

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

VN052021069680	01/05/2021 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS	
			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 1	03/05/2021	176862 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021069681	01/05/2021 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS	
			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 2	03/05/2021	446870 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021069702	01/05/2021 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS	
			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 23	03/05/2021	97825 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021069701	01/05/2021 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS	
			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 22	03/05/2021	10056 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021069700	01/05/2021 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS	
			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 21	03/05/2021	55653 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021069699	01/05/2021 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS	
			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 20	03/05/2021	325445 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021069698	01/05/2021 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS	
			02 DISTRICT ESTABLISHMENT		

[illegible]

VN052021069685 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2029 LAND REVENUE	103 LAND RECORDS	00 NO				
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 6	03/05/2021	249939 01015 TEHSILDAR,TEHSILDAR,AJNALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN052021069686 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2029 LAND REVENUE	103 LAND RECORDS	00 NO				
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 7	03/05/2021	34242 01015 TEHSILDAR,TEHSILDAR,AJNALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN052021069687 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2029 LAND REVENUE	103 LAND RECORDS	00 NO				
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 8	03/05/2021	48810 01015 TEHSILDAR,TEHSILDAR,AJNALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN052021069688 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2029 LAND REVENUE	103 LAND RECORDS	00 NO				
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 9	03/05/2021	774804 01015 TEHSILDAR,TEHSILDAR,AJNALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN052021069689 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2029 LAND REVENUE	103 LAND RECORDS	00 NO				
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 10	03/05/2021	1680807 01015 TEHSILDAR,TEHSILDAR,AJNALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN052021069690 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2029 LAND REVENUE	103 LAND RECORDS	00 NO				
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 11	03/05/2021	235236 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN052021069691 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2029 LAND REVENUE	103 LAND RECORDS	00 NO				
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 12	03/05/2021	241337 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN052021069692 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2029 LAND REVENUE	103 LAND RECORDS	00 NO				
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 13	03/05/2021	255094 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN052021068304 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO				
				01 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			

COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 9	06/05/2021	46283	01031	01 SALARIES ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN052021068303 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 8	06/05/2021	51638	01031	01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN052021068302 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 7	03/05/2021	342203	01031	01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN052021068301 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 6	03/05/2021	389929	01031	01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN052021068300 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 5	03/05/2021	542698	01031	01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN052021068299 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 4	03/05/2021	92533	01031	01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN052021068296 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 1	03/05/2021	620835	01031	01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN052021068298 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 3	03/05/2021	315650	01031	01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN052021068297 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 2	03/05/2021	67679	01031	01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

VN052021068306	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	1	03/05/2021	109770	01039	DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021068309	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	4	05/05/2021	43525	01039	DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021066354	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE AND REHABILITATI	NT	V	16	03/05/2021	48955	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021066355	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE AND REHABILITATI	NT	V	17	03/05/2021	37405	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021066356	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE AND REHABILITATI	NT	V	18	03/05/2021	135872	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021066357	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE AND REHABILITATI	NT	V	19	03/05/2021	88496	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021066358	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE AND REHABILITATI	NT	V	20	03/05/2021	353038	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021066359	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE AND REHABILITATI	NT	V	21	03/05/2021	107933	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN052021066360	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

22 REVENUE AND REHABILITATI NT V 22		03/05/2021	242521 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN052021066361 01/05/2021 N DC01 A Pay and Allowances Vouchers		0100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 23		03/05/2021	201579 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN052021066362 01/05/2021 N DC01 A Pay and Allowances Vouchers		0100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 24		03/05/2021	249112 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN052021066363 01/05/2021 N DC01 A Pay and Allowances Vouchers		0100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 25		03/05/2021	64424 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN052021066364 01/05/2021 N DC01 A Pay and Allowances Vouchers		0100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 26		03/05/2021	215092 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN052021066365 01/05/2021 N DC01 A Pay and Allowances Vouchers		0100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 27		03/05/2021	611275 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021066366 01/05/2021 N DC01 A Pay and Allowances Vouchers		0100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 28		03/05/2021	353242 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021066367 01/05/2021 N DC01 A Pay and Allowances Vouchers		0100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 29		03/05/2021	51693 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN052021066368 01/05/2021 N DC01 A Pay and Allowances Vouchers		0100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 30		03/05/2021	168295 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					

VN052021066369	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 31	03/05/2021	69582	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021066370	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 32	03/05/2021	498139	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021066371	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 33	03/05/2021	843404	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021066372	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 34	03/05/2021	91977	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021066373	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 35	03/05/2021	62559	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021066374	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 36	03/05/2021	89804	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021066375	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 37	03/05/2021	140121	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021066376	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 38	03/05/2021	80391	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021066377	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 39	03/05/2021	49416	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR				

				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021066378	01/05/2021	N DC01	A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE	AND REHABILITATI	NT V 40	03/05/2021	369763	01930 TEHSILDAR,AMRITSAR-1,AMRITSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN052021066379	01/05/2021	N DC01	A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE	AND REHABILITATI	NT V 41	03/05/2021	223861	01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,							
VN052021066380	01/05/2021	N DC01	A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE	AND REHABILITATI	NT V 42	03/05/2021	383562	01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,							
VN052021066381	01/05/2021	N DC01	A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE	AND REHABILITATI	NT V 43	03/05/2021	102133	01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,							
VN052021066382	01/05/2021	N DC01	A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE	AND REHABILITATI	NT V 44	04/05/2021	235333	01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,							
VN052021066383	01/05/2021	N DC01	A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE	AND REHABILITATI	NT V 45	04/05/2021	228045	01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,							
VN052021066384	01/05/2021	N DC01	A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE	AND REHABILITATI	NT V 46	04/05/2021	106563	01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,							
VN052021066385	01/05/2021	N DC01	A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE	AND REHABILITATI	NT V 47	04/05/2021	91091	01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,							
VN052021066386	01/05/2021	N DC01	A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION		00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 48				04/05/2021	62679	01923	SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR				
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021066387 01/05/2021 N DC01 A Pay and Allowances Vouchers				0100	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 49				05/05/2021	77884	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021066388 01/05/2021 N DC01 A Pay and Allowances Vouchers				0100	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 50				06/05/2021	10838	01923	SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR				
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC			
SM_HEAD_DESC											
				SU SUB_HEAD_DESC							
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN052021066389 01/05/2021 N DC01 A Pay and Allowances Vouchers				0100	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 51				06/05/2021	26094	01923	SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR				
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021066390 01/05/2021 N DC01 A Pay and Allowances Vouchers				0100	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 52				06/05/2021	64000	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR				
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021066392 01/05/2021 N DC01 A Pay and Allowances Vouchers				0100	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 54				10/05/2021	288144	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021066393 01/05/2021 N DC01 A Pay and Allowances Vouchers				0100	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							

REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 55	11/05/2021	64048 01044 SUB DIVISIONAL OFFICER (C),BABA BAKALA	01 SALARIES 6201 FINANCE COMMISSIONER, REVENUE &		
VN052021066394 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 56	11/05/2021	146767 01044 SUB DIVISIONAL OFFICER (C),BABA BAKALA	6201 FINANCE COMMISSIONER, REVENUE &		
VN052021066395 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 57	11/05/2021	144842 01044 SUB DIVISIONAL OFFICER (C),BABA BAKALA	6201 FINANCE COMMISSIONER, REVENUE &		
VN052021066396 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 58	11/05/2021	96980 01044 SUB DIVISIONAL OFFICER (C),BABA BAKALA	6201 FINANCE COMMISSIONER, REVENUE &		
VN052021066397 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 59	11/05/2021	50183 01044 SUB DIVISIONAL OFFICER (C),BABA BAKALA	6201 FINANCE COMMISSIONER, REVENUE &		
VN052021066401 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 63	21/05/2021	53886 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021066404 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 66	25/05/2021	100951 01045 SUB DIVISIONAL OFFICER (C),AJNALA	6201 FINANCE COMMISSIONER, REVENUE &		
VN052021066405 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 67	25/05/2021	149949 01045 SUB DIVISIONAL OFFICER (C),AJNALA	6201 FINANCE COMMISSIONER, REVENUE &		
VN052021066339 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 1	03/05/2021	74189 01045 SUB DIVISIONAL OFFICER (C),AJNALA	6201 FINANCE COMMISSIONER, REVENUE &		

VN052021066340	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 2	03/05/2021	187426	01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA			
									6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,												
VN052021066341	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 3	03/05/2021	40724	01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA			
									6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,												
VN052021066342	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 4	03/05/2021	19041	01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA			
									6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,												
VN052021066343	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 5	03/05/2021	434284	01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA			
									6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,												
VN052021066344	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 6	03/05/2021	402505	01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA			
									6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,												
VN052021066345	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 7	03/05/2021	89390	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR			
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021066346	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 8	03/05/2021	247534	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR			
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021066347	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 9	03/05/2021	183584	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR			
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN052021066348	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

22 REVENUE AND REHABILITATI NT V 10		03/05/2021	116573 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,					
VN052021066349	01/05/2021	N DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22 REVENUE AND REHABILITATI NT V 11		03/05/2021	1057610 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,					
VN052021066350	01/05/2021	N DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22 REVENUE AND REHABILITATI NT V 12		03/05/2021	1579816 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,					
VN052021066351	01/05/2021	N DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22 REVENUE AND REHABILITATI NT V 13		03/05/2021	554132 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,					
VN052021066352	01/05/2021	N DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22 REVENUE AND REHABILITATI NT V 14		03/05/2021	38498 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN052021066353	01/05/2021	N DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22 REVENUE AND REHABILITATI NT V 15		03/05/2021	139353 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN052021065593	01/05/2021	N DC01	A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	80
GENERAL				01 DIRECTION	001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
21 PUBLIC WORKS		NT V 125	20/05/2021	10299 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065594	01/05/2021	N DC01	A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	80
GENERAL				01 DIRECTION	001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
21 PUBLIC WORKS		NT V 126	20/05/2021	46705 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065506	01/05/2021	N DC01	A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	80
GENERAL				01 DIRECTION	001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
21 PUBLIC WORKS		NT V 1	03/05/2021	206990 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN052021065507	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	21	PUBLIC WORKS	NT	V 2	03/05/2021	42076	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065508	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	21	PUBLIC WORKS	NT	V 3	03/05/2021	151290	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065509	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	21	PUBLIC WORKS	NT	V 4	03/05/2021	525627	01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065510	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	21	PUBLIC WORKS	NT	V 5	03/05/2021	391239	01081	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065511	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	21	PUBLIC WORKS	NT	V 6	03/05/2021	236516	01081	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065512	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	21	PUBLIC WORKS	NT	V 7	03/05/2021	403956	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065513	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	21	PUBLIC WORKS	NT	V 8	03/05/2021	443087	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065514	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	21	PUBLIC WORKS	NT	V 9	03/05/2021	108378	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065515	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	21	PUBLIC WORKS	NT	V 10	03/05/2021	558029	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR			

										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																														
VN052021065516 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80										
										01 DIRECTION																														
										0000 00 NO DETAILED HEAD																														
										01 SALARIES																														
21 PUBLIC WORKS										NT V 11										03/05/2021										73018 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR										
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																				
VN052021065517 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80										
										01 DIRECTION																														
										0000 00 NO DETAILED HEAD																														
										01 SALARIES																														
21 PUBLIC WORKS										NT V 12										03/05/2021										120853 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR										
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																				
VN052021065518 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80										
										01 DIRECTION																														
										0000 00 NO DETAILED HEAD																														
										01 SALARIES																														
21 PUBLIC WORKS										NT V 13										03/05/2021										398664 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR										
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																				
VN052021065519 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80										
										01 DIRECTION																														
										0000 00 NO DETAILED HEAD																														
										01 SALARIES																														
21 PUBLIC WORKS										NT V 14										03/05/2021										1450565 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR										
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																				
VN052021065520 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80										
										01 DIRECTION																														
										0000 00 NO DETAILED HEAD																														
										01 SALARIES																														
21 PUBLIC WORKS										NT V 15										03/05/2021										198087 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR										
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																				
VN052021065521 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80										
										01 DIRECTION																														
										0000 00 NO DETAILED HEAD																														
										01 SALARIES																														
21 PUBLIC WORKS										NT V 16										03/05/2021										103898 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR										
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																				
VN052021065522 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80										
										01 DIRECTION																														
										0000 00 NO DETAILED HEAD																														
										01 SALARIES																														
21 PUBLIC WORKS										NT V 17										03/05/2021										798145 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR										
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																				
VN052021065523 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80										
										01 DIRECTION																														
										0000 00 NO DETAILED HEAD																														
										01 SALARIES																														
21 PUBLIC WORKS										NT V 18										03/05/2021										332013 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR										
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																				
VN052021065524 01/05/2021 N DC01 A Pay and Allowances Vouchers										0100 2059 PUBLIC WORKS																				80										

GENERAL						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 19	03/05/2021	162300	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065525 GENERAL	01/05/2021 N DC01 A Pay and Allowances Vouchers		0100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 20	03/05/2021	120606	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065607 GENERAL	01/05/2021 N DC01 A Pay and Allowances Vouchers		0100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 82	11/05/2021	10000	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065608 GENERAL	01/05/2021 N DC01 A Pay and Allowances Vouchers		0100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 83	11/05/2021	4529	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065609 GENERAL	01/05/2021 N DC01 A Pay and Allowances Vouchers		0100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 84	11/05/2021	7040	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065610 GENERAL	01/05/2021 N DC01 A Pay and Allowances Vouchers		0100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 85	11/05/2021	33460	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065611 GENERAL	01/05/2021 N DC01 A Pay and Allowances Vouchers		0100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 86	11/05/2021	21249	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065642 GENERAL	01/05/2021 N DC01 A Pay and Allowances Vouchers		0100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 137	26/05/2021	12792	01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065629 GENERAL	01/05/2021 N DC01 A Pay and Allowances Vouchers		0100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 104	11/05/2021	13203	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN052021065630	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	105	11/05/2021	8298	01699	EXECUTIVE	ENGINEER,CONSTRUCTION	DIVISION NO.II	PB	P.W.D(B&R)	AMRITSAR,AMRITSAR
											3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,	
VN052021065631	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	106	11/05/2021	39259	01699	EXECUTIVE	ENGINEER,CONSTRUCTION	DIVISION NO.II	PB	P.W.D(B&R)	AMRITSAR,AMRITSAR
											3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,	
VN052021065532	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	27	03/05/2021	507977	01699	EXECUTIVE	ENGINEER,CONSTRUCTION	DIVISION NO.II	PB	P.W.D(B&R)	AMRITSAR,AMRITSAR
											3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,	
VN052021065526	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	21	03/05/2021	55802	01076	EXECUTIVE	ENGINEER,ELECTRIC	DIVISION ,PWD (B&R),AMRITSAR			
											3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,	
VN052021065527	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	22	03/05/2021	54472	01699	EXECUTIVE	ENGINEER,CONSTRUCTION	DIVISION NO.II	PB	P.W.D(B&R)	AMRITSAR,AMRITSAR
											3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,	
VN052021065528	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	23	03/05/2021	19059	01699	EXECUTIVE	ENGINEER,CONSTRUCTION	DIVISION NO.II	PB	P.W.D(B&R)	AMRITSAR,AMRITSAR
											3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,	
VN052021065529	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	24	03/05/2021	171175	01699	EXECUTIVE	ENGINEER,CONSTRUCTION	DIVISION NO.II	PB	P.W.D(B&R)	AMRITSAR,AMRITSAR
											3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,	
VN052021065530	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	25	03/05/2021	917099	01699	EXECUTIVE	ENGINEER,CONSTRUCTION	DIVISION NO.II	PB	P.W.D(B&R)	AMRITSAR,AMRITSAR
											3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,	
VN052021065531	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80

										01 DIRECTION										0000 00 NO DETAILED HEAD										01 SALARIES																																							
21 PUBLIC WORKS										NT V 26										03/05/2021										353813 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN052021065533 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100										2059 PUBLIC WORKS																				001 DIRECTION AND ADMINISTRATION										80																			
																														01 DIRECTION										0000 00 NO DETAILED HEAD										01 SALARIES																			
21 PUBLIC WORKS										NT V 28										03/05/2021										147738 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN052021065534 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100										2059 PUBLIC WORKS																				001 DIRECTION AND ADMINISTRATION										80																			
																														01 DIRECTION										0000 00 NO DETAILED HEAD										01 SALARIES																			
21 PUBLIC WORKS										NT V 29										03/05/2021										120853 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN052021065535 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100										2059 PUBLIC WORKS																				001 DIRECTION AND ADMINISTRATION										80																			
																														01 DIRECTION										0000 00 NO DETAILED HEAD										01 SALARIES																			
21 PUBLIC WORKS										NT V 30										03/05/2021										580438 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN052021065536 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100										2059 PUBLIC WORKS																				001 DIRECTION AND ADMINISTRATION										80																			
																														01 DIRECTION										0000 00 NO DETAILED HEAD										01 SALARIES																			
21 PUBLIC WORKS										NT V 31										03/05/2021										141874 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN052021065537 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100										2059 PUBLIC WORKS																				001 DIRECTION AND ADMINISTRATION										80																			
																														01 DIRECTION										0000 00 NO DETAILED HEAD										01 SALARIES																			
21 PUBLIC WORKS										NT V 32										03/05/2021										129606 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																													
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				MIN MIN_DESC										SM																			
SM_HEAD_DESC																														SU SUB_HEAD_DESC										BDGT DT DTL_HEAD_DESC										SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																				CCO_ CCO																													
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VN052021065538 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100										2059 PUBLIC WORKS																				001 DIRECTION AND ADMINISTRATION										80																			
																														01 DIRECTION										0000 00 NO DETAILED HEAD										01 SALARIES																			

	21 PUBLIC WORKS	NT V 33	03/05/2021	341924 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065539 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 34	03/05/2021	358784 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065540 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 35	03/05/2021	67389 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065541 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 36	03/05/2021	64029 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065542 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 37	03/05/2021	84564 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065543 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 38	03/05/2021	595007 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065544 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 39	03/05/2021	552201 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065545 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 40	03/05/2021	759927 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065546 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 41	03/05/2021	62086 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065556	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	21	PUBLIC WORKS	NT	V	51	03/05/2021	89254	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065557	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	21	PUBLIC WORKS	NT	V	52	03/05/2021	8315	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065558	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	21	PUBLIC WORKS	NT	V	53	03/05/2021	8315	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065559	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	21	PUBLIC WORKS	NT	V	54	03/05/2021	144699	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065560	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	21	PUBLIC WORKS	NT	V	55	03/05/2021	331938	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065564	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	21	PUBLIC WORKS	NT	V	59	03/05/2021	117662	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065561	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	21	PUBLIC WORKS	NT	V	56	03/05/2021	1126227	01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065562	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	21	PUBLIC WORKS	NT	V	57	03/05/2021	358327	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065563	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS		80

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 58	03/05/2021	618876 01699	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR, AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021065565 GENERAL				0100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 60	03/05/2021	115781 01082	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-II, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021065566 GENERAL				0100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 61	03/05/2021	517122 01079	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-I, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021065567 GENERAL				0100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 62	03/05/2021	751635 01082	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-II, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021065568 GENERAL				0100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 63	03/05/2021	350512 01082	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-II, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021065569 GENERAL				0100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 64	03/05/2021	76430 01079	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-I, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021065570 GENERAL				0100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 65	03/05/2021	144116 01077	EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-I, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021065571 GENERAL				0100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 66	03/05/2021	110878 01077	EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-I, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021065572 GENERAL				0100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 67	05/05/2021	706221 01077	EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-I, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		

VN052021065576	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
	21	PUBLIC WORKS	NT	V	71	10/05/2021	197117	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052021065592	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
	21	PUBLIC WORKS	NT	V	124	20/05/2021	67218	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052021069756	01/05/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2075	MISCELLANEOUS GENERAL SERVICES		800	OTHER EXPENDITURE	00 NO
									03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT			
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
	12	HOME AFFAIRS	NT	V	1	13/05/2021	58057	01870	COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR		3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,												
VN052021069757	01/05/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2075	MISCELLANEOUS GENERAL SERVICES		800	OTHER EXPENDITURE	00 NO
									03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT			
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
	12	HOME AFFAIRS	NT	V	2	13/05/2021	59774	01870	COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR		3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,												
VN052021069761	01/05/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2075	MISCELLANEOUS GENERAL SERVICES		800	OTHER EXPENDITURE	00 NO
									03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT			
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
	12	HOME AFFAIRS	NT	V	6	13/05/2021	138146	01870	COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR		3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,												
VN052021069759	01/05/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2075	MISCELLANEOUS GENERAL SERVICES		800	OTHER EXPENDITURE	00 NO
									03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT			
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
	12	HOME AFFAIRS	NT	V	4	13/05/2021	11000	01870	COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR		3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,												
VN052021069760	01/05/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2075	MISCELLANEOUS GENERAL SERVICES		800	OTHER EXPENDITURE	00 NO
									03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT			
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
	12	HOME AFFAIRS	NT	V	5	13/05/2021	138146	01870	COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR		3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,												
VN052021069758	01/05/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2075	MISCELLANEOUS GENERAL SERVICES		800	OTHER EXPENDITURE	00 NO
									03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT			
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
	12	HOME AFFAIRS	NT	V	3	13/05/2021	6000	01870	COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR		3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,												
VN052021038759	01/05/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2029	LAND REVENUE		103	LAND RECORDS	00 NO

[illegible]

VN052021069716 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 23	17/05/2021	592986	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021069712 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 19	11/05/2021	289105	02101	TEHSILDAR,MAUR,BATHINDA		6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN052021038758 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 12	03/05/2021	68651	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038757 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 11	03/05/2021	102336	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038761 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 15	03/05/2021	748533	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038747 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 1	03/05/2021	207504	02011	DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038748 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 2	03/05/2021	209937	02011	DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038749 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 3	03/05/2021	10056	02011	DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038752 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT			

						0000 00 NO DETAILED HEAD 01 SALARIES 29990 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
	22 REVENUE AND REHABILITATI NT V 6	03/05/2021						
VN052021038750 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2029 LAND REVENUE				103 LAND RECORDS	00 NO	
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES 344782 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
	22 REVENUE AND REHABILITATI NT V 4	03/05/2021						
VN052021038751 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2029 LAND REVENUE				103 LAND RECORDS	00 NO	
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES 43852 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
	22 REVENUE AND REHABILITATI NT V 5	03/05/2021						
VN052021038753 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2029 LAND REVENUE				103 LAND RECORDS	00 NO	
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES 433389 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
	22 REVENUE AND REHABILITATI NT V 7	03/05/2021						
VN052021038754 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2029 LAND REVENUE				103 LAND RECORDS	00 NO	
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES 300174 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
	22 REVENUE AND REHABILITATI NT V 8	03/05/2021						
VN052021038755 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2029 LAND REVENUE				103 LAND RECORDS	00 NO	
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES 55605 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
	22 REVENUE AND REHABILITATI NT V 9	03/05/2021						
VN052021038756 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2029 LAND REVENUE				103 LAND RECORDS	00 NO	
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES 184218 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
	22 REVENUE AND REHABILITATI NT V 10	03/05/2021						
VN052021032139 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES 42660 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION		
07 EXCISE AND TAXATION NT V 6 COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		03/05/2021						
VN052021032138 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES 143469 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION		
07 EXCISE AND TAXATION NT V 5 COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		03/05/2021						

	REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	
VN052021032137	01/05/2021 N DC01 A Pay and Allowances Vouchers		0200	2039 STATE EXCISE			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
COMM,BHATINDA,BHATINDA	07 EXCISE AND TAXATION NT V 4	03/05/2021	550183	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION		
VN052021032136	01/05/2021 N DC01 A Pay and Allowances Vouchers		0200	2039 STATE EXCISE			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
COMM,BHATINDA,BHATINDA	07 EXCISE AND TAXATION NT V 3	03/05/2021	67390	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION		
VN052021032135	01/05/2021 N DC01 A Pay and Allowances Vouchers		0200	2039 STATE EXCISE			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
COMM,BHATINDA,BHATINDA	07 EXCISE AND TAXATION NT V 2	03/05/2021	210206	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION		
VN052021032140	01/05/2021 N DC01 A Pay and Allowances Vouchers		0200	2039 STATE EXCISE			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
COMM,BHATINDA,BHATINDA	07 EXCISE AND TAXATION NT V 7	03/05/2021	1159754	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION		
VN052021065651	01/05/2021 N DC01 A Pay and Allowances Vouchers		0200	2039 STATE EXCISE			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
COMM,BHATINDA,BHATINDA	07 EXCISE AND TAXATION NT V 15	31/05/2021	77510	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION		
VN052021065650	01/05/2021 N DC01 A Pay and Allowances Vouchers		0200	2039 STATE EXCISE			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
COMM,BHATINDA,BHATINDA	07 EXCISE AND TAXATION NT V 14	24/05/2021	45934	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION		
VN052021065645	01/05/2021 N DC01 A Pay and Allowances Vouchers		0200	2039 STATE EXCISE			
							00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION				NT V 9	11/05/2021	18490 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052021065644 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO
07 EXCISE AND TAXATION				NT V 8	11/05/2021	8448 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052021032134 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO
07 EXCISE AND TAXATION				NT V 1	03/05/2021	105350 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN052021035003 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO
08 FINANCE				NT V 2	03/05/2021	100528 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021007785 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI				NT V 67	05/05/2021	214707 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN052021007786 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI				NT V 68	05/05/2021	29509 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN052021007787 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI				NT V 69	05/05/2021	12792 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN052021007788 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI				NT V 70	05/05/2021	28294 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN052021007789 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI				NT V 71	05/05/2021	38328 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN052021061415 01/05/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
109859 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO, BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 77

11/05/2021

ADMINISTRATION, CHANDIGARH,

VN052021061430 01/05/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
183521 02027 ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 92

20/05/2021

ADMINISTRATION, CHANDIGARH,

VN052021061431 01/05/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
25063 02027 ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 93

20/05/2021

ADMINISTRATION, CHANDIGARH,

VN052021061432 01/05/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
15188 02027 ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 94

24/05/2021

ADMINISTRATION, CHANDIGARH,

VN052021007719 01/05/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
49259 02027 ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 1

03/05/2021

ADMINISTRATION, CHANDIGARH,

VN052021007720 01/05/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
51430 02027 ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 2

03/05/2021

ADMINISTRATION, CHANDIGARH,

VN052021007721 01/05/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
56217 02027 ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 3

03/05/2021

ADMINISTRATION, CHANDIGARH,

VN052021007722 01/05/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
60094 02027 ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 4

03/05/2021

ADMINISTRATION, CHANDIGARH,

VN052021007723 01/05/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

[illegible]

VN052021007794	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 76	10/05/2021	322538	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN052021007729	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 11	03/05/2021	1444294	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN052021007730	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 12	03/05/2021	103625	02029	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN052021007731	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 13	03/05/2021	175674	02029	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN052021007732	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 14	03/05/2021	121214	02029	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN052021007733	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 15	03/05/2021	163360	02029	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN052021007734	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 16	03/05/2021	87264	02029	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN052021007735	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 17	03/05/2021	95092	02014	TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
ADMINISTRATION,CHANDIGARH,													
VN052021007736	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				

					0000 00 NO DETAILED HEAD 01 SALARIES 57005 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
22 REVENUE AND REHABILITATI NT V 18	03/05/2021						
VN052021007737 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 19	03/05/2021		152644	02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021007738 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 20	03/05/2021		71893	02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021007739 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 21	03/05/2021		100437	02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021007740 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 22	03/05/2021		88663	02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021007744 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 26	03/05/2021		111286	02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021007741 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 23	03/05/2021		61644	02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021007742 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 24	03/05/2021		303687	02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021007743 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 25	03/05/2021		79511	02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN052021007745 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 27	03/05/2021 133825 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021007746 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 28	03/05/2021 59017 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,				
VN052021007747 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 29	03/05/2021 182400 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,				
VN052021007748 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 30	03/05/2021 141771 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,				
VN052021007749 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 31	03/05/2021 100599 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,				
VN052021007750 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 32	03/05/2021 77279 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,				
VN052021007751 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 33	03/05/2021 39227 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,				
VN052021007752 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 34	03/05/2021 19644 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,				
VN052021007753 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			

	22 REVENUE	AND REHABILITATI	NT V 35	03/05/2021	76752 02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	01 SALARIES		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,										
VN052021007754	01/05/2021	N DC01	A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	22 REVENUE	AND REHABILITATI	NT V 36	03/05/2021	80943 02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA				
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021007755	01/05/2021	N DC01	A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	22 REVENUE	AND REHABILITATI	NT V 37	03/05/2021	68505 02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA				
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021007756	01/05/2021	N DC01	A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	22 REVENUE	AND REHABILITATI	NT V 38	03/05/2021	444283 02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA				
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021007757	01/05/2021	N DC01	A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	22 REVENUE	AND REHABILITATI	NT V 39	03/05/2021	300851 02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA				
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021007758	01/05/2021	N DC01	A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	22 REVENUE	AND REHABILITATI	NT V 40	03/05/2021	250977 02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA				
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021007759	01/05/2021	N DC01	A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	22 REVENUE	AND REHABILITATI	NT V 41	03/05/2021	139608 02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA				
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021007760	01/05/2021	N DC01	A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	22 REVENUE	AND REHABILITATI	NT V 42	03/05/2021	56121 02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA				
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021007761	01/05/2021	N DC01	A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENTS			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	22 REVENUE	AND REHABILITATI	NT V 43	03/05/2021	70287 02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA				
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN052021007762 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 44		03/05/2021	74930	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021007763 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 45		03/05/2021	290873	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021007767 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 49		03/05/2021	2660	02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA				
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC									

[illegible]

VN052021007783	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE AND REHABILITATI	NT	V	65	05/05/2021	46044	02101	TEHSILDAR,MAUR,BATHINDA		6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,													
VN052021007784	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE AND REHABILITATI	NT	V	66	05/05/2021	126559	02101	TEHSILDAR,MAUR,BATHINDA		6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,													
VN052021013586	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
21	PUBLIC WORKS	NT	V	18	03/05/2021	81030	02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA		3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN052021065213	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
21	PUBLIC WORKS	NT	V	95	25/05/2021	131195	02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013574	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
21	PUBLIC WORKS	NT	V	6	03/05/2021	161091	02042	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013575	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
21	PUBLIC WORKS	NT	V	7	03/05/2021	98205	02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA		3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN052021013576	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
21	PUBLIC WORKS	NT	V	8	03/05/2021	224871	02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA		3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN052021013577	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
21	PUBLIC WORKS	NT	V	9	03/05/2021	251893	02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA		3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN052021013578	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
								01 DIRECTION					

					0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 10	03/05/2021	413776 02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN052021013579 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0200 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 11	03/05/2021	175798 02306	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021013580 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0200 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 12	03/05/2021	120087 02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN052021013581 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0200 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 13	03/05/2021	58355 02306	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021013582 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0200 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 14	03/05/2021	89892 02306	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021013583 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0200 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 15	03/05/2021	323360 02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN052021013584 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0200 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 16	03/05/2021	151536 02306	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021013585 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0200 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 17	03/05/2021	268409 02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN052021013569 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0200 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 1	03/05/2021	255504 02042	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

VN052021013570	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	2	03/05/2021	64831	02042	EXECUTIVE ENGINEER,,	CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021013571	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	3	03/05/2021	80148	02042	EXECUTIVE ENGINEER,,	CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021013572	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	4	03/05/2021	437677	02042	EXECUTIVE ENGINEER,,	CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021013573	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	5	03/05/2021	425150	02042	EXECUTIVE ENGINEER,,	CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021013591	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	23	04/05/2021	440992	02043	XEN,,	PROVINCIAL DIVISION, PWD (B&R),BHATINDA		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021013592	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	24	04/05/2021	429096	02043	XEN,,	PROVINCIAL DIVISION, PWD (B&R),BHATINDA		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021013593	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	25	04/05/2021	455533	02043	XEN,,	PROVINCIAL DIVISION, PWD (B&R),BHATINDA		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021013620	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	52	05/05/2021	463100	02042	EXECUTIVE ENGINEER,,	CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021013588	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			

	21 PUBLIC WORKS	NT V 20	03/05/2021	167074 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN052021013589 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 21	03/05/2021	484527 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021013590 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 22	04/05/2021	386680 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021013594 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 26	04/05/2021	140564 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021013595 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 27	04/05/2021	583951 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021013596 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 28	04/05/2021	419166 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021013597 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 29	04/05/2021	362088 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021013598 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 30	04/05/2021	113462 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021013599 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 31	04/05/2021	26277 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN052021013600	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	32	05/05/2021	59213	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021013601	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	33	05/05/2021	100388	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021013602	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	34	05/05/2021	120087	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021013603	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	35	05/05/2021	16380	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021013604	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	36	05/05/2021	148936	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021013605	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	37	05/05/2021	66668	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021013606	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	38	05/05/2021	140712	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021013607	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	39	05/05/2021	240965	02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021013612	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80

21 PUBLIC WORKS	NT V 44	05/05/2021	320395 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013608 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 40	05/05/2021	445555 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013610 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 42	05/05/2021	483753 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013611 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 43	05/05/2021	83282 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013613 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 45	05/05/2021	170164 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013614 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 46	05/05/2021	184600 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013615 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 47	05/05/2021	188113 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013616 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 48	05/05/2021	53325 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013617 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 49	05/05/2021	51168 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN052021013618	01/05/2021	N DC01 A Pay and Allowances Vouchers GENERAL		0200	2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		21 PUBLIC WORKS	NT V 50	05/05/2021		7191 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN052021065182	01/05/2021	N	DC01 A Pay and Allowances Vouchers GENERAL	0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
21 PUBLIC WORKS	NT V 64	11/05/2021	9153 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN052021013587 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS	80
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
21 PUBLIC WORKS	NT V 19	03/05/2021	436276 02316 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA, BATHINDA	3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,

VN052021073766	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY	LEGISLATURES	02
STATE/UNION TERRITORY LEGISLATURES											
								01	LEGISLATIVE	SECRETARIAT	103
									0000	00	NO DETAILED HEAD
										01	SALARIES
26	STATE	LEGISLATURE	NT	V	21	11/05/2021	95200	03001	DEPUTY SECRETARY,PUNJAB	VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	
CHANDIGARH,CHANDIGARH									0102	SECRETARY, PUNJAB	LEGISLATIVE ASSEMBLY,PUNJAB,

VN052021073711	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02
STATE/UNION TERRITORY LEGISLATURES									
								01 LEGISLATIVE ASSEMBLY	101 LEGISLATIVE ASSEMBLY
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
26	STATE	LEGISLATURE	NT	V	57	18/05/2021	336000	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	
CHANDIGARH,CHANDIGARH								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	

VN052021073741	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
STATE/UNION TERRITORY LEGISLATURES										
								01 LEGISLATIVE ASSEMBLY	101 LEGISLATIVE ASSEMBLY	
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
26	STATE	LEGISLATURE	NT	V	87	20/05/2021	581660	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	
								0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH										

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO	CCO	MIN	MIN_DESC	SM
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VN052021073742 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
		01 LEGISLATIVE ASSEMBLY		

CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 88	20/05/2021	1344000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0000 00 NO DETAILED HEAD	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	02
					01 SALARIES		
					0000 00 NO DETAILED HEAD		
VN052021073747 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	26 STATE LEGISLATURE	NT V 93	24/05/2021	504000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY		
					0000 00 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 95	26/05/2021	501500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	01 SALARIES	101 LEGISLATIVE ASSEMBLY	02
					0000 00 NO DETAILED HEAD		
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN052021073749 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	26 STATE LEGISLATURE	NT V 96	26/05/2021	587500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY		
					0000 00 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 109	31/05/2021	1092000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	01 SALARIES	101 LEGISLATIVE ASSEMBLY	02
					0000 00 NO DETAILED HEAD		
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN052021073763 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	26 STATE LEGISLATURE	NT V 110	31/05/2021	418500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY		
					0000 00 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 111	31/05/2021	503500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	01 SALARIES	101 LEGISLATIVE ASSEMBLY	02
					0000 00 NO DETAILED HEAD		
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN052021073765 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	26 STATE LEGISLATURE	NT V 1	03/05/2021	353500 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT		
					0000 00 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 2	03/05/2021	153117 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01 SALARIES	103 LEGISLATIVE SECRETARIAT	02
					0000 00 NO DETAILED HEAD		
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN052021014908 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	26 STATE LEGISLATURE	NT V 2	03/05/2021	153117 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT		
					0000 00 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 2	03/05/2021	153117 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01 SALARIES	103 LEGISLATIVE SECRETARIAT	02
					0000 00 NO DETAILED HEAD		
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		

VN052021014910 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
		01 LEGISLATIVE SECRETARIAT					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
26 STATE LEGISLATURE	NT V 3	03/05/2021	95200 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021014911 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
		01 LEGISLATIVE SECRETARIAT					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
26 STATE LEGISLATURE	NT V 4	03/05/2021	1820226 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021014912 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
		01 LEGISLATIVE SECRETARIAT					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
26 STATE LEGISLATURE	NT V 5	03/05/2021	3161921 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021014913 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
		01 LEGISLATIVE SECRETARIAT					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
26 STATE LEGISLATURE	NT V 6	03/05/2021	35400 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021014915 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
		01 LEGISLATIVE SECRETARIAT					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
26 STATE LEGISLATURE	NT V 8	03/05/2021	3944784 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021014916 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
		01 LEGISLATIVE SECRETARIAT					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
26 STATE LEGISLATURE	NT V 9	03/05/2021	711660 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021014917 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
		01 LEGISLATIVE SECRETARIAT					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
26 STATE LEGISLATURE	NT V 10	03/05/2021	1090410 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021014920 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
		01 LEGISLATIVE SECRETARIAT					
		0000 00 NO DETAILED HEAD					
		92 TELEPHONE					
26 STATE LEGISLATURE	NT V 13	03/05/2021	11498 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021014921 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
		01 LEGISLATIVE SECRETARIAT					
		0000 00 NO DETAILED HEAD					

CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 14	03/05/2021	72000 03001	01 SALARIES DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN052021014922 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD	103 LEGISLATIVE SECRETARIAT
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 15	04/05/2021	4319656 03001	01 SALARIES DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN052021014923 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD	103 LEGISLATIVE SECRETARIAT
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 16	04/05/2021	1535381 03001	01 SALARIES DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN052021014924 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD	103 LEGISLATIVE SECRETARIAT
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 17	04/05/2021	473337 03001	01 SALARIES DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN052021014925 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD	103 LEGISLATIVE SECRETARIAT
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 18	04/05/2021	1129138 03001	01 SALARIES DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN052021073680 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD	103 LEGISLATIVE SECRETARIAT
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 26	11/05/2021	118325 03001	01 SALARIES DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN052021073686 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD	103 LEGISLATIVE SECRETARIAT
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 32	11/05/2021	281033 03001	01 SALARIES DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN052021073689 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD	103 LEGISLATIVE SECRETARIAT
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 35	12/05/2021	46644 03001	01 SALARIES DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN052021073712 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD	103 LEGISLATIVE SECRETARIAT
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 58	18/05/2021	21497 03001	01 SALARIES DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	

VN052021073713 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 59	18/05/2021	190400	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021073714 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 60	19/05/2021	47600	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021073707 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 53	13/05/2021	94074	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021073740 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 86	20/05/2021	43524	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021014914 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 7	03/05/2021	930000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021014918 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT C 11	03/05/2021	110000	03414	DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021014919 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT C 12	03/05/2021	110000	03413	SPEAKER,PB.VIDHAN SABHA,,CHNDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021014927 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 20	05/05/2021	414000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021073688 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 SALARIES		

CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 34	12/05/2021	504000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN052021073748 01/05/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 94	24/05/2021	20722 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN052021073771 01/05/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		090 SECRETARIAT	03
				01 SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
BHAWAN, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION	NT C 37	13/05/2021	38565 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ		
VN052021014928 01/05/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		101 EMOLUMENTS AND ALLOWANCES OF THE	03
				01 EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION	NT C 1	03/05/2021	350000 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR,		
VN052021014934 01/05/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		103 HOUSEHOLD ESTABLISHMENT	03
				01 HOUSEHOLD ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
BHAWAN, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION	NT C 7	03/05/2021	111744 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ		
VN052021014936 01/05/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		103 HOUSEHOLD ESTABLISHMENT	03
				01 HOUSEHOLD ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
BHAWAN, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION	NT C 9	03/05/2021	376851 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ		
VN052021014941 01/05/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		103 HOUSEHOLD ESTABLISHMENT	03
				01 HOUSEHOLD ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
BHAWAN, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION	NT C 14	03/05/2021	65589 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ		
VN052021014942 01/05/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		103 HOUSEHOLD ESTABLISHMENT	03
				01 HOUSEHOLD ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
BHAWAN, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION	NT C 15	03/05/2021	85938 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ		
VN052021014947 01/05/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		103 HOUSEHOLD ESTABLISHMENT	03
				01 HOUSEHOLD ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
BHAWAN, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION	NT C 20	03/05/2021	765789 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ		

VN052021014950 01/05/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03
	103 HOUSEHOLD ESTABLISHMENT				
	01 HOUSEHOLD ESTABLISHMENT				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
10 GENERAL ADMINISTRATION	NT C 23	03/05/2021	142497	03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	
BHAWAN, CHANDIGARH, CHANDIGARH					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ
VN052021014951 01/05/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03
	103 HOUSEHOLD ESTABLISHMENT				
	01 HOUSEHOLD ESTABLISHMENT				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
10 GENERAL ADMINISTRATION	NT C 24	03/05/2021	53359	03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	
BHAWAN, CHANDIGARH, CHANDIGARH					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ
VN052021014953 01/05/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03
	103 HOUSEHOLD ESTABLISHMENT				
	01 HOUSEHOLD ESTABLISHMENT				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
10 GENERAL ADMINISTRATION	NT C 26	04/05/2021	499135	03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	
BHAWAN, CHANDIGARH, CHANDIGARH					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ
VN052021014954 01/05/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03
	103 HOUSEHOLD ESTABLISHMENT				
	01 HOUSEHOLD ESTABLISHMENT				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
10 GENERAL ADMINISTRATION	NT C 27	04/05/2021	95780	03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	
BHAWAN, CHANDIGARH, CHANDIGARH					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ
VN052021014955 01/05/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03
	103 HOUSEHOLD ESTABLISHMENT				
	01 HOUSEHOLD ESTABLISHMENT				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
10 GENERAL ADMINISTRATION	NT C 28	04/05/2021	58488	03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	
BHAWAN, CHANDIGARH, CHANDIGARH					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ
VN052021014956 01/05/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03
	103 HOUSEHOLD ESTABLISHMENT				
	01 HOUSEHOLD ESTABLISHMENT				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
10 GENERAL ADMINISTRATION	NT C 29	04/05/2021	32420	03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	
BHAWAN, CHANDIGARH, CHANDIGARH					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ
VN052021073769 01/05/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03
	103 HOUSEHOLD ESTABLISHMENT				
	01 HOUSEHOLD ESTABLISHMENT				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
10 GENERAL ADMINISTRATION	NT C 35	12/05/2021	30521	03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	
BHAWAN, CHANDIGARH, CHANDIGARH					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ
VN052021014929 01/05/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03
	105 MEDICAL FACILITIES				
	01 MEDICAL FACILITIES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
10 GENERAL ADMINISTRATION	NT C 2	03/05/2021	203826	03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	
BHAWAN, CHANDIGARH, CHANDIGARH					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ
VN052021014930 01/05/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03
	105 MEDICAL FACILITIES				
	01 MEDICAL FACILITIES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
10 GENERAL ADMINISTRATION	NT C 3	03/05/2021	44523	03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	

BHAWAN, CHANDIGARH,CHANDIGARH					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN052021014931 01/05/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
					105 MEDICAL FACILITIES	
					01 MEDICAL FACILITIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
10 GENERAL ADMINISTRATION	NT C 4	03/05/2021	69980	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
BHAWAN, CHANDIGARH,CHANDIGARH					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN052021014932 01/05/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
					105 MEDICAL FACILITIES	
					01 MEDICAL FACILITIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
10 GENERAL ADMINISTRATION	NT C 5	03/05/2021	71905	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
BHAWAN, CHANDIGARH,CHANDIGARH					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN052021014937 01/05/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
					105 MEDICAL FACILITIES	
					01 MEDICAL FACILITIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
10 GENERAL ADMINISTRATION	NT C 10	03/05/2021	61450	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
BHAWAN, CHANDIGARH,CHANDIGARH					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN052021014949 01/05/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
					105 MEDICAL FACILITIES	
					01 MEDICAL FACILITIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
10 GENERAL ADMINISTRATION	NT C 22	03/05/2021	47342	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
BHAWAN, CHANDIGARH,CHANDIGARH					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN052021014933 01/05/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
					090 SECRETARIAT	
					01 SECRETARIAT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
10 GENERAL ADMINISTRATION	NT C 6	03/05/2021	340965	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
BHAWAN, CHANDIGARH,CHANDIGARH					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN052021014935 01/05/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
					090 SECRETARIAT	
					01 SECRETARIAT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
10 GENERAL ADMINISTRATION	NT C 8	03/05/2021	51459	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
BHAWAN, CHANDIGARH,CHANDIGARH					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN052021014938 01/05/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
					090 SECRETARIAT	
					01 SECRETARIAT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
10 GENERAL ADMINISTRATION	NT C 11	03/05/2021	228831	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
BHAWAN, CHANDIGARH,CHANDIGARH					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN052021014939 01/05/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
					090 SECRETARIAT	
					01 SECRETARIAT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
10 GENERAL ADMINISTRATION	NT C 12	03/05/2021	129142	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
BHAWAN, CHANDIGARH,CHANDIGARH					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN052021014940 01/05/2021 N DC01 A Pay and Allowances Vouchers					0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03

GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				01 SECRETARIAT		090 SECRETARIAT	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION				NT C 13	03/05/2021	28514 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
BHAWAN, CHANDIGARH,CHANDIGARH						0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN052021014943 01/05/2021 N DC01 A Pay and Allowances Vouchers				0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						090 SECRETARIAT	
				01 SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION				NT C 16	03/05/2021	214751 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
BHAWAN, CHANDIGARH,CHANDIGARH						0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN052021014944 01/05/2021 N DC01 A Pay and Allowances Vouchers				0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						090 SECRETARIAT	
				01 SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION				NT C 17	03/05/2021	362668 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
BHAWAN, CHANDIGARH,CHANDIGARH						0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN052021014945 01/05/2021 N DC01 A Pay and Allowances Vouchers				0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						090 SECRETARIAT	
				01 SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION				NT C 18	03/05/2021	254592 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
BHAWAN, CHANDIGARH,CHANDIGARH						0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN052021014946 01/05/2021 N DC01 A Pay and Allowances Vouchers				0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						090 SECRETARIAT	
				01 SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION				NT C 19	03/05/2021	203753 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
BHAWAN, CHANDIGARH,CHANDIGARH						0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN052021014948 01/05/2021 N DC01 A Pay and Allowances Vouchers				0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						090 SECRETARIAT	
				01 SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION				NT C 21	03/05/2021	251898 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
BHAWAN, CHANDIGARH,CHANDIGARH						0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN052021014952 01/05/2021 N DC01 A Pay and Allowances Vouchers				0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						090 SECRETARIAT	
				01 SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION				NT C 25	04/05/2021	318829 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
BHAWAN, CHANDIGARH,CHANDIGARH						0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN052021014959 01/05/2021 N DC01 A Pay and Allowances Vouchers				0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						090 SECRETARIAT	
				01 SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION				NT C 32	06/05/2021	30006 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
BHAWAN, CHANDIGARH,CHANDIGARH						0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN052021014900 01/05/2021 N DC01 A Pay and Allowances Vouchers				0300	2013	COUNCIL OF MINISTERS	
SUB MAJOR HEAD						101 SALARY OF MINISTERS AND DEPUTY MINISTERS	
				01 SALARY OF MINISTERS AND DEPUTY MINISTERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 1	03/05/2021	1922000 03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH
						0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,	

PUNJAB, CHANDIGARH, CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

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MIN MIN_DESC SM
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SU	SUB_HEAD_DESC				
	BDGT	DT	DTL_HEAD_DESC		
			SO	SOE_DESC	

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN052021073821	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD												
						01 CAR SECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
29	TRANSPORT	NT	V	40	19/05/2021	1695	03004	DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH				
						1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						

VN052021014902	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD												
						01 CAR SECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
29	TRANSPORT	NT	V	3	05/05/2021	2221782	03004	DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH				
						1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						

VN052021014903	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD												
						01 CAR SECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
29	TRANSPORT	NT	V	4	05/05/2021	3164868	03004	DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH				
						1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						

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VN052021014905	01/05/2021	N DC01 A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD						
				01 CAR SECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
29 TRANSPORT	NT V 6	05/05/2021	88317	03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		

VN052021014906	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD												
						01 CAR SECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
29	TRANSPORT	NT	V	7	05/05/2021	1160825	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH				
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						

VN052021073802	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2013	COUNCIL OF MINISTERS		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD														
01 CAR SECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
29	TRANSPORT		NT	V	21	11/05/2021	5919	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH					
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,														
VN052021073803	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2013	COUNCIL OF MINISTERS		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD														
01 CAR SECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
29	TRANSPORT		NT	V	22	11/05/2021	5919	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH					
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,														
VN052021073804	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2013	COUNCIL OF MINISTERS		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD														
01 CAR SECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
29	TRANSPORT		NT	V	23	11/05/2021	24496	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH					
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,														
VN052021073805	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2013	COUNCIL OF MINISTERS		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD														
01 CAR SECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
29	TRANSPORT		NT	V	24	11/05/2021	22082	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH					
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,														
VN052021073806	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2013	COUNCIL OF MINISTERS		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD														
01 CAR SECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
29	TRANSPORT		NT	V	25	11/05/2021	82373	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH					
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,														
VN052021073807	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2013	COUNCIL OF MINISTERS		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD														
01 CAR SECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
29	TRANSPORT		NT	V	26	11/05/2021	69081	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH					
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,														
VN052021073808	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2013	COUNCIL OF MINISTERS		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD														
01 CAR SECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
29	TRANSPORT		NT	V	27	11/05/2021	88251	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH					
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,														
VN052021073811	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2013	COUNCIL OF MINISTERS		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD														
01 CAR SECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
29	TRANSPORT		NT	V	30	19/05/2021	9090	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH					
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,														
VN052021073812	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2013	COUNCIL OF MINISTERS		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD														
01 CAR SECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														

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VN052021035010	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	3	03/05/2021	56681	03027	SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN052021035008	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	1	03/05/2021	59497	03027	SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN052021014994	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD												
01 REVENUE, EXCISE AND TAXATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE AND REHABILITATI	NT	V	35	03/05/2021	1422126	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN052021014995	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD												
01 REVENUE, EXCISE AND TAXATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE AND REHABILITATI	NT	V	36	03/05/2021	1071909	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN052021014996	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD												
01 REVENUE, EXCISE AND TAXATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE AND REHABILITATI	NT	V	37	03/05/2021	181695	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN052021014997	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD												
01 REVENUE, EXCISE AND TAXATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE AND REHABILITATI	NT	V	38	03/05/2021	1195683	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN052021015000	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD												
01 REVENUE, EXCISE AND TAXATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE AND REHABILITATI	NT	V	41	03/05/2021	95017	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN052021015047	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	092	OTHER OFFICES	00	NO
SUB MAJOR HEAD												
16 PUNJAB STATE INFORMATION COMMISSION												
0000 99 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
33	GOVERNANCE REFORMS	NT	V	88	04/05/2021	4900000	03352	ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,	1801	CHIEF SECRETARY, DEPARTMENT OF		
CHANDIGARH, CHANDIGARH												
GENERAL ADMINISTRATION, CHANDIGARH,												
VN052021073956	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	092	OTHER OFFICES	00	NO
SUB MAJOR HEAD												
30 GRANTS-IN-AID TO PUNJAB RIGHT TO SERVICE COMMISSION												
0000 99 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
33	GOVERNANCE REFORMS	NT	V	204	11/05/2021	487037	03489	ASSISTANT CONTROLLER (F & A), DEPARTMENT OF GOVERNANCE REFORMS, , CHANDIGARH				

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021073947 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052	SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	00 NO
			01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 195	11/05/2021	369207	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN052021073948 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052	SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	00 NO
			01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 196	11/05/2021	910	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN052021073949 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052	SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	00 NO
			01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 197	11/05/2021	108000	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN052021073986 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052	SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	00 NO
			01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 92 TELEPHONE				
22 REVENUE AND REHABILITATI NT V 234	17/05/2021	1804	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN052021073987 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052	SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	00 NO
			01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 92 TELEPHONE				
22 REVENUE AND REHABILITATI NT V 235	17/05/2021	2472	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN052021073988 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052	SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	00 NO
			01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 92 TELEPHONE				
22 REVENUE AND REHABILITATI NT V 236	17/05/2021	3179	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN052021073989 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052	SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	00 NO
			01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 92 TELEPHONE				
22 REVENUE AND REHABILITATI NT V 237	17/05/2021	2000	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN052021073990 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052	SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	00 NO
			01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 92 TELEPHONE				
22 REVENUE AND REHABILITATI NT V 238	17/05/2021	2000	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN052021073991 01/05/2021 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES				00 NO

SUB MAJOR HEAD				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 92 TELEPHONE				099 BOARD OF REVENUE							
22 REVENUE AND REHABILITATI NT V 239				17/05/2021	2828 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				CHANDIGARH,CHANDIGARH					
VN052021073992 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES				099 BOARD OF REVENUE				00 NO			
22 REVENUE AND REHABILITATI NT V 240				17/05/2021	2202 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				CHANDIGARH,CHANDIGARH					
VN052021073993 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES				099 BOARD OF REVENUE				00 NO			
22 REVENUE AND REHABILITATI NT V 241				17/05/2021	2363 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				CHANDIGARH,CHANDIGARH					
VN052021073995 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES				099 BOARD OF REVENUE				00 NO			
22 REVENUE AND REHABILITATI NT V 243				18/05/2021	46000 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				CHANDIGARH,CHANDIGARH					
VN052021074014 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES				099 BOARD OF REVENUE				00 NO			
22 REVENUE AND REHABILITATI NT V 262				19/05/2021	518890 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				CHANDIGARH,CHANDIGARH					
VN052021074015 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES				099 BOARD OF REVENUE				00 NO			
22 REVENUE AND REHABILITATI NT V 263				19/05/2021	2165 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				CHANDIGARH,CHANDIGARH					
VN052021074029 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES				099 BOARD OF REVENUE				00 NO			
22 REVENUE AND REHABILITATI NT V 277				21/05/2021	21004 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				CHANDIGARH,CHANDIGARH					
VN052021074030 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES				099 BOARD OF REVENUE				00 NO			
22 REVENUE AND REHABILITATI NT V 278				21/05/2021	1130 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				CHANDIGARH,CHANDIGARH					
VN052021074031 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES				099 BOARD OF REVENUE				00 NO			
22 REVENUE AND REHABILITATI NT V 279				21/05/2021	2356 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				CHANDIGARH,CHANDIGARH					

CHANDIGARH,CHANDIGARH

VN052021074032 01/05/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
92 TELEPHONE

22 REVENUE AND REHABILITATI NT V 280 21/05/2021 2500 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021074051 01/05/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 299 24/05/2021 1552 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021074053 01/05/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 301 24/05/2021 7548 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021074078 01/05/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 326 28/05/2021 1327 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021073972 01/05/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO
SUB MAJOR HEAD

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE

10 GENERAL ADMINISTRATION NT V 220 13/05/2021 3547 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN052021073973 01/05/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO
SUB MAJOR HEAD

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 221 13/05/2021 116951 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN052021073978 01/05/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO
SUB MAJOR HEAD

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE

10 GENERAL ADMINISTRATION NT V 226 13/05/2021 6000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN052021073979 01/05/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO
SUB MAJOR HEAD

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE

10 GENERAL ADMINISTRATION NT V 227 13/05/2021 3296 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN052021073980 01/05/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO
SUB MAJOR HEAD

[illegible]

SUB MAJOR HEAD 090 SECRETARIAT

ADMINISTRATION, CHANDIGARH,

VN052021074011	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD								090 SECRETARIAT		

ADMINISTRATION, CHANDIGARH,

VN052021074012 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO
	090 SECRETARIAT	

ADMINISTRATION, CHANDIGARH,

[illegible][illegible]

VN052021074017	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD								090 SECRETARIAT		

ADMINISTRATION, CHANDIGARH,

VN052021074020 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO
		090 SECRETARIAT

ADMINISTRATION, CHANDIGARH,

VN052021074026 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO
		090 SECRETARIAT

ADMINISTRATION, CHANDIGARH,

VN052021074027	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090	SECRETARIAT		
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
					10 GENERAL ADMINISTRATION	NT V 275	21/05/2021	1465	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021074035	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090	SECRETARIAT		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					10 GENERAL ADMINISTRATION	NT V 283	24/05/2021	16597	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021074036	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090	SECRETARIAT		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					10 GENERAL ADMINISTRATION	NT V 284	24/05/2021	13142	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021074037	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090	SECRETARIAT		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					10 GENERAL ADMINISTRATION	NT V 285	24/05/2021	1381	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021074044	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090	SECRETARIAT		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					10 GENERAL ADMINISTRATION	NT V 292	24/05/2021	1150	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021074079	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									01 REVENUE, EXCISE AND TAXATION	099	BOARD OF REVENUE		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					22 REVENUE AND REHABILITATI	NT V 327	28/05/2021	59700	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN052021014966	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									01 REVENUE, EXCISE AND TAXATION	099	BOARD OF REVENUE		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					22 REVENUE AND REHABILITATI	NT V 7	03/05/2021	7021283	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN052021014969	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									01 REVENUE, EXCISE AND TAXATION	099	BOARD OF REVENUE		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					22 REVENUE AND REHABILITATI	NT V 10	03/05/2021	5026845	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN052021014970	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									01 REVENUE, EXCISE AND TAXATION	099	BOARD OF REVENUE		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					22 REVENUE AND REHABILITATI	NT V 11	03/05/2021	1511660	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				

CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN052021014971 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052 SECRETARIAT - GENERAL SERVICES				099 BOARD OF REVENUE	00 NO
		01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI NT V 12	03/05/2021	5876096 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021014972 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052 SECRETARIAT - GENERAL SERVICES				099 BOARD OF REVENUE	00 NO
		01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI NT V 13	03/05/2021	64321 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021014977 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052 SECRETARIAT - GENERAL SERVICES				099 BOARD OF REVENUE	00 NO
		01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI NT V 18	03/05/2021	2209863 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021014978 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052 SECRETARIAT - GENERAL SERVICES				099 BOARD OF REVENUE	00 NO
		01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI NT V 19	03/05/2021	486363 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021014980 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052 SECRETARIAT - GENERAL SERVICES				099 BOARD OF REVENUE	00 NO
		01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI NT V 21	03/05/2021	144515 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021015045 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052 SECRETARIAT - GENERAL SERVICES				099 BOARD OF REVENUE	00 NO
		01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI NT V 86	04/05/2021	3492436 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021015046 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052 SECRETARIAT - GENERAL SERVICES				099 BOARD OF REVENUE	00 NO
		01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 92 TELEPHONE					
22 REVENUE AND REHABILITATI NT V 87	04/05/2021	3534 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021015053 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052 SECRETARIAT - GENERAL SERVICES				099 BOARD OF REVENUE	00 NO
		01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI NT V 94	04/05/2021	478160 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021015054 01/05/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO

SUB MAJOR HEAD				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 92 TELEPHONE				099 BOARD OF REVENUE				
22 REVENUE AND REHABILITATI NT V 95				04/05/2021	5521 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				CHANDIGARH,CHANDIGARH			
VN052021015055 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES				099 BOARD OF REVENUE 00 NO			
22 REVENUE AND REHABILITATI NT V 96				04/05/2021	3178 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				CHANDIGARH,CHANDIGARH			
VN052021015056 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES				099 BOARD OF REVENUE 00 NO			
22 REVENUE AND REHABILITATI NT V 97				04/05/2021	1648 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				CHANDIGARH,CHANDIGARH			
VN052021015076 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES				099 BOARD OF REVENUE 00 NO			
22 REVENUE AND REHABILITATI NT V 117				07/05/2021	1340 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				CHANDIGARH,CHANDIGARH			
VN052021014989 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES				099 BOARD OF REVENUE 00 NO			
22 REVENUE AND REHABILITATI NT V 30				03/05/2021	1418274 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				CHANDIGARH,CHANDIGARH			
VN052021014990 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES				099 BOARD OF REVENUE 00 NO			
22 REVENUE AND REHABILITATI NT V 31				03/05/2021	6183380 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				CHANDIGARH,CHANDIGARH			
VN052021014991 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES				099 BOARD OF REVENUE 00 NO			
22 REVENUE AND REHABILITATI NT V 32				03/05/2021	260356 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				CHANDIGARH,CHANDIGARH			
VN052021014992 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES				099 BOARD OF REVENUE 00 NO			
22 REVENUE AND REHABILITATI NT V 33				03/05/2021	39047 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				CHANDIGARH,CHANDIGARH			
VN052021014993 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES				099 BOARD OF REVENUE 00 NO			
22 REVENUE AND REHABILITATI NT V 34				03/05/2021	399146 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,							

CHANDIGARH,CHANDIGARH

VN052021073909	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	157	11/05/2021	9518	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN052021073910	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	158	11/05/2021	27060	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN052021073912	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	160	11/05/2021	1000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN052021073913	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	161	11/05/2021	58320	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN052021073914	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	162	11/05/2021	12770	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN052021073915	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	163	11/05/2021	23175	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN052021073916	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	164	11/05/2021	17588	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN052021073918	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	166	11/05/2021	559	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN052021073919	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												

[illegible]

VN052021015050	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	91	04/05/2021	755335	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN052021015051	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	92	04/05/2021	183540	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN052021015052	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	93	04/05/2021	284688	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN052021015057	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	98	05/05/2021	186582	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN052021015058	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
10	GENERAL ADMINISTRATION	NT	V	99	05/05/2021	4165	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN052021015059	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
10	GENERAL ADMINISTRATION	NT	V	100	05/05/2021	3660	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN052021015060	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
10	GENERAL ADMINISTRATION	NT	V	101	05/05/2021	2829	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN052021015062	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
10	GENERAL ADMINISTRATION	NT	V	103	05/05/2021	3070	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN052021015064	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														

[illegible]

				01 GENERAL SERVICES SECRETARIAT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
10 GENERAL ADMINISTRATION	NT V 332	31/05/2021	1240 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

				01 GENERAL SERVICES SECRETARIAT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
10 GENERAL ADMINISTRATION	NT V 333	31/05/2021	1860 03033	SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

				01 GENERAL SERVICES SECRETARIAT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
10 GENERAL ADMINISTRATION	NT V 334	31/05/2021	42310 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

				01 GENERAL SERVICES SECRETARIAT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
10 GENERAL ADMINISTRATION	NT V 335	31/05/2021	10000 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

				01 GENERAL SERVICES SECRETARIAT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
10 GENERAL ADMINISTRATION	NT V 336	31/05/2021	10000 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

				01 GENERAL SERVICES SECRETARIAT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
10 GENERAL ADMINISTRATION	NT V 337	31/05/2021	14339 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

[illegible]

VN052021074090 01/05/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO

SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 338	31/05/2021	63832 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021074092 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 340	31/05/2021	15000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021074093 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 341	31/05/2021	10000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021074099 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 347	31/05/2021	10000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021015025 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION				NT V 66	03/05/2021	3014 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021015026 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION				NT V 67	03/05/2021	6412 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021015027 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION				NT V 68	03/05/2021	6288 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021014960 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 1	03/05/2021	1137974 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021014961 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 2	03/05/2021	5359708 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN052021014962 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
829053 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 3

03/05/2021

ADMINISTRATION, CHANDIGARH,

VN052021014963 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
6716229 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 4

03/05/2021

ADMINISTRATION, CHANDIGARH,

VN052021014964 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
35918 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 5

03/05/2021

ADMINISTRATION, CHANDIGARH,

VN052021014965 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
348298 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 6

03/05/2021

ADMINISTRATION, CHANDIGARH,

VN052021074047 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
4598 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 295

24/05/2021

ADMINISTRATION, CHANDIGARH,

VN052021074050 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
12770 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 298

24/05/2021

ADMINISTRATION, CHANDIGARH,

VN052021074052 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26669 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 300

24/05/2021

ADMINISTRATION, CHANDIGARH,

VN052021074054 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
655634 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 302

24/05/2021

ADMINISTRATION, CHANDIGARH,

VN052021074055 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

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VN052021074070	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
10	GENERAL ADMINISTRATION	NT	V	318	25/05/2021	4718	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN052021074072	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
10	GENERAL ADMINISTRATION	NT	V	320	26/05/2021	5376	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN052021074073	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
10	GENERAL ADMINISTRATION	NT	V	321	26/05/2021	5127	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN052021074074	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
10	GENERAL ADMINISTRATION	NT	V	322	26/05/2021	9261	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN052021074075	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
10	GENERAL ADMINISTRATION	NT	V	323	26/05/2021	10339	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN052021015029	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	70	03/05/2021	758749	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN052021015030	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	71	03/05/2021	2031580	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN052021015031	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	72	03/05/2021	169225	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN052021015032	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														

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VN052021073882	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	130	11/05/2021	1000000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
ADMINISTRATION,CHANDIGARH,												
VN052021073889	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	137	11/05/2021	21516	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
ADMINISTRATION,CHANDIGARH,												
VN052021073900	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	148	11/05/2021	9962	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
ADMINISTRATION,CHANDIGARH,												
VN052021073907	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	155	11/05/2021	748	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
ADMINISTRATION,CHANDIGARH,												
VN052021015072	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	113	07/05/2021	159858	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
ADMINISTRATION,CHANDIGARH,												
VN052021015073	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	114	07/05/2021	4787	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
ADMINISTRATION,CHANDIGARH,												
VN052021015074	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	115	07/05/2021	75006	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
ADMINISTRATION,CHANDIGARH,												
VN052021015078	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	119	10/05/2021	4125	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
ADMINISTRATION,CHANDIGARH,												
VN052021015079	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												

ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 120	10/05/2021	4000 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	92 TELEPHONE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN052021015080 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 121	10/05/2021	4242 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	92 TELEPHONE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN052021015081 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 122	10/05/2021	2492 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	92 TELEPHONE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN052021015082 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 123	10/05/2021	4000 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	92 TELEPHONE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN052021015083 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 124	10/05/2021	3092 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	92 TELEPHONE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN052021015084 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 125	10/05/2021	3316 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	92 TELEPHONE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN052021015085 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 126	10/05/2021	7284 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	92 TELEPHONE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN052021015086 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 127	10/05/2021	3401 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	92 TELEPHONE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN052021015088 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 129	10/05/2021	65929 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						

VN052021014982	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD							01 GENERAL SERVICES SECRETARIAT				090 SECRETARIAT	
							0000 00 NO DETAILED HEAD					
							01 SALARIES					
10	GENERAL ADMINISTRATION	NT	V	23	03/05/2021	2162169	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN052021014998	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD							01 GENERAL SERVICES SECRETARIAT				090 SECRETARIAT	
							0000 00 NO DETAILED HEAD					
							01 SALARIES					
10	GENERAL ADMINISTRATION	NT	V	39	03/05/2021	1719618	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN052021014999	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD							01 GENERAL SERVICES SECRETARIAT				090 SECRETARIAT	
							0000 00 NO DETAILED HEAD					
							01 SALARIES					
10	GENERAL ADMINISTRATION	NT	V	40	03/05/2021	4127215	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN052021015001	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD							01 GENERAL SERVICES SECRETARIAT				090 SECRETARIAT	
							0000 00 NO DETAILED HEAD					
							01 SALARIES					
10	GENERAL ADMINISTRATION	NT	V	42	03/05/2021	167784	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN052021015003	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD							01 GENERAL SERVICES SECRETARIAT				090 SECRETARIAT	
							0000 00 NO DETAILED HEAD					
							01 SALARIES					
10	GENERAL ADMINISTRATION	NT	V	44	03/05/2021	156643	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN052021015004	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD							01 GENERAL SERVICES SECRETARIAT				090 SECRETARIAT	
							0000 00 NO DETAILED HEAD					
							01 SALARIES					
10	GENERAL ADMINISTRATION	NT	V	45	03/05/2021	854633	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN052021015005	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD							01 GENERAL SERVICES SECRETARIAT				090 SECRETARIAT	
							0000 00 NO DETAILED HEAD					
							01 SALARIES					
10	GENERAL ADMINISTRATION	NT	V	46	03/05/2021	2196797	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN052021015006	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD							01 GENERAL SERVICES SECRETARIAT				090 SECRETARIAT	
							0000 00 NO DETAILED HEAD					
							01 SALARIES					
10	GENERAL ADMINISTRATION	NT	V	47	03/05/2021	1077922	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN052021015007	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD							01 GENERAL SERVICES SECRETARIAT				090 SECRETARIAT	
							0000 00 NO DETAILED HEAD					
							01 SALARIES					

VN052021015014	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
10	GENERAL ADMINISTRATION	NT	V	55	03/05/2021	3545	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,														
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN052021015015	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	56	03/05/2021	1028246	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,														
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN052021015017	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	58	03/05/2021	2872831	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,														
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN052021015022	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	63	03/05/2021	226746	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,														
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN052021015023	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	64	03/05/2021	730000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,														
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN052021015024	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
10	GENERAL ADMINISTRATION	NT	V	65	03/05/2021	5039	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,														
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN052021015077	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		092	OTHER OFFICES	00	NO
SUB MAJOR HEAD														
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB														
0000 00 NO DETAILED HEAD														
01 SALARIES														
33	GOVERNANCE REFORMS	NT	V	118	07/05/2021	54004	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,						
CHANDIGARH,CHANDIGARH														
1801 CHIEF SECRETARY, DEPARTMENT OF														
GENERAL ADMINISTRATION,CHANDIGARH,														
VN052021014983	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		092	OTHER OFFICES	00	NO
SUB MAJOR HEAD														
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB														
0000 00 NO DETAILED HEAD														
01 SALARIES														
33	GOVERNANCE REFORMS	NT	V	24	03/05/2021	607596	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,						
CHANDIGARH,CHANDIGARH														
1801 CHIEF SECRETARY, DEPARTMENT OF														
GENERAL ADMINISTRATION,CHANDIGARH,														
VN052021014984	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		092	OTHER OFFICES	00	NO
SUB MAJOR HEAD														
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB														

CHANDIGARH,CHANDIGARH GENERAL ADMINISTRATION,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 25	03/05/2021	93031 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,	0000 00 NO DETAILED HEAD		
					01 SALARIES	1801 CHIEF SECRETARY, DEPARTMENT OF	
VN052021014985 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		092 OTHER OFFICES	00 NO
					04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
CHANDIGARH,CHANDIGARH GENERAL ADMINISTRATION,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 26	03/05/2021	99138 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,		1801 CHIEF SECRETARY, DEPARTMENT OF	
VN052021014986 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		092 OTHER OFFICES	00 NO
					04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
CHANDIGARH,CHANDIGARH GENERAL ADMINISTRATION,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 27	03/05/2021	108608 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,		1801 CHIEF SECRETARY, DEPARTMENT OF	
VN052021015037 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
					05 PASSPORT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 78	03/05/2021	47500 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN052021015043 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
					05 PASSPORT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 84	03/05/2021	42648 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN052021015049 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
					05 PASSPORT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 90	04/05/2021	55964 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN052021015002 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
					05 PASSPORT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 43	03/05/2021	70678 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN052021015016 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
					05 PASSPORT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 57	03/05/2021	139956 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN052021014987 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		092 OTHER OFFICES	00 NO
					04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
CHANDIGARH,CHANDIGARH GENERAL ADMINISTRATION,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 28	03/05/2021	129746 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,		1801 CHIEF SECRETARY, DEPARTMENT OF	

VN052021014988	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		092	OTHER OFFICES	00	NO
SUB MAJOR HEAD									04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
CHANDIGARH,CHANDIGARH			33	GOVERNANCE REFORMS	NT V 29	03/05/2021	93127	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,		1801	CHIEF SECRETARY, DEPARTMENT OF	
GENERAL ADMINISTRATION,CHANDIGARH,													
VN052021014967	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
			10	GENERAL ADMINISTRATION	NT V 8	03/05/2021	1328766	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN052021014968	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
			10	GENERAL ADMINISTRATION	NT V 9	03/05/2021	3750761	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN052021014973	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
			10	GENERAL ADMINISTRATION	NT V 14	03/05/2021	1442724	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN052021014974	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
			10	GENERAL ADMINISTRATION	NT V 15	03/05/2021	4188546	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN052021014976	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
			10	GENERAL ADMINISTRATION	NT V 17	03/05/2021	191500	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN052021014979	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
			10	GENERAL ADMINISTRATION	NT V 20	03/05/2021	18000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN052021014981	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
			10	GENERAL ADMINISTRATION	NT V 22	03/05/2021	402628	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN052021015035	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT				
									0000 00 NO DETAILED HEAD				

ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 76	03/05/2021	1179010 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021015036 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 77	03/05/2021	3898534 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021015038 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 79	03/05/2021	1645524 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021015039 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 80	03/05/2021	3980621 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021015040 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 81	03/05/2021	354915 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021014975 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		092 OTHER OFFICES	00 NO
					04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH GENERAL ADMINISTRATION, CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 16	03/05/2021	170129 03352 ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,	1801 CHIEF SECRETARY, DEPARTMENT OF		
VN052021036342 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2057 SUPPLIES AND DISPOSALS		101 PURCHASE	00 NO
					01 CONTROLLER OF STORES 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 4	05/05/2021	38998 03062 ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH, CHANDIGARH	2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN052021036343 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2057 SUPPLIES AND DISPOSALS		101 PURCHASE	00 NO
					01 CONTROLLER OF STORES 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 5	05/05/2021	54615 03062 ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH, CHANDIGARH	2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN052021036344 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2057 SUPPLIES AND DISPOSALS		101 PURCHASE	00 NO
					01 CONTROLLER OF STORES 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 6	05/05/2021	53221 03062 ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH, CHANDIGARH	2801 DIRECTOR, INDUSTRIES, PUNJAB,		

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	21 PUBLIC WORKS	NT V 8	03/05/2021	102588 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013630 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 1	03/05/2021	476542 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013631 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 2	03/05/2021	258172 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013632 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 3	03/05/2021	412063 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013633 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 4	03/05/2021	51657 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013634 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 5	03/05/2021	125139 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013635 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 6	03/05/2021	196468 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013664 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 35	04/05/2021	197337 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013651 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 22	03/05/2021	94399 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN052021013665	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	36	04/05/2021	79982	03074	EXECUTIVE	ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021013666	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	37	05/05/2021	48143	03072	EXECUTIVE	ENGINEER,PROVINCIAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021013667	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	38	05/05/2021	272812	03074	EXECUTIVE	ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021013668	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	39	05/05/2021	126955	03074	EXECUTIVE	ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021013669	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	40	05/05/2021	34359	03071	SUPERINTENDING	ENGINEER,ELECTRICAL	CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021013673	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	44	06/05/2021	396976	03072	EXECUTIVE	ENGINEER,PROVINCIAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021013674	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	45	06/05/2021	664194	03072	EXECUTIVE	ENGINEER,PROVINCIAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021013675	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	46	06/05/2021	342194	03072	EXECUTIVE	ENGINEER,PROVINCIAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021013676	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	47	06/05/2021	1665466	03072	EXECUTIVE	ENGINEER,PROVINCIAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			

3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN052021013677 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
21 PUBLIC WORKS	NT V 48	06/05/2021	73018 03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN052021013678 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
21 PUBLIC WORKS	NT V 49	06/05/2021	480059	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN052021013679	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80
GENERAL									001 DIRECTION AND ADMINISTRATION

			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
21 PUBLIC WORKS	NT V 50	06/05/2021	385063	03072	EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH, CHANDIGARH 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						

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	CCO	CCO
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VN052021013680 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
21 PUBLIC WORKS	NT V 51	06/05/2021	378817	03072	EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH, CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

VN052021013659 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
21 PUBLIC WORKS	NT V 30	04/05/2021	66902 03074	EXECUTIVE ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN052021013660 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 31	04/05/2021	452047 03074	EXECUTIVE ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN052021013661 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	21 PUBLIC WORKS	NT V 32	04/05/2021	200558 03074	EXECUTIVE ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021013662 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	21 PUBLIC WORKS	NT V 33	04/05/2021	178264 03074	EXECUTIVE ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021013663 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	21 PUBLIC WORKS	NT V 34	04/05/2021	76186 03074	EXECUTIVE ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021073644 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					06 ARCHITECTURE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 146	24/05/2021	29624 03075	ARCHITECT,0/0 CHIEF ARCHITECT,	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN052021013638 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					06 ARCHITECTURE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 9	03/05/2021	1334365 03075	ARCHITECT,0/0 CHIEF ARCHITECT,	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN052021013639 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					06 ARCHITECTURE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 10	03/05/2021	94117 03075	ARCHITECT,0/0 CHIEF ARCHITECT,	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN052021013642 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					06 ARCHITECTURE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 13	03/05/2021	221536 03075	ARCHITECT,0/0 CHIEF ARCHITECT,	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN052021013640 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					06 ARCHITECTURE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 11	03/05/2021	189706 03075	ARCHITECT,0/0 CHIEF ARCHITECT,	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN052021013641 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					06 ARCHITECTURE				
					0000 00 NO DETAILED HEAD				

SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 12	03/05/2021	303859	03075	ARCHITECT,0/0	01 SALARIES CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN052021013643 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	21 PUBLIC WORKS	NT V 14	03/05/2021	153298	03075	ARCHITECT,0/0	01 SALARIES CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN052021013644 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	21 PUBLIC WORKS	NT V 15	03/05/2021	414619	03076	SR. ARCHITECT (EAST),	01 SALARIES DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN052021013645 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	21 PUBLIC WORKS	NT V 16	03/05/2021	182156	03076	SR. ARCHITECT (EAST),	01 SALARIES DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN052021013646 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	21 PUBLIC WORKS	NT V 17	03/05/2021	171463	03076	SR. ARCHITECT (EAST),	01 SALARIES DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN052021013647 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	21 PUBLIC WORKS	NT V 18	03/05/2021	144084	03076	SR. ARCHITECT (EAST),	01 SALARIES DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN052021013648 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	21 PUBLIC WORKS	NT V 19	03/05/2021	167594	03076	SR. ARCHITECT (EAST),	01 SALARIES DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN052021013649 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	21 PUBLIC WORKS	NT V 20	03/05/2021	49467	03076	SR. ARCHITECT (EAST),	01 SALARIES DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN052021013650 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	21 PUBLIC WORKS	NT V 21	03/05/2021	400817	03075	ARCHITECT,0/0	01 SALARIES CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	

VN052021013670	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS									001 DIRECTION AND ADMINISTRATION	80
														06 ARCHITECTURE				
														0000 00 NO DETAILED HEAD				
														01 SALARIES				
SECTOR 17-D, CHANDIGARH,CHANDIGARH						21	PUBLIC WORKS		NT	V	41	05/05/2021	108683	03075	ARCHITECT, O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN052021013658	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS									001 DIRECTION AND ADMINISTRATION	80
														06 ARCHITECTURE				
														0000 00 NO DETAILED HEAD				
														01 SALARIES				
CHANDIGARH,CHANDIGARH						21	PUBLIC WORKS		NT	V	29	03/05/2021	100277	03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN052021073631	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS									001 DIRECTION AND ADMINISTRATION	80
														01 DIRECTION				
														0000 00 NO DETAILED HEAD				
														01 SALARIES				
						21	PUBLIC WORKS		NT	V	133	19/05/2021	27000	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021073645	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS									001 DIRECTION AND ADMINISTRATION	80
														01 DIRECTION				
														0000 00 NO DETAILED HEAD				
														01 SALARIES				
						21	PUBLIC WORKS		NT	V	147	24/05/2021	148138	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021073566	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS									001 DIRECTION AND ADMINISTRATION	80
														01 DIRECTION				
														0000 00 NO DETAILED HEAD				
														01 SALARIES				
						21	PUBLIC WORKS		NT	V	68	11/05/2021	136153	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021073567	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS									001 DIRECTION AND ADMINISTRATION	80
														01 DIRECTION				
														0000 00 NO DETAILED HEAD				
														01 SALARIES				
						21	PUBLIC WORKS		NT	V	69	11/05/2021	27000	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021073568	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS									001 DIRECTION AND ADMINISTRATION	80
														01 DIRECTION				
														0000 00 NO DETAILED HEAD				
														01 SALARIES				
						21	PUBLIC WORKS		NT	V	70	11/05/2021	34568	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021073569	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS									001 DIRECTION AND ADMINISTRATION	80
														01 DIRECTION				
														0000 00 NO DETAILED HEAD				
														01 SALARIES				
						21	PUBLIC WORKS		NT	V	71	11/05/2021	13953	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021073585	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS									001 DIRECTION AND ADMINISTRATION	80
														01 DIRECTION				
														0000 00 NO DETAILED HEAD				
														01 SALARIES				

	21 PUBLIC WORKS	NT V 87	11/05/2021	12588 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021073587 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 89	11/05/2021	3450 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021073588 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 90	11/05/2021	348 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021073589 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 91	11/05/2021	3053 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021073590 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 92	11/05/2021	15231 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021073591 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 93	11/05/2021	16212 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013652 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 23	03/05/2021	170539 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013653 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 24	03/05/2021	444214 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013654 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 25	03/05/2021	24954 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN052021013655	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	26	03/05/2021	152557	03069	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021013656	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	27	03/05/2021	906096	03069	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021013657	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	28	03/05/2021	106552	03069	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021013681	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	52	06/05/2021	77693	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021013682	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	53	06/05/2021	127503	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021013687	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	58	07/05/2021	134166	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021013688	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	59	07/05/2021	123912	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021013689	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	60	07/05/2021	255450	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021013690	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	61	07/05/2021	692835	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					

										3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021013691 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS							001 DIRECTION AND ADMINISTRATION	80

SUB MAJOR HEAD				02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			103 STATE LOTTERIES	
08 FINANCE				NT V 10	03/05/2021	64869 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,		
PUNJAB, FINANCE DEPARTMENT,								
VN052021015245 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES		00 NO
				02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
08 FINANCE				NT V 11	03/05/2021	59096 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,		
PUNJAB, FINANCE DEPARTMENT,								
VN052021015247 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES		00 NO
				02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
08 FINANCE				NT V 13	03/05/2021	70427 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,		
PUNJAB, FINANCE DEPARTMENT,								
VN052021015248 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES		00 NO
				02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
08 FINANCE				NT V 14	05/05/2021	461172 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,		
PUNJAB, FINANCE DEPARTMENT,								
VN052021074102 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES		00 NO
				02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
08 FINANCE				NT V 22	11/05/2021	2419 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,		
PUNJAB, FINANCE DEPARTMENT,								
VN052021015237 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2075 MISCELLANEOUS GENERAL SERVICES	800 OTHER EXPENDITURE		00 NO
				01 ELECTIONS UNDER THE SIKH GURDWARA ACT 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS				NT V 3	03/05/2021	52458 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,		
VN052021074111 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2075 MISCELLANEOUS GENERAL SERVICES	800 OTHER EXPENDITURE		00 NO
				01 ELECTIONS UNDER THE SIKH GURDWARA ACT 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS				NT V 31	11/05/2021	53523 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,		
VN052021015253 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2075 MISCELLANEOUS GENERAL SERVICES	800 OTHER EXPENDITURE		00 NO
				01 ELECTIONS UNDER THE SIKH GURDWARA ACT 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS				NT V 19	07/05/2021	53523 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,		
VN052021015235 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2075 MISCELLANEOUS GENERAL SERVICES	800 OTHER EXPENDITURE		00 NO
				01 ELECTIONS UNDER THE SIKH GURDWARA ACT 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS				NT V 1	03/05/2021	40074 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,		

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VN052021015258	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	01
OFFICE BUILDINGS											
01 DEVELOPMENT OF MANDIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01	AGRICULTURE	NT	V	3	05/05/2021	92532	03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021015259											
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	01	
OFFICE BUILDINGS											
01 DEVELOPMENT OF MANDIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01	AGRICULTURE	NT	V	4	05/05/2021	174178	03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021074100											
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	01	
OFFICE BUILDINGS											
01 DEVELOPMENT OF MANDIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01	AGRICULTURE	NT	V	9	11/05/2021	44583	03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021015261											
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	01	
OFFICE BUILDINGS											
01 DEVELOPMENT OF MANDIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01	AGRICULTURE	NT	V	6	06/05/2021	57402	03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021015262											
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	01	
OFFICE BUILDINGS											
01 DEVELOPMENT OF MANDIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01	AGRICULTURE	NT	V	7	06/05/2021	77776	03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021015263											
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	01	
OFFICE BUILDINGS											
01 DEVELOPMENT OF MANDIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01	AGRICULTURE	NT	V	8	06/05/2021	250926	03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021015260											
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	01	
OFFICE BUILDINGS											
01 DEVELOPMENT OF MANDIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01	AGRICULTURE	NT	V	5	05/05/2021	115404	03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021038765											
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2029	LAND REVENUE	103	LAND RECORDS	00	NO
SUB MAJOR HEAD											
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE AND REHABILITATI	NT	V	1	03/05/2021	249455	04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021038766											
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2029	LAND REVENUE	103	LAND RECORDS	00	NO
SUB MAJOR HEAD											
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											

22 REVENUE AND REHABILITATI NT V 2	03/05/2021	68673 04027	DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038776 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2029 LAND REVENUE		103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
22 REVENUE AND REHABILITATI NT V 12	11/05/2021	109028 04027	DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038775 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2029 LAND REVENUE		103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
22 REVENUE AND REHABILITATI NT V 11	11/05/2021	54514 04027	DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038774 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2029 LAND REVENUE		103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
22 REVENUE AND REHABILITATI NT V 10	11/05/2021	29892 04027	DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038773 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2029 LAND REVENUE		103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
22 REVENUE AND REHABILITATI NT V 9	05/05/2021	56460 04027	DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038772 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2029 LAND REVENUE		103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
22 REVENUE AND REHABILITATI NT V 8	04/05/2021	182374 04021	TEHSILDAR, JAITU, FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038767 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2029 LAND REVENUE		103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
22 REVENUE AND REHABILITATI NT V 3	03/05/2021	72190 04027	DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038768 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2029 LAND REVENUE		103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
22 REVENUE AND REHABILITATI NT V 4	03/05/2021	25289 04027	DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038769 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2029 LAND REVENUE		103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
22 REVENUE AND REHABILITATI NT V 5	03/05/2021	355857 04019	TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

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ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021061461 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
	01 DISTRICT ESTABLISHMENTS						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
22 REVENUE AND REHABILITATI NT V 62	31/05/2021	46469 04822 TEHSILDAR, KOTKAPURA, FARIDKOT	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052021061435 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
	01 DISTRICT ESTABLISHMENTS						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
22 REVENUE AND REHABILITATI NT V 36	11/05/2021	27915 04021 TEHSILDAR, JAITU, FARIDKOT	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052021061438 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
	01 DISTRICT ESTABLISHMENTS						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
22 REVENUE AND REHABILITATI NT V 39	11/05/2021	148375 04058 SUB DIVISIONAL MAGISTRATE, JAITO, FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,							
VN052021007798 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION			101 COMMISSIONERS		00 NO	
	01 COMMISSIONERS						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
22 REVENUE AND REHABILITATI NT V 4	03/05/2021	48017 04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,							
VN052021007799 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION			101 COMMISSIONERS		00 NO	
	01 COMMISSIONERS						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
22 REVENUE AND REHABILITATI NT V 5	03/05/2021	86502 04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,							
VN052021007807 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION			101 COMMISSIONERS		00 NO	
	01 COMMISSIONERS						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
22 REVENUE AND REHABILITATI NT V 13	03/05/2021	567505 04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,							
VN052021007808 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION			101 COMMISSIONERS		00 NO	
	01 COMMISSIONERS						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
22 REVENUE AND REHABILITATI NT V 14	03/05/2021	43688 04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,							
VN052021061444 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION			101 COMMISSIONERS		00 NO	
	01 COMMISSIONERS						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
22 REVENUE AND REHABILITATI NT V 45	11/05/2021	5360 04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,							
VN052021007816 01/05/2021 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION					00 NO	

SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 22	04/05/2021	56980 04050	SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021007818 01/05/2021 N DC01 A Pay and Allowances Vouchers			0400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 24	05/05/2021	86923 04050	SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021007819 01/05/2021 N DC01 A Pay and Allowances Vouchers			0400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 25	05/05/2021	19626 04050	SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021007820 01/05/2021 N DC01 A Pay and Allowances Vouchers			0400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 26	05/05/2021	46594 04822	TEHSILDAR, KOTKAPURA, FARIDKOT		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021007821 01/05/2021 N DC01 A Pay and Allowances Vouchers			0400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 27	05/05/2021	153928 04822	TEHSILDAR, KOTKAPURA, FARIDKOT		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021007822 01/05/2021 N DC01 A Pay and Allowances Vouchers			0400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 28	05/05/2021	98457 04822	TEHSILDAR, KOTKAPURA, FARIDKOT		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021007824 01/05/2021 N DC01 A Pay and Allowances Vouchers			0400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 30	07/05/2021	68315 04965	SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE KOTKAPURA, FARIDKOT		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021007825 01/05/2021 N DC01 A Pay and Allowances Vouchers			0400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 31	07/05/2021	153405 04965	SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE KOTKAPURA, FARIDKOT		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021007826 01/05/2021 N DC01 A Pay and Allowances Vouchers			0400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 32	07/05/2021	56925 04965	SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE KOTKAPURA, FARIDKOT		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN052021007827	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	33	07/05/2021	73083	04965	SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE KOTKAPURA, FARIDKOT				
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021007828 01/05/2021 N DC01 A Pay and Allowances Vouchers													
SUB MAJOR HEAD													
0400 2053 DISTRICT ADMINISTRATION													
093 DISTRICT ESTABLISHMENTS													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	34	07/05/2021	44474	04965	SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE KOTKAPURA, FARIDKOT				
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021007823 01/05/2021 N DC01 A Pay and Allowances Vouchers													
SUB MAJOR HEAD													
0400 2053 DISTRICT ADMINISTRATION													
093 DISTRICT ESTABLISHMENTS													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	29	06/05/2021	197108	04058	SUB DIVISIONAL MAGISTRATE, JAITO, FARIDKOT				
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021007795 01/05/2021 N DC01 A Pay and Allowances Vouchers													
SUB MAJOR HEAD													
0400 2053 DISTRICT ADMINISTRATION													
093 DISTRICT ESTABLISHMENTS													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	1	03/05/2021	108026	04019	TEHSILDAR, FARIDKOT, FARIDKOT				
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021007796 01/05/2021 N DC01 A Pay and Allowances Vouchers													
SUB MAJOR HEAD													
0400 2053 DISTRICT ADMINISTRATION													
093 DISTRICT ESTABLISHMENTS													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	2	03/05/2021	224829	04019	TEHSILDAR, FARIDKOT, FARIDKOT				
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021007797 01/05/2021 N DC01 A Pay and Allowances Vouchers													
SUB MAJOR HEAD													
0400 2053 DISTRICT ADMINISTRATION													
093 DISTRICT ESTABLISHMENTS													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	3	03/05/2021	364466	04019	TEHSILDAR, FARIDKOT, FARIDKOT				
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021007800 01/05/2021 N DC01 A Pay and Allowances Vouchers													
SUB MAJOR HEAD													
0400 2053 DISTRICT ADMINISTRATION													
093 DISTRICT ESTABLISHMENTS													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	6	03/05/2021	1022863	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT				
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021007801 01/05/2021 N DC01 A Pay and Allowances Vouchers													
SUB MAJOR HEAD													
0400 2053 DISTRICT ADMINISTRATION													
093 DISTRICT ESTABLISHMENTS													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	7	03/05/2021	357338	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT				
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021007802 01/05/2021 N DC01 A Pay and Allowances Vouchers													
SUB MAJOR HEAD													
0400 2053 DISTRICT ADMINISTRATION													
093 DISTRICT ESTABLISHMENTS													

[illegible]

VN052021007813	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 19	04/05/2021	125450	04019	TEHSILDAR, FARIDKOT, FARIDKOT			
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021007814	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 20	04/05/2021	77397	04050	SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT			
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,												
VN052021007815	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 21	04/05/2021	194903	04050	SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT			
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,												
VN052021061442	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 43	11/05/2021	28795	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT			
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,												
VN052021061443	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 44	11/05/2021	62786	04822	TEHSILDAR, KOTKAPURA, FARIDKOT			
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021061449	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 50	19/05/2021	3660	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT			
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,												
VN052021061450	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 51	19/05/2021	89089	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT			
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,												
VN052021061451	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 52	19/05/2021	54124	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT			
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,												
VN052021061452	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												

					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021013701 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0400	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 7	03/05/2021	219933 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021013702 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0400	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 8	03/05/2021	624227 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021013703 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0400	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 9	03/05/2021	163975 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021013704 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0400	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 10	03/05/2021	160568 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021013705 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0400	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 11	03/05/2021	35246 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021013706 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0400	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 12	03/05/2021	117807 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021013707 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0400	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 13	03/05/2021	241527 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021013708 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0400	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 14	05/05/2021	52155 04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021013709 01/05/2021 N DC01 A Pay and Allowances Vouchers		0400	2059	PUBLIC WORKS			80	

GENERAL						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 15	05/05/2021	640887 04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013710	01/05/2021 N DC01 A Pay and Allowances Vouchers		0400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 16	05/05/2021	77112 04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013711	01/05/2021 N DC01 A Pay and Allowances Vouchers		0400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 17	05/05/2021	337935 04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013712	01/05/2021 N DC01 A Pay and Allowances Vouchers		0400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 18	05/05/2021	378137 04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013713	01/05/2021 N DC01 A Pay and Allowances Vouchers		0400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 19	05/05/2021	38376 04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013714	01/05/2021 N DC01 A Pay and Allowances Vouchers		0400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 20	05/05/2021	125078 04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013715	01/05/2021 N DC01 A Pay and Allowances Vouchers		0400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 21	05/05/2021	408331 04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021041588	01/05/2021 N DC01 A Pay and Allowances Vouchers		0400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 33	17/05/2021	15026 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013696	01/05/2021 N DC01 A Pay and Allowances Vouchers		0400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 2	03/05/2021	457225 04086	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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VN052021007831	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE			AND REHABILITATI NT V 3	03/05/2021	67453	05019	SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021007832	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE			AND REHABILITATI NT V 4	03/05/2021	69695	05019	SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021007833	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE			AND REHABILITATI NT V 5	03/05/2021	123071	05019	SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021007834	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE			AND REHABILITATI NT V 6	03/05/2021	66212	05019	SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021007835	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE			AND REHABILITATI NT V 7	03/05/2021	130848	05019	SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021007837	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE			AND REHABILITATI NT V 9	03/05/2021	52241	05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021007838	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE			AND REHABILITATI NT V 10	03/05/2021	72326	05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021007839	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE			AND REHABILITATI NT V 11	03/05/2021	224482	05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021007840	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				

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		22 REVENUE AND REHABILITATI NT V 29	04/05/2021	27688 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN052021007858 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
		22 REVENUE AND REHABILITATI NT V 30	04/05/2021	60015 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021007859 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
		22 REVENUE AND REHABILITATI NT V 31	04/05/2021	158454 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021007860 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
		22 REVENUE AND REHABILITATI NT V 32	04/05/2021	378140 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	

VN052021007861 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
		22 REVENUE AND REHABILITATI NT V 33	04/05/2021	182314 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021007862 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
		22 REVENUE AND REHABILITATI NT V 34	04/05/2021	670951 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021007865 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
		22 REVENUE AND REHABILITATI NT V 37	04/05/2021	49100 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN052021007866 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 38	04/05/2021 46228 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB	01 SALARIES	
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021007867 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 39	04/05/2021 95328 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB	01 SALARIES	
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021007868 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 40	04/05/2021 115581 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB	01 SALARIES	
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021007870 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 42	04/05/2021 47306 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	01 SALARIES	
ADMINISTRATION, CHANDIGARH,		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN052021007871 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 43	06/05/2021 198549 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH	01 SALARIES	
SAHIB		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,			
VN052021007872 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 44	06/05/2021 98470 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH	01 SALARIES	
SAHIB		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,			
VN052021007873 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 45	06/05/2021 82585 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH	01 SALARIES	
SAHIB		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,			
VN052021007874 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 46	06/05/2021 81517 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH	01 SALARIES	
SAHIB		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,			
VN052021007875 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO

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SECRETARY, PUNJAB, CHANDIGARH,	21 PUBLIC WORKS	NT V 11	05/05/2021	115502 05248	0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021014118 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0500 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 12	05/05/2021	403980 05248	EXECUTIVE ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021014119 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0500 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 13	05/05/2021	107462 05248	EXECUTIVE ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021014120 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0500 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 14	05/05/2021	345112 05248	EXECUTIVE ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021014121 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0500 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 15	05/05/2021	397607 05248	EXECUTIVE ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021014122 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0500 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 16	05/05/2021	178347 05248	EXECUTIVE ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021014123 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0500 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 17	05/05/2021	12645 05248	EXECUTIVE ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021014127 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0500 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 21	06/05/2021	32760 05248	EXECUTIVE ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021014108 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0500 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 2	03/05/2021	107462 05207	EXECUTIVE ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

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	22 REVENUE AND REHABILITATI NT V 1	03/05/2021	75881 06020	01 SALARIES TEHSILDAR,, ZIRA, FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038827 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI NT V 37	24/05/2021	161817 06013	01 SALARIES TEHSILDAR, ABOHAR, FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038825 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI NT V 35	20/05/2021	21835 06724	01 SALARIES TEHSILDAR,GURUHARSHAHI, FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038800 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI NT V 10	03/05/2021	245867 06014	01 SALARIES DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038801 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI NT V 11	03/05/2021	29657 06014	01 SALARIES DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038802 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI NT V 12	03/05/2021	501284 06015	01 SALARIES TEHSILDAR,, FEROZEPUR, FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038803 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI NT V 13	03/05/2021	595728 06015	01 SALARIES TEHSILDAR,, FEROZEPUR, FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038804 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI NT V 14	03/05/2021	160232 06014	01 SALARIES DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038805 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2029 LAND REVENUE			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI NT V 15	04/05/2021	588979 06015	01 SALARIES TEHSILDAR,, FEROZEPUR, FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052021038806	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 16	04/05/2021	333051	06018	TEHSILDAR, FAZILKA, FEROZEPUR				
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021038807	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 17	04/05/2021	282944	06018	TEHSILDAR, FAZILKA, FEROZEPUR				
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021038808	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 18	04/05/2021	598455	06018	TEHSILDAR, FAZILKA, FEROZEPUR				
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021038809	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 19	04/05/2021	432888	06013	TEHSILDAR, ABOHAR, FEROZEPUR				
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021038810	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 20	05/05/2021	464511	06017	TEHSILDAR, JALALABAD, FEROZEPUR				
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021038811	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 21	05/05/2021	45710	06013	TEHSILDAR, ABOHAR, FEROZEPUR				
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021038812	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 22	05/05/2021	380981	06013	TEHSILDAR, ABOHAR, FEROZEPUR				
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021038813	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 23	05/05/2021	561232	06013	TEHSILDAR, ABOHAR, FEROZEPUR				
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021038814	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				

VN052021038821 SUB MAJOR HEAD	01/05/2021 N DC01 A Pay and Allowances Vouchers		0600 2029 LAND REVENUE				103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 31	07/05/2021		182414 06724 TEHSILDAR, GURUHARSHAHI, FEROZEPUR		01 SALARIES			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021038822 SUB MAJOR HEAD	01/05/2021 N DC01 A Pay and Allowances Vouchers		0600 2029 LAND REVENUE				103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 32	07/05/2021		233892 06724 TEHSILDAR, GURUHARSHAHI, FEROZEPUR		01 SALARIES			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021038823 SUB MAJOR HEAD	01/05/2021 N DC01 A Pay and Allowances Vouchers		0600 2029 LAND REVENUE				103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 33	10/05/2021		129603 06018 TEHSILDAR, FAZILKA, FEROZEPUR		01 SALARIES			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021038824 SUB MAJOR HEAD	01/05/2021 N DC01 A Pay and Allowances Vouchers		0600 2029 LAND REVENUE				103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 34	20/05/2021		253123 06018 TEHSILDAR, FAZILKA, FEROZEPUR		01 SALARIES			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021032146 SUB MAJOR HEAD	01/05/2021 N DC01 A Pay and Allowances Vouchers		0600 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
07 EXCISE AND TAXATION NT V 2	03/05/2021		248543 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		01 SALARIES			
					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021032145 SUB MAJOR HEAD	01/05/2021 N DC01 A Pay and Allowances Vouchers		0600 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
07 EXCISE AND TAXATION NT V 1	03/05/2021		91827 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		01 SALARIES			
					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021032152 SUB MAJOR HEAD	01/05/2021 N DC01 A Pay and Allowances Vouchers		0600 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
07 EXCISE AND TAXATION NT V 8	03/05/2021		138576 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		01 SALARIES			
					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021032151 SUB MAJOR HEAD	01/05/2021 N DC01 A Pay and Allowances Vouchers		0600 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
07 EXCISE AND TAXATION NT V 7	03/05/2021		62902 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		01 SALARIES			
					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021032147 SUB MAJOR HEAD	01/05/2021 N DC01 A Pay and Allowances Vouchers		0600 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT			

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VN052021007936	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO
SUB MAJOR HEAD													
									01 COMMISSIONERS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 55	04/05/2021	142432	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN052021007937	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO
SUB MAJOR HEAD													
									01 COMMISSIONERS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 56	04/05/2021	432060	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN052021007938	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO
SUB MAJOR HEAD													
									01 COMMISSIONERS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 57	04/05/2021	159452	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN052021007939	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO
SUB MAJOR HEAD													
									01 COMMISSIONERS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 58	04/05/2021	579825	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN052021007940	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO
SUB MAJOR HEAD													
									01 COMMISSIONERS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 59	04/05/2021	68101	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN052021061552	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO
SUB MAJOR HEAD													
									01 COMMISSIONERS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 210	31/05/2021	31598	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN052021061483	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO
SUB MAJOR HEAD													
									01 COMMISSIONERS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 141	11/05/2021	18435	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN052021007897	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 16	03/05/2021	205706	06650	TEHSILDAR, , ZIRA, FEROZEPUR				
									6201 FINANCE COMMISSIONER, REVENUE &				
REHABILITATION, PUNJAB,													
VN052021007898	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 17	03/05/2021	84744 06038 SUB DIVISIONAL	01 SALARIES MAGISTRATE, ZIRA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021007899 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 18	03/05/2021	50060 06650 TEHSILDAR,, ZIRA, FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,						
VN052021007900 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 19	03/05/2021	25582 06038 SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN052021007901 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 20	03/05/2021	281559 06650 TEHSILDAR,, ZIRA, FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,						
VN052021007902 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 21	03/05/2021	105117 06038 SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN052021007903 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 22	03/05/2021	26925 06038 SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN052021007904 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 23	03/05/2021	241258 06650 TEHSILDAR,, ZIRA, FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,						
VN052021007905 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 24	03/05/2021	191600 06650 TEHSILDAR,, ZIRA, FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,						
VN052021007906 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 25	03/05/2021	126903 06723 SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						

VN052021007907	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	26	03/05/2021	48562	06723	SUB DIVISIONAL	MAGISTRATE, GURUHARSHAHI, FEROZEPUR		
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN052021007908	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	27	03/05/2021	188455	06723	SUB DIVISIONAL	MAGISTRATE, GURUHARSHAHI, FEROZEPUR		
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN052021007909	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	28	03/05/2021	25521	06723	SUB DIVISIONAL	MAGISTRATE, GURUHARSHAHI, FEROZEPUR		
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN052021007910	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	29	03/05/2021	110160	06040	SUB DIVISIONAL	MAGISTRATE, JALALABAD, FEROZEPUR		
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN052021007911	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	30	03/05/2021	135638	06040	SUB DIVISIONAL	MAGISTRATE, JALALABAD, FEROZEPUR		
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN052021007912	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	31	03/05/2021	52891	06040	SUB DIVISIONAL	MAGISTRATE, JALALABAD, FEROZEPUR		
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN052021007913	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	32	03/05/2021	34625	06040	SUB DIVISIONAL	MAGISTRATE, JALALABAD, FEROZEPUR		
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN052021007914	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	33	03/05/2021	135583	06040	SUB DIVISIONAL	MAGISTRATE, JALALABAD, FEROZEPUR		
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN052021007915	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

22 REVENUE AND REHABILITATI NT V 34	03/05/2021	392235 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,				
VN052021007916 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 35	03/05/2021	75918 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,				
VN052021007917 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 36	03/05/2021	1063128 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,				
VN052021007918 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 37	03/05/2021	528659 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,				
VN052021007919 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 38	03/05/2021	350281 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,				
VN052021007920 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 39	03/05/2021	1246130 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,				
VN052021007921 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 40	03/05/2021	285239 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,				
VN052021007922 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 41	03/05/2021	444006 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,				
VN052021007923 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 42	03/05/2021	121903 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

VN052021007924 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 43	03/05/2021 344583 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021007925 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 44	03/05/2021 204608 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021007926 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 45	03/05/2021 287768 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021007927 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 46	04/05/2021 89256 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,			
VN052021007928 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 47	04/05/2021 192416 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,			
VN052021007929 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 48	04/05/2021 62559 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,			
VN052021007930 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 49	04/05/2021 21684 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,			
VN052021061482 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 140	11/05/2021 56962 06724 TEHSILDAR,GURU HARSHAHI, FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021061508 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 166	12/05/2021 120227 06017 TEHSILDAR, JALALABAD, FEROZEPUR		

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052021061529 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
22 REVENUE AND REHABILITATI NT V 187	19/05/2021	89829 06649	TEHSILDAR,ABOHAR, FEROZEPUR				6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,									
VN052021061530 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
22 REVENUE AND REHABILITATI NT V 188	19/05/2021	89829 06649	TEHSILDAR,ABOHAR, FEROZEPUR				6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,									
VN052021061531 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
22 REVENUE AND REHABILITATI NT V 189	19/05/2021	89829 06649	TEHSILDAR,ABOHAR, FEROZEPUR				6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,									
VN052021061534 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
22 REVENUE AND REHABILITATI NT V 192	20/05/2021	57899 06524	SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,									
VN052021061546 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
22 REVENUE AND REHABILITATI NT V 204	24/05/2021	47580 06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021061547 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
22 REVENUE AND REHABILITATI NT V 205	25/05/2021	34826 06649	TEHSILDAR,ABOHAR, FEROZEPUR				6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,									
VN052021061549 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
22 REVENUE AND REHABILITATI NT V 207	26/05/2021	2275 06650	TEHSILDAR,, ZIRA, FEROZEPUR				6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,									
VN052021007931 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
22 REVENUE AND REHABILITATI NT V 50	04/05/2021	12791 06524	SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,									
VN052021007933 01/05/2021 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION						00 NO	

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 63	04/05/2021	8897 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR	01 SALARIES		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021007945 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 64	04/05/2021	88670 06018 TEHSILDAR, FAZILKA, FEROZEPUR	01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021007946 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 65	04/05/2021	56435 06018 TEHSILDAR, FAZILKA, FEROZEPUR	01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021007947 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 66	04/05/2021	55444 06018 TEHSILDAR, FAZILKA, FEROZEPUR	01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021007948 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 67	04/05/2021	306507 06018 TEHSILDAR, FAZILKA, FEROZEPUR	01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021007949 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 68	04/05/2021	92984 06018 TEHSILDAR, FAZILKA, FEROZEPUR	01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021007950 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 69	04/05/2021	69220 06018 TEHSILDAR, FAZILKA, FEROZEPUR	01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021007969 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 88	06/05/2021	106541 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	01 SALARIES		
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021007970 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 89	06/05/2021	891591 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	01 SALARIES		
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

VN052021007971	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	90	06/05/2021	65965	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021007972	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	91	06/05/2021	51178	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021007973	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	92	06/05/2021	208672	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021007974	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	93	06/05/2021	66461	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021007975	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	94	06/05/2021	124212	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021007976	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	95	06/05/2021	351068	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021007977	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	96	06/05/2021	57973	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021007978	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	97	06/05/2021	81415	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021007882	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													

22 REVENUE AND REHABILITATI NT V 1	03/05/2021	59565 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,				
VN052021007979 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 98	06/05/2021	1470714 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,				
VN052021007981 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 100	06/05/2021	78942 06649 TEHSILDAR, ABOHAR, FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,				
VN052021007982 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 101	06/05/2021	43988 06017 TEHSILDAR, JALALABAD, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021007986 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 105	07/05/2021	91537 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021007993 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 112	07/05/2021	114730 06724 TEHSILDAR, GURUHARSHAHI, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021007994 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 113	07/05/2021	114730 06724 TEHSILDAR, GURUHARSHAHI, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021007995 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 114	07/05/2021	38088 06724 TEHSILDAR, GURUHARSHAHI, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021007996 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 115	07/05/2021	38088 06724 TEHSILDAR, GURUHARSHAHI, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN052021008000	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 119	07/05/2021	69267	06724	TEHSILDAR, GURUHARSHAHI, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021007997												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 116	07/05/2021	107030	06724	TEHSILDAR, GURUHARSHAHI, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021007998												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 117	07/05/2021	107030	06724	TEHSILDAR, GURUHARSHAHI, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021007999												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 118	07/05/2021	152444	06724	TEHSILDAR, GURUHARSHAHI, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021007957												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 76	05/05/2021	67154	06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN052021007958												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 77	05/05/2021	55460	06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021007959												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 78	05/05/2021	120095	06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021007960												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 79	05/05/2021	285528	06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021007961												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 80	05/05/2021	150655	06037	SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR			

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021007966 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 85				06/05/2021	224055	06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN052021007967 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 86				06/05/2021	90554	06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN052021007968 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 87				06/05/2021	72141	06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN052021007883 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 2				03/05/2021	129913	06041 SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN052021007884 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 3				03/05/2021	178245	06041 SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN052021007885 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 4				03/05/2021	56153	06041 SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN052021007886 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 5				03/05/2021	26894	06041 SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN052021007887 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 6				03/05/2021	73534	06649 TEHSILDAR, ABOHAR, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,								
VN052021007888 01/05/2021 N DC01 A Pay and Allowances Vouchers				0600	2053	DISTRICT ADMINISTRATION		00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATION, PUNJAB,	NT V 7	03/05/2021	35203 06649	01 SALARIES		6201 FINANCE COMMISSIONER, REVENUE &	
				TEHSILDAR, ABOHAR, FEROZEPUR			
VN052021007889	01/05/2021	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATION, PUNJAB,	NT V 8	03/05/2021	89002 06649	01 SALARIES		6201 FINANCE COMMISSIONER, REVENUE &	
				TEHSILDAR, ABOHAR, FEROZEPUR			
VN052021007890	01/05/2021	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATION, PUNJAB,	NT V 9	03/05/2021	245395 06649	01 SALARIES		6201 FINANCE COMMISSIONER, REVENUE &	
				TEHSILDAR, ABOHAR, FEROZEPUR			
VN052021007891	01/05/2021	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATION, PUNJAB,	NT V 10	03/05/2021	285829 06649	01 SALARIES		6201 FINANCE COMMISSIONER, REVENUE &	
				TEHSILDAR, ABOHAR, FEROZEPUR			
VN052021007892	01/05/2021	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATION, PUNJAB,	NT V 11	03/05/2021	95653 06650	01 SALARIES		6201 FINANCE COMMISSIONER, REVENUE &	
				TEHSILDAR, , ZIRA, FEROZEPUR			
VN052021007893	01/05/2021	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATION, PUNJAB,	NT V 12	03/05/2021	64223 06650	01 SALARIES		6201 FINANCE COMMISSIONER, REVENUE &	
				TEHSILDAR, , ZIRA, FEROZEPUR			
VN052021007894	01/05/2021	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATION, PUNJAB,	NT V 13	03/05/2021	60047 06650	01 SALARIES		6201 FINANCE COMMISSIONER, REVENUE &	
				TEHSILDAR, , ZIRA, FEROZEPUR			
VN052021007895	01/05/2021	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATION, CHANDIGARH,	NT V 14	03/05/2021	76664 06038	01 SALARIES		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
				SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR			
VN052021007896	01/05/2021	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATION,	NT V 15	03/05/2021	209283 06038	01 SALARIES		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
				SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR			

ADMINISTRATION, CHANDIGARH,

VN052021014189	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	61	05/05/2021	271055	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014190	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	62	05/05/2021	140712	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014191	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	63	05/05/2021	188021	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014192	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	64	05/05/2021	119300	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014193	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	65	05/05/2021	156762	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014194	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	66	05/05/2021	306563	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014195	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	67	05/05/2021	366448	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014196	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	68	05/05/2021	328985	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014197	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80

[illegible]

	21 PUBLIC WORKS	NT V 102	24/05/2021	37319 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021041773 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
FEROZEPUR, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 110	31/05/2021	1268 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT 3001 CHIEF ENGINEER, PUBLIC		
VN052021041752 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 89	12/05/2021	55444 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021041753 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 90	13/05/2021	139299 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014132 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 4	03/05/2021	128496 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC		
VN052021014129 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 1	03/05/2021	53160 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC		
VN052021014130 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 2	03/05/2021	373267 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC		
VN052021014131 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 3	03/05/2021	116451 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC		
VN052021014133 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 5	03/05/2021	271436 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC		

VN052021014134	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21	PUBLIC WORKS	NT	V 6	03/05/2021	92092	06408	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	3001 CHIEF ENGINEER, PUBLIC		
VN052021014135	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21	PUBLIC WORKS	NT	V 7	03/05/2021	184598	06408	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	3001 CHIEF ENGINEER, PUBLIC		
VN052021014136	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21	PUBLIC WORKS	NT	V 8	03/05/2021	414898	06408	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	3001 CHIEF ENGINEER, PUBLIC		
VN052021014137	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21	PUBLIC WORKS	NT	V 9	03/05/2021	52155	06408	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	3001 CHIEF ENGINEER, PUBLIC		
VN052021014138	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
FEROZEPUR, FEROZEPUR WORKS, PUNJAB,	21	PUBLIC WORKS	NT	V 10	03/05/2021	75208	06061	EXECUTIVE ENGINEER, CENTRAL WORKS DIVN., PB PWD(B&R), AMRITSAR AT	3001 CHIEF ENGINEER, PUBLIC		
VN052021014139	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
FEROZEPUR, FEROZEPUR WORKS, PUNJAB,	21	PUBLIC WORKS	NT	V 11	03/05/2021	136894	06061	EXECUTIVE ENGINEER, CENTRAL WORKS DIVN., PB PWD(B&R), AMRITSAR AT	3001 CHIEF ENGINEER, PUBLIC		
VN052021014140	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
FEROZEPUR, FEROZEPUR WORKS, PUNJAB,	21	PUBLIC WORKS	NT	V 12	03/05/2021	120637	06061	EXECUTIVE ENGINEER, CENTRAL WORKS DIVN., PB PWD(B&R), AMRITSAR AT	3001 CHIEF ENGINEER, PUBLIC		
VN052021014141	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
FEROZEPUR, FEROZEPUR WORKS, PUNJAB,	21	PUBLIC WORKS	NT	V 13	03/05/2021	27289	06061	EXECUTIVE ENGINEER, CENTRAL WORKS DIVN., PB PWD(B&R), AMRITSAR AT	3001 CHIEF ENGINEER, PUBLIC		
VN052021014142	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT	V 14	03/05/2021	140712	06061	EXECUTIVE ENGINEER, CENTRAL WORKS DIVN., PB PWD(B&R), AMRITSAR AT			

FEROZEPUR, FEROZEPUR WORKS, PUNJAB,								3001 CHIEF ENGINEER, PUBLIC	
VN052021014143 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
21 PUBLIC WORKS	NT V 15	03/05/2021	98046 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021014144 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
21 PUBLIC WORKS	NT V 16	03/05/2021	388033 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021014145 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
21 PUBLIC WORKS	NT V 17	03/05/2021	98970 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021014146 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
21 PUBLIC WORKS	NT V 18	03/05/2021	124147 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021014147 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
21 PUBLIC WORKS	NT V 19	03/05/2021	257803 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021014148 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
21 PUBLIC WORKS	NT V 20	03/05/2021	102336 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021014149 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
21 PUBLIC WORKS	NT V 21	03/05/2021	199726 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021014150 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
21 PUBLIC WORKS	NT V 22	03/05/2021	177370 06057 SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021014151 01/05/2021 N DC01 A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS						80

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 23	03/05/2021	247335 06057	SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014152 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 24	03/05/2021	44328 06057	SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014153 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 25	03/05/2021	9821 06057	SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014154 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 26	03/05/2021	201508 06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014155 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 27	03/05/2021	325490 06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014156 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 28	03/05/2021	53613 06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014157 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 29	03/05/2021	81069 06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014158 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 30	03/05/2021	317111 06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014159 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 31	03/05/2021	173480 06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN052021014160	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	32	03/05/2021	96664	06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014161	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	33	03/05/2021	65443	06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014162	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	34	03/05/2021	482579	06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014163	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	35	03/05/2021	107864	06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014164	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	36	03/05/2021	258400	06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014165	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	37	03/05/2021	161872	06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014166	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	38	03/05/2021	51049	06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014167	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	39	03/05/2021	180542	06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014168	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80

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VN052021014177	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	49	04/05/2021	113764	06057	SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014178	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	50	04/05/2021	82439	06057	SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014179	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	51	04/05/2021	180488	06057	SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014180	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	52	04/05/2021	264999	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC	FEROZEPUR-II, FEROZEPUR WORKS,PUNJAB,		
VN052021014184	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	56	04/05/2021	29436	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014185	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	57	04/05/2021	12792	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014186	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	58	04/05/2021	342373	06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021038833	01/05/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2029	LAND REVENUE	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
22	REVENUE AND REHABILITATI	NT	V	6	05/05/2021	26365	07007	TEHSILDAR,BATALA,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021038834	01/05/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2029	LAND REVENUE	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	00 NO

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VN052021038835 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2029	LAND REVENUE				103	LAND RECORDS	00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 8	05/05/2021	248749	07009	TEHSILDAR, GURDASPUR, GURDASPUR			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021038836 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2029	LAND REVENUE				103	LAND RECORDS	00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 9	05/05/2021	296300	07009	TEHSILDAR, GURDASPUR, GURDASPUR			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021038840 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2029	LAND REVENUE				103	LAND RECORDS	00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 13	06/05/2021	361389	07010	TEHSILDAR, PATHANKOT, GURDASPUR			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021038837 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2029	LAND REVENUE				103	LAND RECORDS	00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 10	05/05/2021	46174	07008	DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021038838 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2029	LAND REVENUE				103	LAND RECORDS	00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 11	05/05/2021	309853	07008	DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021038839 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2029	LAND REVENUE				103	LAND RECORDS	00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 12	05/05/2021	10056	07008	DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021038841 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2029	LAND REVENUE				103	LAND RECORDS	00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 14	06/05/2021	577563	07010	TEHSILDAR, PATHANKOT, GURDASPUR			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021038842 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2029	LAND REVENUE				103	LAND RECORDS	00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 15	06/05/2021	617006	07008	DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021038843 01/05/2021 N DC01 A Pay and Allowances Vouchers	0700	2029	LAND REVENUE						00 NO

SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			103 LAND RECORDS	
22 REVENUE AND REHABILITATI NT V 16	07/05/2021	163137 07007	TEHSILDAR, BATALA, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052021038844 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI NT V 17	07/05/2021	2316347 07007	TEHSILDAR, BATALA, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052021038845 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI NT V 18	07/05/2021	1782651 07007	TEHSILDAR, BATALA, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052021038846 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI NT V 19	10/05/2021	245645 07008	DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052021038847 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI NT V 20	11/05/2021	2116890 07009	TEHSILDAR, GURDASPUR, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052021038848 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI NT V 21	11/05/2021	628435 07009	TEHSILDAR, GURDASPUR, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052021038849 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI NT V 22	11/05/2021	279588 07009	TEHSILDAR, GURDASPUR, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052021038850 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI NT V 23	11/05/2021	1158063 07009	TEHSILDAR, GURDASPUR, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052021038851 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI NT V 24	12/05/2021	249802 07009	TEHSILDAR, GURDASPUR, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				

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				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
07 EXCISE AND TAXATION				NT V 5	06/05/2021	615354	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021032158 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
07 EXCISE AND TAXATION				NT V 4	06/05/2021	389746	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021065662 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
07 EXCISE AND TAXATION				NT V 9	31/05/2021	302124	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021015135 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI				NT V 47	04/05/2021	467257	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN052021015136 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI				NT V 48	04/05/2021	263671	07009	TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021015137 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI				NT V 49	04/05/2021	251138	07009	TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021015138 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI				NT V 50	05/05/2021	268108	07007	TEHSILDAR, BATALA, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021015139 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI				NT V 51	05/05/2021	384228	07007	TEHSILDAR, BATALA, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021015140 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI				NT V 52	05/05/2021	95561	07009	TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN052021015141 SUB MAJOR HEAD	01/05/2021	N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 53	05/05/2021		69714	07009 TEHSILDAR, GURDASPUR, GURDASPUR		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021015142 SUB MAJOR HEAD	01/05/2021	N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 54	05/05/2021		223690	07009 TEHSILDAR, GURDASPUR, GURDASPUR		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021015143 SUB MAJOR HEAD	01/05/2021	N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 55	05/05/2021		69824	07009 TEHSILDAR, GURDASPUR, GURDASPUR		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021015144 SUB MAJOR HEAD	01/05/2021	N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 56	05/05/2021		66939	07009 TEHSILDAR, GURDASPUR, GURDASPUR		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021015145 SUB MAJOR HEAD	01/05/2021	N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 57	05/05/2021		196676	07009 TEHSILDAR, GURDASPUR, GURDASPUR		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021015146 SUB MAJOR HEAD	01/05/2021	N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 58	05/05/2021		40000	07009 TEHSILDAR, GURDASPUR, GURDASPUR		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021045320 SUB MAJOR HEAD	01/05/2021	N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 126	24/05/2021		8813	07018 SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR		
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021045321 SUB MAJOR HEAD	01/05/2021	N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 127	24/05/2021		5086	07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR		
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021045322 SUB MAJOR HEAD	01/05/2021	N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		

			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE AND REHABILITATI NT V 128			24/05/2021	2512 07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR			
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021045281 01/05/2021 N DC01 A Pay and Allowances Vouchers			0700	2053	DISTRICT ADMINISTRATION		093	00 NO
SUB MAJOR HEAD							DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE AND REHABILITATI NT V 87			11/05/2021	12890 07018	SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR			
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021045282 01/05/2021 N DC01 A Pay and Allowances Vouchers			0700	2053	DISTRICT ADMINISTRATION		093	00 NO
SUB MAJOR HEAD							DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE AND REHABILITATI NT V 88			11/05/2021	24137 07018	SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR			
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021045283 01/05/2021 N DC01 A Pay and Allowances Vouchers			0700	2053	DISTRICT ADMINISTRATION		093	00 NO
SUB MAJOR HEAD							DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE AND REHABILITATI NT V 89			12/05/2021	264846 07009	TEHSILDAR,GURDASPUR,GURDASPUR			
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021045284 01/05/2021 N DC01 A Pay and Allowances Vouchers			0700	2053	DISTRICT ADMINISTRATION		093	00 NO
SUB MAJOR HEAD							DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE AND REHABILITATI NT V 90			12/05/2021	251138 07009	TEHSILDAR,GURDASPUR,GURDASPUR			
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021045285 01/05/2021 N DC01 A Pay and Allowances Vouchers			0700	2053	DISTRICT ADMINISTRATION		093	00 NO
SUB MAJOR HEAD							DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
12 HOME AFFAIRS NT V 91			12/05/2021	45326 07023	SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR			
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021045286 01/05/2021 N DC01 A Pay and Allowances Vouchers			0700	2053	DISTRICT ADMINISTRATION		093	00 NO
SUB MAJOR HEAD							DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
12 HOME AFFAIRS NT V 92			12/05/2021	137235 07023	SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR			
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021045287 01/05/2021 N DC01 A Pay and Allowances Vouchers			0700	2053	DISTRICT ADMINISTRATION		093	00 NO
SUB MAJOR HEAD							DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
12 HOME AFFAIRS NT V 93			12/05/2021	24578 07023	SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR			
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021045288 01/05/2021 N DC01 A Pay and Allowances Vouchers			0700	2053	DISTRICT ADMINISTRATION		093	00 NO
SUB MAJOR HEAD							DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE AND REHABILITATI NT V 94			13/05/2021	6395 07018	SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR			
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

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REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 1	03/05/2021	87688 07021 SUB DIVISIONAL	01 SALARIES MAGISTRATE, BATALA, GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE &		
VN052021015090 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 2	03/05/2021	221900 07021 SUB DIVISIONAL	MAGISTRATE, BATALA, GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE &		
VN052021015091 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 3	03/05/2021	357307 07021 SUB DIVISIONAL	MAGISTRATE, BATALA, GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE &		
VN052021015093 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 5	03/05/2021	57775 07021 SUB DIVISIONAL	MAGISTRATE, BATALA, GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE &		
VN052021015094 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 6	03/05/2021	46639 07021 SUB DIVISIONAL	MAGISTRATE, BATALA, GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE &		
VN052021015095 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 7	03/05/2021	53356 07021 SUB DIVISIONAL	MAGISTRATE, BATALA, GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE &		
VN052021015096 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 8	03/05/2021	60152 07022 SUB DIVISIONAL	MAGISTRATE, DERA BABA NANAK, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021015097 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 9	03/05/2021	93160 07022 SUB DIVISIONAL	MAGISTRATE, DERA BABA NANAK, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021015098 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 10	03/05/2021	31376 07022 SUB DIVISIONAL	MAGISTRATE, DERA BABA NANAK, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

VN052021015099 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 11		03/05/2021	81685	07022	SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC				SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO			

					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 17	03/05/2021	165514	07020	SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,									
VN052021015106	01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 18	03/05/2021	55095	07020	SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,									
VN052021015147	01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 59	05/05/2021	390856	07009	TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021015148	01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 60	05/05/2021	44836	07009	TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021015149	01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 61	06/05/2021	26365	07024	SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,									
VN052021015150	01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 62	06/05/2021	326578	07010	TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021015151	01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 63	06/05/2021	54907	07010	TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021015152	01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 64	06/05/2021	104145	07010	TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021015153	01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 65	06/05/2021	70827	07010	TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				

VN052021015154 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2053 DISTRICT ADMINISTRATION	00 NO	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS	
			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 66	06/05/2021	66522 07010 TEHSILDAR, PATHANKOT, GURDASPUR	01 SALARIES	
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021015155 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2053 DISTRICT ADMINISTRATION	00 NO	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS	
			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 67	06/05/2021	297761 07010 TEHSILDAR, PATHANKOT, GURDASPUR	01 SALARIES	
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021015156 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2053 DISTRICT ADMINISTRATION	00 NO	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS	
			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 68	06/05/2021	19154 07010 TEHSILDAR, PATHANKOT, GURDASPUR	01 SALARIES	
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021015157 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2053 DISTRICT ADMINISTRATION	00 NO	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS	
			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 69	06/05/2021	223809 07007 TEHSILDAR, BATALA, GURDASPUR	01 SALARIES	
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021015158 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2053 DISTRICT ADMINISTRATION	00 NO	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS	
			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 70	06/05/2021	52891 07007 TEHSILDAR, BATALA, GURDASPUR	01 SALARIES	
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021015159 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2053 DISTRICT ADMINISTRATION	00 NO	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS	
			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 71	06/05/2021	45545 07007 TEHSILDAR, BATALA, GURDASPUR	01 SALARIES	
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021015160 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2053 DISTRICT ADMINISTRATION	00 NO	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS	
			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 72	06/05/2021	74409 07007 TEHSILDAR, BATALA, GURDASPUR	01 SALARIES	
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021015161 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2053 DISTRICT ADMINISTRATION	00 NO	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS	
			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 73	07/05/2021	84006 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	01 SALARIES	
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
			ADMINISTRATION, CHANDIGARH,	
VN052021015162 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2053 DISTRICT ADMINISTRATION	00 NO	093 DISTRICT ESTABLISHMENTS	
			01 DISTRICT ESTABLISHMENTS	

[illegible]

VN052021015171	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 83	10/05/2021	61838	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021015107	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 19	03/05/2021	62559	07020	SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021015108	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 20	04/05/2021	138293	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021015109	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 21	04/05/2021	110960	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021015110	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 22	04/05/2021	89792	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021015111	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 23	04/05/2021	49645	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021015112	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 24	04/05/2021	96484	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021015113	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 25	04/05/2021	63111	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021015114	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 26	04/05/2021	126577 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021015115 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 27	04/05/2021	244764 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021015116 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 28	04/05/2021	344930 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021015117 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 29	04/05/2021	663482 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021015118 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 30	04/05/2021	1005610 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021015119 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 31	04/05/2021	457446 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021015126 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 38	04/05/2021	106938 07009 TEHSILDAR, GURDASPUR, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021015127 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 39	04/05/2021	89876 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021015128 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 40	04/05/2021	182180 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

VN052021015129	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	41	04/05/2021	246570	07019	ASSISTANT COMMISSIONER (G),	GURDASPUR, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN052021015130	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	42	04/05/2021	115128	07019	ASSISTANT COMMISSIONER (G),	GURDASPUR, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN052021015131	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	43	04/05/2021	585410	07019	ASSISTANT COMMISSIONER (G),	GURDASPUR, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN052021015132	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	44	04/05/2021	280256	07019	ASSISTANT COMMISSIONER (G),	GURDASPUR, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN052021015133	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	45	04/05/2021	271486	07019	ASSISTANT COMMISSIONER (G),	GURDASPUR, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN052021015134	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	46	04/05/2021	1247072	07019	ASSISTANT COMMISSIONER (G),	GURDASPUR, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN052021015120	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	32	04/05/2021	1276923	07019	ASSISTANT COMMISSIONER (G),	GURDASPUR, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN052021015121	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	33	04/05/2021	39929	07019	ASSISTANT COMMISSIONER (G),	GURDASPUR, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN052021015122	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

22 REVENUE AND REHABILITATI NT V 34		04/05/2021	195912 07024 SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,									
VN052021015123 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS			00	NO
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 35		04/05/2021	80752 07024 SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,									
VN052021015124 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS			00	NO
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 36		04/05/2021	55816 07024 SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,									
VN052021015125 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS			00	NO
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 37		04/05/2021	70080 07024 SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,									
VN052021015092 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS			00	NO
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 4		03/05/2021	47336 07021 SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR	6201 FINANCE COMMISSIONER, REVENUE &					
REHABILITATION, PUNJAB,									
VN052021014229 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION			80	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS		NT V 24	04/05/2021	298551 07034 XEN,, PROVINCIAL DIVISION PWD B&R, GURDASPUR, GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
VN052021014221 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION			80	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS		NT V 16	03/05/2021	269911 07036 XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
VN052021014226 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION			80	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS		NT V 21	03/05/2021	60202 07036 XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
VN052021014227 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION			80	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
21 PUBLIC WORKS		NT V 22	03/05/2021	74305 07036 XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				

VN052021014228	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80
GENERAL						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21	PUBLIC WORKS	NT V	23	04/05/2021	807603 07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN052021014230	01/05/2021	N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS				80
								001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
		21 PUBLIC WORKS	NT V 25	04/05/2021	460577 07034 XEN,,PROVINCIAL DIVISION PWD B&R,	GURDASPUR,GURDASPUR			
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

[illegible][illegible][illegible][illegible][illegible][illegible]

VN052021014235 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
	01 DIRECTION		

[illegible]

[illegible]

	21 PUBLIC WORKS	NT V 48	04/05/2021	115056 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN052021014254 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 49	05/05/2021	76545 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014255 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 50	05/05/2021	91745 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014222 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 17	03/05/2021	236702 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014223 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 18	03/05/2021	596071 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014224 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 19	03/05/2021	100549 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021041971 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 64	20/05/2021	4595 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014206 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 1	03/05/2021	280725 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014207 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 2	03/05/2021	113462 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN052021014208	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 3	03/05/2021	1003408	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014209	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 4	03/05/2021	177200	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014210	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 5	03/05/2021	1574042	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014211	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 6	03/05/2021	125322	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014212	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 7	03/05/2021	308970	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014213	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 8	03/05/2021	381772	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014214	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 9	03/05/2021	36601	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014215	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 10	03/05/2021	155844	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014216	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80

	21 PUBLIC WORKS	NT V 11	03/05/2021	224842 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014217 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 12	03/05/2021	313434 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014218 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 13	03/05/2021	841515 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014219 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 14	03/05/2021	131481 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014220 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 15	03/05/2021	86564 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014225 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 20	03/05/2021	507614 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021038858 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2029 LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI	NT V 1	04/05/2021	135809 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021038884 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2029 LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI	NT V 27	11/05/2021	259776 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021038860 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2029 LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI	NT V 3	04/05/2021	1211296 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

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									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038869	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 12	07/05/2021				127490	08018	TEHSILDAR,,DASUYA,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038871	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 14	07/05/2021				432739	08018	TEHSILDAR,,DASUYA,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038872	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 15	07/05/2021				543584	08018	TEHSILDAR,,DASUYA,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038873	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 16	07/05/2021				591675	08018	TEHSILDAR,,DASUYA,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038874	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 17	07/05/2021				61377	08018	TEHSILDAR,,DASUYA,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038875	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 18	07/05/2021				300188	08020	DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038876	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 19	07/05/2021				9842	08020	DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038877	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 20	07/05/2021				31289	08020	DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038878	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE		00 NO

SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 21				07/05/2021	824743	08021	TEHSILDAR,,GARHSANKAR,HOSHIARPUR				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021038879 01/05/2021 N DC01 A Pay and Allowances Vouchers				0800 2029 LAND REVENUE				00 NO			
SUB MAJOR HEAD								103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 22				07/05/2021	36176	08020	DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021038880 01/05/2021 N DC01 A Pay and Allowances Vouchers				0800 2029 LAND REVENUE				00 NO			
SUB MAJOR HEAD								103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 23				10/05/2021	164437	08020	DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021038881 01/05/2021 N DC01 A Pay and Allowances Vouchers				0800 2029 LAND REVENUE				00 NO			
SUB MAJOR HEAD								103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 24				11/05/2021	24651	08018	TEHSILDAR,,DASUYA,HOSHIARPUR				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021038882 01/05/2021 N DC01 A Pay and Allowances Vouchers				0800 2029 LAND REVENUE				00 NO			
SUB MAJOR HEAD								103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 25				11/05/2021	136634	08018	TEHSILDAR,,DASUYA,HOSHIARPUR				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021038883 01/05/2021 N DC01 A Pay and Allowances Vouchers				0800 2029 LAND REVENUE				00 NO			
SUB MAJOR HEAD								103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 26				11/05/2021	261390	08018	TEHSILDAR,,DASUYA,HOSHIARPUR				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021038859 01/05/2021 N DC01 A Pay and Allowances Vouchers				0800 2029 LAND REVENUE				00 NO			
SUB MAJOR HEAD								103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 2				04/05/2021	486722	08021	TEHSILDAR,,GARHSANKAR,HOSHIARPUR				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC									MIN	MIN_DESC	
								SU	SUB_HEAD_DESC		
								BDGT	DT	DTL_HEAD_DESC	
								SO	SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
								CCO_	CCO		

VN052021032161	01/05/2021	N DC01 A Pay and Allowances Vouchers	0800	2039 STATE EXCISE					00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
						01 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		07 EXCISE AND TAXATION	NT V 1	03/05/2021	116648	08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR			
CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN052021032162	01/05/2021	N DC01 A Pay and Allowances Vouchers	0800	2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									
						01 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		07 EXCISE AND TAXATION	NT V 2	03/05/2021	52166	08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR			
CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN052021032163	01/05/2021	N DC01 A Pay and Allowances Vouchers	0800	2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									
						01 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		07 EXCISE AND TAXATION	NT V 3	03/05/2021	227906	08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR			
CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN052021032167	01/05/2021	N DC01 A Pay and Allowances Vouchers	0800	2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									
						01 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		07 EXCISE AND TAXATION	NT V 7	04/05/2021	89838	08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR			
CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN052021032165	01/05/2021	N DC01 A Pay and Allowances Vouchers	0800	2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									
						01 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		07 EXCISE AND TAXATION	NT V 5	03/05/2021	458901	08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR			
CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN052021032166	01/05/2021	N DC01 A Pay and Allowances Vouchers	0800	2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									
						01 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		07 EXCISE AND TAXATION	NT V 6	03/05/2021	99818	08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR			
CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN052021032164	01/05/2021	N DC01 A Pay and Allowances Vouchers	0800	2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									
						01 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		07 EXCISE AND TAXATION	NT V 4	03/05/2021	158573	08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR			
CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN052021015225	01/05/2021	N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD									
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		22 REVENUE AND REHABILITATI	NT V 54	06/05/2021	52120	08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN052021015224	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 53	06/05/2021	396200	08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021015227												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 56	07/05/2021	296456	08018	TEHSILDAR,,DASUYA,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021015228												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 57	07/05/2021	314058	08018	TEHSILDAR,,DASUYA,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021015229												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 58	07/05/2021	332998	08018	TEHSILDAR,,DASUYA,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021015230												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 59	07/05/2021	137876	08018	TEHSILDAR,,DASUYA,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021015231												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 60	07/05/2021	242374	08018	TEHSILDAR,,DASUYA,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021015233												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 62	07/05/2021	157091	08021	TEHSILDAR,,GARHSANKAR,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021015234												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 63	07/05/2021	218848	08021	TEHSILDAR,,GARHSANKAR,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021045335												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 75	17/05/2021	6033 08899 ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN052021045336 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 76	17/05/2021	4278 08899 ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN052021015205 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 34	04/05/2021	141368 08029 SUB DIVISIONAL OFFICER (CIVIL), HOSHIARPUR, HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN052021015206 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 35	04/05/2021	300020 08029 SUB DIVISIONAL OFFICER (CIVIL), HOSHIARPUR, HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN052021015207 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 36	04/05/2021	82694 08029 SUB DIVISIONAL OFFICER (CIVIL), HOSHIARPUR, HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN052021015208 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 37	04/05/2021	45326 08029 SUB DIVISIONAL OFFICER (CIVIL), HOSHIARPUR, HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN052021015210 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
	22 REVENUE AND REHABILITATI NT V 39	04/05/2021	117097 08014 TEHSILDAR, HOSHIARPUR, HOSHIARPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN052021015213 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
	22 REVENUE AND REHABILITATI NT V 42	04/05/2021	8008 08014 TEHSILDAR, HOSHIARPUR, HOSHIARPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN052021015214 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 43	05/05/2021	90486 08032 S.D.M.,, MUKERIAN, HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN052021015215	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 44	05/05/2021	22057	08032	S.D.M.,,MUKERIAN,HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021015216	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 45	05/05/2021	70791	08032	S.D.M.,,MUKERIAN,HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021015217	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 46	05/05/2021	47541	08032	S.D.M.,,MUKERIAN,HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021015218	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 47	05/05/2021	88182	08032	S.D.M.,,MUKERIAN,HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021015219	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 48	06/05/2021	51667	08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021015220	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 49	06/05/2021	58296	08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021015221	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 50	06/05/2021	83804	08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021015222	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 51	06/05/2021	145164	08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021015172	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 1	03/05/2021	59417	08031	S.D.M.,,DASUYA,HOSHIARPUR			

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021015173 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES						
22 REVENUE AND REHABILITATI NT V 2	03/05/2021 25584 08031 S.D.M.,, DASUYA, HOSHIARPUR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN052021015174 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES						
22 REVENUE AND REHABILITATI NT V 3	03/05/2021 154707 08031 S.D.M.,, DASUYA, HOSHIARPUR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN052021015175 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES						
22 REVENUE AND REHABILITATI NT V 4	03/05/2021 145077 08031 S.D.M.,, DASUYA, HOSHIARPUR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN052021015177 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES						
22 REVENUE AND REHABILITATI NT V 6	03/05/2021 192053 08034 S.D.M.,, GARHSHANKAR, HOSHIARPUR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN052021015178 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES						
22 REVENUE AND REHABILITATI NT V 7	03/05/2021 68016 08034 S.D.M.,, GARHSHANKAR, HOSHIARPUR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN052021015179 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES						
22 REVENUE AND REHABILITATI NT V 8	03/05/2021 157627 08034 S.D.M.,, GARHSHANKAR, HOSHIARPUR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN052021015180 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES						
22 REVENUE AND REHABILITATI NT V 9	03/05/2021 147915 08034 S.D.M.,, GARHSHANKAR, HOSHIARPUR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN052021015182 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES						
22 REVENUE AND REHABILITATI NT V 11	03/05/2021 196677 08899 ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN052021015183 01/05/2021 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION					00 NO	

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
22 REVENUE AND REHABILITATI NT V 12				03/05/2021	64213 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,															
VN052021015184 01/05/2021 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO			
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
22 REVENUE AND REHABILITATI NT V 13				03/05/2021	87955 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,															
VN052021015185 01/05/2021 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO			
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
22 REVENUE AND REHABILITATI NT V 14				03/05/2021	85498 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,															
VN052021015186 01/05/2021 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO			
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
22 REVENUE AND REHABILITATI NT V 15				03/05/2021	102087 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,															
VN052021015187 01/05/2021 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO			
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
22 REVENUE AND REHABILITATI NT V 16				03/05/2021	132348 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,															
VN052021015188 01/05/2021 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO			
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
22 REVENUE AND REHABILITATI NT V 17				03/05/2021	676093 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,															
VN052021015189 01/05/2021 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO			
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
22 REVENUE AND REHABILITATI NT V 18				03/05/2021	1045159 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,															
VN052021015190 01/05/2021 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO			
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
22 REVENUE AND REHABILITATI NT V 19				03/05/2021	422711 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,															
VN052021015191 01/05/2021 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO			
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
22 REVENUE AND REHABILITATI NT V 20				03/05/2021	204044 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					

ADMINISTRATION, CHANDIGARH,

VN052021015192 01/05/2021 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 21 03/05/2021 267046 08899 ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN052021015193 01/05/2021 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 22 03/05/2021 1367255 08899 ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN052021015194 01/05/2021 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 23 04/05/2021 92718 08021 TEHSILDAR, , GARHSANKAR, HOSHIARPUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN052021015195 01/05/2021 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 24 04/05/2021 123681 08021 TEHSILDAR, , GARHSANKAR, HOSHIARPUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN052021015196 01/05/2021 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 25 04/05/2021 198270 08021 TEHSILDAR, , GARHSANKAR, HOSHIARPUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN052021015197 01/05/2021 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 26 04/05/2021 91129 08021 TEHSILDAR, , GARHSANKAR, HOSHIARPUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN052021015200 01/05/2021 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 29 04/05/2021 328091 08014 TEHSILDAR, HOSHIARPUR, HOSHIARPUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN052021015201 01/05/2021 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 30 04/05/2021 223311 08014 TEHSILDAR, HOSHIARPUR, HOSHIARPUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN052021015202 01/05/2021 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

[illegible]

[illegible]

									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014290	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	33	04/05/2021	24578	08047	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014291	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	34	04/05/2021	63628	08047	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014292	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	35	04/05/2021	406946	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014293	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	36	04/05/2021	81928	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014294	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	37	04/05/2021	453441	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014295	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	38	04/05/2021	652105	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014296	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	39	04/05/2021	215861	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014297	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	40	04/05/2021	200229	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014298	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS		80

GENERAL						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 41	04/05/2021	161586 08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014299 GENERAL				0800 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 42	04/05/2021	128601 08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014261 GENERAL				0800 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 4	03/05/2021	197167 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R		
HOSHIARPUR,HOSHIARPUR BRANCH,PUNJAB,								
VN052021014260 GENERAL				0800 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 3	03/05/2021	86960 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R		
HOSHIARPUR,HOSHIARPUR BRANCH,PUNJAB,								
VN052021014262 GENERAL				0800 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 5	03/05/2021	111817 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R		
HOSHIARPUR,HOSHIARPUR BRANCH,PUNJAB,								
VN052021014263 GENERAL				0800 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 6	03/05/2021	109764 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R		
HOSHIARPUR,HOSHIARPUR BRANCH,PUNJAB,								
VN052021014264 GENERAL				0800 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 7	03/05/2021	657288 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R		
HOSHIARPUR,HOSHIARPUR BRANCH,PUNJAB,								
VN052021014265 GENERAL				0800 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 8	03/05/2021	310370 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R		
HOSHIARPUR,HOSHIARPUR BRANCH,PUNJAB,								
VN052021014266 GENERAL				0800 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 9	03/05/2021	166140 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R		
HOSHIARPUR,HOSHIARPUR								

BRANCH, PUNJAB,

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[illegible]

VN052021014276	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 19	04/05/2021	79409 08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014277	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 20	04/05/2021	113837 08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014278	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 21	04/05/2021	9822 08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014279	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 22	04/05/2021	46976 08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014280	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 23	04/05/2021	347063 08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014281	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 24	04/05/2021	259592 08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014300	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 43	04/05/2021	175782 08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014301	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 44	04/05/2021	78791 08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014302	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	80

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HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	11/03/1961	11/03/1961	10000 00041 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 117, SHALPAH (B&R),	3002 CHIEF ENGINEER, PWD, B&R
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HOSHIARPUR, HOSHIARPUR
BRANCH, PUNJAB, 3002 CHIEF ENGINEER, PWD, B&R

HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	3002 CHIEF ENGINEER, PWD, B&R
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HOSHIARPUR, HOSHIARPUR
BRANCH, PUNJAB,

[illegible]

3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN052021038903	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	00	NO
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SUB MAJOR HEAD						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	
	22 REVENUE AND REHABILITATI NT V 19	05/05/2021	45592 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021069730 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2029 LAND REVENUE			103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI NT V 51	21/05/2021	52869 09018	TEHSILDAR, PHILLAUR, JALANDHAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021069729 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2029 LAND REVENUE			103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI NT V 50	20/05/2021	45377 09036	TEHSILDAR, JALANDHAR - II, JALANDHAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021069725 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2029 LAND REVENUE			103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI NT V 46	18/05/2021	202623 09014	TEHSILDAR, NAKODAR, JALANDHAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021069724 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2029 LAND REVENUE			103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI NT V 45	18/05/2021	642931 09014	TEHSILDAR, NAKODAR, JALANDHAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021069722 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2029 LAND REVENUE			103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI NT V 43	13/05/2021	1252285 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021069721 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2029 LAND REVENUE			103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI NT V 42	13/05/2021	353080 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021069719 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2029 LAND REVENUE			103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI NT V 40	12/05/2021	62196 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021038893 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2029 LAND REVENUE			103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI NT V 9	03/05/2021	12792 09031	D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

VN052021038888 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 4	03/05/2021	128670	09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR				
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021038887 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 3	03/05/2021	38123	09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR				
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021038886 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 2	03/05/2021	54388	09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR				
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021038885 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 1	03/05/2021	222344	09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR				
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021038922 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 38	07/05/2021	3683	09018 TEHSILDAR, PHILLAUR, JALANDHAR				
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021038921 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 37	07/05/2021	57142	09018 TEHSILDAR, PHILLAUR, JALANDHAR				
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021038920 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 36	07/05/2021	107825	09018 TEHSILDAR, PHILLAUR, JALANDHAR				
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021038919 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 35	07/05/2021	116642	09019 TEHSILDAR, JALANDHAR-I, JALANDHAR				
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021069718 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2029 LAND REVENUE					103 LAND RECORDS	00 NO

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[illegible]

[illegible]

[illegible]

CHANDIGARH, CHANDIGARH		07	EXCISE AND TAXATION	NT V 7	04/05/2021	129531	09047	01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN052021032172		01/05/2021	N DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
		01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
CHANDIGARH, CHANDIGARH		07	EXCISE AND TAXATION	NT V 5	03/05/2021	326098	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN052021032171		01/05/2021	N DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
		01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
CHANDIGARH, CHANDIGARH		07	EXCISE AND TAXATION	NT V 4	03/05/2021	30746	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN052021032170		01/05/2021	N DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
		01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
CHANDIGARH, CHANDIGARH		07	EXCISE AND TAXATION	NT V 3	03/05/2021	84901	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN052021032169		01/05/2021	N DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
		01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
CHANDIGARH, CHANDIGARH		07	EXCISE AND TAXATION	NT V 2	03/05/2021	242077	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN052021032168		01/05/2021	N DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
		01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
CHANDIGARH, CHANDIGARH		07	EXCISE AND TAXATION	NT V 1	03/05/2021	153291	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN052021065668		01/05/2021	N DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
		01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
CHANDIGARH, CHANDIGARH		07	EXCISE AND TAXATION	NT V 19	20/05/2021	57913	09044	DEPUTY EXCISE AND TAXATION COMMISSIONER(A), JALANDHAR, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN052021032179		01/05/2021	N DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
		01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
CHANDIGARH, CHANDIGARH		07	EXCISE AND TAXATION	NT V 12	05/05/2021	74735	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN052021032183		01/05/2021	N DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
		01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES								
CHANDIGARH, CHANDIGARH		07	EXCISE AND TAXATION	NT V 16	05/05/2021	266279	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		

VN052021069612	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD											
05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)											
0000 99 NO DETAILED HEAD											
01 SALARIES											
12	HOME AFFAIRS	NT	V	41	04/05/2021	12792	09067	COLLECTOR, SPL.LAND ACQ, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,											
VN052021069613	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD											
05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)											
0000 99 NO DETAILED HEAD											
01 SALARIES											
12	HOME AFFAIRS	NT	V	42	04/05/2021	175108	09067	COLLECTOR, SPL.LAND ACQ, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,											
VN052021069578	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	101 COMMISSIONERS	00	NO
SUB MAJOR HEAD											
01 COMMISSIONERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE AND REHABILITATI	NT	V	7	03/05/2021	750542	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,											
VN052021069579	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	101 COMMISSIONERS	00	NO
SUB MAJOR HEAD											
01 COMMISSIONERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE AND REHABILITATI	NT	V	8	03/05/2021	177094	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,											
VN052021069580	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	101 COMMISSIONERS	00	NO
SUB MAJOR HEAD											
01 COMMISSIONERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE AND REHABILITATI	NT	V	9	03/05/2021	410646	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,											
VN052021069581	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	101 COMMISSIONERS	00	NO
SUB MAJOR HEAD											
01 COMMISSIONERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE AND REHABILITATI	NT	V	10	03/05/2021	144436	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,											
VN052021069582	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	101 COMMISSIONERS	00	NO
SUB MAJOR HEAD											
01 COMMISSIONERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE AND REHABILITATI	NT	V	11	03/05/2021	41596	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,											
VN052021069583	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	101 COMMISSIONERS	00	NO
SUB MAJOR HEAD											
01 COMMISSIONERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE AND REHABILITATI	NT	V	12	03/05/2021	40161	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,											

VN052021069584	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO
SUB MAJOR HEAD									01 COMMISSIONERS	101	COMMISSIONERS
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
22	REVENUE	AND	REHABILITATI	NT	V 13	03/05/2021	115861	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,											
VN052021069585	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO
SUB MAJOR HEAD									01 COMMISSIONERS	101	COMMISSIONERS
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
22	REVENUE	AND	REHABILITATI	NT	V 14	03/05/2021	345964	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,											
VN052021069586	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO
SUB MAJOR HEAD									01 COMMISSIONERS	101	COMMISSIONERS
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
22	REVENUE	AND	REHABILITATI	NT	V 15	03/05/2021	27655	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,											
VN052021069587	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO
SUB MAJOR HEAD									01 COMMISSIONERS	101	COMMISSIONERS
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
22	REVENUE	AND	REHABILITATI	NT	V 16	03/05/2021	79044	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,											
VN052021069641	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
22	REVENUE	AND	REHABILITATI	NT	V 70	06/05/2021	101620	09014	TEHSILDAR, NAKODAR, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN052021069642	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
22	REVENUE	AND	REHABILITATI	NT	V 71	06/05/2021	23098	09014	TEHSILDAR, NAKODAR, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN052021069643	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
22	REVENUE	AND	REHABILITATI	NT	V 72	06/05/2021	104592	09014	TEHSILDAR, NAKODAR, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN052021069644	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
22	REVENUE	AND	REHABILITATI	NT	V 73	06/05/2021	65870	09014	TEHSILDAR, NAKODAR, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN052021069645	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS

[illegible]

VN052021069545 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 96	01 SALARIES					
	13/05/2021 165596 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021069549 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 100	01 SALARIES					
	18/05/2021 12589 09022 TEHSILDAR, SHAHKOT, JALANDHAR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021069537 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 88	01 SALARIES					
	11/05/2021 77503 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR					
	D.C.JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,			6201 FINANCE COMMISSIONER, REVENUE		
VN052021069555 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 106	01 SALARIES					
	18/05/2021 135345 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021069554 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 105	01 SALARIES					
	18/05/2021 165596 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021069572 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 1	01 SALARIES					
	03/05/2021 85406 09063 SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR					
	ADMINISTRATION, CHANDIGARH,			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021069573 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 2	01 SALARIES					
	03/05/2021 201352 09063 SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR					
	ADMINISTRATION, CHANDIGARH,			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021069574 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 3	01 SALARIES					
	03/05/2021 159412 09063 SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR					
	ADMINISTRATION, CHANDIGARH,			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021069575 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					

	22	REVENUE	AND REHABILITATI	NT V 4	03/05/2021	81223 09063	SUB DIVISIONAL OFFICER (CIVIL), PHILLAU	R, JALANDHAR	01 SALARIES		
ADMINISTRATION, CHANDIGARH,											
VN052021069593	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO
SUB MAJOR HEAD											
									01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	22	REVENUE	AND REHABILITATI	NT V 22	03/05/2021	85787 09022	TEHSILDAR, SHAHKOT, JALANDHAR				
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN052021069594	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO
SUB MAJOR HEAD											
									01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	22	REVENUE	AND REHABILITATI	NT V 23	03/05/2021	84764 09022	TEHSILDAR, SHAHKOT, JALANDHAR				
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN052021069559	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO
SUB MAJOR HEAD											
									01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	22	REVENUE	AND REHABILITATI	NT V 110	21/05/2021	5610 09018	TEHSILDAR, PHILLAU	R, JALANDHAR			
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN052021069556	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO
SUB MAJOR HEAD											
									01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	22	REVENUE	AND REHABILITATI	NT V 107	20/05/2021	92133 09014	TEHSILDAR, NAKODAR, JALANDHAR				
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN052021069576	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO
SUB MAJOR HEAD											
									01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	22	REVENUE	AND REHABILITATI	NT V 5	03/05/2021	37310 09063	SUB DIVISIONAL OFFICER (CIVIL), PHILLAU	R, JALANDHAR	01 SALARIES		
ADMINISTRATION, CHANDIGARH,											
VN052021069577	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO
SUB MAJOR HEAD											
									01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	22	REVENUE	AND REHABILITATI	NT V 6	03/05/2021	33726 09063	SUB DIVISIONAL OFFICER (CIVIL), PHILLAU	R, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,											
VN052021069588	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO
SUB MAJOR HEAD											
									01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	22	REVENUE	AND REHABILITATI	NT V 17	03/05/2021	79339 09064	SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR				
ADMINISTRATION, CHANDIGARH,											
VN052021069589	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO
SUB MAJOR HEAD											
									01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	22	REVENUE	AND REHABILITATI	NT V 18	03/05/2021	229472 09022	TEHSILDAR, SHAHKOT, JALANDHAR				
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											

VN052021069590	01/05/2021	N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD						
01 SALARIES						
22 REVENUE AND REHABILITATION V 19	03/05/2021	75247 09064	SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
ADMINISTRATION, CHANDIGARH,						
VN052021069591	01/05/2021	N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD						
01 SALARIES						
22 REVENUE AND REHABILITATION V 20	03/05/2021	58177 09022	TEHSILDAR, SHAHKOT, JALANDHAR			
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN052021069592	01/05/2021	N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD						
01 SALARIES						
22 REVENUE AND REHABILITATION V 21	03/05/2021	104529 09022	TEHSILDAR, SHAHKOT, JALANDHAR			
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN052021069595	01/05/2021	N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD						
01 SALARIES						
22 REVENUE AND REHABILITATION V 24	03/05/2021	19939 09022	TEHSILDAR, SHAHKOT, JALANDHAR			
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN052021069596	01/05/2021	N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD						
01 SALARIES						
22 REVENUE AND REHABILITATION V 25	03/05/2021	157733 09064	SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
ADMINISTRATION, CHANDIGARH,						
VN052021069597	01/05/2021	N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD						
01 SALARIES						
22 REVENUE AND REHABILITATION V 26	03/05/2021	47583 09064	SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
ADMINISTRATION, CHANDIGARH,						
VN052021069598	01/05/2021	N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD						
01 SALARIES						
22 REVENUE AND REHABILITATION V 27	03/05/2021	35813 09064	SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
ADMINISTRATION, CHANDIGARH,						
VN052021069599	01/05/2021	N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD						
01 SALARIES						
22 REVENUE AND REHABILITATION V 28	03/05/2021	55468 09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR			
6201 FINANCE COMMISSIONER, REVENUE						
D.C.JALLANDHAR, JALANDHAR						
& REHABILITATION, PUNJAB,						
VN052021069600	01/05/2021	N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD						
01 SALARIES						

D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 29	03/05/2021	652118 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE	
VN052021069601 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION		00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	093 DISTRICT ESTABLISHMENTS	
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 30	03/05/2021	1173456 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE	
VN052021069602 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION		00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	093 DISTRICT ESTABLISHMENTS	
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 31	03/05/2021	358443 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE	
VN052021069603 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION		00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	093 DISTRICT ESTABLISHMENTS	
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 32	03/05/2021	414575 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE	
VN052021069604 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION		00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	093 DISTRICT ESTABLISHMENTS	
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 33	03/05/2021	26975 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,				
VN052021069605 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION		00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	093 DISTRICT ESTABLISHMENTS	
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 34	03/05/2021	16409 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,				
VN052021069606 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION		00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	093 DISTRICT ESTABLISHMENTS	
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 35	03/05/2021	166305 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,				
VN052021069607 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION		00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	093 DISTRICT ESTABLISHMENTS	
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 36	03/05/2021	114796 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,				
VN052021069608 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION		00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	093 DISTRICT ESTABLISHMENTS	
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 37	03/05/2021	46120 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,				

VN052021069538	01/05/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT V 89	11/05/2021	44115	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021069539										
01/05/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT V 90	11/05/2021	21978	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021069540										
01/05/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT V 91	11/05/2021	25584	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021069541										
01/05/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT V 92	11/05/2021	122278	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021069542										
01/05/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT V 93	11/05/2021	75545	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021069546										
01/05/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT V 97	13/05/2021	28500	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021069547										
01/05/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT V 98	13/05/2021	28500	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021069614										
01/05/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT V 43	04/05/2021	103428	09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE	
D.C.JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,										
VN052021069615										
01/05/2021	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT V 44	04/05/2021	67626	09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR			

6201 FINANCE COMMISSIONER, REVENUE

00 NO

6201 FINANCE COMMISSIONER, REVENUE

SM

CCO_ CCO

NET_AMNT DDO_C NAME

00 NO

6201 FINANCE COMMISSIONER, REVENUE

00 NO

6201 FINANCE COMMISSIONER, REVENUE

00 NO

6201 FINANCE COMMISSIONER, REVENUE

00 NO

ADMINISTRATION, CHANDIGARH,

00 NO

ADMINISTRATION, CHANDIGARH,

VN052021069622	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 51	05/05/2021	47661	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021069623	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 52	05/05/2021	47661	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021069609	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 38	03/05/2021	59145	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021069532	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 83	11/05/2021	33685	09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE		
D.C. JALLANDHAR, JALANDHAR													
& REHABILITATION, PUNJAB,													
VN052021069533	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 84	11/05/2021	62559	09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE		
D.C. JALLANDHAR, JALANDHAR													
& REHABILITATION, PUNJAB,													
VN052021069534	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 85	11/05/2021	109359	09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE		
D.C. JALLANDHAR, JALANDHAR													
& REHABILITATION, PUNJAB,													
VN052021069535	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 86	11/05/2021	52370	09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE		
D.C. JALLANDHAR, JALANDHAR													
& REHABILITATION, PUNJAB,													
VN052021069536	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 87	11/05/2021	39972	09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE		
D.C. JALLANDHAR, JALANDHAR													
& REHABILITATION, PUNJAB,													
VN052021069626	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				

	22 REVENUE AND REHABILITATI NT V 55	05/05/2021	39972 09018	01 SALARIES TEHSILDAR, PHILLAUR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021069627 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 56	05/05/2021	51716 09018	TEHSILDAR, PHILLAUR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021069628 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 57	05/05/2021	28304 09018	TEHSILDAR, PHILLAUR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021069629 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 58	05/05/2021	62403 09018	TEHSILDAR, PHILLAUR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021069630 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 59	05/05/2021	166928 09018	TEHSILDAR, PHILLAUR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021069631 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 60	06/05/2021	66205 09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021069632 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 61	06/05/2021	240577 09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021069633 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 62	06/05/2021	153550 09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021069634 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 63	06/05/2021	111193 09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN052021069635	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	64	06/05/2021	165570	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021069636												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	65	06/05/2021	76118	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021069637												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	66	06/05/2021	38037	09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE	
D.C.JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,												
VN052021069638												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	67	06/05/2021	88188	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021069639												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	68	06/05/2021	52139	09018	TEHSILDAR, PHILLAUR, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021069640												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	69	06/05/2021	169804	09014	TEHSILDAR, NAKODAR, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021014398												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80		
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS		NT	V	71	05/05/2021	435713	09735	EXECUTIVE ENGINEER, CONST.DIVN. NO.2, JALANDHAR, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021014399												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80		
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS		NT	V	72	06/05/2021	120454	09101	XEN, PROVINCIAL DIVISION PWD B&R, JALANDHAR., PROVINCIAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
CANTT, JALANDHAR												
VN052021014400												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80		
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												

CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 73	06/05/2021	382197	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014401 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 74	06/05/2021	273175	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014402 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 75	06/05/2021	163145	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014403 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 76	06/05/2021	72635	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014404 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 77	06/05/2021	341659	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014405 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 78	06/05/2021	346357	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014406 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 79	06/05/2021	144231	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014407 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 80	06/05/2021	132438	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014408 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 81	06/05/2021	154168	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN052021014409	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
										01 SALARIES	
CANTT, JALANDHAR	21	PUBLIC WORKS	NT	V	82	06/05/2021	24615	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052021014411	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
										01 SALARIES	
	21	PUBLIC WORKS	NT	V	84	06/05/2021	54987	09104	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052021014412	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
										01 SALARIES	
	21	PUBLIC WORKS	NT	V	85	06/05/2021	73192	09104	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052021014413	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
										01 SALARIES	
	21	PUBLIC WORKS	NT	V	86	06/05/2021	133582	09104	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052021014414	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
										01 SALARIES	
	21	PUBLIC WORKS	NT	V	87	06/05/2021	81150	09104	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052021014415	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
										01 SALARIES	
	21	PUBLIC WORKS	NT	V	88	06/05/2021	531880	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052021014418	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
										01 SALARIES	
JALANDHAR, JALANDHAR	21	PUBLIC WORKS	NT	V	91	06/05/2021	48049	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052021014420	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
										01 SALARIES	
	21	PUBLIC WORKS	NT	V	93	10/05/2021	27411	09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052021014421	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
										01 SALARIES	
	21	PUBLIC WORKS	NT	V	94	10/05/2021	18532	09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR		

										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																							
VN052021014338 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0900 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
21 PUBLIC WORKS										NT V 11										03/05/2021										228646 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052021014341 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0900 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
21 PUBLIC WORKS										NT V 14										03/05/2021										36492 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052021014339 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0900 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
21 PUBLIC WORKS										NT V 12										03/05/2021										51648 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052021014340 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0900 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
21 PUBLIC WORKS										NT V 13										03/05/2021										60137 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052021014342 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0900 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
21 PUBLIC WORKS										NT V 15										03/05/2021										51168 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052021014343 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0900 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
21 PUBLIC WORKS										NT V 16										03/05/2021										222104 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052021014344 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0900 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
21 PUBLIC WORKS										NT V 17										03/05/2021										372686 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052021014345 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0900 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
21 PUBLIC WORKS										NT V 18										03/05/2021										161525 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052021014346 01/05/2021 N DC01 A Pay and Allowances Vouchers										0900 2059 PUBLIC WORKS																				80																			

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 19	03/05/2021	107057 09099	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014347 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 20	03/05/2021	125819 09099	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014348 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 21	03/05/2021	30627 09099	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014349 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 22	03/05/2021	291010 09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014350 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 23	03/05/2021	170082 09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014351 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 24	03/05/2021	205530 09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014352 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 25	03/05/2021	81150 09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014353 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 26	03/05/2021	197030 09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014354 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 27	03/05/2021	84564 09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

CANTT, JALANDHAR

21 PUBLIC WORKS

JALANDHAR, JALANDHAR

JALANDHAR, JALANDHAR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

VN052021014361 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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JALANDHAR, JALANDHAR

VN052021014362 01/05/2021 N DC01 A Pay and Allowances Vouchers
 GENERAL

21. PUBLIC WORKS

VN052021014363	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	36	03/05/2021	162911	09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014364	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	37	03/05/2021	468787	09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014365	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	38	03/05/2021	295173	09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014366	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21	PUBLIC WORKS	NT	V	39	03/05/2021	56074	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065288	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	163	26/05/2021	39159	09967	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065289	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	164	26/05/2021	25104	09967	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065251	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	126	13/05/2021	178833	09104	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014332	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	5	03/05/2021	222428	09967	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014330	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80

	21 PUBLIC WORKS	NT V 3	03/05/2021	777455 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014328 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 1	03/05/2021	160004 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014331 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 4	03/05/2021	66459 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014333 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 6	03/05/2021	377876 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014334 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 7	03/05/2021	75333 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014335 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 8	03/05/2021	217798 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014336 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 9	03/05/2021	447616 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014337 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 10	03/05/2021	305116 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014367 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 40	03/05/2021	84128 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN052021014368	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21	PUBLIC WORKS	NT	V	41	03/05/2021	111451	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014369	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21	PUBLIC WORKS	NT	V	42	03/05/2021	8614	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014370	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21	PUBLIC WORKS	NT	V	43	03/05/2021	109642	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014371	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT	V	44	03/05/2021	51479	09104	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014372	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT	V	45	03/05/2021	162457	09104	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014373	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT	V	46	03/05/2021	126844	09104	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014374	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT	V	47	03/05/2021	104172	09104	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014375	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT	V	48	03/05/2021	86412	09104	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014376	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT	V	49	03/05/2021	87626	09104	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR		

										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014377 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS							001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
JALANDHAR, JALANDHAR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 50	04/05/2021	12792	09106	LAND ACQUISITION OFFICER, LAND ACQUISITION OFFICER, PUNJAB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC					
VN052021014378 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS							001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
JALANDHAR, JALANDHAR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 51	04/05/2021	28850	09106	LAND ACQUISITION OFFICER, LAND ACQUISITION OFFICER, PUNJAB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC					
VN052021014379 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS							001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
JALANDHAR, JALANDHAR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 52	04/05/2021	37080	09106	LAND ACQUISITION OFFICER, LAND ACQUISITION OFFICER, PUNJAB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC					
VN052021014380 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS							001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
JALANDHAR, JALANDHAR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 53	04/05/2021	12792	09106	LAND ACQUISITION OFFICER, LAND ACQUISITION OFFICER, PUNJAB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC					
VN052021014381 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS							001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 54	04/05/2021	30550	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021014382 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS							001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 55	04/05/2021	86346	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021014383 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS							001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 56	04/05/2021	22207	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021014384 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS							001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 57	04/05/2021	48986	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021014385 01/05/2021 N DC01 A Pay and Allowances Vouchers		0900	2059 PUBLIC WORKS								80

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
JALANDHAR, JALANDHAR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 58	04/05/2021	28850 09106	LAND ACQUISITION OFFICER, LAND ACQUISITION OFFICER, PUNJAB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC		
VN052021014387 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 60	05/05/2021	109180 09102	XEN, MECHANICAL DIVISION PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021014388 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 61	05/05/2021	78044 09102	XEN, MECHANICAL DIVISION PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021014389 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 62	05/05/2021	89254 09102	XEN, MECHANICAL DIVISION PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021014390 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 63	05/05/2021	309934 09967	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021014391 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 64	05/05/2021	76535 09967	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021014392 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 65	05/05/2021	355977 09967	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021014393 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 66	05/05/2021	68173 09102	XEN, MECHANICAL DIVISION PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021014394 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 67	05/05/2021	461474 09102	XEN, MECHANICAL DIVISION PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		

[illegible]

[illegible]

VN052021038940	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE				103	LAND RECORDS	00	NO
SUB MAJOR HEAD															
02 DISTRICT ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															
22	REVENUE AND REHABILITATI	NT	V	18		06/05/2021	41889	10013	TEHSILDAR, BHOLATH, KAPURTHALA			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021032187	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2039	STATE EXCISE				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															
07	EXCISE AND TAXATION			NT	V	4	03/05/2021	67917	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021032186	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2039	STATE EXCISE				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															
07	EXCISE AND TAXATION			NT	V	3	03/05/2021	178446	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021032185	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2039	STATE EXCISE				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															
07	EXCISE AND TAXATION			NT	V	2	03/05/2021	297903	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021032184	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2039	STATE EXCISE				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															
07	EXCISE AND TAXATION			NT	V	1	03/05/2021	80213	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021032188	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2039	STATE EXCISE				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															
07	EXCISE AND TAXATION			NT	V	5	03/05/2021	140565	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021066082	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENTS															
0000 00 NO DETAILED HEAD															
01 SALARIES															
22	REVENUE AND REHABILITATI	NT	V	15		03/05/2021	50203	10023	SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI, KAPURTHALA		6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			
VN052021066083	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENTS															
0000 00 NO DETAILED HEAD															
01 SALARIES															
22	REVENUE AND REHABILITATI	NT	V	16		03/05/2021	48041	10023	SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI, KAPURTHALA						

REHABILITATION,PUNJAB,				6201 FINANCE COMMISSIONER, REVENUE &			
VN052021066084	01/05/2021	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 17	03/05/2021	53086	10023	SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA	
				6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,							
VN052021066085	01/05/2021	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 18	03/05/2021	63439	10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021066086	01/05/2021	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 19	03/05/2021	65574	10013	TEHSILDAR,BHOLATH,KAPURTHALA	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021066087	01/05/2021	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 20	03/05/2021	61839	10013	TEHSILDAR,BHOLATH,KAPURTHALA	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021066088	01/05/2021	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 21	03/05/2021	48749	10013	TEHSILDAR,BHOLATH,KAPURTHALA	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021066089	01/05/2021	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 22	03/05/2021	60465	10013	TEHSILDAR,BHOLATH,KAPURTHALA	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021066092	01/05/2021	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 25	03/05/2021	102792	10011	TEHSILDAR,KAPURTHALA,KAPURTHALA	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021066093	01/05/2021	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 26	03/05/2021	118231	10011	TEHSILDAR,KAPURTHALA,KAPURTHALA	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021066094	01/05/2021	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 27				40348 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021066095 01/05/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD						00 NO	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 28				46801 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021066090 01/05/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD						00 NO	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 23				183127 10013 TEHSILDAR, BHOLATH, KAPURTHALA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021066091 01/05/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD						00 NO	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 24				53308 10013 TEHSILDAR, BHOLATH, KAPURTHALA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021066096 01/05/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD						00 NO	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 29				77088 10012 TEHSILDAR, PHAGWARA, KAPURTHALA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021066097 01/05/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD						00 NO	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 30				176592 10012 TEHSILDAR, PHAGWARA, KAPURTHALA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021066098 01/05/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD						00 NO	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 31				88079 10012 TEHSILDAR, PHAGWARA, KAPURTHALA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021066099 01/05/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD						00 NO	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 32				118714 10012 TEHSILDAR, PHAGWARA, KAPURTHALA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021066100 01/05/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD						00 NO	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 33				52759 10012 TEHSILDAR, PHAGWARA, KAPURTHALA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN052021066101	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	34	03/05/2021	106281	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,													
VN052021066102	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	35	03/05/2021	115386	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,													
VN052021066103	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	36	03/05/2021	122437	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,													
VN052021066104	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	37	03/05/2021	35246	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,													
VN052021066105	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	38	03/05/2021	102073	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,													
VN052021066106	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	39	03/05/2021	54438	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,													
VN052021066110	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	43	04/05/2021	110097	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021066111	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	44	04/05/2021	116810	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021066112	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													

[illegible]

VN052021066121	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	54	04/05/2021	33769	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN052021066122	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	55	04/05/2021	92785	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021066123	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	56	04/05/2021	127979	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021066124	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	57	04/05/2021	172377	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021066125	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	58	04/05/2021	87398	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021066126	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	59	04/05/2021	57343	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021066127	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	60	04/05/2021	205034	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021066128	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	61	06/05/2021	46665	10024	SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN052021066129	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												

					0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 62	06/05/2021	8069 10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,									
VN052021066130 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	22 REVENUE AND REHABILITATI NT V 63	07/05/2021	59017 10024	SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,									
VN052021066131 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	22 REVENUE AND REHABILITATI NT V 64	07/05/2021	206037 10024	SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,									
VN052021066132 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	22 REVENUE AND REHABILITATI NT V 65	07/05/2021	238248 10024	SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,									
VN052021066133 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	22 REVENUE AND REHABILITATI NT V 66	07/05/2021	48157 10024	SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,									
VN052021066134 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	22 REVENUE AND REHABILITATI NT V 67	07/05/2021	27167 10024	SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,									
VN052021066148 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	22 REVENUE AND REHABILITATI NT V 81	17/05/2021	11647 10009	TEHSILDAR, SULTANPUR LODHI, KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052021066149 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	22 REVENUE AND REHABILITATI NT V 82	17/05/2021	14798 10009	TEHSILDAR, SULTANPUR LODHI, KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052021066153 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	22 REVENUE AND REHABILITATI NT V 86	20/05/2021	88346 10012	TEHSILDAR, PHAGWARA, KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				

VN052021066154	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	87	20/05/2021	133700	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021066157	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	90	21/05/2021	2701	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021066158	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	91	24/05/2021	41600	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
ADMINISTRATION, CHANDIGARH,													
VN052021066068	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	1	03/05/2021	76664	10027	SUB DIVISIONAL OFFICER (C), BHOLATH, KAPURTHALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021066069	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	2	03/05/2021	71333	10027	SUB DIVISIONAL OFFICER (C), BHOLATH, KAPURTHALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021066070	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	3	03/05/2021	121569	10027	SUB DIVISIONAL OFFICER (C), BHOLATH, KAPURTHALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021066071	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	4	03/05/2021	60540	10027	SUB DIVISIONAL OFFICER (C), BHOLATH, KAPURTHALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021066072	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	5	03/05/2021	29637	10027	SUB DIVISIONAL OFFICER (C), BHOLATH, KAPURTHALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021066073	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													

22 REVENUE AND REHABILITATI NT V 6		03/05/2021	154471 10009	01 SALARIES TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021066074 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS 00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 7		03/05/2021	105308 10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

REHABILITATION,PUNJAB,

VN052021066080 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 03/05/2021 102208 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &

REHABILITATION,PUNJAB,

VN052021066081 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 03/05/2021 14461 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &

REHABILITATION,PUNJAB,

VN052021014435 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL 1000 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 05/05/2021 365300 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN052021042026 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL 1000 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 20 11/05/2021 260175 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN052021014437 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL 1000 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 06/05/2021 496448 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN052021014438 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL 1000 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 06/05/2021 110587 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN052021014439 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL 1000 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 06/05/2021 513495 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN052021014440 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL 1000 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 06/05/2021 150439 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN052021014441 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL 1000 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

CHANDIGARH,CHANDIGARH		07	EXCISE AND TAXATION	NT	V	10	03/05/2021	62949	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021032197 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD							1100	2039	STATE EXCISE		00	NO
										01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION
CHANDIGARH,CHANDIGARH		07	EXCISE AND TAXATION	NT	V	9	03/05/2021	75470	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021032189 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD							1100	2039	STATE EXCISE		00	NO
										01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION
CHANDIGARH,CHANDIGARH		07	EXCISE AND TAXATION	NT	V	1	03/05/2021	30837	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021032195 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD							1100	2039	STATE EXCISE		00	NO
										01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION
CHANDIGARH,CHANDIGARH		07	EXCISE AND TAXATION	NT	V	7	03/05/2021	587705	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021032194 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD							1100	2039	STATE EXCISE		00	NO
										01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION
CHANDIGARH,CHANDIGARH		07	EXCISE AND TAXATION	NT	V	6	03/05/2021	409157	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC			MIN	MIN_DESC	SM	
SM_HEAD_DESC			SU	SUB_HEAD_DESC			BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

VN052021032193 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD							1100	2039	STATE EXCISE		00	NO
										01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION
CHANDIGARH,CHANDIGARH		07	EXCISE AND TAXATION	NT	V	5	03/05/2021	264097	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021032192 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD							1100	2039	STATE EXCISE		00	NO
										01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION
CHANDIGARH,CHANDIGARH		07	EXCISE AND TAXATION	NT	V	4	03/05/2021	60337	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		

VN052021032191	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	01 DISTRICT ESTABLISHMENT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	07 EXCISE AND TAXATION	NT V 3	03/05/2021	88661	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN052021032190	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	01 DISTRICT ESTABLISHMENT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	07 EXCISE AND TAXATION	NT V 2	03/05/2021	58704	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN052021035037	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2047	OTHER FISCAL SERVICES	02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	08 FINANCE	NT V 1	07/05/2021	52600	11039	DEPUTY DIRECTOR SMALL SAVINGS, LUDHIANA, LUDHIANA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN052021008037	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	22 REVENUE AND REHABILITATI	NT V 36	03/05/2021	57037	11019	TEHSILDAR, KHANNA, LUDHIANA				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021008038	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	22 REVENUE AND REHABILITATI	NT V 37	03/05/2021	134282	11019	TEHSILDAR, KHANNA, LUDHIANA				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021008039	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	22 REVENUE AND REHABILITATI	NT V 38	03/05/2021	143441	11019	TEHSILDAR, KHANNA, LUDHIANA				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021008041	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	22 REVENUE AND REHABILITATI	NT V 40	03/05/2021	94943	11936	TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA				6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,												
VN052021008042	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	22 REVENUE AND REHABILITATI	NT V 41	03/05/2021	81826	11936	TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA				6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,												
VN052021008043	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												

					0000 00 NO DETAILED HEAD 01 SALARIES 75552 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 42	03/05/2021					
VN052021008002 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 1	03/05/2021		13462 11044 S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN052021008003 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 2	03/05/2021		23291 11044 S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN052021008004 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 3	03/05/2021		212876 11044 S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN052021008005 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 4	03/05/2021		100403 11044 S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN052021008006 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 5	03/05/2021		46054 11044 S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN052021008049 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 48	03/05/2021		65166 11017 TEHSILDAR, SAMRALA, LUDHIANA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021008044 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 43	03/05/2021		302898 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA	6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,							
VN052021008045 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 44	03/05/2021		199197 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA	6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,							

VN052021008046	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 45	03/05/2021	178682	11936	TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA				
									6201	FINANCE COMMISSIONER, REVENUE &			
REHABILITATION, PUNJAB,													
VN052021008047	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 46	03/05/2021	54938	11017	TEHSILDAR, SAMRALA, LUDHIANA				
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021008048	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 47	03/05/2021	56258	11017	TEHSILDAR, SAMRALA, LUDHIANA				
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021008050	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 49	03/05/2021	89496	11017	TEHSILDAR, SAMRALA, LUDHIANA				
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021008051	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 50	03/05/2021	124028	11017	TEHSILDAR, SAMRALA, LUDHIANA				
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021008052	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 51	03/05/2021	242442	11017	TEHSILDAR, SAMRALA, LUDHIANA				
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021008053	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 52	03/05/2021	271299	11936	TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA				
									6201	FINANCE COMMISSIONER, REVENUE &			
REHABILITATION, PUNJAB,													
VN052021008054	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 53	04/05/2021	104648	11040	S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN052021008055	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 54	04/05/2021	44092 11040	01 SALARIES S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
	VN052021008056 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 55	04/05/2021	131640 11040	S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
	VN052021008057 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 56	04/05/2021	54197 11040	S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
	VN052021008058 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 57	04/05/2021	84229 11040	S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
	VN052021008059 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 58	04/05/2021	70787 11045	S.D.M., KHANNA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
	VN052021008060 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 59	04/05/2021	79694 11045	S.D.M., KHANNA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
	VN052021008061 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 60	04/05/2021	86441 11045	S.D.M., KHANNA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
	VN052021008062 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 61	04/05/2021	127126 11045	S.D.M., KHANNA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
	VN052021008063 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 62	04/05/2021	227759 11045	S.D.M., KHANNA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

VN052021008064	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22 REVENUE AND REHABILITATI NT V 63						04/05/2021	107280	11045	S.D.M., KHANNA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN052021008065	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22 REVENUE AND REHABILITATI NT V 64						04/05/2021	25289	11045	S.D.M., KHANNA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN052021008067	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22 REVENUE AND REHABILITATI NT V 66						04/05/2021	204619	11047	S.D.M., JAGRAON, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN052021008068	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22 REVENUE AND REHABILITATI NT V 67						04/05/2021	222130	11047	S.D.M., JAGRAON, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN052021008069	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22 REVENUE AND REHABILITATI NT V 68						04/05/2021	181674	11047	S.D.M., JAGRAON, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN052021008070	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22 REVENUE AND REHABILITATI NT V 69						04/05/2021	216715	11047	S.D.M., JAGRAON, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN052021008072	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22 REVENUE AND REHABILITATI NT V 71						06/05/2021	331023	11946	TEHSILDAR, LDH. (EAST), LUDHIANA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021008073	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22 REVENUE AND REHABILITATI NT V 72						06/05/2021	67171	11946	TEHSILDAR, LDH. (EAST), LUDHIANA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021008074	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							

	22 REVENUE AND REHABILITATI NT V 73	06/05/2021	314423 11946	TEHSILDAR, LDH. (EAST), LUDHIANA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021008075	01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 74	06/05/2021	266867 11946	TEHSILDAR, LDH. (EAST), LUDHIANA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021008076	01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 75	06/05/2021	174596 11946	TEHSILDAR, LDH. (EAST), LUDHIANA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021008077	01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 76	06/05/2021	26549 11046	S.D.M., SAMRALA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052021008078	01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 77	06/05/2021	73731 11046	S.D.M., SAMRALA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052021008079	01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 78	06/05/2021	139028 11046	S.D.M., SAMRALA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052021008080	01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 79	06/05/2021	153940 11046	S.D.M., SAMRALA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN052021008007	01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 6	03/05/2021	260239 11937	TEHSILDAR, LDH. WEST, TEHSILDAR, LDH. WEST, LUDHIANA	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN052021008008	01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 7	03/05/2021	235316 11937	TEHSILDAR, LDH. WEST, TEHSILDAR, LDH. WEST, LUDHIANA	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	

VN052021008009	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	8	03/05/2021	61256	11937	TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA				
										6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,													
VN052021008010	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	9	03/05/2021	272455	11937	TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA				
										6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,													
VN052021008011	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	10	03/05/2021	365760	11041	ASSISTANT COMMISSIONER (G),LUDHIANA, LUDHIANA				
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021008012	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	11	03/05/2021	888515	11041	ASSISTANT COMMISSIONER (G),LUDHIANA, LUDHIANA				
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021008013	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	12	03/05/2021	446857	11041	ASSISTANT COMMISSIONER (G),LUDHIANA, LUDHIANA				
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021008014	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	13	03/05/2021	169352	11041	ASSISTANT COMMISSIONER (G),LUDHIANA, LUDHIANA				
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021008015	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	14	03/05/2021	13671	11041	ASSISTANT COMMISSIONER (G),LUDHIANA, LUDHIANA				
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021008016	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	15	03/05/2021	1313536	11041	ASSISTANT COMMISSIONER (G),LUDHIANA, LUDHIANA				
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021008017	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	16	03/05/2021	476867	11041	ASSISTANT COMMISSIONER (G),LUDHIANA, LUDHIANA				

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021008018 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 17				03/05/2021	412277 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN052021008019 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 18				03/05/2021	96492 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN052021008020 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 19				03/05/2021	124444 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN052021008021 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 20				03/05/2021	71220 11947 TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021008022 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 21				03/05/2021	64273 11947 TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021008023 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 22				03/05/2021	10056 11947 TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021008024 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 23				03/05/2021	125124 11947 TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM	
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	

[illegible]

	22 REVENUE AND REHABILITATI NT V 32	03/05/2021	44832 11025	TEHSILDAR, PAYAL, LUDHIANA	01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021008034	01/05/2021 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 33	03/05/2021	62559 11048	S.D.M., PAYAL, LUDHIANA	01 SALARIES	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
	ADMINISTRATION, CHANDIGARH,						
VN052021008035	01/05/2021 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 34	03/05/2021	39972 11048	S.D.M., PAYAL, LUDHIANA	01 SALARIES	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
	ADMINISTRATION, CHANDIGARH,						
VN052021008036	01/05/2021 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 35	03/05/2021	51267 11019	TEHSILDAR, KHANNA, LUDHIANA	01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021076081	01/05/2021 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 105	19/05/2021	106432 11025	TEHSILDAR, PAYAL, LUDHIANA	01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021076082	01/05/2021 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 106	20/05/2021	282174 11946	TEHSILDAR, LDH. (EAST), LUDHIANA	01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021076083	01/05/2021 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 107	24/05/2021	2056 11946	TEHSILDAR, LDH. (EAST), LUDHIANA	01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021076084	01/05/2021 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 108	24/05/2021	14123 11946	TEHSILDAR, LDH. (EAST), LUDHIANA	01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021076085	01/05/2021 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 109	24/05/2021	60336 11946	TEHSILDAR, LDH. (EAST), LUDHIANA	01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN052021076057	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	22	REVENUE		AND	REHABILITATI	NT	V	81	11/05/2021	2135	11046	S.D.M.,SAMRALA,LUDHIANA	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN052021076060	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	22	REVENUE		AND	REHABILITATI	NT	V	84	11/05/2021	41637	11047	S.D.M.,JAGRAON,LUDHIANA	
ADMINISTRATION,CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN052021014464	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	21	PUBLIC WORKS				NT	V	20	03/05/2021	102328	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),	
LUDHIANA,LUDHIANA												3002	CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,													
VN052021014465	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	21	PUBLIC WORKS				NT	V	21	03/05/2021	29886	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),	
LUDHIANA,LUDHIANA												3002	CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,													
VN052021076011	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	21	PUBLIC WORKS				NT	V	102	11/05/2021	47663	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052021076024	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	21	PUBLIC WORKS				NT	V	115	17/05/2021	27000	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),	
LUDHIANA,LUDHIANA												3002	CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,													
VN052021014532	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	21	PUBLIC WORKS				NT	V	88	05/05/2021	66301	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA	
												3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN052021014534	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	21	PUBLIC WORKS				NT	V	90	06/05/2021	66547	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA	
												3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN052021014535	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					

	21 PUBLIC WORKS	NT V 91	06/05/2021	267340 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN052021014537 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 93	10/05/2021	57092 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014468 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 24	03/05/2021	144587 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014469 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 25	03/05/2021	241454 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014470 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 26	03/05/2021	144059 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014471 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 27	03/05/2021	473891 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN052021014472 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 28	03/05/2021	191744 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014473 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 29	03/05/2021	44063 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014474 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 30	03/05/2021	76746 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		

VN052021014475 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 31	03/05/2021	96331 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA			3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN052021014476 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 32	03/05/2021	161086 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA			3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN052021014477 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 33	03/05/2021	259705 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA			3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN052021014478 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 34	03/05/2021	308893 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014479 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 35	03/05/2021	428377 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014480 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 36	03/05/2021	160482 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),		3002 CHIEF ENGINEER, PWD, B&R		
VN052021014481 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 37	03/05/2021	313387 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),		3002 CHIEF ENGINEER, PWD, B&R		
VN052021014482 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 38	03/05/2021	55447 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),		3002 CHIEF ENGINEER, PWD, B&R		
VN052021014483 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS	NT V 39	03/05/2021	409836 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA					

										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014484	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21	PUBLIC WORKS	NT	V	40	03/05/2021	78193	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN052021014485	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	21	PUBLIC WORKS	NT	V	41	03/05/2021	211965	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014486	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	21	PUBLIC WORKS	NT	V	42	03/05/2021	418311	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014487	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	21	PUBLIC WORKS	NT	V	43	03/05/2021	382270	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014488	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21	PUBLIC WORKS	NT	V	44	03/05/2021	130744	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN052021014466	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21	PUBLIC WORKS	NT	V	22	03/05/2021	1088837	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN052021014467	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	21	PUBLIC WORKS	NT	V	23	03/05/2021	451323	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014489	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	21	PUBLIC WORKS	NT	V	45	03/05/2021	35719	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014490	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS			80

GENERAL				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION				
21	PUBLIC WORKS	NT V 46	03/05/2021	121543	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052021014491 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1100	2059 PUBLIC WORKS				80			
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION				
21	PUBLIC WORKS	NT V 47	03/05/2021	54532	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052021014492 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1100	2059 PUBLIC WORKS				80			
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION				
21	PUBLIC WORKS	NT V 48	03/05/2021	76595	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052021014493 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1100	2059 PUBLIC WORKS				80			
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION				
21	PUBLIC WORKS	NT V 49	03/05/2021	191185	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052021014494 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1100	2059 PUBLIC WORKS				80			
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION				
21	PUBLIC WORKS	NT V 50	03/05/2021	523208	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN052021014495 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1100	2059 PUBLIC WORKS				80			
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION				
21	PUBLIC WORKS	NT V 51	03/05/2021	54987	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB, 3001 CHIEF ENGINEER, PUBLIC						
VN052021014496 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1100	2059 PUBLIC WORKS				80			
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION				
21	PUBLIC WORKS	NT V 52	03/05/2021	255894	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB, 3001 CHIEF ENGINEER, PUBLIC						
VN052021014497 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1100	2059 PUBLIC WORKS				80			
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION				
21	PUBLIC WORKS	NT V 53	03/05/2021	141486	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB, 3001 CHIEF ENGINEER, PUBLIC						
VN052021014498 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1100	2059 PUBLIC WORKS				80			
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION				
21	PUBLIC WORKS	NT V 54	03/05/2021	57909	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC						

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21	PUBLIC WORKS	NT V 63	03/05/2021	724255 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
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001 DIRECTION AND ADMINISTRATION

21 PUBLIC WORKS	NT V 64	03/05/2021	1073123 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
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MIN MIN_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO_
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001 DIRECTION AND ADMINISTRATION

21	PUBLIC WORKS	NT V 65	03/05/2021	55864 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
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001 DIRECTION AND ADMINISTRATION

21	PUBLIC WORKS	NT V 66	03/05/2021	557361	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
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001 DIRECTION AND ADMINISTRATION

21	PUBLIC WORKS	NT V 67	03/05/2021	599274	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
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001 DIRECTION AND ADMINISTRATION

21	PUBLIC WORKS	NT V 68	03/05/2021	652441 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB
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001 DIRECTION AND ADMINISTRATION

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01 DIRECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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	21 PUBLIC WORKS	NT V 69	03/05/2021	204656 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014514 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 70	03/05/2021	25582 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014515 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 71	03/05/2021	117129 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN052021014516 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 72	03/05/2021	353012 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014517 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 73	03/05/2021	119424 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN052021014518 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 74	03/05/2021	58527 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014519 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 75	03/05/2021	95300 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014520 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 76	03/05/2021	108283 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014521 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 77	03/05/2021	944720 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		

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										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014531 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
	21	PUBLIC WORKS	NT V 87	04/05/2021	283180	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA			01 SALARIES	
							3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN052021014445 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
	21	PUBLIC WORKS	NT V 1	03/05/2021	572997	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),			01 SALARIES	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,							3002 CHIEF ENGINEER, PWD, B&R				
VN052021014446 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
	21	PUBLIC WORKS	NT V 2	03/05/2021	75058	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),			01 SALARIES	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,							3002 CHIEF ENGINEER, PWD, B&R				
VN052021014447 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
	21	PUBLIC WORKS	NT V 3	03/05/2021	578374	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),			01 SALARIES	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,							3002 CHIEF ENGINEER, PWD, B&R				
VN052021014448 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
	21	PUBLIC WORKS	NT V 4	03/05/2021	217358	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA			01 SALARIES	
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021014449 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
	21	PUBLIC WORKS	NT V 5	03/05/2021	42497	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA			01 SALARIES	
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021014450 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
	21	PUBLIC WORKS	NT V 6	03/05/2021	276706	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA			01 SALARIES	
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021014451 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
	21	PUBLIC WORKS	NT V 7	03/05/2021	64903	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA			01 SALARIES	
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021014452 01/05/2021 N DC01 A Pay and Allowances Vouchers				1100	2059	PUBLIC WORKS					80

GENERAL					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 8	03/05/2021	43401 11067	01 SALARIES SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021014453 GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 9	03/05/2021	51168 11075	01 SALARIES EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021014454 GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 10	03/05/2021	66443 11075	01 SALARIES EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021014455 GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 11	03/05/2021	287928 11075	01 SALARIES EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021014456 GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 12	03/05/2021	369952 11340	01 SALARIES EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,							
VN052021014457 GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 13	03/05/2021	419836 11340	01 SALARIES EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,							
VN052021014458 GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 14	03/05/2021	256719 11340	01 SALARIES EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,							
VN052021014459 GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 15	03/05/2021	192231 11340	01 SALARIES EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,							
VN052021014460 GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 16	03/05/2021	130089 11075	01 SALARIES EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		

VN052021014461	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01 SALARIES											
					21 PUBLIC WORKS	NT V 17	03/05/2021	76055	11075	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R), LUDHIANA, LUDHIANA								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021014462	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01 SALARIES											
					21 PUBLIC WORKS	NT V 18	03/05/2021	529537	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA								3002 CHIEF ENGINEER, PWD, B&R		
					BRANCH, PUNJAB,															
VN052021014463	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01 SALARIES											
					21 PUBLIC WORKS	NT V 19	03/05/2021	83613	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA								3002 CHIEF ENGINEER, PWD, B&R		
					BRANCH, PUNJAB,															
VN052021038981	01/05/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2029	LAND REVENUE											103 LAND RECORDS	00 NO
									02 DISTRICT ESTABLISHMENT											
									0000	00	NO DETAILED HEAD									
									01 SALARIES											
					22 REVENUE AND REHABILITATI	NT V 6	03/05/2021	412392	12007	TEHSILDAR, SARDULGARH, MANSA								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021038982	01/05/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2029	LAND REVENUE											103 LAND RECORDS	00 NO
									02 DISTRICT ESTABLISHMENT											
									0000	00	NO DETAILED HEAD									
									01 SALARIES											
					22 REVENUE AND REHABILITATI	NT V 7	03/05/2021	38699	12007	TEHSILDAR, SARDULGARH, MANSA								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021038983	01/05/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2029	LAND REVENUE											103 LAND RECORDS	00 NO
									02 DISTRICT ESTABLISHMENT											
									0000	00	NO DETAILED HEAD									
									01 SALARIES											
					22 REVENUE AND REHABILITATI	NT V 8	19/05/2021	189268	12006	TEHSILDAR, BUDHLADA, MANSA								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021038984	01/05/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2029	LAND REVENUE											103 LAND RECORDS	00 NO
									02 DISTRICT ESTABLISHMENT											
									0000	00	NO DETAILED HEAD									
									01 SALARIES											
					22 REVENUE AND REHABILITATI	NT V 9	19/05/2021	32859	12006	TEHSILDAR, BUDHLADA, MANSA								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021038985	01/05/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2029	LAND REVENUE											103 LAND RECORDS	00 NO
									02 DISTRICT ESTABLISHMENT											
									0000	00	NO DETAILED HEAD									
									01 SALARIES											
					22 REVENUE AND REHABILITATI	NT V 10	19/05/2021	357717	12006	TEHSILDAR, BUDHLADA, MANSA								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021038986	01/05/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2029	LAND REVENUE											103 LAND RECORDS	00 NO

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VN052021038453	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE			AND REHABILITATI NT V 20	03/05/2021	1451062	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021038471	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE			AND REHABILITATI NT V 38	03/05/2021	54736	12018	SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021038470	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE			AND REHABILITATI NT V 37	03/05/2021	139383	12018	SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021038469	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE			AND REHABILITATI NT V 36	03/05/2021	96339	12018	SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021038468	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE			AND REHABILITATI NT V 35	03/05/2021	217905	12018	SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021038467	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE			AND REHABILITATI NT V 34	03/05/2021	89750	12018	SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021038466	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE			AND REHABILITATI NT V 33	03/05/2021	79944	12019	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021038474	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE			AND REHABILITATI NT V 41	04/05/2021	58440	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021038475	01/05/2021	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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ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021038439 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 6				03/05/2021	225011	12017 SUB DIVISIONAL OFFICER, MANSA, MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,								
VN052021038440 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 7				03/05/2021	75918	12017 SUB DIVISIONAL OFFICER, MANSA, MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,								
VN052021038441 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 8				03/05/2021	28670	12008 TEHSILDAR, MANSA, MANSA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021038442 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 9				03/05/2021	25578	12008 TEHSILDAR, MANSA, MANSA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021038443 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 10				03/05/2021	94170	12008 TEHSILDAR, MANSA, MANSA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021038444 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 11				03/05/2021	672344	12008 TEHSILDAR, MANSA, MANSA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021038445 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 12				03/05/2021	436701	12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,								
VN052021038446 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22 REVENUE AND REHABILITATI NT V 13				03/05/2021	36000	12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,								
VN052021038447 01/05/2021 N DC01 A Pay and Allowances Vouchers				1200	2053	DISTRICT ADMINISTRATION		00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 14				03/05/2021	9021 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021038448 01/05/2021 N DC01 A Pay and Allowances Vouchers				1200	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 15				03/05/2021	114433 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021038449 01/05/2021 N DC01 A Pay and Allowances Vouchers				1200	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 16				03/05/2021	885679 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021038450 01/05/2021 N DC01 A Pay and Allowances Vouchers				1200	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 17				03/05/2021	204984 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021038451 01/05/2021 N DC01 A Pay and Allowances Vouchers				1200	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 18				03/05/2021	77297 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021038452 01/05/2021 N DC01 A Pay and Allowances Vouchers				1200	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 19				03/05/2021	82326 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021038472 01/05/2021 N DC01 A Pay and Allowances Vouchers				1200	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 39				03/05/2021	66667 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021038454 01/05/2021 N DC01 A Pay and Allowances Vouchers				1200	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 21				03/05/2021	462811 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021038455 01/05/2021 N DC01 A Pay and Allowances Vouchers				1200	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 22				03/05/2021	76152 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN052021038456	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 23	03/05/2021	105875	12007	TEHSILDAR, SARDULGARH, MANSA				
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021038457	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 24	03/05/2021	254037	12007	TEHSILDAR, SARDULGARH, MANSA				
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021038458	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 25	03/05/2021	118702	12007	TEHSILDAR, SARDULGARH, MANSA				
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021038459	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 26	03/05/2021	200195	12007	TEHSILDAR, SARDULGARH, MANSA				
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021038460	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 27	03/05/2021	63211	12007	TEHSILDAR, SARDULGARH, MANSA				
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021038461	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 28	03/05/2021	84355	12019	SUB DIVISIONAL OFFICER, (CIVIL), SARDULGARH, MANSA				
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021038462	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 29	03/05/2021	228475	12019	SUB DIVISIONAL OFFICER, (CIVIL), SARDULGARH, MANSA				
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021038463	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 30	03/05/2021	134642	12019	SUB DIVISIONAL OFFICER, (CIVIL), SARDULGARH, MANSA				
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021038464	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													

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VN052021048080	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	66	24/05/2021	57487	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN052021048081	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	67	24/05/2021	3150	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN052021048083	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	69	31/05/2021	192997	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN052021014544	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
21	PUBLIC WORKS			NT	V	7	03/05/2021	60213	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014543	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
21	PUBLIC WORKS			NT	V	6	03/05/2021	250859	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014542	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
21	PUBLIC WORKS			NT	V	5	03/05/2021	227588	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014541	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
21	PUBLIC WORKS			NT	V	4	03/05/2021	718520	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014540	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
21	PUBLIC WORKS			NT	V	3	03/05/2021	705495	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014539	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
01 DIRECTION													

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		22 REVENUE AND REHABILITATI NT V 13	06/05/2021	46840	13419	TEHSILDAR,PATIALA,PATIALA	01 SALARIES			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021039003 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2029	LAND REVENUE				103	LAND RECORDS	00	NO
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
		22 REVENUE AND REHABILITATI NT V 14	06/05/2021	683997	13419	TEHSILDAR,PATIALA,PATIALA	01 SALARIES			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021039004 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2029	LAND REVENUE				103	LAND RECORDS	00	NO
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
		22 REVENUE AND REHABILITATI NT V 15	06/05/2021	999599	13419	TEHSILDAR,PATIALA,PATIALA	01 SALARIES			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021039005 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2029	LAND REVENUE				103	LAND RECORDS	00	NO
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
		22 REVENUE AND REHABILITATI NT V 16	06/05/2021	759026	13419	TEHSILDAR,PATIALA,PATIALA	01 SALARIES			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021039006 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2029	LAND REVENUE				103	LAND RECORDS	00	NO
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
		22 REVENUE AND REHABILITATI NT V 17	06/05/2021	83065	13419	TEHSILDAR,PATIALA,PATIALA	01 SALARIES			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021039008 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2029	LAND REVENUE				103	LAND RECORDS	00	NO
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
		22 REVENUE AND REHABILITATI NT V 19	07/05/2021	606162	13018	TEHSILDAR,NABHA,PATIALA	01 SALARIES			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021039009 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2029	LAND REVENUE				103	LAND RECORDS	00	NO
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
		22 REVENUE AND REHABILITATI NT V 20	07/05/2021	190318	13018	TEHSILDAR,NABHA,PATIALA	01 SALARIES			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038999 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2029	LAND REVENUE				103	LAND RECORDS	00	NO
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
		22 REVENUE AND REHABILITATI NT V 10	04/05/2021	276225	13016	TEHSILDAR,RAJPURA,PATIALA	01 SALARIES			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						MIN	MIN_DESC	SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC					
						BDGT DT DTL_HEAD_DESC					
						SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						CCQ_	CCO		

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										01 DISTRICT ESTABLISHMENT										0000 00 NO DETAILED HEAD										01 SALARIES																			
07 EXCISE AND TAXATION										NT V 11										03/05/2021										12307633 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,									
CHANDIGARH,CHANDIGARH																																																	
VN052021032212 01/05/2021 N DC01 A Pay and Allowances Vouchers										1300 2039 STATE EXCISE																				001 DIRECTION AND ADMINISTRATION										00 NO									
SUB MAJOR HEAD																																																	
																														01 DISTRICT ESTABLISHMENT																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
07 EXCISE AND TAXATION										NT V 12										03/05/2021										48723 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,									
CHANDIGARH,CHANDIGARH																																																	
VN052021032202 01/05/2021 N DC01 A Pay and Allowances Vouchers										1300 2039 STATE EXCISE																				001 DIRECTION AND ADMINISTRATION										00 NO									
SUB MAJOR HEAD																																																	
																														01 DISTRICT ESTABLISHMENT																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
07 EXCISE AND TAXATION										NT V 2										03/05/2021										77799 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,									
CHANDIGARH,CHANDIGARH																																																	
VN052021032201 01/05/2021 N DC01 A Pay and Allowances Vouchers										1300 2039 STATE EXCISE																				001 DIRECTION AND ADMINISTRATION										00 NO									
SUB MAJOR HEAD																																																	
																														01 DISTRICT ESTABLISHMENT																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
07 EXCISE AND TAXATION										NT V 1										03/05/2021										176075 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,									
CHANDIGARH,CHANDIGARH																																																	
VN052021032204 01/05/2021 N DC01 A Pay and Allowances Vouchers										1300 2039 STATE EXCISE																				001 DIRECTION AND ADMINISTRATION										00 NO									
SUB MAJOR HEAD																																																	
																														01 DISTRICT ESTABLISHMENT																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
07 EXCISE AND TAXATION										NT V 4										03/05/2021										1287964 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,									
CHANDIGARH,CHANDIGARH																																																	
VN052021066045 01/05/2021 N DC01 A Pay and Allowances Vouchers										1300 2039 STATE EXCISE																				001 DIRECTION AND ADMINISTRATION										00 NO									
SUB MAJOR HEAD																																																	
																														01 DISTRICT ESTABLISHMENT																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
07 EXCISE AND TAXATION										NT V 41										20/05/2021										5547 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,									
CHANDIGARH,CHANDIGARH																																																	
VN052021066044 01/05/2021 N DC01 A Pay and Allowances Vouchers										1300 2039 STATE EXCISE																				001 DIRECTION AND ADMINISTRATION										00 NO									
SUB MAJOR HEAD																																																	
																														01 DISTRICT ESTABLISHMENT																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
07 EXCISE AND TAXATION										NT V 40										20/05/2021										91311 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,									
CHANDIGARH,CHANDIGARH																																																	
VN052021066041 01/05/2021 N DC01 A Pay and Allowances Vouchers										1300 2039 STATE EXCISE																				001 DIRECTION AND ADMINISTRATION										00 NO									
SUB MAJOR HEAD																																																	
																														01 DISTRICT ESTABLISHMENT																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
07 EXCISE AND TAXATION										NT V 37										19/05/2021										5070 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,									
CHANDIGARH,CHANDIGARH																																																	
VN052021066037 01/05/2021 N DC01 A Pay and Allowances Vouchers										1300 2039 STATE EXCISE																				001 DIRECTION AND ADMINISTRATION										00 NO									
SUB MAJOR HEAD																																																	
																														01 DISTRICT ESTABLISHMENT																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
07 EXCISE AND TAXATION										NT V 33										11/05/2021										54000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,									
CHANDIGARH,CHANDIGARH																																																	

[illegible]

0000 00 NO DETAILED HEAD												
01 SALARIES												
281874 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA												
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,												
CHANDIGARH,CHANDIGARH												
VN052021032219 01/05/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
1300 2039 STATE EXCISE												
001 DIRECTION AND ADMINISTRATION												
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07 EXCISE AND TAXATION												
NT V 19												
04/05/2021												
145683 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA												
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,												
CHANDIGARH,CHANDIGARH												
VN052021032218 01/05/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
1300 2039 STATE EXCISE												
001 DIRECTION AND ADMINISTRATION												
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07 EXCISE AND TAXATION												
NT V 18												
03/05/2021												
135811 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA												
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,												
CHANDIGARH,CHANDIGARH												
VN052021032222 01/05/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
1300 2039 STATE EXCISE												
001 DIRECTION AND ADMINISTRATION												
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07 EXCISE AND TAXATION												
NT V 22												
10/05/2021												
191430 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA												
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,												
CHANDIGARH,CHANDIGARH												
VN052021032217 01/05/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
1300 2039 STATE EXCISE												
001 DIRECTION AND ADMINISTRATION												
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07 EXCISE AND TAXATION												
NT V 17												
03/05/2021												
80899 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA												
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,												
CHANDIGARH,CHANDIGARH												
VN052021032216 01/05/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
1300 2039 STATE EXCISE												
001 DIRECTION AND ADMINISTRATION												
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07 EXCISE AND TAXATION												
NT V 16												
03/05/2021												
66883 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA												
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,												
CHANDIGARH,CHANDIGARH												
VN052021032215 01/05/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
1300 2039 STATE EXCISE												
001 DIRECTION AND ADMINISTRATION												
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07 EXCISE AND TAXATION												
NT V 15												
03/05/2021												
131361 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA												
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,												
CHANDIGARH,CHANDIGARH												
VN052021032213 01/05/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
1300 2039 STATE EXCISE												
001 DIRECTION AND ADMINISTRATION												
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07 EXCISE AND TAXATION												
NT V 13												
03/05/2021												
197876 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA												
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,												
CHANDIGARH,CHANDIGARH												
VN052021032214 01/05/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
1300 2039 STATE EXCISE												
001 DIRECTION AND ADMINISTRATION												
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07 EXCISE AND TAXATION												
NT V 14												
03/05/2021												
110190 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA												
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,												
CHANDIGARH,CHANDIGARH												

VN052021028397	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES		103	COLLECTION CHARGES-ELECTRICITY DUTY	00	NO
SUB MAJOR HEAD														
01 ELECTRICITY DUTY														
0000 00 NO DETAILED HEAD														
01 SALARIES														
20	POWER		NT	V	5	04/05/2021	79152	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA		1401	CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,		
VN052021028394 01/05/2021 N DC01 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES														
103 COLLECTION CHARGES-ELECTRICITY DUTY														
01 ELECTRICITY DUTY														
0000 00 NO DETAILED HEAD														
01 SALARIES														
20	POWER		NT	V	2	04/05/2021	1298843	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA		1401	CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,		
VN052021028393 01/05/2021 N DC01 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES														
103 COLLECTION CHARGES-ELECTRICITY DUTY														
01 ELECTRICITY DUTY														
0000 00 NO DETAILED HEAD														
01 SALARIES														
20	POWER		NT	V	1	04/05/2021	455173	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA		1401	CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,		
VN052021028396 01/05/2021 N DC01 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES														
103 COLLECTION CHARGES-ELECTRICITY DUTY														
01 ELECTRICITY DUTY														
0000 00 NO DETAILED HEAD														
01 SALARIES														
20	POWER		NT	V	4	04/05/2021	298578	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA		1401	CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,		
VN052021028395 01/05/2021 N DC01 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES														
103 COLLECTION CHARGES-ELECTRICITY DUTY														
01 ELECTRICITY DUTY														
0000 00 NO DETAILED HEAD														
01 SALARIES														
20	POWER		NT	V	3	04/05/2021	87261	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA		1401	CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,		
VN052021028398 01/05/2021 N DC01 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES														
103 COLLECTION CHARGES-ELECTRICITY DUTY														
01 ELECTRICITY DUTY														
0000 00 NO DETAILED HEAD														
01 SALARIES														
20	POWER		NT	V	6	04/05/2021	112568	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA		1401	CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,		
VN052021035050 01/05/2021 N DC01 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
1300 2047 OTHER FISCAL SERVICES														
103 PROMOTION OF SMALL SAVINGS														
02 DISTRICT ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
08	FINANCE		NT	V	6	03/05/2021	100528	13038	SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,														
VN052021035049 01/05/2021 N DC01 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
1300 2047 OTHER FISCAL SERVICES														
103 PROMOTION OF SMALL SAVINGS														
02 DISTRICT ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
08	FINANCE		NT	V	5	03/05/2021	100528	13038	SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,														
VN052021028165 01/05/2021 N DC01 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
1300 2053 DISTRICT ADMINISTRATION														
101 COMMISSIONERS														
01 COMMISSIONERS														
0000 00 NO DETAILED HEAD														

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 12	03/05/2021	360183 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN052021028166 SUB MAJOR HEAD	01/05/2021 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
			01 COMMISSIONERS 0000 00 NO DETAILED HEAD		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 13	03/05/2021	1248590 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN052021028167 SUB MAJOR HEAD	01/05/2021 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
			01 COMMISSIONERS 0000 00 NO DETAILED HEAD		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 14	03/05/2021	222271 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN052021028168 SUB MAJOR HEAD	01/05/2021 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
			01 COMMISSIONERS 0000 00 NO DETAILED HEAD		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 15	03/05/2021	306234 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN052021028169 SUB MAJOR HEAD	01/05/2021 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
			01 COMMISSIONERS 0000 00 NO DETAILED HEAD		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 16	03/05/2021	520417 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN052021028170 SUB MAJOR HEAD	01/05/2021 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
			01 COMMISSIONERS 0000 00 NO DETAILED HEAD		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 17	03/05/2021	86610 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN052021061243 SUB MAJOR HEAD	01/05/2021 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
			01 COMMISSIONERS 0000 00 NO DETAILED HEAD		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 88	11/05/2021	5851 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN052021061242 SUB MAJOR HEAD	01/05/2021 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
			01 COMMISSIONERS 0000 00 NO DETAILED HEAD		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 87	11/05/2021	6327 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN052021061241 SUB MAJOR HEAD	01/05/2021 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
			01 COMMISSIONERS 0000 00 NO DETAILED HEAD		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 86	11/05/2021	6327 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

VN052021061280	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 125	19/05/2021	9503	13790	S.D.M.,SAMANA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021061267	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 112	17/05/2021	5048	13018	TEHSILDAR,NABHA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021061266	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 111	13/05/2021	68255	13018	TEHSILDAR,NABHA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021061249	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 94	11/05/2021	36850	13018	TEHSILDAR,NABHA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021028178	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 25	03/05/2021	192044	13790	S.D.M.,SAMANA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021028179	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 26	03/05/2021	53055	13790	S.D.M.,SAMANA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021028180	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 27	03/05/2021	84060	13790	S.D.M.,SAMANA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021028181	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 28	03/05/2021	701161	13586	DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021028182	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

22 REVENUE AND REHABILITATI NT V 29	03/05/2021	84276 13586	DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN052021028183 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 30	03/05/2021	59017 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN052021028184 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 31	03/05/2021	201648 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN052021028185 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 32	03/05/2021	209954 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN052021028186 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 33	03/05/2021	40215 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN052021028187 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 34	03/05/2021	100151 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN052021028188 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 35	03/05/2021	11316 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN052021028189 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 36	03/05/2021	270963 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN052021028190 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 37	03/05/2021	329844 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					

VN052021028191 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION					093	DISTRICT ESTABLISHMENTS	00	NO
					01	DISTRICT ESTABLISHMENTS						
					0000	00	NO	DETAILED HEAD				
						01	SALARIES					
22 REVENUE AND REHABILITATI NT V 38		03/05/2021	1114922	13044	ASSISTANT COMMISSIONER (GENERAL)	FOR	DEPUTY COMMISSIONER,PATIALA,PATIALA					
ADMINISTRATION,CHANDIGARH,					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL						
VN052021028192 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION					093	DISTRICT ESTABLISHMENTS	00	NO
					01	DISTRICT ESTABLISHMENTS						
					0000	00	NO	DETAILED HEAD				
						01	SALARIES					
22 REVENUE AND REHABILITATI NT V 39		03/05/2021	27342	13044	ASSISTANT COMMISSIONER (GENERAL)	FOR	DEPUTY COMMISSIONER,PATIALA,PATIALA					
ADMINISTRATION,CHANDIGARH,					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							MIN	MIN_DESC		SM
SM_HEAD_DESC					SU	SUB_HEAD_DESC						
					BDGT	DT	DTL_HEAD_DESC					
					SO	SOE_DESC						
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
									CCO_	CCO		

VN052021028193 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION					093	DISTRICT ESTABLISHMENTS	00	NO
					01	DISTRICT ESTABLISHMENTS						
					0000	00	NO	DETAILED HEAD				
						01	SALARIES					
22 REVENUE AND REHABILITATI NT V 40		03/05/2021	2055812	13044	ASSISTANT COMMISSIONER (GENERAL)	FOR	DEPUTY COMMISSIONER,PATIALA,PATIALA					
ADMINISTRATION,CHANDIGARH,					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL						
VN052021028194 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION					093	DISTRICT ESTABLISHMENTS	00	NO
					01	DISTRICT ESTABLISHMENTS						
					0000	00	NO	DETAILED HEAD				
						01	SALARIES					
22 REVENUE AND REHABILITATI NT V 41		03/05/2021	869662	13044	ASSISTANT COMMISSIONER (GENERAL)	FOR	DEPUTY COMMISSIONER,PATIALA,PATIALA					
ADMINISTRATION,CHANDIGARH,					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL						
VN052021028195 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION					093	DISTRICT ESTABLISHMENTS	00	NO
					01	DISTRICT ESTABLISHMENTS						
					0000	00	NO	DETAILED HEAD				
						01	SALARIES					
22 REVENUE AND REHABILITATI NT V 42		03/05/2021	807178	13044	ASSISTANT COMMISSIONER (GENERAL)	FOR	DEPUTY COMMISSIONER,PATIALA,PATIALA					
ADMINISTRATION,CHANDIGARH,					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL						
VN052021028196 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION					093	DISTRICT ESTABLISHMENTS	00	NO
					01	DISTRICT ESTABLISHMENTS						
					0000	00	NO	DETAILED HEAD				
						01	SALARIES					
22 REVENUE AND REHABILITATI NT V 43		03/05/2021	184659	13044	ASSISTANT COMMISSIONER (GENERAL)	FOR	DEPUTY COMMISSIONER,PATIALA,PATIALA					
ADMINISTRATION,CHANDIGARH,					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL						
VN052021028198 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION					093	DISTRICT ESTABLISHMENTS	00	NO
					01	DISTRICT ESTABLISHMENTS						

[illegible]

VN052021028208	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 55	04/05/2021	160957	13016	TEHSILDAR,RAJPURA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021028209	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 56	04/05/2021	83696	13016	TEHSILDAR,RAJPURA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021028210	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 57	04/05/2021	61889	13016	TEHSILDAR,RAJPURA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021028211	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 58	04/05/2021	104021	13016	TEHSILDAR,RAJPURA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021028212	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 59	04/05/2021	127256	13016	TEHSILDAR,RAJPURA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021028213	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 60	04/05/2021	194738	13016	TEHSILDAR,RAJPURA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021028214	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 61	04/05/2021	293106	13016	TEHSILDAR,RAJPURA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021028216	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 63	04/05/2021	74375	13020	SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021028217	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				

	22	REVENUE	AND REHABILITATI	NT V 64	04/05/2021	8777 13020	SUB DIVISIONAL	MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA	01 SALARIES	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,											
VN052021028218	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS					
						0000 00 NO DETAILED HEAD					
	22	REVENUE	AND REHABILITATI	NT V 65	04/05/2021	265826 13791	TEHSILDAR,DERRABASSI,PATIALA		01 SALARIES		
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021028219	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS					
						0000 00 NO DETAILED HEAD					
	22	REVENUE	AND REHABILITATI	NT V 66	04/05/2021	396667 13791	TEHSILDAR,DERRABASSI,PATIALA		01 SALARIES		
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021028220	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS					
						0000 00 NO DETAILED HEAD					
	22	REVENUE	AND REHABILITATI	NT V 67	04/05/2021	112231 13791	TEHSILDAR,DERRABASSI,PATIALA		01 SALARIES		
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021028221	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS					
						0000 00 NO DETAILED HEAD					
	22	REVENUE	AND REHABILITATI	NT V 68	04/05/2021	548367 13791	TEHSILDAR,DERRABASSI,PATIALA		01 SALARIES		
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021028222	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS					
						0000 00 NO DETAILED HEAD					
	22	REVENUE	AND REHABILITATI	NT V 69	04/05/2021	51917 13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA		01 SALARIES		
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,											
VN052021028223	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS					
						0000 00 NO DETAILED HEAD					
	22	REVENUE	AND REHABILITATI	NT V 70	06/05/2021	120362 13462	TEHSILDAR,TEHSILDAR,PATRAN		01 SALARIES		
						6201 FINANCE COMMISSIONER, REVENUE &					
REHABILITATION,PUNJAB,											
VN052021028224	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS					
						0000 00 NO DETAILED HEAD					
	22	REVENUE	AND REHABILITATI	NT V 71	06/05/2021	230414 13462	TEHSILDAR,TEHSILDAR,PATRAN		01 SALARIES		
						6201 FINANCE COMMISSIONER, REVENUE &					
REHABILITATION,PUNJAB,											
VN052021028225	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS					
						0000 00 NO DETAILED HEAD					
	22	REVENUE	AND REHABILITATI	NT V 72	06/05/2021	261891 13462	TEHSILDAR,TEHSILDAR,PATRAN		01 SALARIES		
						6201 FINANCE COMMISSIONER, REVENUE &					
REHABILITATION,PUNJAB,											

VN052021028232	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 79	07/05/2021	75992	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021028233	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 80	07/05/2021	75992	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021028154	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 1	03/05/2021	65041	13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021028155	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 2	03/05/2021	124851	13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021028156	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 3	03/05/2021	103249	13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021028157	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 4	03/05/2021	130884	13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021028158	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 5	03/05/2021	148621	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021028159	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 6	03/05/2021	68724	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021028160	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

22 REVENUE AND REHABILITATI NT V 7	03/05/2021	84328 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN052021028161 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 8	03/05/2021	165218 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN052021028162 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 9	03/05/2021	45008 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN052021028163 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 10	03/05/2021	51581 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN052021028164 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 11	03/05/2021	101976 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN052021028171 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 18	03/05/2021	169360 13017	TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
ADMINISTRATION,CHANDIGARH,					
VN052021028172 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 19	03/05/2021	202307 13017	TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
ADMINISTRATION,CHANDIGARH,					
VN052021028173 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 20	03/05/2021	119514 13017	TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
ADMINISTRATION,CHANDIGARH,					
VN052021028174 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 21	03/05/2021	192733 13017	TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
ADMINISTRATION,CHANDIGARH,					

VN052021028175	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	22	03/05/2021	59017	13790	S.D.M.,SAMANA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021028176	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	23	03/05/2021	127863	13017	TEHSILDAR,SAMANA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021028177	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	24	03/05/2021	157885	13790	S.D.M.,SAMANA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021065456	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS			NT	V 276	19/05/2021	19603	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065457	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS			NT	V 277	19/05/2021	10851	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065453	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS			NT	V 273	19/05/2021	10560	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065382	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS			NT	V 303	19/05/2021	4725	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065383	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS			NT	V 304	19/05/2021	4725	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065384	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS			NT	V 305	19/05/2021	3254	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			

					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065385 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 306	19/05/2021	3340 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065386 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 307	19/05/2021	4725 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065387 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	PATIALA,PATIALA	NT V 308	19/05/2021	10363 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065388 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	PATIALA,PATIALA	NT V 309	19/05/2021	12649 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065389 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	PATIALA,PATIALA	NT V 310	19/05/2021	3318 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065395 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 316	20/05/2021	131979 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065402 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 323	24/05/2021	87631 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065403 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	PATIALA,PATIALA	NT V 324	24/05/2021	58224 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065404 01/05/2021 N DC01 A Pay and Allowances Vouchers		1300	2059	PUBLIC WORKS			80	

GENERAL				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
21	PUBLIC WORKS	NT V 325	24/05/2021	14180	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021065413 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059	PUBLIC WORKS				80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
21	PUBLIC WORKS	NT V 334	24/05/2021	19900	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021065414 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059	PUBLIC WORKS				80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
21	PUBLIC WORKS	NT V 335	24/05/2021	14123	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021065439 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059	PUBLIC WORKS				80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
21	PUBLIC WORKS	NT V 259	12/05/2021	27670	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021065438 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059	PUBLIC WORKS				80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
21	PUBLIC WORKS	NT V 258	12/05/2021	99352	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO					

VN052021065441 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059	PUBLIC WORKS				80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
21	PUBLIC WORKS	NT V 261	12/05/2021	61868	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021065423 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059	PUBLIC WORKS				80	
				01 DIRECTION 0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			

	21 PUBLIC WORKS	NT V 344	31/05/2021	68399 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN052021065424 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 345	31/05/2021	67548 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065425 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 346	31/05/2021	63479 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065429 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 350	31/05/2021	15702 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065430 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 351	31/05/2021	133510 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065431 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 352	31/05/2021	3300 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065433 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 354	31/05/2021	70252 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065450 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 270	13/05/2021	12508 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065451 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 271	13/05/2021	17635 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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	21 PUBLIC WORKS	NT V 160	03/05/2021	130107 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014700 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 156	03/05/2021	236289 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014701 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 157	03/05/2021	241877 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014703 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 159	03/05/2021	318423 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014705 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 161	03/05/2021	52611 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014706 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 162	03/05/2021	577281 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014707 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 163	03/05/2021	52183 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014708 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 164	03/05/2021	93673 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014709 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 165	03/05/2021	253380 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN052021014710	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	166	03/05/2021	507624	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014711	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	167	03/05/2021	133384	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014712	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	168	03/05/2021	96220	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014713	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	169	03/05/2021	459887	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014714	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	170	03/05/2021	274862	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014715	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	171	03/05/2021	122453	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014716	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	172	03/05/2021	173126	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014719	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	175	04/05/2021	58038	13093	DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014720	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	176	04/05/2021	12792	13094	REGISTRAR, ,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA			

					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014721 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS						80
			01 DIRECTION					001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
21 PUBLIC WORKS	NT V 177	04/05/2021	95962 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021014722 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS						80
			01 DIRECTION					001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
21 PUBLIC WORKS	NT V 178	06/05/2021	24834 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021014640 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS						80
			01 DIRECTION					001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
21 PUBLIC WORKS	NT V 96	03/05/2021	56201 13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B &				
R,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021014641 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS						80
			01 DIRECTION					001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
21 PUBLIC WORKS	NT V 97	03/05/2021	66105 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021014642 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS						80
			01 DIRECTION					001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
21 PUBLIC WORKS	NT V 98	03/05/2021	327123 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021014643 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS						80
			01 DIRECTION					001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
21 PUBLIC WORKS	NT V 99	03/05/2021	96493 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021014644 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS						80
			01 DIRECTION					001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
21 PUBLIC WORKS	NT V 100	03/05/2021	1317689 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021014645 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS						80
			01 DIRECTION					001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
21 PUBLIC WORKS	NT V 101	03/05/2021	110337 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021014646 01/05/2021 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS						80

GENERAL				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
21 PUBLIC WORKS	NT V 102	03/05/2021	110616 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021014647 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 103	03/05/2021	307915 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021014648 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 104	03/05/2021	108720 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021014649 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 105	03/05/2021	448301 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021014650 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 106	03/05/2021	73064 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021014651 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 107	03/05/2021	45247 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021014652 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 108	03/05/2021	780774 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021014653 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 109	03/05/2021	1509340 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021014654 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 110	03/05/2021	61868 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

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VN052021014625	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	81	03/05/2021	207115	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014626	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	82	03/05/2021	330732	13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014627	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	83	03/05/2021	287824	13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014628	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	84	03/05/2021	96013	13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014629	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	85	03/05/2021	77188	13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014630	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	86	03/05/2021	51981	13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014631	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	87	03/05/2021	315819	13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014632	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	88	03/05/2021	150311	13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014633	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	89	03/05/2021	9822	13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA			

				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021014634 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 90	03/05/2021	208754 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014635 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 91	03/05/2021	670255 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014636 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 92	03/05/2021	545963 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014637 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 93	03/05/2021	438250 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014662 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 118	03/05/2021	264215 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014663 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 119	03/05/2021	55105 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014664 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 120	03/05/2021	61789 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014665 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 121	03/05/2021	64659 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014666 01/05/2021 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS				80	

GENERAL				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
21 PUBLIC WORKS	NT V 122	03/05/2021	81030 13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014667 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 123	03/05/2021	217678 13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014668 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 124	03/05/2021	51389 13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014669 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 125	03/05/2021	198544 13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014670 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 126	03/05/2021	448124 13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014671 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 127	03/05/2021	113837 13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014672 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 128	03/05/2021	538260 13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014673 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 129	03/05/2021	736574 13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014674 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 130	03/05/2021	398412 13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN052021014675	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	131	03/05/2021	561520	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014676	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
R,PATIALA	21	PUBLIC WORKS	NT	V	132	03/05/2021	217678	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014677	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
R,PATIALA	21	PUBLIC WORKS	NT	V	133	03/05/2021	491735	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014678	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
R,PATIALA	21	PUBLIC WORKS	NT	V	134	03/05/2021	224841	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014679	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
R,PATIALA	21	PUBLIC WORKS	NT	V	135	03/05/2021	260865	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014680	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	136	03/05/2021	110337	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014681	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	137	03/05/2021	46563	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014682	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	138	03/05/2021	120651	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014683	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80

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					0000 00 NO DETAILED HEAD 01 SALARIES 16174 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 293	19/05/2021				
VN052021065373 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 294	19/05/2021	14054 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065374 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 295	19/05/2021	14054 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065375 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 296	19/05/2021	18081 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065320 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 248	11/05/2021	6900 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065321 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 249	11/05/2021	11200 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065322 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
R,PATIALA	21 PUBLIC WORKS	NT V 250	11/05/2021	21023 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065303 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 231	11/05/2021	8107 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065304 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 232	11/05/2021	24800 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN052021065305 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES
3077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
              3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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21 PUBLIC WORKS NT V 233 11/05/2021

243925 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN052021065306 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES
3085 EXECUTIVE ENGINEER, HORTICULTURE DIVISION, PWD B&R, PATIALA
              3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

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21 PUBLIC WORKS NT V 234 11/05/2021

5732 13085 EXECUTIVE ENGINEER, HORTICULTURE DIVISION, PWD B&R, PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

[illegible]

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				SO	S0E_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN052021065307 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
      0000 00 NO DETAILED HEAD
          01 SALARIES
3617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
          3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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21 PUBLIC WORKS NT V 235 11/05/2021

25103 13617 EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN052021065310 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES
3077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
              3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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21 PUBLIC WORKS NT V 238 11/05/2021

2740 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN052021014638 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
3307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

21 PUBLIC WORKS NT V 94 03/05/2021

47394 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN052021014639 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
3307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

21 PUBLIC WORKS NT V 95 03/05/2021

400641 13307 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR, PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN052021014582	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80
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GENERAL									001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	21 PUBLIC WORKS	NT V 38	03/05/2021	48300 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021014583 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	21 PUBLIC WORKS	NT V 39	03/05/2021	6202693 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021014584 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	21 PUBLIC WORKS	NT V 40	03/05/2021	62559 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021014585 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	21 PUBLIC WORKS	NT V 41	03/05/2021	4576903 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021014586 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	21 PUBLIC WORKS	NT V 42	03/05/2021	728890 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021014587 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	21 PUBLIC WORKS	NT V 43	03/05/2021	1680823 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021014588 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	21 PUBLIC WORKS	NT V 44	03/05/2021	1276825 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021014589 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	21 PUBLIC WORKS	NT V 45	03/05/2021	1086546 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021014590 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	21 PUBLIC WORKS	NT V 46	03/05/2021	274504 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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[illegible]

VN052021014556	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 12	03/05/2021	55899 13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014557	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 13	03/05/2021	142345 13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014558	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 14	03/05/2021	21561 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014559	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 15	03/05/2021	49053 13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014561	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 17	03/05/2021	233325 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014566	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 22	03/05/2021	160902 13093	DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014567	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 23	03/05/2021	255301 13093	DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014568	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 24	03/05/2021	112335 13093	DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014569	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	80

LABORTATORY,PATIALA	21	PUBLIC WORKS	NT V 25	03/05/2021	44869	13093	0000 00 NO DETAILED HEAD 01 SALARIES		DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014570 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL					1300	2059	PUBLIC WORKS				80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
LABORTATORY,PATIALA	21	PUBLIC WORKS	NT V 26	03/05/2021	81030	13093	0000 00 NO DETAILED HEAD 01 SALARIES		DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014571 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL					1300	2059	PUBLIC WORKS				80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
PATIALA, PATIALA	21	PUBLIC WORKS	NT V 27	03/05/2021	81030	13667	0000 00 NO DETAILED HEAD 01 SALARIES		XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014572 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL					1300	2059	PUBLIC WORKS				80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
PATIALA, PATIALA	21	PUBLIC WORKS	NT V 28	03/05/2021	194577	13667	0000 00 NO DETAILED HEAD 01 SALARIES		XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014573 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL					1300	2059	PUBLIC WORKS				80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
PATIALA, PATIALA	21	PUBLIC WORKS	NT V 29	03/05/2021	1304673	13667	0000 00 NO DETAILED HEAD 01 SALARIES		XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014574 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL					1300	2059	PUBLIC WORKS				80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
PATIALA, PATIALA	21	PUBLIC WORKS	NT V 30	03/05/2021	213354	13667	0000 00 NO DETAILED HEAD 01 SALARIES		XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014575 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL					1300	2059	PUBLIC WORKS				80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
PATIALA, PATIALA	21	PUBLIC WORKS	NT V 31	03/05/2021	376263	13667	0000 00 NO DETAILED HEAD 01 SALARIES		XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014576 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL					1300	2059	PUBLIC WORKS				80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
PATIALA, PATIALA	21	PUBLIC WORKS	NT V 32	03/05/2021	706355	13667	0000 00 NO DETAILED HEAD 01 SALARIES		XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014577 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL					1300	2059	PUBLIC WORKS				80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
PATIALA, PATIALA	21	PUBLIC WORKS	NT V 33	03/05/2021	4819	13667	0000 00 NO DETAILED HEAD 01 SALARIES		XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN052021014605	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
														01 DIRECTION						
														0000	00	NO DETAILED HEAD				
														01		SALARIES				
PATIALA, PATIALA					21 PUBLIC WORKS	NT	V	61	03/05/2021	155352	13667	XEN, PROVINCIAL DIVISION - II	PB	PWD(B&R),	PTL., PROVINCIAL DIVISION - II,	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052021014606	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
														01 DIRECTION						
														0000	00	NO DETAILED HEAD				
														01		SALARIES				
PATIALA, PATIALA					21 PUBLIC WORKS	NT	V	62	03/05/2021	286443	13667	XEN, PROVINCIAL DIVISION - II	PB	PWD(B&R),	PTL., PROVINCIAL DIVISION - II,	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052021014607	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
														01 DIRECTION						
														0000	00	NO DETAILED HEAD				
														01		SALARIES				
PATIALA, PATIALA					21 PUBLIC WORKS	NT	V	63	03/05/2021	332489	13667	XEN, PROVINCIAL DIVISION - II	PB	PWD(B&R),	PTL., PROVINCIAL DIVISION - II,	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052021014609	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
														01 DIRECTION						
														0000	00	NO DETAILED HEAD				
														01		SALARIES				
					21 PUBLIC WORKS	NT	V	65	03/05/2021	412768	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION,	PWD (B&R),	PUNJAB, PATIALA, PATIALA			3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021014610	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
														01 DIRECTION						
														0000	00	NO DETAILED HEAD				
														01		SALARIES				
					21 PUBLIC WORKS	NT	V	66	03/05/2021	204791	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION,	PWD (B&R),	PUNJAB, PATIALA, PATIALA			3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021014611	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
														01 DIRECTION						
														0000	00	NO DETAILED HEAD				
														01		SALARIES				
					21 PUBLIC WORKS	NT	V	67	03/05/2021	81499	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION,	PWD (B&R),	PUNJAB, PATIALA, PATIALA			3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021014612	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
														01 DIRECTION						
														0000	00	NO DETAILED HEAD				
														01		SALARIES				
					21 PUBLIC WORKS	NT	V	68	03/05/2021	170164	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION,	PWD (B&R),	PUNJAB, PATIALA, PATIALA			3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021014613	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
														01 DIRECTION						
														0000	00	NO DETAILED HEAD				
														01		SALARIES				
					21 PUBLIC WORKS	NT	V	69	03/05/2021	191901	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION,	PWD (B&R),	PUNJAB, PATIALA, PATIALA			3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021014614	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
														01 DIRECTION						
														0000	00	NO DETAILED HEAD				

	21 PUBLIC WORKS	NT V 70	03/05/2021	142068 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014615 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 71	03/05/2021	140701 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014616 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 72	03/05/2021	31501 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014620 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 76	03/05/2021	367567 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014617 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 73	03/05/2021	25582 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014618 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 74	03/05/2021	110337 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014619 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 75	03/05/2021	99524 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014621 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 77	03/05/2021	52560 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014622 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 78	03/05/2021	445447 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

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VN052021032235	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2039	STATE EXCISE		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
COMMISSIONER, ROPAR,ROPAR				07	EXCISE AND TAXATION	NT	V	7	07/05/2021	75420	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION	
CHANDIGARH,CHANDIGARH												1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN052021028276	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
				22	REVENUE AND REHABILITATI	NT	V	40	05/05/2021	140742	14601	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR	
ADMINISTRATION, CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN052021028277	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
				22	REVENUE AND REHABILITATI	NT	V	41	05/05/2021	62559	14601	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR	
ADMINISTRATION, CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN052021028278	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
				22	REVENUE AND REHABILITATI	NT	V	42	05/05/2021	204760	14601	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR	
ADMINISTRATION, CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN052021028279	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
				22	REVENUE AND REHABILITATI	NT	V	43	05/05/2021	59017	14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR	
ADMINISTRATION, CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN052021028280	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
				22	REVENUE AND REHABILITATI	NT	V	44	05/05/2021	200687	14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR	
ADMINISTRATION, CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN052021028281	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
				22	REVENUE AND REHABILITATI	NT	V	45	05/05/2021	173397	14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR	
ADMINISTRATION, CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN052021028282	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
				22	REVENUE AND REHABILITATI	NT	V	46	05/05/2021	25791	14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR	
ADMINISTRATION, CHANDIGARH,												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN052021028283	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 47	05/05/2021	53101 14028 SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB, ROPAR	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021028284 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 48	05/05/2021	53101 14028 SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB, ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN052021028285 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 49	05/05/2021	59017 14028 SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB, ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN052021028286 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 50	05/05/2021	200687 14028 SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB, ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN052021028287 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 51	05/05/2021	90035 14468 TEHSILDAR, TEHSILDAR, ANANDPUR SAHIB, ROPAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021028288 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 52	05/05/2021	173397 14028 SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB, ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN052021028289 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 53	05/05/2021	54612 14468 TEHSILDAR, TEHSILDAR, ANANDPUR SAHIB, ROPAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021028290 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 54	05/05/2021	25791 14028 SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB, ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN052021028291 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 55	05/05/2021	143314 14468 TEHSILDAR, TEHSILDAR, ANANDPUR SAHIB, ROPAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

VN052021028292	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	56	05/05/2021	139038	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021028293												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	57	05/05/2021	109894	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021028294												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	58	05/05/2021	82544	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021028295												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	59	06/05/2021	12792	14025	A.C.(G) FOR D C,ROPAR,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021028296												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	60	06/05/2021	12792	14025	A.C.(G) FOR D C,ROPAR,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021028297												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	61	06/05/2021	116766	14025	A.C.(G) FOR D C,ROPAR,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021028298												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	62	06/05/2021	116766	14025	A.C.(G) FOR D C,ROPAR,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021028302												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	68	10/05/2021	45889	14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021050188												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

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VN052021028248	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	12	03/05/2021	9577	14025	A.C.(G) FOR D C,ROPAR,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021028256	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	20	03/05/2021	122696	14586	SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021028257	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	21	03/05/2021	81107	14025	A.C.(G) FOR D C,ROPAR,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021028258	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	22	03/05/2021	58797	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
ADMINISTRATION,CHANDIGARH,													
VN052021028259	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	23	03/05/2021	234514	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
ADMINISTRATION,CHANDIGARH,													
VN052021028260	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	24	03/05/2021	84513	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
ADMINISTRATION,CHANDIGARH,													
VN052021028261	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	25	03/05/2021	69479	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
ADMINISTRATION,CHANDIGARH,													
VN052021028262	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	26	03/05/2021	91238	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
ADMINISTRATION,CHANDIGARH,													
VN052021028263	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													

	22	REVENUE	AND REHABILITATI	NT V 27	04/05/2021	25841	14586	SUB DIVISIONAL	MEGISTRATE,ROPAR,ROPAR	01 SALARIES	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021028264	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD												
									01 DISTRICT ESTABLISHMENTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	22	REVENUE	AND REHABILITATI	NT V 28	04/05/2021	176658	14586	SUB DIVISIONAL	MEGISTRATE,ROPAR,ROPAR	01 SALARIES	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021028265	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD												
									01 DISTRICT ESTABLISHMENTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	22	REVENUE	AND REHABILITATI	NT V 29	04/05/2021	85295	14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021028266	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD												
									01 DISTRICT ESTABLISHMENTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	22	REVENUE	AND REHABILITATI	NT V 30	04/05/2021	57969	14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021028267	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD												
									01 DISTRICT ESTABLISHMENTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	22	REVENUE	AND REHABILITATI	NT V 31	04/05/2021	127117	14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021028268	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD												
									01 DISTRICT ESTABLISHMENTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	22	REVENUE	AND REHABILITATI	NT V 32	04/05/2021	14123	14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021028269	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD												
									01 DISTRICT ESTABLISHMENTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	22	REVENUE	AND REHABILITATI	NT V 33	04/05/2021	92380	14013	TEHSILDAR,ROPAR,ROPAR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021028270	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD												
									01 DISTRICT ESTABLISHMENTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	22	REVENUE	AND REHABILITATI	NT V 34	04/05/2021	55643	14013	TEHSILDAR,ROPAR,ROPAR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021028271	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD												
									01 DISTRICT ESTABLISHMENTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	22	REVENUE	AND REHABILITATI	NT V 35	04/05/2021	53913	14013	TEHSILDAR,ROPAR,ROPAR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052021028272	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	36	04/05/2021	26549	14013	TEHSILDAR,ROPAR,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021028273	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	37	04/05/2021	123150	14013	TEHSILDAR,ROPAR,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021028274	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	38	05/05/2021	35552	14601	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021028275	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	39	05/05/2021	47280	14601	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021014735	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	01 DIRECTION	001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
0000 00 NO DETAILED HEAD													
01 SALARIES													
21	PUBLIC WORKS			NT	V	5	03/05/2021	1246334	14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021042040	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	01 DIRECTION	001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
0000 00 NO DETAILED HEAD													
01 SALARIES													
21	PUBLIC WORKS			NT	V	28	31/05/2021	137503	14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014737	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	01 DIRECTION	001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
0000 00 NO DETAILED HEAD													
01 SALARIES													
21	PUBLIC WORKS			NT	V	7	03/05/2021	253711	14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014738	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	01 DIRECTION	001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
0000 00 NO DETAILED HEAD													
01 SALARIES													
21	PUBLIC WORKS			NT	V	8	03/05/2021	610329	14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014739	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	01 DIRECTION	001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
0000 00 NO DETAILED HEAD													
01 SALARIES													

	21 PUBLIC WORKS	NT V 9	03/05/2021	617149 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014740 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 10	03/05/2021	113462 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014741 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 11	03/05/2021	52155 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014742 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 12	03/05/2021	298363 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014743 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 13	03/05/2021	246831 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014744 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 14	03/05/2021	52729 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014745 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 15	03/05/2021	95019 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014746 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 16	03/05/2021	305173 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014747 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 17	03/05/2021	78044 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN052021014736 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1400 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION 80									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
21 PUBLIC WORKS										NT V 6 03/05/2021 151594 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052021069738 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2029 LAND REVENUE										103 LAND RECORDS 00 NO									
										02 DISTRICT ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
22 REVENUE AND REHABILITATI										NT V 29 11/05/2021 61520 15019 A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH,CHANDIGARH									
VN052021069737 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2029 LAND REVENUE										103 LAND RECORDS 00 NO									
										02 DISTRICT ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
22 REVENUE AND REHABILITATI										NT V 28 11/05/2021 15519 15019 A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH,CHANDIGARH									
VN052021069742 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2029 LAND REVENUE										103 LAND RECORDS 00 NO									
										02 DISTRICT ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
22 REVENUE AND REHABILITATI										NT V 35 13/05/2021 262935 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH,CHANDIGARH									
VN052021069743 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2029 LAND REVENUE										103 LAND RECORDS 00 NO									
										02 DISTRICT ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
22 REVENUE AND REHABILITATI										NT V 36 13/05/2021 12792 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH,CHANDIGARH									
VN052021069744 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2029 LAND REVENUE										103 LAND RECORDS 00 NO									
										02 DISTRICT ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
22 REVENUE AND REHABILITATI										NT V 37 20/05/2021 3372 15019 A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH,CHANDIGARH									
VN052021069745 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2029 LAND REVENUE										103 LAND RECORDS 00 NO									
										02 DISTRICT ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
22 REVENUE AND REHABILITATI										NT V 38 20/05/2021 7418 15019 A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH,CHANDIGARH									
VN052021069739 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2029 LAND REVENUE										103 LAND RECORDS 00 NO									
										02 DISTRICT ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
22 REVENUE AND REHABILITATI										NT V 32 11/05/2021 22397 15022 TEHSILDAR,,SANGRUR,SANGRUR										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH,CHANDIGARH									
VN052021069740 01/05/2021 N DC01 A Pay and Allowances Vouchers										1500 2029 LAND REVENUE										00 NO									

SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS	
22 REVENUE AND REHABILITATI NT V 33	11/05/2021	33933 15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021069741 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI NT V 34	12/05/2021	11389 15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021069746 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI NT V 30	11/05/2021	67178 15022	TEHSILDAR, , SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021039033 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI NT V 1	03/05/2021	62135 15019	A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021039034 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI NT V 2	03/05/2021	60851 15019	A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021039035 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI NT V 3	03/05/2021	36031 15638	TEHSILDAR, LEHRAGAGA, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021039036 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI NT V 4	03/05/2021	364055 15638	TEHSILDAR, LEHRAGAGA, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021039037 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI NT V 5	03/05/2021	706870 15638	TEHSILDAR, LEHRAGAGA, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021039038 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI NT V 6	03/05/2021	72828 15638	TEHSILDAR, LEHRAGAGA, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			

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				02 DISTRICT ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22 REVENUE AND REHABILITATION V 7	03/05/2021	185026 15019 A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR			
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

[illegible]

				02 DISTRICT ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22 REVENUE AND REHABILITATION V 8	03/05/2021	28408 15019 A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR		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
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[illegible][illegible][illegible]

				02 DISTRICT ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22 REVENUE AND REHABILITATION V 9	03/05/2021	186408 15019 A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN052021039042	01/05/2021 N DC01 A Pay and Allowances Vouchers	1500	2029 LAND REVENUE		00 NO
SUB MAJOR HEAD				103 LAND RECORDS	

				02 DISTRICT ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22 REVENUE AND REHABILITATION V 10	03/05/2021	63955	15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052021039043	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO
SUB MAJOR HEAD									103	LAND RECORDS	

				02 DISTRICT ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22	REVENUE AND REHABILITATION V 11	03/05/2021	24834 15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR	
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

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				02 DISTRICT ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22 REVENUE AND REHABILITATION V 12	03/05/2021	272649 15022	TEHSILDAR,,SANGRUR,SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052021039045	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											02 DISTRICT ESTABLISHMENT	103	LAND RECORDS
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
22 REVENUE AND REHABILITATI NT V 13						03/05/2021	473992	15018	TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR				
											1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021039046	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											02 DISTRICT ESTABLISHMENT	103	LAND RECORDS
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
22 REVENUE AND REHABILITATI NT V 14						03/05/2021	38306	15018	TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR				
											1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021039047	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											02 DISTRICT ESTABLISHMENT	103	LAND RECORDS
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
22 REVENUE AND REHABILITATI NT V 15						03/05/2021	786183	15018	TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR				
											1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021039048	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											02 DISTRICT ESTABLISHMENT	103	LAND RECORDS
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
22 REVENUE AND REHABILITATI NT V 16						03/05/2021	85092	15018	TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR				
											1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021039049	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											02 DISTRICT ESTABLISHMENT	103	LAND RECORDS
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
22 REVENUE AND REHABILITATI NT V 17						03/05/2021	112484	15018	TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR				
											1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021039050	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											02 DISTRICT ESTABLISHMENT	103	LAND RECORDS
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
22 REVENUE AND REHABILITATI NT V 18						03/05/2021	48102	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR				
											1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021039051	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											02 DISTRICT ESTABLISHMENT	103	LAND RECORDS
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
22 REVENUE AND REHABILITATI NT V 19						03/05/2021	75271	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR				
											1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021039052	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											02 DISTRICT ESTABLISHMENT	103	LAND RECORDS
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
22 REVENUE AND REHABILITATI NT V 20						03/05/2021	378297	15334	TEHSILDAR, BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR				
											1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021039053	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											02 DISTRICT ESTABLISHMENT	103	LAND RECORDS
											0000 00 NO DETAILED HEAD		
											01 SALARIES		

22 REVENUE AND REHABILITATI NT V 21	03/05/2021	369201 15334	TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021039054 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2029 LAND REVENUE			103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 22	03/05/2021	388324 15017	TEHSILDAR, DHURI,SANGRUR,SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021039055 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2029 LAND REVENUE			103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 23	03/05/2021	735576 15017	TEHSILDAR, DHURI,SANGRUR,SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021039056 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2029 LAND REVENUE			103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 24	04/05/2021	69184 15022	TEHSILDAR, ,SANGRUR,SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021039057 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2029 LAND REVENUE			103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 25	05/05/2021	588609 15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021039058 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2029 LAND REVENUE			103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 26	10/05/2021	12791 15022	TEHSILDAR, ,SANGRUR,SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021069736 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2029 LAND REVENUE			103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 27	11/05/2021	679831 15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021069747 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2029 LAND REVENUE			103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 31	11/05/2021	25501 15022	TEHSILDAR, ,SANGRUR,SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021032240 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
07 EXCISE AND TAXATION NT V 4	03/05/2021	281814 15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH					

[illegible]

CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN052021066175 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 14				24/05/2021	28052 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021066176 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 15				24/05/2021	55138 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021066177 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 16				24/05/2021	15866 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021032237 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 1				03/05/2021	99789 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021032238 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 2				03/05/2021	73868 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021032239 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 3				03/05/2021	657727 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021028308 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 6				03/05/2021	451934 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH							
VN052021028392 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 90				10/05/2021	7944 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021028389 01/05/2021 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			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 87			07/05/2021	70706 15595 SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021028386 01/05/2021 N DC01 A Pay and Allowances Vouchers			1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 84			05/05/2021	26430 15595 SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021028382 01/05/2021 N DC01 A Pay and Allowances Vouchers			1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 80			05/05/2021	80162 15595 SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021028381 01/05/2021 N DC01 A Pay and Allowances Vouchers			1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 79			05/05/2021	69615 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN052021028379 01/05/2021 N DC01 A Pay and Allowances Vouchers			1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 77			05/05/2021	128381 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN052021028378 01/05/2021 N DC01 A Pay and Allowances Vouchers			1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 76			05/05/2021	225604 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN052021028377 01/05/2021 N DC01 A Pay and Allowances Vouchers			1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 75			05/05/2021	142889 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN052021028376 01/05/2021 N DC01 A Pay and Allowances Vouchers			1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 74			05/05/2021	110781 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN052021028375 01/05/2021 N DC01 A Pay and Allowances Vouchers			1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 73			05/05/2021	203707 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN052021028374	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	72	05/05/2021	119276 15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												

ADMINISTRATION, CHANDIGARH,

VN052021028373	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	71	05/05/2021	306238 15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR			
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												

VN052021028371	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	69	04/05/2021	214027 15030	SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												

ADMINISTRATION, CHANDIGARH,

VN052021028370	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	68	04/05/2021	91356 15030	SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												

ADMINISTRATION, CHANDIGARH,

VN052021028369	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	67	04/05/2021	207238 15030	SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												

ADMINISTRATION, CHANDIGARH,

VN052021028368	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	66	04/05/2021	195073 15030	SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												

ADMINISTRATION, CHANDIGARH,

VN052021028367	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	65	04/05/2021	89017 15030	SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												

ADMINISTRATION, CHANDIGARH,

VN052021028366	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	64	03/05/2021	381680 15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR			
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												

VN052021028365	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												

[illegible]

VN052021028352	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 50	03/05/2021	250636	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021028353													
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 51	03/05/2021	34175	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, BHAWANIGARH, BHAWANIGARH, SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021028354													
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 52	03/05/2021	94877	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, BHAWANIGARH, BHAWANIGARH, SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021028355													
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 53	03/05/2021	104971	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, BHAWANIGARH, BHAWANIGARH, SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021028356													
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 54	03/05/2021	102866	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, BHAWANIGARH, BHAWANIGARH, SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC		SM
SM_HEAD_DESC													
									SU	SUB_HEAD_DESC			
									BDGT	DT	DTL_HEAD_DESC		
									SO	SOE_DESC			
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	CCO_	CCO	

VN052021028350	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	48	03/05/2021	40473	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021028349													
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	47	03/05/2021	52235	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021028348													
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	46	03/05/2021	157500	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021028347													
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	45	03/05/2021	81597	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021028346													
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	44	03/05/2021	142931	15505	SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021028345													
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	43	03/05/2021	83104	15505	SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021028344													
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	42	03/05/2021	90201	15505	SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021028343													
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	41	03/05/2021	193489	15018	TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021028342													
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	40	03/05/2021	188621	15018	TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR				

									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021028341	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 39	03/05/2021				121114	15018	TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021028340	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 38	03/05/2021				60546	15018	TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021028339	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 37	03/05/2021				135245	15018	TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021028338	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 36	03/05/2021				62500	15018	TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021028337	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 35	03/05/2021				191512	15638	TEHSILDAR, LEHRAGAGA, SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021028336	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 34	03/05/2021				230968	15638	TEHSILDAR, LEHRAGAGA, SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021028335	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 33	03/05/2021				109533	15638	TEHSILDAR, LEHRAGAGA, SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021028334	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 32	03/05/2021				66141	15638	TEHSILDAR, LEHRAGAGA, SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021028333	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				093 DISTRICT ESTABLISHMENTS				
22 REVENUE	AND REHABILITATI	NT V 31	03/05/2021	100243 15638	TEHSILDAR, LEHRAGAGA, SANGRUR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021028332 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 30	03/05/2021	202805 15505	SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,												
VN052021028331 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 29	03/05/2021	92908 15505	SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,												
VN052021028320 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 18	03/05/2021	206803 15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021028319 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 17	03/05/2021	224676 15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021061231 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 123	20/05/2021	267339 15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021061230 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 122	20/05/2021	7310 15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021061228 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 120	20/05/2021	2213 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN052021061227 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 119	20/05/2021	36070 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			

PUNJAB, CHANDIGARH

VN052021061226 01/05/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 118 20/05/2021 50389 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

PUNJAB, CHANDIGARH

VN052021061217 01/05/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 109 18/05/2021 105047 15030 SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN052021061213 01/05/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 106 17/05/2021 132766 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, BHAWANIGARH, BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN052021061212 01/05/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 105 17/05/2021 102866 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, BHAWANIGARH, BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN052021061211 01/05/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 104 17/05/2021 52370 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, BHAWANIGARH, BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN052021061209 01/05/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 102 12/05/2021 17681 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN052021061208 01/05/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 101 12/05/2021 22181 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN052021061203 01/05/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 96 12/05/2021 34175 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, BHAWANIGARH, BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN052021061198 01/05/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

[illegible]

VN052021028324	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 22	03/05/2021				76784 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN052021028323	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 21	03/05/2021				57830 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021028322	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 20	03/05/2021				252765 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021028321	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 19	03/05/2021				179639 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021028303	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 1	03/05/2021				2028435 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH													
VN052021028304	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 2	03/05/2021				194700 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH													
VN052021028305	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 3	03/05/2021				116766 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH													
VN052021028307	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 5	03/05/2021				81893 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH													
VN052021028318	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				

[illegible]

VN052021028309	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND REHABILITATI	NT	V	7	03/05/2021	571765	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	PUNJAB, CHANDIGARH		
VN052021028306	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND REHABILITATI	NT	V	4	03/05/2021	1146483	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	PUNJAB, CHANDIGARH		
VN052021028385	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND REHABILITATI	NT	V	83	05/05/2021	118262	15595	SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021028384	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND REHABILITATI	NT	V	82	05/05/2021	55189	15595	SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021028383	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND REHABILITATI	NT	V	81	05/05/2021	195304	15595	SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021014773	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	01 DIRECTION	001	DIRECTION AND ADMINISTRATION	80		
GENERAL														
0000 00 NO DETAILED HEAD														
01 SALARIES														
21	PUBLIC WORKS		NT	V	22	03/05/2021	220671	15053	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052021014772	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	01 DIRECTION	001	DIRECTION AND ADMINISTRATION	80		
GENERAL														
0000 00 NO DETAILED HEAD														
01 SALARIES														
21	PUBLIC WORKS		NT	V	21	03/05/2021	45942	15049	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052021014775	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	01 DIRECTION	001	DIRECTION AND ADMINISTRATION	80		
GENERAL														
0000 00 NO DETAILED HEAD														
01 SALARIES														
21	PUBLIC WORKS		NT	V	24	04/05/2021	437393	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	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			

[illegible]

[illegible]

[illegible]

VN052021014790	01/05/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059 PUBLIC WORKS					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
		21 PUBLIC WORKS	NT V 39	05/05/2021	107600	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014791	01/05/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059 PUBLIC WORKS					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
		21 PUBLIC WORKS	NT V 40	05/05/2021	194947	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014792	01/05/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059 PUBLIC WORKS					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
		21 PUBLIC WORKS	NT V 41	05/05/2021	163478	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014793	01/05/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059 PUBLIC WORKS					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
		21 PUBLIC WORKS	NT V 42	05/05/2021	61252	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014795	01/05/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059 PUBLIC WORKS					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
		21 PUBLIC WORKS	NT V 44	06/05/2021	67268	15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014797	01/05/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059 PUBLIC WORKS					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
		21 PUBLIC WORKS	NT V 46	07/05/2021	37630	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014799	01/05/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059 PUBLIC WORKS					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
		21 PUBLIC WORKS	NT V 48	07/05/2021	81321	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014800	01/05/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059 PUBLIC WORKS					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
		21 PUBLIC WORKS	NT V 49	07/05/2021	186231	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014801	01/05/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059 PUBLIC WORKS					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	80

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VN052021014768	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01 SALARIES										
					21 PUBLIC WORKS	NT V 17	03/05/2021	362410	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014769	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01 SALARIES										
					21 PUBLIC WORKS	NT V 18	03/05/2021	54155	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014770	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01 SALARIES										
					21 PUBLIC WORKS	NT V 19	03/05/2021	89544	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014771	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01 SALARIES										
					21 PUBLIC WORKS	NT V 20	03/05/2021	60783	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014774	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01 SALARIES										
					21 PUBLIC WORKS	NT V 23	04/05/2021	781133	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021072613	01/05/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1600	2052	SECRETARIAT - GENERAL SERVICES										091 ATTACHED OFFICES	00 NO
									01 PUNJAB BHAWAN, NEW DELHI										
									0000	00	NO DETAILED HEAD								
									01 SALARIES										
					10 GENERAL ADMINISTRATION	NT V 13	03/05/2021	68313	16001	DUMMY,DUMMY,DUMMY							9901 DUMMY,DUMMY,DUMMY		
VN052021072612	01/05/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1600	2052	SECRETARIAT - GENERAL SERVICES										091 ATTACHED OFFICES	00 NO
									01 PUNJAB BHAWAN, NEW DELHI										
									0000	00	NO DETAILED HEAD								
									01 SALARIES										
					10 GENERAL ADMINISTRATION	NT V 12	03/05/2021	78686	16001	DUMMY,DUMMY,DUMMY							9901 DUMMY,DUMMY,DUMMY		
VN052021072615	01/05/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1600	2052	SECRETARIAT - GENERAL SERVICES										091 ATTACHED OFFICES	00 NO
									01 PUNJAB BHAWAN, NEW DELHI										
									0000	00	NO DETAILED HEAD								
									01 SALARIES										
					10 GENERAL ADMINISTRATION	NT V 15	03/05/2021	44998	16001	DUMMY,DUMMY,DUMMY							9901 DUMMY,DUMMY,DUMMY		
VN052021072616	01/05/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1600	2052	SECRETARIAT - GENERAL SERVICES										091 ATTACHED OFFICES	00 NO
									01 PUNJAB BHAWAN, NEW DELHI										
									0000	00	NO DETAILED HEAD								

	10	GENERAL ADMINISTRATION	NT V 16	03/05/2021	65524	16001	DUMMY,DUMMY,DUMMY	01 SALARIES	9901	DUMMY,DUMMY,DUMMY	
VN052021072617 SUB MAJOR HEAD	01/05/2021	N DC01 A Pay and Allowances Vouchers		1600	2052	SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES		00	NO
						01 PUNJAB BHAWAN, NEW DELHI					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	10	GENERAL ADMINISTRATION	NT V 17	03/05/2021	68704	16001	DUMMY,DUMMY,DUMMY		9901	DUMMY,DUMMY,DUMMY	
VN052021072618 SUB MAJOR HEAD	01/05/2021	N DC01 A Pay and Allowances Vouchers		1600	2052	SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES		00	NO
						01 PUNJAB BHAWAN, NEW DELHI					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	10	GENERAL ADMINISTRATION	NT V 18	03/05/2021	238716	16001	DUMMY,DUMMY,DUMMY		9901	DUMMY,DUMMY,DUMMY	
VN052021072619 SUB MAJOR HEAD	01/05/2021	N DC01 A Pay and Allowances Vouchers		1600	2052	SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES		00	NO
						01 PUNJAB BHAWAN, NEW DELHI					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	10	GENERAL ADMINISTRATION	NT V 19	03/05/2021	136711	16001	DUMMY,DUMMY,DUMMY		9901	DUMMY,DUMMY,DUMMY	
VN052021072620 SUB MAJOR HEAD	01/05/2021	N DC01 A Pay and Allowances Vouchers		1600	2052	SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES		00	NO
						01 PUNJAB BHAWAN, NEW DELHI					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	10	GENERAL ADMINISTRATION	NT V 20	03/05/2021	353897	16001	DUMMY,DUMMY,DUMMY		9901	DUMMY,DUMMY,DUMMY	
VN052021071130 SUB MAJOR HEAD	01/05/2021	N DC01 A Pay and Allowances Vouchers		1600	2052	SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES		00	NO
						01 PUNJAB BHAWAN, NEW DELHI					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	10	GENERAL ADMINISTRATION	NT V 20	07/04/2021	136211	16001	DUMMY,DUMMY,DUMMY		9901	DUMMY,DUMMY,DUMMY	
VN052021071131 SUB MAJOR HEAD	01/05/2021	N DC01 A Pay and Allowances Vouchers		1600	2052	SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES		00	NO
						01 PUNJAB BHAWAN, NEW DELHI					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	10	GENERAL ADMINISTRATION	NT V 21	07/04/2021	352933	16001	DUMMY,DUMMY,DUMMY		9901	DUMMY,DUMMY,DUMMY	
VN052021071152 SUB MAJOR HEAD	01/05/2021	N DC01 A Pay and Allowances Vouchers		1600	2052	SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES		00	NO
						01 PUNJAB BHAWAN, NEW DELHI					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	10	GENERAL ADMINISTRATION	NT V 42	23/04/2021	16500	16001	DUMMY,DUMMY,DUMMY		9901	DUMMY,DUMMY,DUMMY	
VN052021071111 SUB MAJOR HEAD	01/05/2021	N DC01 A Pay and Allowances Vouchers		1600	2052	SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES		00	NO
						01 PUNJAB BHAWAN, NEW DELHI					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	10	GENERAL ADMINISTRATION	NT V 1	05/04/2021	687397	16001	DUMMY,DUMMY,DUMMY		9901	DUMMY,DUMMY,DUMMY	

VN052021071112 SUB MAJOR HEAD	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
								01 PUNJAB BHAWAN, NEW DELHI			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
10 GENERAL ADMINISTRATION	NT	V	2			07/04/2021	90552	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021071113 SUB MAJOR HEAD	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
								01 PUNJAB BHAWAN, NEW DELHI			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
10 GENERAL ADMINISTRATION	NT	V	3			07/04/2021	219894	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021071114 SUB MAJOR HEAD	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
								01 PUNJAB BHAWAN, NEW DELHI			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
10 GENERAL ADMINISTRATION	NT	V	4			07/04/2021	76468	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021071115 SUB MAJOR HEAD	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
								01 PUNJAB BHAWAN, NEW DELHI			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
10 GENERAL ADMINISTRATION	NT	V	5			07/04/2021	284811	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021071116 SUB MAJOR HEAD	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
								01 PUNJAB BHAWAN, NEW DELHI			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
10 GENERAL ADMINISTRATION	NT	V	6			07/04/2021	712001	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021071117 SUB MAJOR HEAD	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
								01 PUNJAB BHAWAN, NEW DELHI			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
10 GENERAL ADMINISTRATION	NT	V	7			07/04/2021	607960	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021071118 SUB MAJOR HEAD	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
								01 PUNJAB BHAWAN, NEW DELHI			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
10 GENERAL ADMINISTRATION	NT	V	8			07/04/2021	201282	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021071119 SUB MAJOR HEAD	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
								01 PUNJAB BHAWAN, NEW DELHI			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
10 GENERAL ADMINISTRATION	NT	V	9			07/04/2021	1215923	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021071120 SUB MAJOR HEAD	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
								01 PUNJAB BHAWAN, NEW DELHI			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

[illegible]

VN052021071127 SUB MAJOR HEAD	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
								01 PUNJAB BHAWAN, NEW DELHI			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 17					07/04/2021	44998	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021071128 SUB MAJOR HEAD	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
								01 PUNJAB BHAWAN, NEW DELHI			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 18					07/04/2021	68313	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021071129 SUB MAJOR HEAD	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
								01 PUNJAB BHAWAN, NEW DELHI			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 19					07/04/2021	68704	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021071660 SUB MAJOR HEAD	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
								01 PUNJAB BHAWAN, NEW DELHI			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 26					28/04/2021	263128	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021072601 SUB MAJOR HEAD	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
								01 PUNJAB BHAWAN, NEW DELHI			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 1					03/05/2021	90552	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021072602 SUB MAJOR HEAD	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
								01 PUNJAB BHAWAN, NEW DELHI			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 2					03/05/2021	201282	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021072603 SUB MAJOR HEAD	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
								01 PUNJAB BHAWAN, NEW DELHI			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 3					03/05/2021	58812	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021072604 SUB MAJOR HEAD	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
								01 PUNJAB BHAWAN, NEW DELHI			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 4					03/05/2021	219894	16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021072605 SUB MAJOR HEAD	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
								01 PUNJAB BHAWAN, NEW DELHI			

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[illegible]

VN052021008110 SUB MAJOR HEAD	01/05/2021	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION				00	NO
									093	DISTRICT ESTABLISHMENTS	
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22	REVENUE	AND REHABILITATI NT V 29	03/05/2021	613800	18106	TEHSILDAR,MOGA,MOGA		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021008112 SUB MAJOR HEAD	01/05/2021	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION				00	NO
									093	DISTRICT ESTABLISHMENTS	
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22	REVENUE	AND REHABILITATI NT V 31	04/05/2021	109209	18108	TEHSILDAR,NIHALSINGHWALA,MOGA		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021008113 SUB MAJOR HEAD	01/05/2021	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION				00	NO
									093	DISTRICT ESTABLISHMENTS	
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22	REVENUE	AND REHABILITATI NT V 32	04/05/2021	194467	18108	TEHSILDAR,NIHALSINGHWALA,MOGA		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021008115 SUB MAJOR HEAD	01/05/2021	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION				00	NO
									093	DISTRICT ESTABLISHMENTS	
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22	REVENUE	AND REHABILITATI NT V 34	05/05/2021	11292	18103	SUB DIVISIONAL MAGISTRATE,MOGA,MOGA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,											
VN052021008116 SUB MAJOR HEAD	01/05/2021	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION				00	NO
									093	DISTRICT ESTABLISHMENTS	
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22	REVENUE	AND REHABILITATI NT V 35	05/05/2021	206351	18103	SUB DIVISIONAL MAGISTRATE,MOGA,MOGA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,											
VN052021008117 SUB MAJOR HEAD	01/05/2021	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION				00	NO
									093	DISTRICT ESTABLISHMENTS	
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22	REVENUE	AND REHABILITATI NT V 36	05/05/2021	63236	18103	SUB DIVISIONAL MAGISTRATE,MOGA,MOGA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,											
VN052021008118 SUB MAJOR HEAD	01/05/2021	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION				00	NO
									093	DISTRICT ESTABLISHMENTS	
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22	REVENUE	AND REHABILITATI NT V 37	05/05/2021	267714	18103	SUB DIVISIONAL MAGISTRATE,MOGA,MOGA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,											
VN052021061565 SUB MAJOR HEAD	01/05/2021	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION				00	NO
									093	DISTRICT ESTABLISHMENTS	
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22	REVENUE	AND REHABILITATI NT V 60	24/05/2021	5792	18471	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021008120 SUB MAJOR HEAD	01/05/2021	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION				00	NO
									093	DISTRICT ESTABLISHMENTS	
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				

22 REVENUE AND REHABILITATI NT V 39	05/05/2021	197171 18104	SUB DIVISIONAL MAGISTRATE,BAGHA PURANA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN052021008121 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 40	05/05/2021	210856 18104	SUB DIVISIONAL MAGISTRATE,BAGHA PURANA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN052021008123 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 42	06/05/2021	73116 18108	TEHSILDAR,NIHALSINGHWALA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021008124 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 43	07/05/2021	170174 18471	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021008125 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 44	07/05/2021	287628 18471	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021008126 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 45	07/05/2021	132836 18471	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021008127 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 46	07/05/2021	51937 18471	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021008128 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 47	07/05/2021	73943 18471	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021008082 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 1	03/05/2021	56133 18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					

VN052021008083	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22 REVENUE AND REHABILITATI NT V 2						03/05/2021	308926	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN052021008084	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22 REVENUE AND REHABILITATI NT V 3						03/05/2021	646774	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN052021008085	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22 REVENUE AND REHABILITATI NT V 4						03/05/2021	980741	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN052021008086	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22 REVENUE AND REHABILITATI NT V 5						03/05/2021	198549	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN052021008087	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22 REVENUE AND REHABILITATI NT V 6						03/05/2021	81143	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN052021008088	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22 REVENUE AND REHABILITATI NT V 7						03/05/2021	891432	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN052021008089	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22 REVENUE AND REHABILITATI NT V 8						03/05/2021	703037	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN052021008090	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22 REVENUE AND REHABILITATI NT V 9						03/05/2021	147984	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN052021008091	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22 REVENUE AND REHABILITATI NT V 10						03/05/2021	74604	18471	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA				

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021008103 01/05/2021 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 22 03/05/2021 108949 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN052021008102 01/05/2021 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 21 03/05/2021 72946 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN052021008101 01/05/2021 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 20 03/05/2021 108273 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN052021008100 01/05/2021 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 19 03/05/2021 50979 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN052021008099 01/05/2021 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 18 03/05/2021 21103 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

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

VN052021008098 01/05/2021 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 17 03/05/2021 102015 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN052021008097	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 16	03/05/2021	40391	18108	TEHSILDAR,NIHALSINGHWALA,MOGA				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021008096	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 15	03/05/2021	52672	18471	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA				
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021008095	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 14	03/05/2021	88318	18471	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA				
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021008094	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 13	03/05/2021	59835	18471	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA				
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021008093	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 12	03/05/2021	70363	18471	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA				
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021008092	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 11	03/05/2021	51158	18471	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA				
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021008119	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 38	05/05/2021	79694	18104	SUB DIVISIONAL MAGISTRATE,BAGHA PURANA,MOGA				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN052021061564	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 59	20/05/2021	117003	18108	TEHSILDAR,NIHALSINGHWALA,MOGA				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021014807	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL									01 DIRECTION				
									0000 00 NO DETAILED HEAD				

	21 PUBLIC WORKS	NT V 4	03/05/2021	256710	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN052021014806	01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1800	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 3	03/05/2021	457802	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014805	01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1800	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 2	03/05/2021	113837	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014804	01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1800	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 1	03/05/2021	689638	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014808	01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1800	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 5	03/05/2021	532304	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014809	01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1800	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 6	03/05/2021	901762	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021070788	01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	2029	LAND REVENUE		103 LAND RECORDS	00 NO
							02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI	NT V 17	11/05/2021	335401	19087	TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021039074	01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	2029	LAND REVENUE		103 LAND RECORDS	00 NO
							02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI	NT V 4	03/05/2021	511871	19087	TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021070789	01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	2029	LAND REVENUE		103 LAND RECORDS	00 NO
							02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI	NT V 18	13/05/2021	90025	19087	TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

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	22 REVENUE AND REHABILITATI NT V 10	07/05/2021	40582 19142	TEHSILDAR,GIDDERBAHA,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021039079	01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2029 LAND REVENUE			103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 9	07/05/2021	286740 19142	TEHSILDAR,GIDDERBAHA,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021039078	01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2029 LAND REVENUE			103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 8	05/05/2021	62013 19087	TEHSILDAR,MUKATSAR,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021039077	01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2029 LAND REVENUE			103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 7	05/05/2021	54241 19087	TEHSILDAR,MUKATSAR,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021039076	01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2029 LAND REVENUE			103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 6	05/05/2021	66138 19086	DRO FOR DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021039075	01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2029 LAND REVENUE			103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 5	05/05/2021	58103 19086	DRO FOR DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021039073	01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2029 LAND REVENUE			103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 3	03/05/2021	246794 19087	TEHSILDAR,MUKATSAR,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038491	01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 13	03/05/2021	320682 19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN052021038492	01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 14	03/05/2021	64258 19010	TEHSILDAR,MUKATSAR,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052021038493	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 15	03/05/2021	227757	19010	TEHSILDAR,MUKATSAR,MUKATSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038494												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 16	03/05/2021	223863	19010	TEHSILDAR,MUKATSAR,MUKATSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038495												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 17	03/05/2021	182296	19010	TEHSILDAR,MUKATSAR,MUKATSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038496												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 18	03/05/2021	249490	19010	TEHSILDAR,MUKATSAR,MUKATSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038497												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 19	03/05/2021	91046	19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021038498												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 20	03/05/2021	53686	19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021038499												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 21	03/05/2021	32102	19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021038500												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 22	03/05/2021	88426	19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021038501												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 23	03/05/2021	87116	19009	SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR			

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
VN052021038502	01/05/2021	N DC01 A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
22 REVENUE AND REHABILITATI NT V 32				04/05/2021	100834	19007	SUB DIVISIONAL MAGISTRATE, MUKATSAR, MUKATSAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
ADMINISTRATION, CHANDIGARH,																	
VN052021038511 SUB MAJOR HEAD				01/05/2021	N DC01	A Pay and Allowances Vouchers				1900	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
								01 DISTRICT ESTABLISHMENTS									
								0000 00 NO DETAILED HEAD									
								01 SALARIES									
22 REVENUE AND REHABILITATI NT V 33				04/05/2021	116458	19007	SUB DIVISIONAL MAGISTRATE, MUKATSAR, MUKATSAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
ADMINISTRATION, CHANDIGARH,																	
VN052021038512 SUB MAJOR HEAD				01/05/2021	N DC01	A Pay and Allowances Vouchers				1900	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
								01 DISTRICT ESTABLISHMENTS									
								0000 00 NO DETAILED HEAD									
								01 SALARIES									
22 REVENUE AND REHABILITATI NT V 34				07/05/2021	129756	19011	TEHSILDAR, GIDDERBAHA, MUKATSAR				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
ADMINISTRATION, CHANDIGARH,																	
VN052021038513 SUB MAJOR HEAD				01/05/2021	N DC01	A Pay and Allowances Vouchers				1900	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
								01 DISTRICT ESTABLISHMENTS									
								0000 00 NO DETAILED HEAD									
								01 SALARIES									
22 REVENUE AND REHABILITATI NT V 35				07/05/2021	212825	19011	TEHSILDAR, GIDDERBAHA, MUKATSAR				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
ADMINISTRATION, CHANDIGARH,																	
VN052021038514 SUB MAJOR HEAD				01/05/2021	N DC01	A Pay and Allowances Vouchers				1900	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
								01 DISTRICT ESTABLISHMENTS									
								0000 00 NO DETAILED HEAD									
								01 SALARIES									
22 REVENUE AND REHABILITATI NT V 36				07/05/2021	115432	19011	TEHSILDAR, GIDDERBAHA, MUKATSAR				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
ADMINISTRATION, CHANDIGARH,																	
VN052021071109 SUB MAJOR HEAD				01/05/2021	N DC01	A Pay and Allowances Vouchers				1900	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
								01 DISTRICT ESTABLISHMENTS									
								0000 00 NO DETAILED HEAD									
								01 SALARIES									
22 REVENUE AND REHABILITATI NT V 55				20/05/2021	112501	19006	A.C. (G) FOR D.C., MUKATSAR, MUKATSAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
ADMINISTRATION, CHANDIGARH,																	
VN052021071110 SUB MAJOR HEAD				01/05/2021	N DC01	A Pay and Allowances Vouchers				1900	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
								01 DISTRICT ESTABLISHMENTS									
								0000 00 NO DETAILED HEAD									
								01 SALARIES									
22 REVENUE AND REHABILITATI NT V 56				20/05/2021	132193	19006	A.C. (G) FOR D.C., MUKATSAR, MUKATSAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
ADMINISTRATION, CHANDIGARH,																	
VN052021038490 SUB MAJOR HEAD				01/05/2021	N DC01	A Pay and Allowances Vouchers				1900	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
								01 DISTRICT ESTABLISHMENTS									
								0000 00 NO DETAILED HEAD									
								01 SALARIES									
22 REVENUE AND REHABILITATI NT V 12				03/05/2021	385133	19006	A.C. (G) FOR D.C., MUKATSAR, MUKATSAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
ADMINISTRATION, CHANDIGARH,																	
VN052021038489 SUB MAJOR HEAD				01/05/2021	N DC01	A Pay and Allowances Vouchers				1900	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
								01 DISTRICT ESTABLISHMENTS									
								0000 00 NO DETAILED HEAD									
								01 SALARIES									
22 REVENUE AND REHABILITATI NT V 11				03/05/2021	781780	19006	A.C. (G) FOR D.C., MUKATSAR, MUKATSAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						

ADMINISTRATION, CHANDIGARH,

VN052021038488 01/05/2021 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 10 03/05/2021 250878 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR

ADMINISTRATION, CHANDIGARH,

VN052021038487 01/05/2021 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 9 03/05/2021 264998 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR

ADMINISTRATION, CHANDIGARH,

VN052021038486 01/05/2021 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 8 03/05/2021 914435 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR

ADMINISTRATION, CHANDIGARH,

VN052021038485 01/05/2021 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 7 03/05/2021 410957 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR

ADMINISTRATION, CHANDIGARH,

VN052021038484 01/05/2021 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 6 03/05/2021 53698 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR

ADMINISTRATION, CHANDIGARH,

VN052021038483 01/05/2021 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 5 03/05/2021 423490 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR

ADMINISTRATION, CHANDIGARH,

VN052021038481 01/05/2021 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 3 03/05/2021 133183 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR

ADMINISTRATION, CHANDIGARH,

VN052021038480 01/05/2021 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 2 03/05/2021 49771 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR

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									

	22 REVENUE	AND REHABILITATI NT V 39	07/05/2021	30155 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038515 SUB MAJOR HEAD	01/05/2021 N DC01 A Pay and Allowances Vouchers		1900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	22 REVENUE	AND REHABILITATI NT V 37	07/05/2021	67080 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038516 SUB MAJOR HEAD	01/05/2021 N DC01 A Pay and Allowances Vouchers		1900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	22 REVENUE	AND REHABILITATI NT V 38	07/05/2021	72860 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021014825 GENERAL	01/05/2021 N DC01 A Pay and Allowances Vouchers		1900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	21 PUBLIC WORKS	NT V 14	07/05/2021	154280 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021014826 GENERAL	01/05/2021 N DC01 A Pay and Allowances Vouchers		1900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	21 PUBLIC WORKS	NT V 15	07/05/2021	154901 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021014827 GENERAL	01/05/2021 N DC01 A Pay and Allowances Vouchers		1900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	21 PUBLIC WORKS	NT V 16	07/05/2021	81902 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021014828 GENERAL	01/05/2021 N DC01 A Pay and Allowances Vouchers		1900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	21 PUBLIC WORKS	NT V 17	07/05/2021	37241 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021014829 GENERAL	01/05/2021 N DC01 A Pay and Allowances Vouchers		1900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	21 PUBLIC WORKS	NT V 18	07/05/2021	105236 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021014830 GENERAL	01/05/2021 N DC01 A Pay and Allowances Vouchers		1900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	21 PUBLIC WORKS	NT V 19	07/05/2021	309519 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

[illegible]

					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014812 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1900	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 1	04/05/2021	209207	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014813 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1900	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 2	04/05/2021	90044	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014816 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1900	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 5	04/05/2021	145549	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014817 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1900	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 6	04/05/2021	388525	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014818 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1900	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 7	04/05/2021	204956	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014819 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1900	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 8	04/05/2021	204663	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014820 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1900	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 9	04/05/2021	493607	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014821 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1900	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 10	04/05/2021	97534	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014822 01/05/2021 N DC01 A Pay and Allowances Vouchers		1900	2059	PUBLIC WORKS			80	

GENERAL				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 11	04/05/2021	96337 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014823 GENERAL	01/05/2021 N DC01 A Pay and Allowances Vouchers			1900 2059 PUBLIC WORKS			80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 12	04/05/2021	419164 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014824 GENERAL	01/05/2021 N DC01 A Pay and Allowances Vouchers			1900 2059 PUBLIC WORKS			80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 13	07/05/2021	215793 19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052021039089 SUB MAJOR HEAD	01/05/2021 N DC01 A Pay and Allowances Vouchers			2000 2029 LAND REVENUE			00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS	
	22 REVENUE AND REHABILITATI	NT V 3	03/05/2021	250174 20058	TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021039088 SUB MAJOR HEAD	01/05/2021 N DC01 A Pay and Allowances Vouchers			2000 2029 LAND REVENUE			00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS	
	22 REVENUE AND REHABILITATI	NT V 2	03/05/2021	212714 20058	TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021039087 SUB MAJOR HEAD	01/05/2021 N DC01 A Pay and Allowances Vouchers			2000 2029 LAND REVENUE			00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS	
	22 REVENUE AND REHABILITATI	NT V 1	03/05/2021	461816 20058	TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021039098 SUB MAJOR HEAD	01/05/2021 N DC01 A Pay and Allowances Vouchers			2000 2029 LAND REVENUE			00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS	
	22 REVENUE AND REHABILITATI	NT V 12	13/05/2021	268854 20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021039097 SUB MAJOR HEAD	01/05/2021 N DC01 A Pay and Allowances Vouchers			2000 2029 LAND REVENUE			00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS	
	22 REVENUE AND REHABILITATI	NT V 11	13/05/2021	263028 20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021039096 SUB MAJOR HEAD	01/05/2021 N DC01 A Pay and Allowances Vouchers			2000 2029 LAND REVENUE			00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS	
	22 REVENUE AND REHABILITATI	NT V 10	13/05/2021	180417 20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN052021038534	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 13						03/05/2021	178934	20057	SUB DIVISIONAL MAGISTRATE, BALACHAUR, NAWANSHAHAR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021038541	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 20						03/05/2021	712764	20053	AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021038542	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 21						03/05/2021	156716	20053	AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021038543	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 22						03/05/2021	56746	20053	AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021038544	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 23						03/05/2021	75965	20056	SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021038545	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 24						03/05/2021	209699	20056	SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021038546	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 25						03/05/2021	129317	20056	SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021038547	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 26						03/05/2021	53625	20056	SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021038548	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				

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ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021038555 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 34	04/05/2021	49811	20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021038556 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 35	04/05/2021	72417	20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021038557 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 36	04/05/2021	28742	20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021038526 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 5	03/05/2021	34083	20053 AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR	
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN052021038522 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 1	03/05/2021	389338	20053 AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR	
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN052021038523 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 2	03/05/2021	115480	20058 TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021038524 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 3	03/05/2021	226074	20058 TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021038525 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 4	03/05/2021	31004	20058 TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021038527 01/05/2021 N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION				00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 6				03/05/2021	178352 20053 AC (G),DEPUTY COMMISSIONER	NAWANSHAHAR,NAWANSHAHAR	
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021038528 01/05/2021 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 7				03/05/2021	577335 20053 AC (G),DEPUTY COMMISSIONER	NAWANSHAHAR,NAWANSHAHAR	
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021038529 01/05/2021 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 8				03/05/2021	88346 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038530 01/05/2021 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 9				03/05/2021	133882 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021038531 01/05/2021 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 10				03/05/2021	270966 20053 AC (G),DEPUTY COMMISSIONER	NAWANSHAHAR,NAWANSHAHAR	
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021038532 01/05/2021 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 11				03/05/2021	46549 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021038533 01/05/2021 N DC01 A Pay and Allowances Vouchers				2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 12				03/05/2021	41577 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021014838 01/05/2021 N DC01 A Pay and Allowances Vouchers				2000	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	
GENERAL				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS				NT V 1	03/05/2021	218617 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014843 01/05/2021 N DC01 A Pay and Allowances Vouchers				2000	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	
GENERAL				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS				NT V 6	07/05/2021	16380 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN052021014842	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	2000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
									21	PUBLIC WORKS	
						NT	V	5	07/05/2021	295337	20052
										EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052021014841	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	2000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
									21	PUBLIC WORKS	
						NT	V	4	07/05/2021	149887	20052
										EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052021014840	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	2000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
									21	PUBLIC WORKS	
						NT	V	3	03/05/2021	155444	20052
										EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052021014839	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	2000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
									21	PUBLIC WORKS	
						NT	V	2	03/05/2021	469084	20052
										EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052021014844	01/05/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	2000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
									21	PUBLIC WORKS	
						NT	V	7	07/05/2021	78288	20052
										EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052021039101	01/05/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2029	LAND REVENUE	103	LAND RECORDS	00 NO
									02	DISTRICT ESTABLISHMENT	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
									22	REVENUE AND REHABILITATI	
						NT	V	3	03/05/2021	485753	21108
										TESILDAR,TEHSILDAR,DERA BASSI,MOHALI	
										1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN052021039102	01/05/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2029	LAND REVENUE	103	LAND RECORDS	00 NO
									02	DISTRICT ESTABLISHMENT	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
									22	REVENUE AND REHABILITATI	
						NT	V	4	03/05/2021	309409	21108
										TESILDAR,TEHSILDAR,DERA BASSI,MOHALI	

				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE	AND REHABILITATI	NT V 6	03/05/2021	25614	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021039105 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2029	LAND REVENUE	103 LAND RECORDS	00	NO		
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE	AND REHABILITATI	NT V 7	03/05/2021	114822	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021039106 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2029	LAND REVENUE	103 LAND RECORDS	00	NO		
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE	AND REHABILITATI	NT V 8	03/05/2021	380194	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021039107 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2029	LAND REVENUE	103 LAND RECORDS	00	NO		
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE	AND REHABILITATI	NT V 9	03/05/2021	687182	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021039108 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2029	LAND REVENUE	103 LAND RECORDS	00	NO		
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE	AND REHABILITATI	NT V 10	03/05/2021	738155	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021039109 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2029	LAND REVENUE	103 LAND RECORDS	00	NO		
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE	AND REHABILITATI	NT V 11	03/05/2021	309409	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021039110 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2029	LAND REVENUE	103 LAND RECORDS	00	NO		
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE	AND REHABILITATI	NT V 12	03/05/2021	460830	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021039111 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2029	LAND REVENUE	103 LAND RECORDS	00	NO		
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE	AND REHABILITATI	NT V 13	03/05/2021	209940	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021039112 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2029	LAND REVENUE	103 LAND RECORDS	00	NO		
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE	AND REHABILITATI	NT V 14	03/05/2021	114822	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				

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[illegible]

VN052021031560	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES		092	OTHER OFFICES	00	NO
SUB MAJOR HEAD								26	DIRECTORATE GOVERNANCE REFORMS				
								0000	99	NO DETAILED HEAD			
								01	SALARIES				
D-241, SECTOR 74,MOHALI								51022	21396	ASSISTANT CONTROLLER (F&A) ,	(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,		
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021038568	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01	DISTRICT ESTABLISHMENTS				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V	10	03/05/2021	381120	21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI			
										1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021038569	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01	DISTRICT ESTABLISHMENTS				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V	11	03/05/2021	101690	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI			
										1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021038570	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01	DISTRICT ESTABLISHMENTS				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V	12	03/05/2021	14123	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI			
										1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021038571	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01	DISTRICT ESTABLISHMENTS				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V	13	03/05/2021	62196	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI			
										1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021038572	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01	DISTRICT ESTABLISHMENTS				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V	14	03/05/2021	69968	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI			
										1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021038573	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01	DISTRICT ESTABLISHMENTS				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V	15	03/05/2021	65354	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI			
										1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021038574	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01	DISTRICT ESTABLISHMENTS				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V	16	03/05/2021	113809	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI			
										1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021038575	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01	DISTRICT ESTABLISHMENTS				
								0000	00	NO DETAILED HEAD			

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VN052021038582	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 24	03/05/2021	13313	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI				
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021038583	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 25	03/05/2021	187917	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI				
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021038584	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 26	03/05/2021	93663	21018	SUB DIVISIONAL MAGISTRATE, SDM, MOHALI, MOHALI				
ADMINISTRATION, CHANDIGARH,									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021038585	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 27	03/05/2021	57849	21018	SUB DIVISIONAL MAGISTRATE, SDM, MOHALI, MOHALI				
ADMINISTRATION, CHANDIGARH,									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021038586	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 28	03/05/2021	62679	21018	SUB DIVISIONAL MAGISTRATE, SDM, MOHALI, MOHALI				
ADMINISTRATION, CHANDIGARH,									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021038587	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 29	03/05/2021	14123	21017	TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI				
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021038559	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 1	03/05/2021	61356	21250	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI				
ADMINISTRATION, CHANDIGARH,									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021038560	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 2	03/05/2021	133105	21250	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI				
ADMINISTRATION, CHANDIGARH,									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021038561	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													

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VN052021038598	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 40	03/05/2021	86244	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021038599	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 41	03/05/2021	25782	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021038600	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 42	03/05/2021	67643	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021038601	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 43	03/05/2021	88017	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021038602	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 44	03/05/2021	57907	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021038603	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 45	03/05/2021	67626	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021038604	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 46	03/05/2021	89154	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021038605	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 47	03/05/2021	110097	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021038606	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													

					0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 48	04/05/2021	98879 21018	SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,									
VN052021038607 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 49	04/05/2021	35633 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021038608 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 50	04/05/2021	869945 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021038609 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 51	04/05/2021	1019098 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021038610 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 52	04/05/2021	20112 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021038611 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 53	04/05/2021	1536324 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021038612 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 54	05/05/2021	48348 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021038595 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 37	03/05/2021	31066 21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021038594 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 36	03/05/2021	147894 21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				

VN052021038593	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND REHABILITATI	NT	V	35	03/05/2021	113809	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021038592	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND REHABILITATI	NT	V	34	03/05/2021	49731	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021038591	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND REHABILITATI	NT	V	33	03/05/2021	62557	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021038590	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND REHABILITATI	NT	V	32	03/05/2021	65354	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021038589	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND REHABILITATI	NT	V	31	03/05/2021	69968	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021038613	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND REHABILITATI	NT	V	55	07/05/2021	55643	21021	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN052021038588	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND REHABILITATI	NT	V	30	03/05/2021	62196	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021014857	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS			NT	V	13	03/05/2021	328043	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI			
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014858	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL									01 DIRECTION				
									0000 00 NO DETAILED HEAD				

	21 PUBLIC WORKS	NT V 14	03/05/2021	399174	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN052021014859 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL					2100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 15	03/05/2021	798796	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014860 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL					2100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 16	03/05/2021	128003	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014861 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL					2100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 17	03/05/2021	59841	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014862 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL					2100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 18	03/05/2021	181009	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014863 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL					2100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 19	03/05/2021	725635	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014864 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL					2100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 20	03/05/2021	81150	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014865 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL					2100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 21	03/05/2021	173725	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014866 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL					2100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 22	03/05/2021	233209	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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	21 PUBLIC WORKS	NT V 31	05/05/2021	80950	21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014876 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 32	05/05/2021	132506	21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014877 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 33	05/05/2021	310803	21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014878 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 34	05/05/2021	169240	21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014879 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 35	05/05/2021	29908	21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014880 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 36	05/05/2021	249406	21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN0520210143864 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 86	31/05/2021	731839	21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014849 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 5	03/05/2021	81150	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014847 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 3	03/05/2021	610109	21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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

VN052021014848	01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 4 03/05/2021	209943 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014852	01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 8 03/05/2021	349593 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014850	01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 6 03/05/2021	90210 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014851	01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 7 03/05/2021	373057 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014853	01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 9 03/05/2021	135584 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014854	01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 10 03/05/2021	414821 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014855	01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
			01 DIRECTION		

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	22 REVENUE AND REHABILITATI NT V 15	24/05/2021	448354 22067	01 SALARIES TEHSILDAR, TEHSILDAR, TARN TARAN 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021036300 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2047 OTHER FISCAL SERVICES			103 PROMOTION OF SMALL SAVINGS	00 NO
	08 FINANCE NT V 1	04/05/2021	109965 22119	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT SMALL SAVING OFFICER, DISTRICT SMALL SAVING OFFICER, TARN TARAN, TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021038646 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
	22 REVENUE AND REHABILITATI NT V 33	10/05/2021	127629 22107	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES TEHSILDAR, PATTI, PATTI 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,						
VN052021038647 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
	22 REVENUE AND REHABILITATI NT V 34	10/05/2021	50840 22107	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES TEHSILDAR, PATTI, PATTI 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,						
VN052021038648 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
	22 REVENUE AND REHABILITATI NT V 35	10/05/2021	261683 22107	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES TEHSILDAR, PATTI, PATTI 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,						
VN052021038649 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
	22 REVENUE AND REHABILITATI NT V 36	10/05/2021	62720 22107	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES TEHSILDAR, PATTI, PATTI 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,						
VN052021038650 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
	22 REVENUE AND REHABILITATI NT V 37	10/05/2021	127629 22107	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES TEHSILDAR, PATTI, PATTI 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,						
VN052021038651 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
	22 REVENUE AND REHABILITATI NT V 38	10/05/2021	50840 22107	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES TEHSILDAR, PATTI, PATTI 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,						
VN052021038623 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
	22 REVENUE AND REHABILITATI NT V 10	04/05/2021	103192 22104	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES SDM, PATTI, PATTI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						

VN052021038624	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	11	04/05/2021	86068	22104	SDM,PATTI,PATTI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021038625	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	12	04/05/2021	303325	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021038626	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	13	04/05/2021	37370	22104	SDM,PATTI,PATTI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021038627	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	14	04/05/2021	175970	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021038628	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	15	04/05/2021	315203	22104	SDM,PATTI,PATTI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021038629	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	16	04/05/2021	106938	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021038630	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	17	04/05/2021	188956	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021038634	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	21	04/05/2021	90275	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021038631	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													

22 REVENUE AND REHABILITATI NT V 18	04/05/2021	16380	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN052021038632 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 19	04/05/2021	103809	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN052021038633 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 20	04/05/2021	87988	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN052021038635 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 22	04/05/2021	211184	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN052021038636 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 23	04/05/2021	1200902	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN052021038614 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 1	03/05/2021	230484	22102	SDM,TARAN TARAN,TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN052021038615 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 2	03/05/2021	37607	22102	SDM,TARAN TARAN,TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN052021038616 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 3	03/05/2021	602415	22105	TEHSILDAR,TARAN TARAN,TARAN TARAN	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,						
VN052021038617 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 4	03/05/2021	320270	22105	TEHSILDAR,TARAN TARAN,TARAN TARAN	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,						

VN052021038618	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 5						03/05/2021	123861	22102	SDM,TARAN TARAN,TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN052021038645	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 32						10/05/2021	397551	22107	TEHSILDAR,PATTI,PATTI	6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,													
VN052021038644	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 31						07/05/2021	124163	22105	TEHSILDAR,TARAN TARAN,TARAN TARAN	6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,													
VN052021038643	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 30						05/05/2021	180653	22103	SDM,KHADUR SAHIB,KHADUR SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN052021038642	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 29						05/05/2021	224822	22103	SDM,KHADUR SAHIB,KHADUR SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN052021038640	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 27						05/05/2021	76151	22103	SDM,KHADUR SAHIB,KHADUR SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN052021038639	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
22 REVENUE AND REHABILITATI NT V 26						04/05/2021	547273	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN052021038638	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 25						04/05/2021	58672	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN052021038622	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 9						04/05/2021	25582	22103	SDM,KHADUR SAHIB,KHADUR SAHIB				

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021038621	01/05/2021	N DC01 A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 8	03/05/2021	52209 22102	SDM, TARAN TARAN, TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021038620	01/05/2021	N DC01 A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 7	03/05/2021	58786 22102	SDM, TARAN TARAN, TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021038619	01/05/2021	N DC01 A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 6	03/05/2021	103127 22102	SDM, TARAN TARAN, TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021065154	01/05/2021	N DC01 A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 57	24/05/2021	33123 22105	TEHSILDAR, TARAN TARAN, TARAN TARAN	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,							
VN052021065153	01/05/2021	N DC01 A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 56	21/05/2021	105732 22102	SDM, TARAN TARAN, TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021065150	01/05/2021	N DC01 A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 53	19/05/2021	210572 22106	TEHSILDAR, KHADUR SAHIB, KHADUR SAHIB	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,							
VN052021065149	01/05/2021	N DC01 A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 52	19/05/2021	71814 22106	TEHSILDAR, KHADUR SAHIB, KHADUR SAHIB	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,							
VN052021065148	01/05/2021	N DC01 A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 51	19/05/2021	137304 22106	TEHSILDAR, KHADUR SAHIB, KHADUR SAHIB	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,							
VN052021038637	01/05/2021	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 24				04/05/2021	897642	22101	AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
ADMINISTRATION, CHANDIGARH,																				
VN052021038641 01/05/2021 N DC01 A Pay and Allowances Vouchers				2200	2053	DISTRICT ADMINISTRATION				00 NO										
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS												
				01 DISTRICT ESTABLISHMENTS																
				0000 00 NO DETAILED HEAD																
				01 SALARIES																
22 REVENUE AND REHABILITATI NT V 28				05/05/2021	59788	22103	SDM, KHADUR SAHIB, KHADUR SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
ADMINISTRATION, CHANDIGARH,																				
VN052021069769 01/05/2021 N DC01 A Pay and Allowances Vouchers				2300	2029	LAND REVENUE				00 NO										
SUB MAJOR HEAD								103 LAND RECORDS												
				02 DISTRICT ESTABLISHMENT																
				0000 00 NO DETAILED HEAD																
				01 SALARIES																
22 REVENUE AND REHABILITATI NT V 7				13/05/2021	886673	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC												
SM_HEAD_DESC																				
				SU SUB_HEAD_DESC																
				BDGT DT DTL_HEAD_DESC																
				SO SOE_DESC																
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO											

VN052021069768 01/05/2021 N DC01 A Pay and Allowances Vouchers				2300								2029	LAND REVENUE				00 NO			
SUB MAJOR HEAD								103 LAND RECORDS												
				02 DISTRICT ESTABLISHMENT																
				0000 00 NO DETAILED HEAD																
				01 SALARIES																
22 REVENUE AND REHABILITATI NT V 6				13/05/2021	565338	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
VN052021069767 01/05/2021 N DC01 A Pay and Allowances Vouchers				2300	2029	LAND REVENUE				00 NO										
SUB MAJOR HEAD								103 LAND RECORDS												
				02 DISTRICT ESTABLISHMENT																
				0000 00 NO DETAILED HEAD																
				01 SALARIES																
22 REVENUE AND REHABILITATI NT V 5				13/05/2021	184013	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
VN052021039132 01/05/2021 N DC01 A Pay and Allowances Vouchers				2300	2029	LAND REVENUE				00 NO										
SUB MAJOR HEAD								103 LAND RECORDS												
				02 DISTRICT ESTABLISHMENT																
				0000 00 NO DETAILED HEAD																
				01 SALARIES																
22 REVENUE AND REHABILITATI NT V 4				05/05/2021	952936	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
VN052021039131 01/05/2021 N DC01 A Pay and Allowances Vouchers				2300	2029	LAND REVENUE				00 NO										
SUB MAJOR HEAD								103 LAND RECORDS												
				02 DISTRICT ESTABLISHMENT																
				0000 00 NO DETAILED HEAD																

	22 REVENUE AND REHABILITATI NT V 3	05/05/2021	63960	23011	01 SALARIES TEHSILDAR, TEHSILDAR, BARNALA, BARNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052021039130 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2029	LAND REVENUE		103	LAND RECORDS	00	NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES TEHSILDAR, TEHSILDAR, BARNALA, BARNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
	22 REVENUE AND REHABILITATI NT V 2	05/05/2021	145225	23011	01 SALARIES TEHSILDAR, TEHSILDAR, BARNALA, BARNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052021039129 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2029	LAND REVENUE		103	LAND RECORDS	00	NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES TEHSILDAR, TEHSILDAR, BARNALA, BARNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
	22 REVENUE AND REHABILITATI NT V 1	03/05/2021	188759	23011	01 SALARIES TEHSILDAR, TEHSILDAR, BARNALA, BARNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052021065163 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES TEHSILDAR, TEHSILDAR, BARNALA, BARNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
	22 REVENUE AND REHABILITATI NT V 38	13/05/2021	549426	23011	01 SALARIES TEHSILDAR, TEHSILDAR, BARNALA, BARNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052021065165 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES TEHSILDAR, TEHSILDAR, BARNALA, BARNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
	22 REVENUE AND REHABILITATI NT V 40	13/05/2021	253571	23011	01 SALARIES TEHSILDAR, TEHSILDAR, BARNALA, BARNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052021038672 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
	22 REVENUE AND REHABILITATI NT V 21	03/05/2021	53387	23053	01 SALARIES SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052021038673 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
	22 REVENUE AND REHABILITATI NT V 22	03/05/2021	244758	23053	01 SALARIES SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN052021038677 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES TEHSILDAR, TEHSILDAR, TAPA, BARNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
	22 REVENUE AND REHABILITATI NT V 26	05/05/2021	404683	23119	01 SALARIES TEHSILDAR, TEHSILDAR, TAPA, BARNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052021038678 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES TEHSILDAR, TEHSILDAR, TAPA, BARNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
	22 REVENUE AND REHABILITATI NT V 27	05/05/2021	210555	23119	01 SALARIES TEHSILDAR, TEHSILDAR, TAPA, BARNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				

VN052021038679	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	28	05/05/2021	202522	23119	TEHSILDAR,TEHSILDAR, TAPA,BARNALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN052021038680												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	29	05/05/2021	78306	23119	TEHSILDAR,TEHSILDAR, TAPA,BARNALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN052021038655												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	4	03/05/2021	87387	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,												
VN052021038653												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	2	03/05/2021	192816	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,												
VN052021038654												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	3	03/05/2021	71161	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,												
VN052021038656												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	5	03/05/2021	86580	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,												
VN052021065162												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	37	13/05/2021	187940	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN052021065161												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	36	13/05/2021	160317	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN052021065160												
01/05/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

	22 REVENUE AND REHABILITATI NT V 35	13/05/2021	253571 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021065159 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 34	13/05/2021	50017 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021065156 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 31	11/05/2021	39195 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021038676 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 25	05/05/2021	768052 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,						
VN052021038674 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 23	03/05/2021	50114 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,						
VN052021038657 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 6	03/05/2021	78874 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,						
VN052021038671 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 20	03/05/2021	51800 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,						
VN052021038670 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 19	03/05/2021	112844 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,						
VN052021038669 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 18	03/05/2021	54348 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,						

VN052021038668 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 17	03/05/2021 245107 23053 SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,			
VN052021038667 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 16	03/05/2021 90484 23053 SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,			
VN052021038666 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 15	03/05/2021 203156 23053 SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,			
VN052021038665 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 14	03/05/2021 69615 23053 SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,			
VN052021038664 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 13	03/05/2021 19644 23118 ASSISTANT COMMISSIONER, A.C. FOR DEPUTY COMMISSIONER,, BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,			
VN052021038663 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 12	03/05/2021 426310 23118 ASSISTANT COMMISSIONER, A.C. FOR DEPUTY COMMISSIONER,, BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,			
VN052021038662 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 11	03/05/2021 182797 23118 ASSISTANT COMMISSIONER, A.C. FOR DEPUTY COMMISSIONER,, BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,			
VN052021038661 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 10	03/05/2021 1610200 23118 ASSISTANT COMMISSIONER, A.C. FOR DEPUTY COMMISSIONER,, BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,			
VN052021038658 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 7	03/05/2021 150359 23118 ASSISTANT COMMISSIONER, A.C. FOR DEPUTY COMMISSIONER,, BARNALA		

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021038659 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 8				03/05/2021	50732 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN052021038660 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 9				03/05/2021	38376 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN052021014889 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				2300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS NT V 8				03/05/2021	76752 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014888 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				2300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS NT V 7				03/05/2021	223464 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014887 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				2300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS NT V 6				03/05/2021	203085 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014886 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				2300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS NT V 5				03/05/2021	104938 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014885 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				2300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS NT V 4				03/05/2021	256727 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014893 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				2300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS NT V 12				03/05/2021	228576 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014883 01/05/2021 N DC01 A Pay and Allowances Vouchers				2300 2059 PUBLIC WORKS		80	

GENERAL				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 2	03/05/2021	107462 23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014882 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				2300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 1	03/05/2021	497195 23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014892 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				2300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 11	03/05/2021	834124 23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014891 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				2300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 10	03/05/2021	27864 23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014890 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				2300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 9	03/05/2021	26265 23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014884 01/05/2021 N DC01 A Pay and Allowances Vouchers GENERAL				2300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 3	03/05/2021	227054 23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021068312 01/05/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				0100 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
08 FINANCE	NT V 7	31/05/2021	6080 01039	DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021069764 01/05/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				0100 2075 MISCELLANEOUS GENERAL SERVICES		800 OTHER EXPENDITURE	
				03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
12 HOME AFFAIRS	NT V 9	13/05/2021	4980 01870	COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,			
PUNJAB, FINANCE DEPARTMENT,							
VN052021069763 01/05/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				0100 2075 MISCELLANEOUS GENERAL SERVICES		800 OTHER EXPENDITURE	
				03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
12 HOME AFFAIRS	NT V 8	13/05/2021	3240 01870	COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,			

PUNJAB, FINANCE DEPARTMENT,

VN052021069762 01/05/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD 0100 2075 MISCELLANEOUS GENERAL SERVICES 800 OTHER EXPENDITURE 00 NO

03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT
0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 7 13/05/2021 3240 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR

3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,

PUNJAB, FINANCE DEPARTMENT,

VN052021069765 01/05/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD 0100 2075 MISCELLANEOUS GENERAL SERVICES 800 OTHER EXPENDITURE 00 NO

03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT
0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 10 13/05/2021 5976 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR

3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,

PUNJAB, FINANCE DEPARTMENT,

VN052021073752 01/05/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT 02

01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD

26 STATE LEGISLATURE NT V 98 31/05/2021 6020 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH

0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021073733 01/05/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 02

01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD

26 STATE LEGISLATURE NT V 79 19/05/2021 37620 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021073734 01/05/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 02

01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD

26 STATE LEGISLATURE NT V 80 19/05/2021 46500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021073735 01/05/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 02

01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD

26 STATE LEGISLATURE NT V 81 19/05/2021 45750 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021073736 01/05/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 02

01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD

26 STATE LEGISLATURE NT V 82 19/05/2021 36720 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021073737 01/05/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 02

01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD

26 STATE LEGISLATURE NT V 83 19/05/2021 18630 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021073738 01/05/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 02

26 STATE LEGISLATURE	NT V 105	31/05/2021	2160 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021073758 01/05/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
			01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	
26 STATE LEGISLATURE	NT V 104	31/05/2021	2760 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021073757 01/05/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
			01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	
26 STATE LEGISLATURE	NT V 103	31/05/2021	1296 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021073756 01/05/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
			01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	
26 STATE LEGISLATURE	NT V 102	31/05/2021	4930 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021073755 01/05/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
			01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	
26 STATE LEGISLATURE	NT V 101	31/05/2021	3190 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021073754 01/05/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
			01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	
26 STATE LEGISLATURE	NT V 100	31/05/2021	4670 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021073732 01/05/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
			01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	
26 STATE LEGISLATURE	NT V 78	19/05/2021	67350 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021073731 01/05/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
			01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	
26 STATE LEGISLATURE	NT V 77	19/05/2021	23160 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021073729 01/05/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
			01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	
26 STATE LEGISLATURE	NT V 75	19/05/2021	51750 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	

[illegible]

CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
VN052021073699 01/05/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02	
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 45	13/05/2021	31800 03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN052021073700 01/05/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02	
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 46	13/05/2021	31800 03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN052021073701 01/05/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02	
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 47	13/05/2021	30000 03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN052021073702 01/05/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02	
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 48	13/05/2021	68400 03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN052021073703 01/05/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02	
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 49	13/05/2021	53760 03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN052021073722 01/05/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02	
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 68	19/05/2021	28800 03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN052021073723 01/05/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02	
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 69	19/05/2021	23880 03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN052021073724 01/05/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02	
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 70	19/05/2021	28680 03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN052021073725 01/05/2021 N DC01 B Travel expenditure Vouchers					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02	

STATE/UNION TERRITORY LEGISLATURES				01 LEGISLATIVE ASSEMBLY		101 LEGISLATIVE ASSEMBLY	
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE				NT V 71		19/05/2021	
				28800 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH			
CHANDIGARH, CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN052021073726 01/05/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE				NT V 72		19/05/2021	
				43200 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH			
CHANDIGARH, CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN052021073727 01/05/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE				NT V 73		19/05/2021	
				26220 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH			
CHANDIGARH, CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN052021073728 01/05/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE				NT V 74		19/05/2021	
				55080 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH			
CHANDIGARH, CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN052021073801 01/05/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				0300 2013 COUNCIL OF MINISTERS		108 TOUR EXPENSES	00 NO
				01 TOUR EXPENSES			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
10 GENERAL ADMINISTRATION				NT V 20		11/05/2021	
				69750 03294 ASSISTANT CONTROLLER, DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB, CHANDIGARH			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021073800 01/05/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				0300 2013 COUNCIL OF MINISTERS		108 TOUR EXPENSES	00 NO
				01 TOUR EXPENSES			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
10 GENERAL ADMINISTRATION				NT V 19		11/05/2021	
				99750 03294 ASSISTANT CONTROLLER, DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB, CHANDIGARH			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021073799 01/05/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				0300 2013 COUNCIL OF MINISTERS		108 TOUR EXPENSES	00 NO
				01 TOUR EXPENSES			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
10 GENERAL ADMINISTRATION				NT V 18		11/05/2021	
				20250 03418 UNDER SECRETARY ACCOUNTS GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH			
PUNJAB, CHANDIGARH, CHANDIGARH						0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,	
VN052021073958 01/05/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
				01 REVENUE, EXCISE AND TAXATION			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
22 REVENUE AND REHABILITATI				NT V 206		12/05/2021	
				3884 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH			
CHANDIGARH, CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN052021073640 01/05/2021 N DC01 B Travel expenditure Vouchers GENERAL				0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
21 PUBLIC WORKS				NT V 142		21/05/2021	
				240 03075 ARCHITECT, O/O CHIEF ARCHITECT, PUNJAB, DEPARTMENT OF ARCHITECTURE, SCO NO. 100,			
SECTOR 17-D, CHANDIGARH, CHANDIGARH						3101 SECRETARY, ARCH. STAFF, PUNJAB,	

VN052021073639	01/05/2021	N	DC01	B	Travel expenditure Vouchers GENERAL	0300	2059	PUBLIC WORKS										001	DIRECTION AND ADMINISTRATION	80
									06	ARCHITECTURE										
									0000	00	NO DETAILED HEAD									
											11	DOMESTIC TRAVEL EXPENSES								
									360	03075	ARCHITECT, O/O CHIEF ARCHITECT, PUNJAB, DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF, PUNJAB,									
SECTOR 17-D, CHANDIGARH, CHANDIGARH						21	PUBLIC WORKS	NT V 141	21/05/2021											
VN052021061445	01/05/2021	N	DC01	B	Travel expenditure Vouchers SUB MAJOR HEAD	0400	2053	DISTRICT ADMINISTRATION										093	DISTRICT ESTABLISHMENTS	00 NO
									01	DISTRICT ESTABLISHMENTS										
									0000	00	NO DETAILED HEAD									
											11	DOMESTIC TRAVEL EXPENSES								
						22	REVENUE AND REHABILITATI	NT V 46	19/05/2021		700	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER, FARIDKOT, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
ADMINISTRATION, CHANDIGARH,																				
VN052021061446	01/05/2021	N	DC01	B	Travel expenditure Vouchers SUB MAJOR HEAD	0400	2053	DISTRICT ADMINISTRATION										101	COMMISSIONERS	00 NO
									01	COMMISSIONERS										
									0000	00	NO DETAILED HEAD									
											11	DOMESTIC TRAVEL EXPENSES								
						22	REVENUE AND REHABILITATI	NT V 47	19/05/2021		1500	04062	DEPUTY COMMISSIONER, MOGA, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
ADMINISTRATION, CHANDIGARH,																				
VN052021041611	01/05/2021	N	DC01	B	Travel expenditure Vouchers GENERAL	0400	2059	PUBLIC WORKS										001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION										
									0000	00	NO DETAILED HEAD									
											11	DOMESTIC TRAVEL EXPENSES								
						21	PUBLIC WORKS	NT V 56	24/05/2021		1220	04089	XEN, ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN052021041610	01/05/2021	N	DC01	B	Travel expenditure Vouchers GENERAL	0400	2059	PUBLIC WORKS										001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION										
									0000	00	NO DETAILED HEAD									
											11	DOMESTIC TRAVEL EXPENSES								
						21	PUBLIC WORKS	NT V 55	24/05/2021		540	04089	XEN, ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN052021061484	01/05/2021	N	DC01	B	Travel expenditure Vouchers SUB MAJOR HEAD	0600	2053	DISTRICT ADMINISTRATION										101	COMMISSIONERS	00 NO
									01	COMMISSIONERS										
									0000	00	NO DETAILED HEAD									
											11	DOMESTIC TRAVEL EXPENSES								
						22	REVENUE AND REHABILITATI	NT V 142	11/05/2021		1440	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
ADMINISTRATION, CHANDIGARH,																				
VN052021045279	01/05/2021	N	DC01	B	Travel expenditure Vouchers SUB MAJOR HEAD	0700	2053	DISTRICT ADMINISTRATION										093	DISTRICT ESTABLISHMENTS	00 NO
									01	DISTRICT ESTABLISHMENTS										
									0000	00	NO DETAILED HEAD									
											11	DOMESTIC TRAVEL EXPENSES								
						22	REVENUE AND REHABILITATI	NT V 85	11/05/2021		1360	07009	TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN052021041963	01/05/2021	N	DC01	B	Travel expenditure Vouchers GENERAL	0700	2059	PUBLIC WORKS										001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION										
									0000	00	NO DETAILED HEAD									
											11	DOMESTIC TRAVEL EXPENSES								
						21	PUBLIC WORKS	NT V 56	11/05/2021		160	07035	SUPERINTENDING ENGINEER,, PATHANKOT CIRCLE PWD B&R PATHANKOT, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN052021041965	01/05/2021	N	DC01	B	Travel expenditure Vouchers GENERAL	0700	2059	PUBLIC WORKS										001	DIRECTION AND ADMINISTRATION	80

[illegible]

VN052021061287	01/05/2021	N	DC01	B	Travel expenditure Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
22	REVENUE	AND REHABILITATI	NT	V	132	24/05/2021	47600	13020	SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN052021065410	01/05/2021	N	DC01	B	Travel expenditure Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
06 ARCHITECTURE												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
21	PUBLIC WORKS		NT	V	331	24/05/2021	2350	13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	3101	SECRETARY, ARCH. STAFF,PUNJAB,	
VN052021065393	01/05/2021	N	DC01	B	Travel expenditure Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
21	PUBLIC WORKS		NT	V	314	19/05/2021	6520	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021071135	01/05/2021	N	DC01	B	Travel expenditure Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO
SUB MAJOR HEAD												
01 PUNJAB BHAWAN, NEW DELHI												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
10	GENERAL ADMINISTRATION		NT	V	25	07/04/2021	1417	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY	
VN052021071134	01/05/2021	N	DC01	B	Travel expenditure Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO
SUB MAJOR HEAD												
01 PUNJAB BHAWAN, NEW DELHI												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
10	GENERAL ADMINISTRATION		NT	V	24	07/04/2021	7968	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY	
VN052021071133	01/05/2021	N	DC01	B	Travel expenditure Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO
SUB MAJOR HEAD												
01 PUNJAB BHAWAN, NEW DELHI												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
10	GENERAL ADMINISTRATION		NT	V	23	07/04/2021	6237	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY	
VN052021071132	01/05/2021	N	DC01	B	Travel expenditure Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO
SUB MAJOR HEAD												
01 PUNJAB BHAWAN, NEW DELHI												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
10	GENERAL ADMINISTRATION		NT	V	22	07/04/2021	6321	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY	
VN052021072307	01/05/2021	N	DC01	B	Travel expenditure Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
21	PUBLIC WORKS		NT	V	28	12/05/2021	740	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021072308	01/05/2021	N	DC01	B	Travel expenditure Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												

SECRETARY, PUNJAB, CHANDIGARH,	21 PUBLIC WORKS	NT V 29	12/05/2021	650 19302 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA	0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021072309 01/05/2021 N DC01 B Travel expenditure Vouchers GENERAL		1900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	21 PUBLIC WORKS	NT V 30	12/05/2021	1200 19302 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021065627 01/05/2021 N DC01 C Medical Vouchers GENERAL		0100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 102	11/05/2021	427815 01081 SUPERINTENDENT ENGINEER, AMRITSAR CIRCLE, PWD (B&R), AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021065623 01/05/2021 N DC01 C Medical Vouchers GENERAL		0100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 98	11/05/2021	9000 01080 SUPERINTENDENT ENGINEER, CENTRAL WORKS CIRCLE, PWD (B&R), AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021065633 01/05/2021 N DC01 C Medical Vouchers GENERAL		0100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 108	12/05/2021	24604 01079 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-I, PWD (B&R), AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021065634 01/05/2021 N DC01 C Medical Vouchers GENERAL		0100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 109	12/05/2021	6229 01079 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-I, PWD (B&R), AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021065635 01/05/2021 N DC01 C Medical Vouchers GENERAL		0100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 110	12/05/2021	8310 01079 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-I, PWD (B&R), AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021065636 01/05/2021 N DC01 C Medical Vouchers GENERAL		0100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 111	12/05/2021	10255 01079 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-I, PWD (B&R), AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021065584 01/05/2021 N DC01 C Medical Vouchers GENERAL		0100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 116	13/05/2021	8207 01082 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-II, PWD (B&R), AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC						MIN MIN_DESC	SM
						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME		CCO_ CCO		
<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>										
VN052021065585	01/05/2021 N DC01 C Medical Vouchers GENERAL		0100 2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	21 PUBLIC WORKS	NT V 117	13/05/2021	13350	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021065586	01/05/2021 N DC01 C Medical Vouchers GENERAL		0100 2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	21 PUBLIC WORKS	NT V 118	13/05/2021	4950	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021065596	01/05/2021 N DC01 C Medical Vouchers GENERAL		0100 2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	21 PUBLIC WORKS	NT V 128	24/05/2021	7925	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021065597	01/05/2021 N DC01 C Medical Vouchers GENERAL		0100 2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	21 PUBLIC WORKS	NT V 129	24/05/2021	51145	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021065598	01/05/2021 N DC01 C Medical Vouchers GENERAL		0100 2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	21 PUBLIC WORKS	NT V 130	24/05/2021	64717	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021065599	01/05/2021 N DC01 C Medical Vouchers GENERAL		0100 2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	21 PUBLIC WORKS	NT V 131	24/05/2021	57943	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021065604	01/05/2021 N DC01 C Medical Vouchers		0100 2059 PUBLIC WORKS							80

GENERAL						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 79	11/05/2021	44650	01082 EXECUTIVE			
VN052021065605 GENERAL								80
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 80	11/05/2021	21852	01082 EXECUTIVE			
VN052021065612 GENERAL								80
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 87	11/05/2021	42754	01076 EXECUTIVE			
VN052021065614 GENERAL								80
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 89	11/05/2021	35881	01076 EXECUTIVE			
VN052021065639 GENERAL								80
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 114	12/05/2021	58066	01699 EXECUTIVE			
VN052021065640 GENERAL								80
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 115	13/05/2021	10862	01082 EXECUTIVE			
VN052021065616 GENERAL								80
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 91	11/05/2021	16721	01080 SUPERINTENDENT			
VN052021065617 GENERAL								80
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 92	11/05/2021	22000	01080 SUPERINTENDENT			
VN052021065618 GENERAL								80
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 93	11/05/2021	9353	01080 SUPERINTENDENT			

VN052021065619	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT	V	94	11/05/2021	10353	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR			
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN052021065620	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT	V	95	11/05/2021	9833	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR			
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN052021065621	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT	V	96	11/05/2021	8500	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR			
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN052021065622	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT	V	97	11/05/2021	8473	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR			
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN052021065632	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT	V	107	12/05/2021	76223	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR			
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN052021061418	01/05/2021	N	DC01	C	Medical Vouchers	SUB MAJOR HEAD	0200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
22	REVENUE AND REHABILITATION	NT	V	80	11/05/2021	20431	02101	TEHSILDAR,MAUR,BATHINDA			
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,											
VN052021061427	01/05/2021	N	DC01	C	Medical Vouchers	SUB MAJOR HEAD	0200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
22	REVENUE AND REHABILITATION	NT	V	89	11/05/2021	19407	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN052021065192	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT	V	74	11/05/2021	12534	02042	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA			
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN052021065193	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80

					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 16002 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
21 PUBLIC WORKS	NT V 75	11/05/2021						
VN052021065194 01/05/2021 N DC01 C Medical Vouchers GENERAL			0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 18319 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
21 PUBLIC WORKS	NT V 76	11/05/2021						
VN052021065197 01/05/2021 N DC01 C Medical Vouchers GENERAL			0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 16365 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
21 PUBLIC WORKS	NT V 79	11/05/2021						
VN052021065198 01/05/2021 N DC01 C Medical Vouchers GENERAL			0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 5800 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
21 PUBLIC WORKS	NT V 80	11/05/2021						
VN052021065202 01/05/2021 N DC01 C Medical Vouchers GENERAL			0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 8500 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
21 PUBLIC WORKS	NT V 84	13/05/2021						
VN052021065203 01/05/2021 N DC01 C Medical Vouchers GENERAL			0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 8000 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
21 PUBLIC WORKS	NT V 85	13/05/2021						
VN052021065205 01/05/2021 N DC01 C Medical Vouchers GENERAL			0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 8906 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
21 PUBLIC WORKS	NT V 87	19/05/2021						
VN052021065206 01/05/2021 N DC01 C Medical Vouchers GENERAL			0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 9423 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
21 PUBLIC WORKS	NT V 88	19/05/2021						
VN052021065207 01/05/2021 N DC01 C Medical Vouchers GENERAL			0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15934 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
21 PUBLIC WORKS	NT V 89	19/05/2021						

VN052021065208 01/05/2021 N DC01 C Medical Vouchers GENERAL	0200	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
21 PUBLIC WORKS	NT V 90	19/05/2021	52621 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021065209 01/05/2021 N DC01 C Medical Vouchers GENERAL	0200	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
21 PUBLIC WORKS	NT V 91	19/05/2021	64696 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021065211 01/05/2021 N DC01 C Medical Vouchers GENERAL	0200	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
21 PUBLIC WORKS	NT V 93	19/05/2021	16311 02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN052021065190 01/05/2021 N DC01 C Medical Vouchers GENERAL	0200	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
21 PUBLIC WORKS	NT V 72	11/05/2021	78521 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021065217 01/05/2021 N DC01 C Medical Vouchers GENERAL	0200	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
21 PUBLIC WORKS	NT V 99	31/05/2021	17563 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021065180 01/05/2021 N DC01 C Medical Vouchers GENERAL	0200	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
21 PUBLIC WORKS	NT V 62	11/05/2021	8763 02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021073677 01/05/2021 N DC01 C Medical Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
						01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
26 STATE LEGISLATURE	NT V 23	11/05/2021	9139 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH								
VN052021073678 01/05/2021 N DC01 C Medical Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
						01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
26 STATE LEGISLATURE	NT V 24	11/05/2021	4718 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH								
VN052021073679 01/05/2021 N DC01 C Medical Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
						01 LEGISLATIVE SECRETARIAT		

					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
26 STATE LEGISLATURE	NT V 25	11/05/2021	3096 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	
CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	

VN052021073888	01/05/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
10	GENERAL ADMINISTRATION	NT	V	136	11/05/2021	8597	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
VN052021073890	01/05/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
10	GENERAL ADMINISTRATION	NT	V	138	11/05/2021	61490	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
VN052021073891	01/05/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
10	GENERAL ADMINISTRATION	NT	V	139	11/05/2021	8905	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
VN052021073892	01/05/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
10	GENERAL ADMINISTRATION	NT	V	140	11/05/2021	24100	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
VN052021073893	01/05/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
10	GENERAL ADMINISTRATION	NT	V	141	11/05/2021	4550	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
VN052021073894	01/05/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
10	GENERAL ADMINISTRATION	NT	V	142	11/05/2021	2218	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
VN052021073895	01/05/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
10	GENERAL ADMINISTRATION	NT	V	143	11/05/2021	24880	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
VN052021073896	01/05/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
10	GENERAL ADMINISTRATION	NT	V	144	11/05/2021	24880	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
VN052021073897	01/05/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT						
						0000 00 NO DETAILED HEAD						

ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 145	11/05/2021	24880 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	91 MEDICAL REIMBURSEMENT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021073901 SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD			
	10 GENERAL ADMINISTRATION	NT V 149	11/05/2021	4031 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	91 MEDICAL REIMBURSEMENT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN052021073902 SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD			
	10 GENERAL ADMINISTRATION	NT V 150	11/05/2021	14528 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	91 MEDICAL REIMBURSEMENT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN052021073922 SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD			
	10 GENERAL ADMINISTRATION	NT V 170	11/05/2021	5162 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	91 MEDICAL REIMBURSEMENT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN052021073966 SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD			
	10 GENERAL ADMINISTRATION	NT V 214	13/05/2021	24000 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	91 MEDICAL REIMBURSEMENT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN052021073967 SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD			
	10 GENERAL ADMINISTRATION	NT V 215	13/05/2021	22644 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	91 MEDICAL REIMBURSEMENT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN052021073968 SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD			
	10 GENERAL ADMINISTRATION	NT V 216	13/05/2021	953 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	91 MEDICAL REIMBURSEMENT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN052021015075 SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD			
	10 GENERAL ADMINISTRATION	NT V 116	07/05/2021	76020 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	91 MEDICAL REIMBURSEMENT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN052021073933 SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI	NT V 181	11/05/2021	3076 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	91 MEDICAL REIMBURSEMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
CHANDIGARH, CHANDIGARH							

VN052021073935	01/05/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD												
						01 REVENUE, EXCISE AND TAXATION						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
22	REVENUE	AND	REHABILITATI	NT	V 183	11/05/2021	15696	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH			
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,						
CHANDIGARH, CHANDIGARH												

VN052021073936	01/05/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD												
						01 REVENUE, EXCISE AND TAXATION						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
22 REVENUE AND REHABILITATI NT V 184						11/05/2021	8972	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH			
CHANDIGARH, CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,						

VN052021073937	01/05/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD									099	BOARD OF REVENUE
								01	REVENUE, EXCISE AND TAXATION	
								0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT
22	REVENUE	AND	REHABILITATI	NT	V 185	11/05/2021	14978	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	
									0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
CHANDIGARH, CHANDIGARH										

[illegible][illegible]

VN052021073939	01/05/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD									099	BOARD OF REVENUE
								01	REVENUE, EXCISE AND TAXATION	
								0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT
	22	REVENUE	AND	REHABILITATI	NT V 187	11/05/2021	1800	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	
CHANDIGARH, CHANDIGARH									0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

[illegible]

VN052021074033	01/05/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES			00	NO
SUB MAJOR HEAD										099	BOARD OF REVENUE	
								01	REVENUE, EXCISE AND TAXATION			
								0000	00	NO DETAILED HEAD		
										91	MEDICAL REIMBURSEMENT	
	22	REVENUE		AND	REHABILITATI	NT	V	281	24/05/2021	58906	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH
CHANDIGARH, CHANDIGARH										0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	

VN052021074038	01/05/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD									099	BOARD OF REVENUE	

[illegible]

[illegible]

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
10 GENERAL ADMINISTRATION NT V 250 19/05/2021					13134 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021074003 01/05/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
					01 GENERAL SERVICES SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
10 GENERAL ADMINISTRATION NT V 251 19/05/2021					723 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021074005 01/05/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
					01 GENERAL SERVICES SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
10 GENERAL ADMINISTRATION NT V 253 19/05/2021					3701 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021074006 01/05/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
					01 GENERAL SERVICES SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
10 GENERAL ADMINISTRATION NT V 254 19/05/2021					18602 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021073883 01/05/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
					01 GENERAL SERVICES SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
10 GENERAL ADMINISTRATION NT V 131 11/05/2021					1135 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021073884 01/05/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
					01 GENERAL SERVICES SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
10 GENERAL ADMINISTRATION NT V 132 11/05/2021					11143 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021073885 01/05/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
					01 GENERAL SERVICES SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
10 GENERAL ADMINISTRATION NT V 133 11/05/2021					17773 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021073886 01/05/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
					01 GENERAL SERVICES SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
10 GENERAL ADMINISTRATION NT V 134 11/05/2021					2600 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021073887 01/05/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
					01 GENERAL SERVICES SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
10 GENERAL ADMINISTRATION NT V 135 11/05/2021					7252 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				

VN052021073647	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
										06 ARCHITECTURE		
										0000 00 NO DETAILED HEAD		
										91 MEDICAL REIMBURSEMENT		
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT	V	149	24/05/2021	12335	03075	ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN052021073617	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										91 MEDICAL REIMBURSEMENT		
21	PUBLIC WORKS	NT	V	119	19/05/2021	24083	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021073619	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										91 MEDICAL REIMBURSEMENT		
21	PUBLIC WORKS	NT	V	121	19/05/2021	18987	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021073620	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										91 MEDICAL REIMBURSEMENT		
21	PUBLIC WORKS	NT	V	122	19/05/2021	17864	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021073621	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										91 MEDICAL REIMBURSEMENT		
21	PUBLIC WORKS	NT	V	123	19/05/2021	21458	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021073622	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										91 MEDICAL REIMBURSEMENT		
21	PUBLIC WORKS	NT	V	124	19/05/2021	19493	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021073623	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										91 MEDICAL REIMBURSEMENT		
21	PUBLIC WORKS	NT	V	125	19/05/2021	8669	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021073624	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										91 MEDICAL REIMBURSEMENT		
21	PUBLIC WORKS	NT	V	126	19/05/2021	12331	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021073625	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		

	21 PUBLIC WORKS	NT V 127	19/05/2021	10112 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021073626 01/05/2021 N DC01 C Medical Vouchers GENERAL			0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 128	19/05/2021	2010 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021073628 01/05/2021 N DC01 C Medical Vouchers GENERAL			0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 130	19/05/2021	13000 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021073654 01/05/2021 N DC01 C Medical Vouchers GENERAL			0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 156	24/05/2021	5296 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021073570 01/05/2021 N DC01 C Medical Vouchers GENERAL			0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 72	11/05/2021	23777 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021073571 01/05/2021 N DC01 C Medical Vouchers GENERAL			0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 73	11/05/2021	5000 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021073592 01/05/2021 N DC01 C Medical Vouchers GENERAL			0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 94	11/05/2021	19076 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021073593 01/05/2021 N DC01 C Medical Vouchers GENERAL			0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 95	11/05/2021	10320 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021073594 01/05/2021 N DC01 C Medical Vouchers GENERAL			0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 96	11/05/2021	19472 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	

VN052021073595	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
21	PUBLIC WORKS	NT	V	97	11/05/2021		24212	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021073596	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
21	PUBLIC WORKS	NT	V	98	11/05/2021		97114	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021073618	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
21	PUBLIC WORKS	NT	V	120	19/05/2021		21762	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021041603	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
21	PUBLIC WORKS	NT	V	48	20/05/2021		14400	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021041609	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
21	PUBLIC WORKS	NT	V	54	24/05/2021		9368	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021041621	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
21	PUBLIC WORKS	NT	V	66	31/05/2021		97545	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021041597	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
21	PUBLIC WORKS	NT	V	42	18/05/2021		1545000	04086	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021041581	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
21	PUBLIC WORKS	NT	V	26	11/05/2021		7700	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021041584	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		

	21 PUBLIC WORKS	NT V 29	11/05/2021	34719 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021041585 01/05/2021 N DC01 C Medical Vouchers GENERAL		0400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 30	11/05/2021	102306 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021041580 01/05/2021 N DC01 C Medical Vouchers GENERAL		0400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 25	11/05/2021	10714 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021071915 01/05/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		0500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
SAHIB ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 74	19/05/2021	13821 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021072291 01/05/2021 N DC01 C Medical Vouchers GENERAL		0500	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 27	19/05/2021	32402 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021072292 01/05/2021 N DC01 C Medical Vouchers GENERAL		0500	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 28	19/05/2021	21188 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021072293 01/05/2021 N DC01 C Medical Vouchers GENERAL		0500	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 29	19/05/2021	7240 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021072295 01/05/2021 N DC01 C Medical Vouchers GENERAL		0500	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 31	24/05/2021	63525 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021072296 01/05/2021 N DC01 C Medical Vouchers GENERAL		0500	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 32	24/05/2021	15108 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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ADMINISTRATION, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 144	11/05/2021	16524 06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN052021041745 01/05/2021 N DC01 C Medical Vouchers GENERAL					0600 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT V 82	11/05/2021	13274 06445	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PUNJAB PWD (B&R), FEROZEPUR	01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021041760 01/05/2021 N DC01 C Medical Vouchers GENERAL					0600 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT V 97	19/05/2021	21421 06408	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 3001 CHIEF ENGINEER, PUBLIC	
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,								
VN052021041758 01/05/2021 N DC01 C Medical Vouchers GENERAL					0600 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT V 95	19/05/2021	17890 06063	XEN,, CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR	01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021045299 01/05/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD					0700 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	22	REVENUE AND REHABILITATI	NT V 105	19/05/2021	15800 07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,								
VN052021045298 01/05/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD					0700 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	22	REVENUE AND REHABILITATI	NT V 104	19/05/2021	11400 07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,								
VN052021041961 01/05/2021 N DC01 C Medical Vouchers GENERAL					0700 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT V 54	11/05/2021	68558 07037	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,, PATHANKOT	01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021041960 01/05/2021 N DC01 C Medical Vouchers GENERAL					0700 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT V 53	11/05/2021	98510 07037	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,, PATHANKOT	01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021045351 01/05/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD					0800 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	22	REVENUE AND REHABILITATI	NT V 91	31/05/2021	12357 08899	ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,								

VN052021045350	01/05/2021	N	DC01	C	Medical Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
22	REVENUE AND REHABILITATI	NT	V	90	31/05/2021	132010	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR				
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,												
VN052021045342	01/05/2021	N	DC01	C	Medical Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
22	REVENUE AND REHABILITATI	NT	V	82	24/05/2021	10723	08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021041974	01/05/2021	N	DC01	C	Medical Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
21	PUBLIC WORKS	NT	V	71	11/05/2021	9485	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021041975	01/05/2021	N	DC01	C	Medical Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
21	PUBLIC WORKS	NT	V	72	11/05/2021	3650	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021041976	01/05/2021	N	DC01	C	Medical Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
21	PUBLIC WORKS	NT	V	73	11/05/2021	2000	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021041977	01/05/2021	N	DC01	C	Medical Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
21	PUBLIC WORKS	NT	V	74	11/05/2021	15257	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021041979	01/05/2021	N	DC01	C	Medical Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
21	PUBLIC WORKS	NT	V	76	11/05/2021	9858	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021041980	01/05/2021	N	DC01	C	Medical Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
21	PUBLIC WORKS	NT	V	77	11/05/2021	51172	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021041986	01/05/2021	N	DC01	C	Medical Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				

HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 83	12/05/2021	64523 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R	91 MEDICAL REIMBURSEMENT	
VN052021041995 01/05/2021 N DC01 C Medical Vouchers GENERAL			0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 92	19/05/2021	10950 08047 SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE B&R, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021041996 01/05/2021 N DC01 C Medical Vouchers GENERAL			0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 93	19/05/2021	14599 08047 SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE B&R, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021042001 01/05/2021 N DC01 C Medical Vouchers GENERAL			0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 98	21/05/2021	19639 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R	91 MEDICAL REIMBURSEMENT	
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,						
VN052021042002 01/05/2021 N DC01 C Medical Vouchers GENERAL			0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 99	21/05/2021	18563 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R	91 MEDICAL REIMBURSEMENT	
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,						
VN052021042006 01/05/2021 N DC01 C Medical Vouchers GENERAL			0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 103	24/05/2021	52490 08048 EXECUTIVE ENGINEER,, PROVINCIAL DIVISION, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021042007 01/05/2021 N DC01 C Medical Vouchers GENERAL			0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 104	24/05/2021	69841 08048 EXECUTIVE ENGINEER,, PROVINCIAL DIVISION, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021042008 01/05/2021 N DC01 C Medical Vouchers GENERAL			0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 105	24/05/2021	22308 08048 EXECUTIVE ENGINEER,, PROVINCIAL DIVISION, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021042012 01/05/2021 N DC01 C Medical Vouchers GENERAL			0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 109	24/05/2021	6130 08048 EXECUTIVE ENGINEER,, PROVINCIAL DIVISION, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL REIMBURSEMENT	

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HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 115	24/05/2021	24196 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN052021042019 01/05/2021 N DC01 C Medical Vouchers GENERAL		0800	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 116	24/05/2021	7401 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN052021042020 01/05/2021 N DC01 C Medical Vouchers GENERAL		0800	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 117	24/05/2021	6949 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN052021069568 01/05/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		0900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI	NT V 119	31/05/2021	14162 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE		
VN052021069569 01/05/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		0900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI	NT V 120	31/05/2021	9224 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE		
VN052021069570 01/05/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		0900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI	NT V 121	31/05/2021	13566 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE		
VN052021069571 01/05/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		0900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI	NT V 122	31/05/2021	10500 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE		
VN052021069567 01/05/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		0900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI	NT V 118	31/05/2021	9182 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE		
VN052021065224 01/05/2021 N DC01 C Medical Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
JALANDHAR, JALANDHAR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 99	11/05/2021	18545 09106 LAND ACQUISITION OFFICER, LAND ACQUISITION OFFICER, PUNJAB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC		

VN052021065228	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT V 103	11/05/2021	13397	09967	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021065235	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT V 110	12/05/2021	6342	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
CANTT, JALANDHAR											
VN052021065236	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT V 111	12/05/2021	7997	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
CANTT, JALANDHAR											
VN052021065237	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT V 112	12/05/2021	8513	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
CANTT, JALANDHAR											
VN052021065238	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT V 113	12/05/2021	9822	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
CANTT, JALANDHAR											
VN052021065239	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT V 114	12/05/2021	8285	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
CANTT, JALANDHAR											
VN052021065240	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT V 115	12/05/2021	10378	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
CANTT, JALANDHAR											
VN052021065241	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT V 116	12/05/2021	9440	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
CANTT, JALANDHAR											
VN052021065242	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT V 117	12/05/2021	9911	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR					

CANTT, JALANDHAR						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065243 01/05/2021 N DC01 C Medical Vouchers GENERAL		0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 118	12/05/2021	22217 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065293 01/05/2021 N DC01 C Medical Vouchers GENERAL		0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 168	31/05/2021	11211 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065294 01/05/2021 N DC01 C Medical Vouchers GENERAL		0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 169	31/05/2021	10000 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065295 01/05/2021 N DC01 C Medical Vouchers GENERAL		0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 170	31/05/2021	14661 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065296 01/05/2021 N DC01 C Medical Vouchers GENERAL		0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 171	31/05/2021	1098 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065258 01/05/2021 N DC01 C Medical Vouchers GENERAL		0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
	21 PUBLIC WORKS	NT V 133	19/05/2021	48734 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065292 01/05/2021 N DC01 C Medical Vouchers GENERAL		0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 167	31/05/2021	28500 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065291 01/05/2021 N DC01 C Medical Vouchers GENERAL		0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 166	31/05/2021	3192 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065279 01/05/2021 N DC01 C Medical Vouchers		0900	2059 PUBLIC WORKS				80

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 154	24/05/2021	18206 09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065271 GENERAL				0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 146	19/05/2021	13578 09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065263 GENERAL				0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 138	19/05/2021	64048 09099	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065259 GENERAL				0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 134	19/05/2021	10040 09099	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021042027 GENERAL				1000	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 21	11/05/2021	13935 10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021076008 GENERAL				1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 99	11/05/2021	9678 11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN052021076013 GENERAL				1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 104	12/05/2021	24203 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021076014 GENERAL				1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 105	12/05/2021	5377 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021076041 GENERAL				1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 132	24/05/2021	149484 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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

VN052021076051	01/05/2021 N DC01 C Medical Vouchers GENERAL	1100 2059 PUBLIC WORKS					80
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
21 PUBLIC WORKS	NT V 142 31/05/2021	70247 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021076050	01/05/2021 N DC01 C Medical Vouchers GENERAL	1100 2059 PUBLIC WORKS					80
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
21 PUBLIC WORKS	NT V 141 31/05/2021	16367 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065301	01/05/2021 N DC01 C Medical Vouchers GENERAL	1300 2059 PUBLIC WORKS					80
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
21 PUBLIC WORKS	NT V 229 11/05/2021	19914 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,					
PATIALA,PATIALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065300	01/05/2021 N DC01 C Medical Vouchers GENERAL	1300 2059 PUBLIC WORKS					80
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
21 PUBLIC WORKS	NT V 228 11/05/2021	30698 13095 SUPERINTENDING ENGINEER,, CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065351	01/05/2021 N DC01 C Medical Vouchers GENERAL	1300 2059 PUBLIC WORKS					80
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
21 PUBLIC WORKS	NT V 215 11/05/2021	31577 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065348	01/05/2021 N DC01 C Medical Vouchers GENERAL	1300 2059 PUBLIC WORKS					80
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
21 PUBLIC WORKS	NT V 212 11/05/2021	276209 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN052021065376	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT	V	297	19/05/2021	15840	13085	EXECUTIVE ENGINEER, HORTICULTURE DIVISION, PWD B&R, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021065377	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT	V	298	19/05/2021	9910	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH, PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021065371	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT	V	292	19/05/2021	1000	13306	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB. PWD B&R, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021065367	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT	V	255	12/05/2021	4921	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH), PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021065360	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT	V	224	11/05/2021	8518	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH, PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021065359	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT	V	223	11/05/2021	24000	13667	XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL., PROVINCIAL DIVISION - II,	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
PATIALA, PATIALA											
VN052021065358	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT	V	222	11/05/2021	16445	13667	XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL., PROVINCIAL DIVISION - II,	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
PATIALA, PATIALA											
VN052021065357	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT	V	221	11/05/2021	10970	13667	XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL., PROVINCIAL DIVISION - II,	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
PATIALA, PATIALA											
VN052021065356	01/05/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											

PATIALA,PATIALA	21 PUBLIC WORKS	NT V 220	11/05/2021	8453 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065355 01/05/2021 N DC01 C Medical Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 219	11/05/2021	17060 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065353 01/05/2021 N DC01 C Medical Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 217	11/05/2021	32019 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065352 01/05/2021 N DC01 C Medical Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 216	11/05/2021	468800 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065432 01/05/2021 N DC01 C Medical Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 353	31/05/2021	14117 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065408 01/05/2021 N DC01 C Medical Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 329	24/05/2021	36040 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065405 01/05/2021 N DC01 C Medical Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 326	24/05/2021	8490 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065379 01/05/2021 N DC01 C Medical Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 300	19/05/2021	13252 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065378 01/05/2021 N DC01 C Medical Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 299	19/05/2021	18707 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN052021042037	01/05/2021	N	DC01	C	Medical Vouchers	1400	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
GENERAL									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									91	MEDICAL REIMBURSEMENT			
21	PUBLIC WORKS	NT	V	25	20/05/2021	17808	14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065472	01/05/2021	N	DC01	C	Medical Vouchers	1500	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
GENERAL									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									91	MEDICAL REIMBURSEMENT			
21	PUBLIC WORKS	NT	V	54	11/05/2021	12269	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065473	01/05/2021	N	DC01	C	Medical Vouchers	1500	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
GENERAL									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									91	MEDICAL REIMBURSEMENT			
21	PUBLIC WORKS	NT	V	55	11/05/2021	3626	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065478	01/05/2021	N	DC01	C	Medical Vouchers	1500	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
GENERAL									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									91	MEDICAL REIMBURSEMENT			
21	PUBLIC WORKS	NT	V	60	11/05/2021	29959	15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065483	01/05/2021	N	DC01	C	Medical Vouchers	1500	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
GENERAL									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									91	MEDICAL REIMBURSEMENT			
21	PUBLIC WORKS	NT	V	65	19/05/2021	500	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065474	01/05/2021	N	DC01	C	Medical Vouchers	1500	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
GENERAL									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									91	MEDICAL REIMBURSEMENT			
21	PUBLIC WORKS	NT	V	56	11/05/2021	3626	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065479	01/05/2021	N	DC01	C	Medical Vouchers	1500	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
GENERAL									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									91	MEDICAL REIMBURSEMENT			
21	PUBLIC WORKS	NT	V	61	11/05/2021	13000	15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065484	01/05/2021	N	DC01	C	Medical Vouchers	1500	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
GENERAL									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									91	MEDICAL REIMBURSEMENT			
21	PUBLIC WORKS	NT	V	66	19/05/2021	5898	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065477	01/05/2021	N	DC01	C	Medical Vouchers	1500	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
GENERAL									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									91	MEDICAL REIMBURSEMENT			
21	PUBLIC WORKS	NT	V	59	11/05/2021	21063	15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR					

										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN052021072329 01/05/2021 N DC01 C Medical Vouchers GENERAL										1900 2059 PUBLIC WORKS										80									
										001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										91 MEDICAL REIMBURSEMENT																			
21 PUBLIC WORKS										NT V 50 31/05/2021										7403 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA									
SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN052021072312 01/05/2021 N DC01 C Medical Vouchers GENERAL										1900 2059 PUBLIC WORKS										80									
										001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										91 MEDICAL REIMBURSEMENT																			
21 PUBLIC WORKS										NT V 33 13/05/2021										12407 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR									
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052021072313 01/05/2021 N DC01 C Medical Vouchers GENERAL										1900 2059 PUBLIC WORKS										80									
										001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										91 MEDICAL REIMBURSEMENT																			
21 PUBLIC WORKS										NT V 34 13/05/2021										9993 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR									
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052021072314 01/05/2021 N DC01 C Medical Vouchers GENERAL										1900 2059 PUBLIC WORKS										80									
										001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										91 MEDICAL REIMBURSEMENT																			
21 PUBLIC WORKS										NT V 35 13/05/2021										9378 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR									
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052021072315 01/05/2021 N DC01 C Medical Vouchers GENERAL										1900 2059 PUBLIC WORKS										80									
										001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										91 MEDICAL REIMBURSEMENT																			
21 PUBLIC WORKS										NT V 36 13/05/2021										12115 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR									
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052021072317 01/05/2021 N DC01 C Medical Vouchers GENERAL										1900 2059 PUBLIC WORKS										80									
										001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										91 MEDICAL REIMBURSEMENT																			
21 PUBLIC WORKS										NT V 38 13/05/2021										10300 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR									
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052021072318 01/05/2021 N DC01 C Medical Vouchers GENERAL										1900 2059 PUBLIC WORKS										80									
										001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										91 MEDICAL REIMBURSEMENT																			
21 PUBLIC WORKS										NT V 39 13/05/2021										4444 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR									
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052021072319 01/05/2021 N DC01 C Medical Vouchers GENERAL										1900 2059 PUBLIC WORKS										80									
										001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										91 MEDICAL REIMBURSEMENT																			
21 PUBLIC WORKS										NT V 40 13/05/2021										21032 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR									
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052021072328 01/05/2021 N DC01 C Medical Vouchers										1900 2059 PUBLIC WORKS										80									

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 49	31/05/2021	10906 19302			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021072320 01/05/2021 N DC01 C Medical Vouchers GENERAL				1900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 41	13/05/2021	10500 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021072327 01/05/2021 N DC01 C Medical Vouchers GENERAL				1900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 48	31/05/2021	8976 19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021043856 01/05/2021 N DC01 C Medical Vouchers GENERAL				2100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 78	21/05/2021	18950 21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021043855 01/05/2021 N DC01 C Medical Vouchers GENERAL				2100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 77	21/05/2021	20164 21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021043854 01/05/2021 N DC01 C Medical Vouchers GENERAL				2100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 76	19/05/2021	23312 21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021043853 01/05/2021 N DC01 C Medical Vouchers GENERAL				2100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 75	19/05/2021	11329 21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021043848 01/05/2021 N DC01 C Medical Vouchers GENERAL				2100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 70	19/05/2021	6500 21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021043847 01/05/2021 N DC01 C Medical Vouchers GENERAL				2100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 69	19/05/2021	12090 21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN052021065144	01/05/2021	N	DC01	C	Medical Vouchers	2200	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
22	REVENUE	AND REHABILITATI	NT	V	47	13/05/2021	7810	22101	AC FOR DEPUTY COMMISSIONER, TARAN	TARAN TARAN
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN052021065498	01/05/2021	N	DC01	C	Medical Vouchers	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION
GENERAL									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	31	20/05/2021	6000	23003	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021065499	01/05/2021	N	DC01	C	Medical Vouchers	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION
GENERAL									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	32	20/05/2021	17910	23003	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021065500	01/05/2021	N	DC01	C	Medical Vouchers	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION
GENERAL									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	33	20/05/2021	16490	23003	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021065501	01/05/2021	N	DC01	C	Medical Vouchers	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION
GENERAL									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	34	20/05/2021	1050	23003	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021065502	01/05/2021	N	DC01	C	Medical Vouchers	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION
GENERAL									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	35	20/05/2021	13528	23003	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021065503	01/05/2021	N	DC01	C	Medical Vouchers	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION
GENERAL									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	36	20/05/2021	10311	23003	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021065497	01/05/2021	N	DC01	C	Medical Vouchers	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION
GENERAL									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS		NT	V	30	20/05/2021	11000	23003	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021065496	01/05/2021	N	DC01	C	Medical Vouchers	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION
GENERAL									01 DIRECTION	

[illegible]

VN052021065638 01/05/2021 N DC01 D Misc. Vouchers GENERAL	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
21 PUBLIC WORKS	NT V 113	12/05/2021	15700 01082 EXECUTIVE	ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN052021035007 01/05/2021 N DC01 D Misc. Vouchers	0200 2047 OTHER FISCAL SERVICES	00 NO
SUB MAJOR HEAD		103 PROMOTION OF SMALL SAVINGS

				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
08 FINANCE	NT V 6	10/05/2021	7890000 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB, CHANDIGARH,

VN052021066178	01/05/2021	N	DC01	D	Misc. Vouchers	0200	2047	OTHER FISCAL SERVICES	00	NO
SUB MAJOR HEAD									103 PROMOTION OF SMALL SAVINGS	

				01 DIRECTION
				0000 00 NO DETAILED HEAD
				50 OTHER CHARGES
08 FINANCE	NT V 7	13/05/2021	5580000 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

[illegible]

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN052021066179	01/05/2021 N DC01 D Misc. Vouchers		0200	2047 OTHER FISCAL SERVICES				00 NO
SUB MAJOR HEAD							103 PROMOTION OF SMALL SAVINGS	

01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

VN052021066181	01/05/2021	N	DC01	D	Misc. Vouchers	0200	2047	OTHER FISCAL SERVICES	00	NO
SUB MAJOR HEAD									103	PROMOTION OF SMALL SAVINGS

01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

VN052021066182	01/05/2021	N	DC01	D	Misc. Vouchers	0200	2047	OTHER FISCAL SERVICES	00	NO	
SUB MAJOR HEAD						103 PROMOTION OF SMALL SAVINGS					

01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

VN052021035006	01/05/2021	N	DC01	D	Misc. Vouchers	0200	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD						01 DIRECTION							
						0000 00 NO DETAILED HEAD							
						50 OTHER CHARGES							
08 FINANCE						NT	V	5	10/05/2021	3935000	02023	DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN052021035005	01/05/2021	N	DC01	D	Misc. Vouchers	0200	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD						01 DIRECTION							
						0000 00 NO DETAILED HEAD							
						50 OTHER CHARGES							
08 FINANCE						NT	V	4	07/05/2021	1000000	02023	DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN052021035004	01/05/2021	N	DC01	D	Misc. Vouchers	0200	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD						01 DIRECTION							
						0000 00 NO DETAILED HEAD							
						50 OTHER CHARGES							
08 FINANCE						NT	V	3	07/05/2021	1000000	02023	DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN052021066180	01/05/2021	N	DC01	D	Misc. Vouchers	0200	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD						01 DIRECTION							
						0000 00 NO DETAILED HEAD							
						50 OTHER CHARGES							
08 FINANCE						NT	V	9	24/05/2021	400000	02023	DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN052021065216	01/05/2021	N	DC01	D	Misc. Vouchers	0200	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60	
OTHER BUILDINGS						19 ELECTRICAL OPERATIONAL WORKS							
						0000 00 NO DETAILED HEAD							
						28 PROFESSIONAL SERVICES							
21 PUBLIC WORKS						NT	V	98	31/05/2021	388854	02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052021073646	01/05/2021	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60	
OTHER BUILDINGS						19 ELECTRICAL OPERATIONAL WORKS							
						0000 00 NO DETAILED HEAD							
						94 WATER CHARGES							
21 PUBLIC WORKS						NT	V	148	24/05/2021	1180892	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052021073652	01/05/2021	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60	
OTHER BUILDINGS						19 ELECTRICAL OPERATIONAL WORKS							
						0000 00 NO DETAILED HEAD							
						93 ELECTRICITY CHARGES							
21 PUBLIC WORKS						NT	V	154	24/05/2021	1691000	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052021073632	01/05/2021	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60	
OTHER BUILDINGS						19 ELECTRICAL OPERATIONAL WORKS							
						0000 00 NO DETAILED HEAD							
						94 WATER CHARGES							
21 PUBLIC WORKS						NT	V	134	19/05/2021	253560	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052021073629	01/05/2021	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60	
OTHER BUILDINGS						19 ELECTRICAL OPERATIONAL WORKS							
						0000 00 NO DETAILED HEAD							
						94 WATER CHARGES							
21 PUBLIC WORKS						NT	V	131	19/05/2021	3548	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	

										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN052021073627 01/05/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS										0300 2059 PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60									
										19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES																													
21 PUBLIC WORKS										NT V 129 19/05/2021										32468 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN052021073613 01/05/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS										0300 2059 PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60									
										19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES																													
21 PUBLIC WORKS										NT V 115 17/05/2021										5212850 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN052021013686 01/05/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS										0300 2059 PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60									
										19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES																													
21 PUBLIC WORKS										NT V 57 07/05/2021										195050 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN052021013685 01/05/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS										0300 2059 PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60									
										19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES																													
21 PUBLIC WORKS										NT V 56 07/05/2021										261532 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN052021013684 01/05/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS										0300 2059 PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60									
										19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES																													
21 PUBLIC WORKS										NT V 55 07/05/2021										2272486 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN052021013683 01/05/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS										0300 2059 PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60									
										19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES																													
21 PUBLIC WORKS										NT V 54 07/05/2021										2253884 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN052021073630 01/05/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS										0300 2059 PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60									
										11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS																													
21 PUBLIC WORKS										NT V 132 19/05/2021										1594879 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN052021073602 01/05/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS										0300 2059 PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60									
										11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS																													
21 PUBLIC WORKS										NT V 104 12/05/2021										4212093 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN052021073599 01/05/2021 N DC01 D Misc. Vouchers										0300 2059 PUBLIC WORKS																				60									

OTHER BUILDINGS						11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	053 MAINTENANCE AND REPAIRS	
	21 PUBLIC WORKS	NT V 101	11/05/2021	3280284 03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021073586 01/05/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0300 2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 88	11/05/2021	10668993 03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021073565 01/05/2021 N DC01 D Misc. Vouchers GENERAL				0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 67	11/05/2021	9676 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021041593 01/05/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0400 2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 38	17/05/2021	45093 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021041594 01/05/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0400 2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 39	17/05/2021	39516 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021041589 01/05/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0400 2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 34	17/05/2021	130149 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021041592 01/05/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0400 2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 37	17/05/2021	10801 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021041590 01/05/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0400 2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 35	17/05/2021	81686 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021041591 01/05/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0400 2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 36	17/05/2021	16965 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN052021041619	01/05/2021	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS												
									11	INDUSTRIAL TRAINING		
									0000	00	NO DETAILED HEAD	
									27	MINOR WORKS		
21	PUBLIC WORKS	NT	V	64	31/05/2021	76045	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT				
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021041618	01/05/2021	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS												
									11	INDUSTRIAL TRAINING		
									0000	00	NO DETAILED HEAD	
									27	MINOR WORKS		
21	PUBLIC WORKS	NT	V	63	31/05/2021	72260	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT				
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021041596	01/05/2021	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS												
									11	INDUSTRIAL TRAINING		
									0000	00	NO DETAILED HEAD	
									27	MINOR WORKS		
21	PUBLIC WORKS	NT	V	41	17/05/2021	92515	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT				
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021041595	01/05/2021	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS												
									11	INDUSTRIAL TRAINING		
									0000	00	NO DETAILED HEAD	
									27	MINOR WORKS		
21	PUBLIC WORKS	NT	V	40	17/05/2021	34277	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT				
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021069811	01/05/2021	N	DC01	D	Misc. Vouchers	0700	4059	CAPITAL OUTLAY ON PUBLIC WORKS		051	CONSTRUCTION	80
GENERAL												
									02	COURTS		
									0000	00	NO DETAILED HEAD	
									53	MAJOR WORKS		
21	PUBLIC WORKS	NT	V	3	13/05/2021	4000000	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR				
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021069810	01/05/2021	N	DC01	D	Misc. Vouchers	0700	4059	CAPITAL OUTLAY ON PUBLIC WORKS		051	CONSTRUCTION	80
GENERAL												
									02	COURTS		
									0000	00	NO DETAILED HEAD	
									53	MAJOR WORKS		
21	PUBLIC WORKS	NT	V	2	13/05/2021	2999665	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT				
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021069809	01/05/2021	N	DC01	D	Misc. Vouchers	0700	4059	CAPITAL OUTLAY ON PUBLIC WORKS		051	CONSTRUCTION	80
GENERAL												
									02	COURTS		
									0000	00	NO DETAILED HEAD	
									53	MAJOR WORKS		
21	PUBLIC WORKS	NT	V	1	13/05/2021	6000000	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT				
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021066413	01/05/2021	N	DC01	D	Misc. Vouchers	0800	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00
SUB MAJOR HEAD												
									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
08	FINANCE	NT	V	10	31/05/2021	1400000	08026	DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR				
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021066414	01/05/2021	N	DC01	D	Misc. Vouchers	0800	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00
SUB MAJOR HEAD												

										01 DIRECTION										0000 00 NO DETAILED HEAD										50 OTHER CHARGES																			
08 FINANCE										NT V 11										31/05/2021										50000 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB,CHANDIGARH,																																																	
VN052021069812 01/05/2021 N DC01 D Misc. Vouchers GENERAL																				0800 4059 CAPITAL OUTLAY ON PUBLIC WORKS										051 CONSTRUCTION										80									
																														02 COURTS																			
																														0000 00 NO DETAILED HEAD																			
																														53 MAJOR WORKS																			
21 PUBLIC WORKS										NT V 1										31/05/2021										2967390 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052021069813 01/05/2021 N DC01 D Misc. Vouchers GENERAL																				0900 4059 CAPITAL OUTLAY ON PUBLIC WORKS										051 CONSTRUCTION										80									
																														02 COURTS																			
																														0000 00 NO DETAILED HEAD																			
																														53 MAJOR WORKS																			
21 PUBLIC WORKS										NT V 1										31/05/2021										2499998 09646 EXECUTIVE ENGINEER,HORTICULTURE DIVISION PWD (B&R) JALLANDHAR,JALANDHAR										3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									
VN052021069814 01/05/2021 N DC01 D Misc. Vouchers GENERAL																				0900 4059 CAPITAL OUTLAY ON PUBLIC WORKS										051 CONSTRUCTION										80									
																														02 COURTS																			
																														0000 00 NO DETAILED HEAD																			
																														53 MAJOR WORKS																			
21 PUBLIC WORKS										NT V 2										31/05/2021										5499829 09646 EXECUTIVE ENGINEER,HORTICULTURE DIVISION PWD (B&R) JALLANDHAR,JALANDHAR										3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									
VN052021065481 01/05/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS																				1500 2059 PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60									
																														19 ELECTRICAL OPERATIONAL WORKS																			
																														0000 00 NO DETAILED HEAD																			
																														28 PROFESSIONAL SERVICES																			
21 PUBLIC WORKS										NT V 63										17/05/2021										398005 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052021072571 01/05/2021 N DC01 D Misc. Vouchers GENERAL																				1900 4059 CAPITAL OUTLAY ON PUBLIC WORKS										051 CONSTRUCTION										80									
																														02 COURTS																			
																														0000 00 NO DETAILED HEAD																			
																														53 MAJOR WORKS																			
21 PUBLIC WORKS										NT V 2										31/05/2021										8013382 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052021072572 01/05/2021 N DC01 D Misc. Vouchers GENERAL																				1900 4059 CAPITAL OUTLAY ON PUBLIC WORKS										051 CONSTRUCTION										80									
																														02 COURTS																			
																														0000 00 NO DETAILED HEAD																			
																														53 MAJOR WORKS																			
21 PUBLIC WORKS										NT V 3										31/05/2021										1999991 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052021072570 01/05/2021 N DC01 D Misc. Vouchers GENERAL																				1900 4059 CAPITAL OUTLAY ON PUBLIC WORKS										051 CONSTRUCTION										80									
																														02 COURTS																			
																														0000 00 NO DETAILED HEAD																			
																														53 MAJOR WORKS																			
21 PUBLIC WORKS										NT V 1										31/05/2021										186046 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052021031669 01/05/2021 N DC01 D Misc. Vouchers GENERAL																				2000 4059 CAPITAL OUTLAY ON PUBLIC WORKS										051 CONSTRUCTION										80									
																														02 COURTS																			
																														0000 00 NO DETAILED HEAD																			
																														53 MAJOR WORKS																			
21 PUBLIC WORKS										NT V 1										10/05/2021										5000000 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									

VN052021031670 01/05/2021 N DC01 D Misc. Vouchers GENERAL	2000 4059 CAPITAL OUTLAY ON PUBLIC WORKS				051 CONSTRUCTION		80
			02 COURTS				
			0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 2	10/05/2021	16500000	20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021043839 01/05/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	2100 2059 PUBLIC WORKS				053 MAINTENANCE AND REPAIRS		60
			19 ELECTRICAL OPERATIONAL WORKS				
			0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 61	13/05/2021	37922 21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021068305 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION		00 NO
			04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				
			0000 99 NO DETAILED HEAD				
COMMISSIONER,AMRITSAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 10	20/05/2021	152000	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN052021068310 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2047 OTHER FISCAL SERVICES				103 PROMOTION OF SMALL SAVINGS		00 NO
			02 DISTRICT ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 5	07/05/2021	790 01039	DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021068307 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2047 OTHER FISCAL SERVICES				103 PROMOTION OF SMALL SAVINGS		00 NO
			02 DISTRICT ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 2	03/05/2021	8666 01039	DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021068308 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2047 OTHER FISCAL SERVICES				103 PROMOTION OF SMALL SAVINGS		00 NO
			02 DISTRICT ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 3	05/05/2021	1310 01039	DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021068313 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2047 OTHER FISCAL SERVICES				103 PROMOTION OF SMALL SAVINGS		00 NO
			02 DISTRICT ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 8	31/05/2021	3459 01039	DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021068311 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2047 OTHER FISCAL SERVICES				103 PROMOTION OF SMALL SAVINGS		00 NO
			02 DISTRICT ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 6	11/05/2021	657 01039	DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021068314 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2047 OTHER FISCAL SERVICES				103 PROMOTION OF SMALL SAVINGS		00 NO
			02 DISTRICT ADMINISTRATION				

										0000 00 NO DETAILED HEAD																					
										13 OFFICE EXPENSES																					
08 FINANCE										2000 01039 DEPUTY DIRECTOR, SMALL SAVING OFFICER,, AMRITSAR																					
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																					
SECRETARY, PUNJAB, CHANDIGARH,																															
VN052021066402 01/05/2021 N DC01 F Fully vouched Contingent Bill										0100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO	
SUB MAJOR HEAD																															
										01 DISTRICT ESTABLISHMENTS																					
										0000 00 NO DETAILED HEAD																					
										13 OFFICE EXPENSES																					
22 REVENUE AND REHABILITATI NT V 64										24/05/2021										20350 01923 SUB DIVISIONAL MEGISTRATE -I, AMRITSAR, AMRITSAR											
																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL											
ADMINISTRATION, CHANDIGARH,																															
VN052021066398 01/05/2021 N DC01 F Fully vouched Contingent Bill										0100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO	
SUB MAJOR HEAD																															
										01 DISTRICT ESTABLISHMENTS																					
										0000 00 NO DETAILED HEAD																					
										10 POL OF OFFICE VEHICLES																					
22 REVENUE AND REHABILITATI NT V 60										13/05/2021										127344 01924 SUB DIVISIONAL MEGISTRATE -II, AMRITSAR, AMRITSAR											
																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL											
ADMINISTRATION, CHANDIGARH,																															
VN052021066399 01/05/2021 N DC01 F Fully vouched Contingent Bill										0100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO	
SUB MAJOR HEAD																															
										01 DISTRICT ESTABLISHMENTS																					
										0000 00 NO DETAILED HEAD																					
										93 ELECTRICITY CHARGES																					
22 REVENUE AND REHABILITATI NT V 61										13/05/2021										800000 01923 SUB DIVISIONAL MEGISTRATE -I, AMRITSAR, AMRITSAR											
																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL											
ADMINISTRATION, CHANDIGARH,																															
VN052021066400 01/05/2021 N DC01 F Fully vouched Contingent Bill										0100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO	
SUB MAJOR HEAD																															
										01 DISTRICT ESTABLISHMENTS																					
										0000 00 NO DETAILED HEAD																					
										10 POL OF OFFICE VEHICLES																					
22 REVENUE AND REHABILITATI NT V 62										19/05/2021										108104 01923 SUB DIVISIONAL MEGISTRATE -I, AMRITSAR, AMRITSAR											
																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL											
ADMINISTRATION, CHANDIGARH,																															
VN052021065587 01/05/2021 N DC01 F Fully vouched Contingent Bill										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80	
GENERAL																															
										01 DIRECTION																					
										0000 00 NO DETAILED HEAD																					
										13 OFFICE EXPENSES																					
21 PUBLIC WORKS										NT V 119 13/05/2021										11460 01082 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-II, PWD (B&R), AMRITSAR											
																				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,											
VN052021065588 01/05/2021 N DC01 F Fully vouched Contingent Bill										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80	
GENERAL																															
										01 DIRECTION																					
										0000 00 NO DETAILED HEAD																					
										13 OFFICE EXPENSES																					
21 PUBLIC WORKS										NT V 120 13/05/2021										29366 01748 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR, AMRITSAR											
																				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,											
VN052021065591 01/05/2021 N DC01 F Fully vouched Contingent Bill										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80	
GENERAL																															
										01 DIRECTION																					
										0000 00 NO DETAILED HEAD																					
										93 ELECTRICITY CHARGES																					
21 PUBLIC WORKS										NT V 123 20/05/2021										24390 01079 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-I ,PWD (B&R), AMRITSAR											
																				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,											
VN052021065595 01/05/2021 N DC01 F Fully vouched Contingent Bill										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80	
GENERAL																															
										01 DIRECTION																					
										0000 00 NO DETAILED HEAD																					
										10 POL OF OFFICE VEHICLES																					
21 PUBLIC WORKS										NT V 127 20/05/2021										6520 01076 EXECUTIVE ENGINEER, ELECTRIC DIVISION ,PWD (B&R), AMRITSAR											
																				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,											

VN052021065628 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
    0000 00 NO DETAILED HEAD
        13 OFFICE EXPENSES
082 EXECUTIVE  ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
                3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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21 PUBLIC WORKS NT V 103 11/05/2021

34350 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN052021065626 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
    0000 00 NO DETAILED HEAD
        09 REPAIR AND MAINTENANCE OF STAFF CARS
076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
        3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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21 PUBLIC WORKS NT V 101 11/05/2021

6999 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN052021065625 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
      0000 00 NO DETAILED HEAD
              13 OFFICE EXPENSES
081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
              3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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21 PUBLIC WORKS NT V 100 11/05/2021

29366 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN052021065624 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

21 PUBLIC WORKS NT V 99 11/05/2021

5280 01076 EXECUTIVE ENGINEER, ELECTRIC DIVISION, PWD (B&R), AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN052021065615 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
      0000 00 NO DETAILED HEAD
              13 OFFICE EXPENSES
076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
              3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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21 PUBLIC WORKS NT V 90 11/05/2021

34637 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN052021065641 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
      0000 00 NO DETAILED HEAD
              13 OFFICE EXPENSES
079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
              3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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21 PUBLIC WORKS NT V 136 24/05/2021

1500 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC
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GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN052021065613	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS	80
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GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 3000 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 88	11/05/2021				
VN052021065606 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0100	2059 PUBLIC WORKS		80
						01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 9990 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION
	21 PUBLIC WORKS	NT V 81	11/05/2021				
VN052021065603 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0100	2059 PUBLIC WORKS		80
						01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 7304 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION
	21 PUBLIC WORKS	NT V 135	24/05/2021				
VN052021065602 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0100	2059 PUBLIC WORKS		80
						01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 6283 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION
	21 PUBLIC WORKS	NT V 134	24/05/2021				
VN052021065600 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0100	2059 PUBLIC WORKS		80
						01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12174 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION
	21 PUBLIC WORKS	NT V 132	24/05/2021				
VN052021065601 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0100	2059 PUBLIC WORKS		80
						01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 5807 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION
	21 PUBLIC WORKS	NT V 133	24/05/2021				
VN052021065648 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200	2039 STATE EXCISE		00 NO
						01 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 46900 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 12	11/05/2021				
VN052021065647 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200	2039 STATE EXCISE		00 NO
						01 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 42990 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 11	11/05/2021				
VN052021065646 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200	2039 STATE EXCISE		00 NO
						01 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 42990 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA	07 EXCISE AND TAXATION	NT V 10	11/05/2021				

COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

[illegible]

07 EXCISE AND TAXATION	NT V 13	11/05/2021	46900 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM, BHATINDA, BHATINDA			1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			

VN052021066183	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2047	OTHER FISCAL SERVICES	00	NO
SUB MAJOR HEAD									103	PROMOTION OF SMALL SAVINGS

08 FINANCE	NT V 12	31/05/2021	25000 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB,CHANDIGARH,

VN052021035002 01/05/2021 N DC01 F Fully vouched Contingent Bill	0200 2047 OTHER FISCAL SERVICES	00 NO
SUB MAJOR HEAD		103 PROMOTION OF SMALL SAVINGS

08 FINANCE	NT V 1	03/05/2021	21668 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN052021061428 01/05/2021 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS	

22	REVENUE AND REHABILITATI NT V 90	20/05/2021	5288 02383 SUB DIVISIONAL MAGISTRATE, BHATINDA, BHATINDA
	ADMINISTRATION, CHANDIGARH,		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN052021061433	01/05/2021	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	
				13 OFFICE EXPENSES	
22 REVENUE AND REHABILITATI NT V 95	24/05/2021		6800	02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052021061425	01/05/2021	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	
					10 POL OF OFFICE VEHICLES	
22 REVENUE AND REHABILITATI NT V 87	11/05/2021		13272	02012	TEHSILDAR,TEHSILDAR, BHATINDA	
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052021061424	01/05/2021	N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			09 REPAIR AND MAINTENANCE OF STAFF CARS			
22 REVENUE AND REHABILITATI NT V 86	11/05/2021		19865	02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA		
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN052021061423	01/05/2021	N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 85	11/05/2021		12985	02012 TEHSILDAR,TEHSILDAR, BHATINDA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052021061422 01/05/2021 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS

[illegible]

VN052021061420	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD									05 HONORARIUM TO LAMBARDARS	800	OTHER EXPENDITURE		
									0000 99 NO DETAILED HEAD				
									50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V	82	11/05/2021	603000	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA					
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021061429	01/05/2021	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				
									13 OFFICE EXPENSES				
22	REVENUE	AND REHABILITATI	NT V	91	20/05/2021	7808	02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA					
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN052021061426	01/05/2021	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				
									13 OFFICE EXPENSES				
22	REVENUE	AND REHABILITATI	NT V	88	11/05/2021	5375	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA					
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021065186	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS				80	
GENERAL									01 DIRECTION	001	DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
21	PUBLIC WORKS		NT V	68	11/05/2021	34000	02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA					
									3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN052021065187	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS				80	
GENERAL									01 DIRECTION	001	DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD				
									09 REPAIR AND MAINTENANCE OF STAFF CARS				
21	PUBLIC WORKS		NT V	69	11/05/2021	8810	02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA					
									3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN052021065188	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0200	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	70	11/05/2021	57014	02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA					
									3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN052021065189	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0200	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	71	11/05/2021	62329	02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA					
									3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN052021065191	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0200	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	73	11/05/2021	41878	02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA					
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021065195	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS				80	
GENERAL									01 DIRECTION	001	DIRECTION AND ADMINISTRATION		

				0000 00 NO DETAILED HEAD					
	21 PUBLIC WORKS	NT V 77	11/05/2021	4480 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA					
				09 REPAIR AND MAINTENANCE OF STAFF CARS					
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN052021065196 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL					0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				09 REPAIR AND MAINTENANCE OF STAFF CARS					
	21 PUBLIC WORKS	NT V 78	11/05/2021	4430 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA					
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN052021065199 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL					0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
	21 PUBLIC WORKS	NT V 81	11/05/2021	16116 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA					
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN052021065185 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL					0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
	21 PUBLIC WORKS	NT V 67	11/05/2021	17090 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021065183 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL					0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	21 PUBLIC WORKS	NT V 65	11/05/2021	3774 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021065181 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL					0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	21 PUBLIC WORKS	NT V 63	11/05/2021	4892 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021065184 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL					0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	21 PUBLIC WORKS	NT V 66	11/05/2021	6225 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021065223 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL					0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	21 PUBLIC WORKS	NT V 105	31/05/2021	10500 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021065222 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL					0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	21 PUBLIC WORKS	NT V 104	31/05/2021	8975 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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	21 PUBLIC WORKS	NT V 82	11/05/2021	4470 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 09 REPAIR AND MAINTENANCE OF STAFF CARS 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN052021013624 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 56	10/05/2021	4277 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013623 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 55	07/05/2021	11182 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN052021013622 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 54	07/05/2021	77986 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN052021013619 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 51	05/05/2021	5487 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013629 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 61	10/05/2021	273774 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013628 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 60	10/05/2021	177320 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013627 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 59	10/05/2021	6310 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013625 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 57	10/05/2021	2737 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN052021013626 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0200	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
21 PUBLIC WORKS	NT V 58	10/05/2021	10773 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021073762 01/05/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
						01 LEGISLATIVE SECRETARIAT		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
26 STATE LEGISLATURE	NT V 108	31/05/2021	1608 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB		
CHANDIGARH,CHANDIGARH								
VN052021073721 01/05/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
						01 LEGISLATIVE ASSEMBLY		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
26 STATE LEGISLATURE	NT V 67	19/05/2021	2189 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB		
CHANDIGARH,CHANDIGARH								
VN052021073746 01/05/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
						01 LEGISLATIVE ASSEMBLY		
						0000 00 NO DETAILED HEAD		
						17 HOSPITALITY AND ENTERTAINMENT		
26 STATE LEGISLATURE	NT V 92	24/05/2021	89286 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB		
CHANDIGARH,CHANDIGARH								
VN052021014926 01/05/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
						01 LEGISLATIVE SECRETARIAT		
						0000 00 NO DETAILED HEAD		
						94 WATER CHARGES		
26 STATE LEGISLATURE	NT V 19	04/05/2021	240 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB		
CHANDIGARH,CHANDIGARH								
VN052021073681 01/05/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
						01 LEGISLATIVE SECRETARIAT		
						0000 00 NO DETAILED HEAD		
						17 HOSPITALITY AND ENTERTAINMENT		
26 STATE LEGISLATURE	NT V 27	11/05/2021	7763 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB		
CHANDIGARH,CHANDIGARH								
VN052021073682 01/05/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
						01 LEGISLATIVE SECRETARIAT		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
26 STATE LEGISLATURE	NT V 28	11/05/2021	2014 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB		
CHANDIGARH,CHANDIGARH								
VN052021073687 01/05/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
						01 LEGISLATIVE SECRETARIAT		
						0000 00 NO DETAILED HEAD		
						09 REPAIR AND MAINTENANCE OF STAFF CARS		
26 STATE LEGISLATURE	NT V 33	12/05/2021	4252 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB		
CHANDIGARH,CHANDIGARH								
VN052021073709 01/05/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
						01 LEGISLATIVE SECRETARIAT		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		

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

VN052021073710	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	02
STATE/UNION TERRITORY LEGISLATURES												
										01 LEGISLATIVE SECRETARIAT		
										0000 00 NO DETAILED HEAD		
										92 TELEPHONE		
26	STATE LEGISLATURE	NT	V	56	17/05/2021	1802	03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH, CHANDIGARH				
										0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
CHANDIGARH, CHANDIGARH												

VN052021073715	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	02
STATE/UNION TERRITORY LEGISLATURES												
01 LEGISLATIVE SECRETARIAT												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
26	STATE LEGISLATURE	NT	V	61	19/05/2021	2788	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH												

VN052021073716	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02
STATE/UNION TERRITORY LEGISLATURES										
01 LEGISLATIVE SECRETARIAT										103 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
26	STATE LEGISLATURE	NT	V	62	19/05/2021	8975	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH										

VN052021073761	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02
STATE/UNION TERRITORY LEGISLATURES										
01 LEGISLATIVE SECRETARIAT										103 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
26	STATE LEGISLATURE	NT V	107	31/05/2021	34903	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
CHANDIGARH,CHANDIGARH										0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

VN052021073760	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02
STATE/UNION TERRITORY LEGISLATURES										
01 LEGISLATIVE SECRETARIAT										103 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD										
10 POL OF OFFICE VEHICLES										
26	STATE LEGISLATURE	NT V	106	31/05/2021	4088	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
CHANDIGARH,CHANDIGARH										0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

VN052021073745	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02
STATE/UNION TERRITORY LEGISLATURES											
										01 LEGISLATIVE ASSEMBLY	101 LEGISLATIVE ASSEMBLY
										0000 00 NO DETAILED HEAD	
										10 POL OF OFFICE VEHICLES	
26	STATE LEGISLATURE	NT	V	91	24/05/2021	14481	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
										0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH											

VN052021073683	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
STATE/UNION TERRITORY LEGISLATURES									01 LEGISLATIVE ASSEMBLY	101 LEGISLATIVE ASSEMBLY		
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
	26	STATE	LEGISLATURE	NT	V	29	11/05/2021	7250	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN052021073676	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
STATE/UNION TERRITORY LEGISLATURES									01 LEGISLATIVE ASSEMBLY	101 LEGISLATIVE ASSEMBLY		
									0000 00 NO DETAILED HEAD			
									17 HOSPITALITY AND ENTERTAINMENT			
	26	STATE	LEGISLATURE	NT	V	22	11/05/2021	13505	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN052021073744	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
STATE/UNION TERRITORY LEGISLATURES									01 LEGISLATIVE SECRETARIAT	103 LEGISLATIVE SECRETARIAT		
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
	26	STATE	LEGISLATURE	NT	V	90	21/05/2021	286949	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN052021073717	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
STATE/UNION TERRITORY LEGISLATURES									01 LEGISLATIVE SECRETARIAT	103 LEGISLATIVE SECRETARIAT		
									0000 00 NO DETAILED HEAD			
									17 HOSPITALITY AND ENTERTAINMENT			
	26	STATE	LEGISLATURE	NT	V	63	19/05/2021	12095	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN052021014958	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES									01 HOUSEHOLD ESTABLISHMENT	103 HOUSEHOLD ESTABLISHMENT		
									0000 00 NO DETAILED HEAD			
									02 WAGES			
	10	GENERAL	ADMINISTRATION	NT	C	31	05/05/2021	36866	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH												
VN052021073770	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES									01 HOUSEHOLD ESTABLISHMENT	103 HOUSEHOLD ESTABLISHMENT		
									0000 00 NO DETAILED HEAD			
									21 SUPPLIES AND MATERIALS			
	10	GENERAL	ADMINISTRATION	NT	C	36	12/05/2021	45869	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH												
VN052021073772	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES									01 HOUSEHOLD ESTABLISHMENT	103 HOUSEHOLD ESTABLISHMENT		
									0000 00 NO DETAILED HEAD			
									17 HOSPITALITY AND ENTERTAINMENT			
	10	GENERAL	ADMINISTRATION	NT	C	38	13/05/2021	13956	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH												
VN052021073775	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES									01 SUMPTUARY ALLOWANCES	104 SUMPTUARY ALLOWANCES		
									0000 00 NO DETAILED HEAD			
									17 HOSPITALITY AND ENTERTAINMENT			
	10	GENERAL	ADMINISTRATION	NT	C	41	31/05/2021	66176	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH												
VN052021073767	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES									01 SECRETARIAT	090 SECRETARIAT		

					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	10 GENERAL ADMINISTRATION	NT C 33	12/05/2021	129319 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH				
					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ				
BHAWAN, CHANDIGARH,CHANDIGARH									
VN052021073768 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			03	
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES								107 EXPENDITURE FROM CONTRACT ALLOWANCE	
					01 CONTRACT ALLOWANCE				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
	10 GENERAL ADMINISTRATION	NT C 34	12/05/2021	32753 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH				
					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ				
BHAWAN, CHANDIGARH,CHANDIGARH									
VN052021073776 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			03	
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES								090 SECRETARIAT	
					01 SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
	10 GENERAL ADMINISTRATION	NT C 42	31/05/2021	207563 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH				
					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ				
BHAWAN, CHANDIGARH,CHANDIGARH									
VN052021073777 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			03	
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES								102 DISCRETIONARY GRANTS	
					01 DISCRETIONARY GRANTS BY THE GOVERNOR				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	10 GENERAL ADMINISTRATION	NT C 43	31/05/2021	1122150 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH				
					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ				
BHAWAN, CHANDIGARH,CHANDIGARH									
VN052021014957 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			03	
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES								090 SECRETARIAT	
					01 SECRETARIAT				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
	10 GENERAL ADMINISTRATION	NT C 30	05/05/2021	38144 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH				
					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ				
BHAWAN, CHANDIGARH,CHANDIGARH									
VN052021073774 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			03	
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES								105 MEDICAL FACILITIES	
					01 MEDICAL FACILITIES				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
	10 GENERAL ADMINISTRATION	NT C 40	21/05/2021	87730 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH				
					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ				
BHAWAN, CHANDIGARH,CHANDIGARH									
VN052021073817 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300	2013 COUNCIL OF MINISTERS			00 NO	
SUB MAJOR HEAD								800 OTHER EXPENDITURE	
					01 CAR SECTION				
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS				
	29 TRANSPORT	NT V 36	19/05/2021	50814 03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH				
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021073818 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300	2013 COUNCIL OF MINISTERS			00 NO	
SUB MAJOR HEAD								800 OTHER EXPENDITURE	
					01 CAR SECTION				
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS				
	29 TRANSPORT	NT V 37	19/05/2021	104401 03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH				
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021073819 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300	2013 COUNCIL OF MINISTERS			00 NO	
SUB MAJOR HEAD								800 OTHER EXPENDITURE	
					01 CAR SECTION				
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS				
	29 TRANSPORT	NT V 38	19/05/2021	63742 03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH				
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

VN052021073822 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2013 COUNCIL OF MINISTERS				800 OTHER EXPENDITURE		00 NO
	01 CAR SECTION						
	0000 00 NO DETAILED HEAD						
29 TRANSPORT	NT V 41	19/05/2021	26355 03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS		
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021073823 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2013 COUNCIL OF MINISTERS				800 OTHER EXPENDITURE		00 NO
	01 CAR SECTION						
	0000 00 NO DETAILED HEAD						
29 TRANSPORT	NT V 42	19/05/2021	7353 03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS		
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021073824 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2013 COUNCIL OF MINISTERS				800 OTHER EXPENDITURE		00 NO
	01 CAR SECTION						
	0000 00 NO DETAILED HEAD						
29 TRANSPORT	NT V 43	19/05/2021	2714 03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS		
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021073825 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2013 COUNCIL OF MINISTERS				800 OTHER EXPENDITURE		00 NO
	01 CAR SECTION						
	0000 00 NO DETAILED HEAD						
29 TRANSPORT	NT V 44	19/05/2021	4864 03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS		
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021073816 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2013 COUNCIL OF MINISTERS				800 OTHER EXPENDITURE		00 NO
	01 CAR SECTION						
	0000 00 NO DETAILED HEAD						
29 TRANSPORT	NT V 35	19/05/2021	23535 03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS		
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021073815 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2013 COUNCIL OF MINISTERS				800 OTHER EXPENDITURE		00 NO
	01 CAR SECTION						
	0000 00 NO DETAILED HEAD						
29 TRANSPORT	NT V 34	19/05/2021	7000 03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS		
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021073792 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2013 COUNCIL OF MINISTERS				800 OTHER EXPENDITURE		00 NO
	01 CAR SECTION						
	0000 00 NO DETAILED HEAD						
29 TRANSPORT	NT V 11	11/05/2021	84942 03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	26 ADVERTISING AND PUBLICITY		
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021073791 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2013 COUNCIL OF MINISTERS				800 OTHER EXPENDITURE		00 NO
	01 CAR SECTION						
	0000 00 NO DETAILED HEAD						
29 TRANSPORT	NT V 10	11/05/2021	25070 03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	26 ADVERTISING AND PUBLICITY		
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021073790 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2013 COUNCIL OF MINISTERS				800 OTHER EXPENDITURE		00 NO
	01 CAR SECTION						
	0000 00 NO DETAILED HEAD						

	29	TRANSPORT	NT	V	9	11/05/2021	34773	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	26 ADVERTISING AND PUBLICITY		
VN052021014907	01/05/2021	N	DC01	F	Fully vouched Contingent Bill		0300	2013 COUNCIL OF MINISTERS			800	OTHER EXPENDITURE
SUB MAJOR HEAD											00	NO
										01 CAR SECTION		
										0000 00 NO DETAILED HEAD		
										02 WAGES		
	29	TRANSPORT	NT	V	8	07/05/2021	592366	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021073798	01/05/2021	N	DC01	F	Fully vouched Contingent Bill		0300	2013 COUNCIL OF MINISTERS			104	ENTERTAINMENT AND HOSPITALITY EXPENSES
SUB MAJOR HEAD											00	NO
										01 ENTERTAINMENT AND HOSPITALITY EXPENSES		
										0000 00 NO DETAILED HEAD		
										17 HOSPITALITY AND ENTERTAINMENT		
	10	GENERAL ADMINISTRATION	NT	V	17	11/05/2021	179374	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,			
PUNJAB,CHANDIGARH,CHANDIGARH												
VN052021073797	01/05/2021	N	DC01	F	Fully vouched Contingent Bill		0300	2013 COUNCIL OF MINISTERS			104	ENTERTAINMENT AND HOSPITALITY EXPENSES
SUB MAJOR HEAD											00	NO
										01 ENTERTAINMENT AND HOSPITALITY EXPENSES		
										0000 00 NO DETAILED HEAD		
										17 HOSPITALITY AND ENTERTAINMENT		
	10	GENERAL ADMINISTRATION	NT	V	16	11/05/2021	495005	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,			
PUNJAB,CHANDIGARH,CHANDIGARH												
VN052021073796	01/05/2021	N	DC01	F	Fully vouched Contingent Bill		0300	2013 COUNCIL OF MINISTERS			104	ENTERTAINMENT AND HOSPITALITY EXPENSES
SUB MAJOR HEAD											00	NO
										01 ENTERTAINMENT AND HOSPITALITY EXPENSES		
										0000 00 NO DETAILED HEAD		
										17 HOSPITALITY AND ENTERTAINMENT		
	10	GENERAL ADMINISTRATION	NT	V	15	11/05/2021	1663	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,			
PUNJAB,CHANDIGARH,CHANDIGARH												
VN052021073795	01/05/2021	N	DC01	F	Fully vouched Contingent Bill		0300	2013 COUNCIL OF MINISTERS			104	ENTERTAINMENT AND HOSPITALITY EXPENSES
SUB MAJOR HEAD											00	NO
										01 ENTERTAINMENT AND HOSPITALITY EXPENSES		
										0000 00 NO DETAILED HEAD		
										17 HOSPITALITY AND ENTERTAINMENT		
	10	GENERAL ADMINISTRATION	NT	V	14	11/05/2021	78951	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,			
PUNJAB,CHANDIGARH,CHANDIGARH												
VN052021073839	01/05/2021	N	DC01	F	Fully vouched Contingent Bill		0300	2013 COUNCIL OF MINISTERS			800	OTHER EXPENDITURE
SUB MAJOR HEAD											00	NO
										01 CAR SECTION		
										0000 00 NO DETAILED HEAD		
										09 REPAIR AND MAINTENANCE OF STAFF CARS		
	29	TRANSPORT	NT	V	58	31/05/2021	14824	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021073838	01/05/2021	N	DC01	F	Fully vouched Contingent Bill		0300	2013 COUNCIL OF MINISTERS			800	OTHER EXPENDITURE
SUB MAJOR HEAD											00	NO
										01 CAR SECTION		
										0000 00 NO DETAILED HEAD		
										09 REPAIR AND MAINTENANCE OF STAFF CARS		
	29	TRANSPORT	NT	V	57	31/05/2021	281578	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021073837	01/05/2021	N	DC01	F	Fully vouched Contingent Bill		0300	2013 COUNCIL OF MINISTERS			800	OTHER EXPENDITURE
SUB MAJOR HEAD											00	NO
										01 CAR SECTION		
										0000 00 NO DETAILED HEAD		
										09 REPAIR AND MAINTENANCE OF STAFF CARS		
	29	TRANSPORT	NT	V	56	31/05/2021	221560	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN052021073836	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS													
29	TRANSPORT	NT	V	55	31/05/2021	37349	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021073835 01/05/2021 N DC01 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
0300 2013 COUNCIL OF MINISTERS													
800 OTHER EXPENDITURE													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS													
29	TRANSPORT	NT	V	54	31/05/2021	98577	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021073834 01/05/2021 N DC01 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
0300 2013 COUNCIL OF MINISTERS													
800 OTHER EXPENDITURE													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS													
29	TRANSPORT	NT	V	53	31/05/2021	113229	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021073833 01/05/2021 N DC01 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
0300 2013 COUNCIL OF MINISTERS													
800 OTHER EXPENDITURE													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS													
29	TRANSPORT	NT	V	52	31/05/2021	37458	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021073832 01/05/2021 N DC01 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
0300 2013 COUNCIL OF MINISTERS													
800 OTHER EXPENDITURE													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS													
29	TRANSPORT	NT	V	51	31/05/2021	4000	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021073831 01/05/2021 N DC01 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
0300 2013 COUNCIL OF MINISTERS													
800 OTHER EXPENDITURE													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS													
29	TRANSPORT	NT	V	50	31/05/2021	18396	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021073828 01/05/2021 N DC01 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
0300 2013 COUNCIL OF MINISTERS													
800 OTHER EXPENDITURE													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS													
29	TRANSPORT	NT	V	47	19/05/2021	7375	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021073827 01/05/2021 N DC01 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
0300 2013 COUNCIL OF MINISTERS													
800 OTHER EXPENDITURE													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS													
29	TRANSPORT	NT	V	46	19/05/2021	15252	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021073793 01/05/2021 N DC01 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
0300 2013 COUNCIL OF MINISTERS													
800 OTHER EXPENDITURE													
02 MISCELLANEOUS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													

10 GENERAL ADMINISTRATION		NT V 12	11/05/2021	17771 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH	0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,		
PUNJAB, CHANDIGARH, CHANDIGARH							
VN052021073840 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD							
				02 MISCELLANEOUS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
10 GENERAL ADMINISTRATION		NT V 59	31/05/2021	30170 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH	0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,		
PUNJAB, CHANDIGARH, CHANDIGARH							
VN052021073830 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD							
				02 MISCELLANEOUS			
				0000 00 NO DETAILED HEAD			
				41 SECRET SERVICE EXPENDITURE			
10 GENERAL ADMINISTRATION		NT V 49	25/05/2021	5000000 03005 SPECIAL PRINCIPAL SECRETARY TO THE CHIEF MINISTER, PUNJAB, CHANDIGARH, CHANDIGARH	0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,		
PUNJAB, CHANDIGARH, CHANDIGARH							
VN052021073829 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD							
				02 MISCELLANEOUS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
10 GENERAL ADMINISTRATION		NT V 48	19/05/2021	18998 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH	0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,		
PUNJAB, CHANDIGARH, CHANDIGARH							
VN052021073810 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD							
				02 MISCELLANEOUS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
10 GENERAL ADMINISTRATION		NT V 29	17/05/2021	5415 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH	0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,		
PUNJAB, CHANDIGARH, CHANDIGARH							
VN052021073826 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD							
				01 CAR SECTION			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
29 TRANSPORT		NT V 45	19/05/2021	4979 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052021073794 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD							
				02 MISCELLANEOUS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
10 GENERAL ADMINISTRATION		NT V 13	11/05/2021	9713 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH	0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,		
PUNJAB, CHANDIGARH, CHANDIGARH							
VN052021073809 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD							
				02 MISCELLANEOUS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
10 GENERAL ADMINISTRATION		NT V 28	17/05/2021	85922 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH	0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,		
PUNJAB, CHANDIGARH, CHANDIGARH							
VN052021035012 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
SUB MAJOR HEAD							
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
08 FINANCE		NT V 5	03/05/2021	13000 03027 SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							

VN052021035013	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
					08 FINANCE	NT V 6	03/05/2021	8027 03027 SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH					
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021074868	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
					08 FINANCE	NT V 10	11/05/2021	851 03027 SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH					
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021074870	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD								02 DISTRICT ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
					08 FINANCE	NT V 12	12/05/2021	4101 03027 SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH					
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021074871	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
					08 FINANCE	NT V 13	24/05/2021	1400 03027 SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH					
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021074872	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
					08 FINANCE	NT V 14	24/05/2021	1000 03027 SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH					
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021074867	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD								02 DISTRICT ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
					08 FINANCE	NT V 9	11/05/2021	4028 03027 SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH					
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021074869	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
					08 FINANCE	NT V 11	12/05/2021	1777 03027 SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH					
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021073942	01/05/2021	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					
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
					22 REVENUE AND REHABILITATI	NT V 190	11/05/2021	21677 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH					
CHANDIGARH, CHANDIGARH								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,					
VN052021073961	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT					
								0000 00 NO DETAILED HEAD					
					10 GENERAL ADMINISTRATION	NT V 209	12/05/2021	53100 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH					

ADMINISTRATION, CHANDIGARH,

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN052021073975 01/05/2021 N DC01 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 2052 SECRETARIAT - GENERAL SERVICES

090 SECRETARIAT

00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS

10 GENERAL ADMINISTRATION NT V 223 13/05/2021 20750 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN052021073976 01/05/2021 N DC01 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 2052 SECRETARIAT - GENERAL SERVICES

090 SECRETARIAT

00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

10 GENERAL ADMINISTRATION NT V 224 13/05/2021 97060 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN052021073898 01/05/2021 N DC01 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 2052 SECRETARIAT - GENERAL SERVICES

090 SECRETARIAT

00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

10 GENERAL ADMINISTRATION NT V 146 11/05/2021 14700 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021073899 01/05/2021 N DC01 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 2052 SECRETARIAT - GENERAL SERVICES

090 SECRETARIAT

00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

10 GENERAL ADMINISTRATION NT V 147 11/05/2021 137997 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN052021073903 01/05/2021 N DC01 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 2052 SECRETARIAT - GENERAL SERVICES

090 SECRETARIAT

00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

10 GENERAL ADMINISTRATION NT V 151 11/05/2021 195722 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN052021073904 01/05/2021 N DC01 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 2052 SECRETARIAT - GENERAL SERVICES

090 SECRETARIAT

00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

10 GENERAL ADMINISTRATION NT V 152 11/05/2021 11045 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN052021073905	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT							
						0000 00 NO DETAILED HEAD							
						13 OFFICE EXPENSES							
10 GENERAL ADMINISTRATION					NT V 153	11/05/2021	53336	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021073906	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT							
						0000 00 NO DETAILED HEAD							
						13 OFFICE EXPENSES							
10 GENERAL ADMINISTRATION					NT V 154	11/05/2021	20886	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021073908	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT							
						0000 00 NO DETAILED HEAD							
						10 POL OF OFFICE VEHICLES							
10 GENERAL ADMINISTRATION					NT V 156	11/05/2021	274205	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021073911	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT							
						0000 00 NO DETAILED HEAD							
						13 OFFICE EXPENSES							
10 GENERAL ADMINISTRATION					NT V 159	11/05/2021	98383	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021073917	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT							
						0000 00 NO DETAILED HEAD							
						13 OFFICE EXPENSES							
10 GENERAL ADMINISTRATION					NT V 165	11/05/2021	47318	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021073920	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT							
						0000 00 NO DETAILED HEAD							
						13 OFFICE EXPENSES							
10 GENERAL ADMINISTRATION					NT V 168	11/05/2021	91238	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021073943	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT							
						0000 00 NO DETAILED HEAD							
						13 OFFICE EXPENSES							
10 GENERAL ADMINISTRATION					NT V 191	11/05/2021	97822	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021015061	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT							
						0000 00 NO DETAILED HEAD							
						92 TELEPHONE							
10 GENERAL ADMINISTRATION					NT V 102	05/05/2021	2832	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021015069	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		092	OTHER OFFICES	00	NO
SUB MAJOR HEAD						24 DEVELOPMENT AND IMPLEMENTATION OF INFORMATION TECHNOLOGY PARKS AND KNOWLEDGE PARKS							
AND INFORMATION TECHNOLOGY ENABLED SERVICES INDUSTRY						0000 99 NO DETAILED HEAD							

CHANDIGARH,CHANDIGARH GENERAL ADMINISTRATION,CHANDIGARH,		33 GOVERNANCE REFORMS	NT V 110	06/05/2021	22040 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, 1801 CHIEF SECRETARY, DEPARTMENT OF	28 PROFESSIONAL SERVICES	
VN052021073930 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
					01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	099 BOARD OF REVENUE	
22 REVENUE AND REHABILITATI NT V 178		11/05/2021		3092	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021073931 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
					01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	099 BOARD OF REVENUE	
22 REVENUE AND REHABILITATI NT V 179		11/05/2021		8000	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021073932 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
					01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	099 BOARD OF REVENUE	
22 REVENUE AND REHABILITATI NT V 180		11/05/2021		9790	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021073934 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
					01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	099 BOARD OF REVENUE	
22 REVENUE AND REHABILITATI NT V 182		11/05/2021		12267	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021073938 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
					01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	099 BOARD OF REVENUE	
22 REVENUE AND REHABILITATI NT V 186		11/05/2021		17005	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021073941 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
					01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	099 BOARD OF REVENUE	
22 REVENUE AND REHABILITATI NT V 189		11/05/2021		3304	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021073944 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
					01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	099 BOARD OF REVENUE	
22 REVENUE AND REHABILITATI NT V 192		11/05/2021		183720	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021073945 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
					01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	099 BOARD OF REVENUE	
22 REVENUE AND REHABILITATI NT V 193		11/05/2021		2655	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							

VN052021073946 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
			01 REVENUE, EXCISE AND TAXATION				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 194	11/05/2021	24920	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN052021073950 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
			01 REVENUE, EXCISE AND TAXATION				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 198	11/05/2021	9509	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN052021073951 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
			01 REVENUE, EXCISE AND TAXATION				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 199	11/05/2021	5600	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN052021073952 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
			01 REVENUE, EXCISE AND TAXATION				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 200	11/05/2021	23480	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN052021073953 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
			01 REVENUE, EXCISE AND TAXATION				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 201	11/05/2021	49000	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN052021073954 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
			01 REVENUE, EXCISE AND TAXATION				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 202	11/05/2021	4650	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN052021073955 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
			01 REVENUE, EXCISE AND TAXATION				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 203	11/05/2021	17290	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN052021074013 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
			01 REVENUE, EXCISE AND TAXATION				
			0000 00 NO DETAILED HEAD				
			92 TELEPHONE				
22 REVENUE AND REHABILITATI NT V 261	19/05/2021	12620	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN052021074016 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
			01 REVENUE, EXCISE AND TAXATION				
			0000 00 NO DETAILED HEAD				
			09 REPAIR AND MAINTENANCE OF STAFF CARS				

22 REVENUE AND REHABILITATI NT V 264	19/05/2021	13699 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	CHANDIGARH,CHANDIGARH
VN052021074034 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
	01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 282	24/05/2021	19750 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	CHANDIGARH,CHANDIGARH
VN052021074060 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
	01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 308	24/05/2021	18408 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	CHANDIGARH,CHANDIGARH
VN052021074061 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
	01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 309	24/05/2021	95400 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	CHANDIGARH,CHANDIGARH
VN052021074063 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
	01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 311	24/05/2021	59000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	CHANDIGARH,CHANDIGARH
VN052021074076 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
	01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
22 REVENUE AND REHABILITATI NT V 324	28/05/2021	147378 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	CHANDIGARH,CHANDIGARH
VN052021074091 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
	01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 339	31/05/2021	48994 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	CHANDIGARH,CHANDIGARH
VN052021073927 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
	01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 175	11/05/2021	20059 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	CHANDIGARH,CHANDIGARH
VN052021073929 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
	01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 177	11/05/2021	3508 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	CHANDIGARH,CHANDIGARH

VN052021074082	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090	SECRETARIAT
									0000 00 NO DETAILED HEAD		
									28 PROFESSIONAL SERVICES		
10 GENERAL ADMINISTRATION					NT V 330	31/05/2021	1341908	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,											
VN052021074094	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090	SECRETARIAT
									0000 00 NO DETAILED HEAD		
									16 PUBLICATIONS		
10 GENERAL ADMINISTRATION					NT V 342	31/05/2021	2763	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,											
VN052021074095	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090	SECRETARIAT
									0000 00 NO DETAILED HEAD		
									16 PUBLICATIONS		
10 GENERAL ADMINISTRATION					NT V 343	31/05/2021	21715	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,											
VN052021074096	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090	SECRETARIAT
									0000 00 NO DETAILED HEAD		
									16 PUBLICATIONS		
10 GENERAL ADMINISTRATION					NT V 344	31/05/2021	1746	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,											
VN052021074097	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090	SECRETARIAT
									0000 00 NO DETAILED HEAD		
									16 PUBLICATIONS		
10 GENERAL ADMINISTRATION					NT V 345	31/05/2021	5126	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,											
VN052021073971	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090	SECRETARIAT
									0000 00 NO DETAILED HEAD		
									13 OFFICE EXPENSES		
10 GENERAL ADMINISTRATION					NT V 219	13/05/2021	8400	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,											
VN052021073977	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090	SECRETARIAT
									0000 00 NO DETAILED HEAD		
									26 ADVERTISING AND PUBLICITY		
10 GENERAL ADMINISTRATION					NT V 225	13/05/2021	11263	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,											
VN052021073981	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090	SECRETARIAT
									0000 00 NO DETAILED HEAD		
									92 TELEPHONE		
10 GENERAL ADMINISTRATION					NT V 229	13/05/2021	8850	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,											
VN052021073982	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090	SECRETARIAT
									0000 00 NO DETAILED HEAD		
									13 OFFICE EXPENSES		
10 GENERAL ADMINISTRATION					NT V 230	13/05/2021	46020	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021073983 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION NT V 231 13/05/2021				31556 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN052021073984 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION NT V 232 13/05/2021				8173 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN052021073996 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION NT V 244 18/05/2021				2069 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN052021073999 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION NT V 247 18/05/2021				32888 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN052021074008 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION NT V 256 19/05/2021				589 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN052021074018 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
10 GENERAL ADMINISTRATION NT V 266 19/05/2021				8500 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN052021074019 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION NT V 267 20/05/2021				592 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN052021074021 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
10 GENERAL ADMINISTRATION NT V 269 21/05/2021				11564 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN052021074022 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO	

SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		090 SECRETARIAT	
10 GENERAL ADMINISTRATION NT V 270 21/05/2021				76500 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN052021074023 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	
SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		090 SECRETARIAT	
10 GENERAL ADMINISTRATION NT V 271 21/05/2021				39119 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN052021074025 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	
SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		090 SECRETARIAT	
10 GENERAL ADMINISTRATION NT V 273 21/05/2021				3540 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN052021074067 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	
SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE		090 SECRETARIAT	
10 GENERAL ADMINISTRATION NT V 315 25/05/2021				969 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN052021074071 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	
SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE		090 SECRETARIAT	
10 GENERAL ADMINISTRATION NT V 319 26/05/2021				2069 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN052021073959 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	
SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE		090 SECRETARIAT	
10 GENERAL ADMINISTRATION NT V 207 12/05/2021				35683 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN052021073994 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300 2052 SECRETARIAT - GENERAL SERVICES		092 OTHER OFFICES	
SUB MAJOR HEAD				04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB 0000 00 NO DETAILED HEAD 02 WAGES		092 OTHER OFFICES	
10 GENERAL ADMINISTRATION NT V 242 18/05/2021				23122 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,		1801 CHIEF SECRETARY, DEPARTMENT OF	
CHANDIGARH,CHANDIGARH GENERAL ADMINISTRATION, CHANDIGARH,							
VN052021074098 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300 2052 SECRETARIAT - GENERAL SERVICES		092 OTHER OFFICES	
SUB MAJOR HEAD				04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		092 OTHER OFFICES	
33 GOVERNANCE REFORMS NT V 346 31/05/2021				3150 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,		1801 CHIEF SECRETARY, DEPARTMENT OF	
CHANDIGARH,CHANDIGARH GENERAL ADMINISTRATION, CHANDIGARH,							
VN052021015066 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	
SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE		090 SECRETARIAT	
10 GENERAL ADMINISTRATION NT V 107 06/05/2021				6637 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

VN052021015070	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD								090 SECRETARIAT		

ADMINISTRATION, CHANDIGARH,

VN052021015087 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO
	090 SECRETARIAT	

ADMINISTRATION, CHANDIGARH,

VN052021015018	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD								090 SECRETARIAT		

ADMINISTRATION, CHANDIGARH,

VN052021015019	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD								090 SECRETARIAT		

ADMINISTRATION, CHANDIGARH,

VN052021015020	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD								090 SECRETARIAT		

ADMINISTRATION, CHANDIGARH,

VN052021015021	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD								090 SECRETARIAT		

ADMINISTRATION, CHANDIGARH,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN052021015028	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT				
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
10	GENERAL ADMINISTRATION	NT	V	69	03/05/2021	65000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
	ADMINISTRATION,CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021073873	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2057	SUPPLIES AND DISPOSALS	101	PURCHASE	00	NO
SUB MAJOR HEAD								01 CONTROLLER OF STORES				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
13	INDUSTRIES	NT	V	13	31/05/2021	3157	03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052021073872	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2057	SUPPLIES AND DISPOSALS	101	PURCHASE	00	NO
SUB MAJOR HEAD								01 CONTROLLER OF STORES				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
13	INDUSTRIES	NT	V	12	25/05/2021	12870	03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052021073871	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2057	SUPPLIES AND DISPOSALS	101	PURCHASE	00	NO
SUB MAJOR HEAD								01 CONTROLLER OF STORES				
								0000 00 NO DETAILED HEAD				
								94 WATER CHARGES				
13	INDUSTRIES	NT	V	11	25/05/2021	45643	03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052021073870	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2057	SUPPLIES AND DISPOSALS	101	PURCHASE	00	NO
SUB MAJOR HEAD								01 CONTROLLER OF STORES				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
13	INDUSTRIES	NT	V	10	24/05/2021	6000	03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052021073869	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2057	SUPPLIES AND DISPOSALS	101	PURCHASE	00	NO
SUB MAJOR HEAD								01 CONTROLLER OF STORES				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
13	INDUSTRIES	NT	V	9	21/05/2021	2862	03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052021073575	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
21	PUBLIC WORKS	NT	V	77	11/05/2021	8787	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021073576	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
21	PUBLIC WORKS	NT	V	78	11/05/2021	14037	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021073577	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				

	21 PUBLIC WORKS	NT V 79	11/05/2021	7300 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021073578 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	21 PUBLIC WORKS	NT V 80	11/05/2021	8600 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021073579 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	21 PUBLIC WORKS	NT V 81	11/05/2021	8100 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021073580 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	21 PUBLIC WORKS	NT V 82	11/05/2021	3604 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021073581 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	21 PUBLIC WORKS	NT V 83	11/05/2021	17610 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021073582 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	21 PUBLIC WORKS	NT V 84	11/05/2021	15340 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021073583 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	21 PUBLIC WORKS	NT V 85	11/05/2021	15806 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021073584 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	21 PUBLIC WORKS	NT V 86	11/05/2021	21636 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021073600 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	21 PUBLIC WORKS	NT V 102	12/05/2021	1400 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN052021073601	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											13	OFFICE EXPENSES							
						21	PUBLIC WORKS	NT V 103	12/05/2021		2000	03070	SUPERINTENDING ENGINEER,CENTRAL WORKS	CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH					
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021073603	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											92	TELEPHONE							
						21	PUBLIC WORKS	NT V 105	12/05/2021		2780	03070	SUPERINTENDING ENGINEER,CENTRAL WORKS	CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH					
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021073610	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											93	ELECTRICITY CHARGES							
						21	PUBLIC WORKS	NT V 112	13/05/2021		77581	03070	SUPERINTENDING ENGINEER,CENTRAL WORKS	CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH					
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021073615	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											10	POL OF OFFICE VEHICLES							
						21	PUBLIC WORKS	NT V 117	19/05/2021		14411	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB	PWD B&R CHANDIGARH,CHANDIGARH					
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021073616	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											10	POL OF OFFICE VEHICLES							
						21	PUBLIC WORKS	NT V 118	19/05/2021		10381	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB	PWD B&R CHANDIGARH,CHANDIGARH					
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021073612	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									06 ARCHITECTURE										
									0000	00	NO DETAILED HEAD								
											92	TELEPHONE							
SECTOR 17-D, CHANDIGARH,CHANDIGARH						21	PUBLIC WORKS	NT V 114	17/05/2021		6110	03075	ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN052021073608	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									06 ARCHITECTURE										
									0000	00	NO DETAILED HEAD								
											10	POL OF OFFICE VEHICLES							
SECTOR 17-D, CHANDIGARH,CHANDIGARH						21	PUBLIC WORKS	NT V 110	13/05/2021		19022	03075	ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN052021073611	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									06 ARCHITECTURE										
									0000	00	NO DETAILED HEAD								
											92	TELEPHONE							
SECTOR 17-D, CHANDIGARH,CHANDIGARH						21	PUBLIC WORKS	NT V 113	17/05/2021		6597	03075	ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN052021073614	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									06 ARCHITECTURE										
									0000	00	NO DETAILED HEAD								
											92	TELEPHONE							
						21	PUBLIC WORKS	NT V 116	18/05/2021		3463	03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,						

CHANDIGARH,CHANDIGARH						3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN052021073633 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					06 ARCHITECTURE		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 135	19/05/2021	34505 03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN052021073634 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					06 ARCHITECTURE		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 136	19/05/2021	589 03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN052021073635 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					06 ARCHITECTURE		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 137	19/05/2021	53499 03075	ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN052021073638 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					06 ARCHITECTURE		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 140	19/05/2021	3050 03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN052021073641 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					06 ARCHITECTURE		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 143	21/05/2021	15148 03075	ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN052021073648 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
	21 PUBLIC WORKS	NT V 150	24/05/2021	16500 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021073649 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
	21 PUBLIC WORKS	NT V 151	24/05/2021	19471 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021073650 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
	21 PUBLIC WORKS	NT V 152	24/05/2021	20509 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021073651 01/05/2021 N DC01 F Fully vouched Contingent Bill		0300	2059 PUBLIC WORKS				80

GENERAL						01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 153	24/05/2021	20641 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021073653 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 155	24/05/2021	39418 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021073661 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 163	31/05/2021	1892 03070	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021073662 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 164	31/05/2021	71924 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021073656 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 158	24/05/2021	3540 03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN052021073657 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 159	24/05/2021	11328 03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN052021073658 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 160	24/05/2021	3528 03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN052021073636 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 138	19/05/2021	18375 03075	ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN052021073637 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 139	19/05/2021	68811 03075	ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,			

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VN052021074135	01/05/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2075 MISCELLANEOUS GENERAL SERVICES		103 STATE LOTTERIES	00 NO
								01 PRIZES			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
	08 FINANCE		NT V 55	27/05/2021	953691	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,	
PUNJAB, FINANCE DEPARTMENT,											
VN052021074136	01/05/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2075 MISCELLANEOUS GENERAL SERVICES		103 STATE LOTTERIES	00 NO
								01 PRIZES			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
	08 FINANCE		NT V 56	27/05/2021	26858028	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,	
PUNJAB, FINANCE DEPARTMENT,											
VN052021074137	01/05/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2075 MISCELLANEOUS GENERAL SERVICES		103 STATE LOTTERIES	00 NO
								01 PRIZES			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
	08 FINANCE		NT V 57	27/05/2021	700824	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,	
PUNJAB, FINANCE DEPARTMENT,											
VN052021074138	01/05/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2075 MISCELLANEOUS GENERAL SERVICES		103 STATE LOTTERIES	00 NO
								01 PRIZES			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
	08 FINANCE		NT V 58	27/05/2021	478381	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,	
PUNJAB, FINANCE DEPARTMENT,											
VN052021074139	01/05/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2075 MISCELLANEOUS GENERAL SERVICES		103 STATE LOTTERIES	00 NO
								01 PRIZES			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
	08 FINANCE		NT V 59	27/05/2021	1515320	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,	
PUNJAB, FINANCE DEPARTMENT,											
VN052021074140	01/05/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2075 MISCELLANEOUS GENERAL SERVICES		103 STATE LOTTERIES	00 NO
								01 PRIZES			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
	08 FINANCE		NT V 60	27/05/2021	476548	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,	
PUNJAB, FINANCE DEPARTMENT,											
VN052021015254	01/05/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2075 MISCELLANEOUS GENERAL SERVICES		800 OTHER EXPENDITURE	00 NO
								04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
	12 HOME AFFAIRS		NT V 20	10/05/2021	15003	03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH				3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,	
VN052021074174	01/05/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2075 MISCELLANEOUS GENERAL SERVICES		800 OTHER EXPENDITURE	00 NO
								04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS			
								0000 00 NO DETAILED HEAD			
								94 WATER CHARGES			
	12 HOME AFFAIRS		NT V 94	28/05/2021	3619	03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH				3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,	
VN052021074158	01/05/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2075 MISCELLANEOUS GENERAL SERVICES		103 STATE LOTTERIES	00 NO

PUNJAB, FINANCE DEPARTMENT,				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,			
VN052021074162 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00	NO
				01 PRIZES			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE				NT V 82	27/05/2021	576803 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,							
VN052021074163 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00	NO
				01 PRIZES			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE				NT V 83	27/05/2021	525289 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,							
VN052021074164 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00	NO
				01 PRIZES			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE				NT V 84	27/05/2021	627721 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,							
VN052021074165 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00	NO
				01 PRIZES			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE				NT V 85	27/05/2021	378070 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,							
VN052021074166 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00	NO
				01 PRIZES			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE				NT V 86	27/05/2021	609001 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,							
VN052021074167 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00	NO
				01 PRIZES			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE				NT V 87	27/05/2021	585774 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,							
VN052021074168 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00	NO
				01 PRIZES			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE				NT V 88	27/05/2021	447185 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,							
VN052021074133 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00	NO
				01 PRIZES			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE				NT V 53	27/05/2021	604372 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,							
VN052021074169 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300 2075 MISCELLANEOUS GENERAL SERVICES		00	NO

SUB MAJOR HEAD				01 PRIZES		103 STATE LOTTERIES	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
				638230 03088 PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH, CHANDIGARH		3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,	
PUNJAB, FINANCE DEPARTMENT,							
VN052021074170 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300	2075 MISCELLANEOUS GENERAL SERVICES		00 NO
SUB MAJOR HEAD						103 STATE LOTTERIES	
				01 PRIZES			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
				645959 03088 PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH, CHANDIGARH		3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,	
PUNJAB, FINANCE DEPARTMENT,							
VN052021015249 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300	2075 MISCELLANEOUS GENERAL SERVICES		00 NO
SUB MAJOR HEAD						103 STATE LOTTERIES	
				02 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				08 HIRING OF VEHICLES FOR OFFICE USE			
				40800 03088 PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH, CHANDIGARH		3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,	
PUNJAB, FINANCE DEPARTMENT,							
VN052021015250 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300	2075 MISCELLANEOUS GENERAL SERVICES		00 NO
SUB MAJOR HEAD						103 STATE LOTTERIES	
				02 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				08 HIRING OF VEHICLES FOR OFFICE USE			
				40800 03088 PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH, CHANDIGARH		3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,	
PUNJAB, FINANCE DEPARTMENT,							
VN052021015252 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300	2075 MISCELLANEOUS GENERAL SERVICES		00 NO
SUB MAJOR HEAD						103 STATE LOTTERIES	
				02 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
				362933 03088 PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH, CHANDIGARH		3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,	
PUNJAB, FINANCE DEPARTMENT,							
VN052021015255 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300	2075 MISCELLANEOUS GENERAL SERVICES		00 NO
SUB MAJOR HEAD						103 STATE LOTTERIES	
				02 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
				2889 03088 PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH, CHANDIGARH		3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,	
PUNJAB, FINANCE DEPARTMENT,							
VN052021074177 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300	2075 MISCELLANEOUS GENERAL SERVICES		00 NO
SUB MAJOR HEAD						103 STATE LOTTERIES	
				02 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				26 ADVERTISING AND PUBLICITY			
				303782 03088 PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH, CHANDIGARH		3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,	
PUNJAB, FINANCE DEPARTMENT,							
VN052021074178 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300	2075 MISCELLANEOUS GENERAL SERVICES		00 NO
SUB MAJOR HEAD						103 STATE LOTTERIES	
				02 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				26 ADVERTISING AND PUBLICITY			
				42644 03088 PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH, CHANDIGARH		3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,	
PUNJAB, FINANCE DEPARTMENT,							
VN052021074179 01/05/2021 N DC01 F Fully vouched Contingent Bill				0300	2075 MISCELLANEOUS GENERAL SERVICES		00 NO
SUB MAJOR HEAD						103 STATE LOTTERIES	
				02 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				26 ADVERTISING AND PUBLICITY			
				204170 03088 PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH, CHANDIGARH		3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,	

PUNJAB, FINANCE DEPARTMENT,

VN052021074180 01/05/2021 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES 00 NO
SUB MAJOR HEAD

02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
22145 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,

08 FINANCE NT V 100 31/05/2021

PUNJAB, FINANCE DEPARTMENT,

VN052021074181 01/05/2021 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES 00 NO
SUB MAJOR HEAD

02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
139316 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,

08 FINANCE NT V 101 31/05/2021

PUNJAB, FINANCE DEPARTMENT,

VN052021074182 01/05/2021 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES 00 NO
SUB MAJOR HEAD

02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
62286 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,

08 FINANCE NT V 102 31/05/2021

PUNJAB, FINANCE DEPARTMENT,

VN052021074183 01/05/2021 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES 00 NO
SUB MAJOR HEAD

02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
40844 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,

08 FINANCE NT V 103 31/05/2021

PUNJAB, FINANCE DEPARTMENT,

VN052021074103 01/05/2021 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES 00 NO
SUB MAJOR HEAD

02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
36727 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,

08 FINANCE NT V 23 11/05/2021

PUNJAB, FINANCE DEPARTMENT,

VN052021074104 01/05/2021 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES 00 NO
SUB MAJOR HEAD

02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
3322 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,

08 FINANCE NT V 24 11/05/2021

PUNJAB, FINANCE DEPARTMENT,

VN052021074105 01/05/2021 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES 00 NO
SUB MAJOR HEAD

02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
4429 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,

08 FINANCE NT V 25 11/05/2021

PUNJAB, FINANCE DEPARTMENT,

VN052021074106 01/05/2021 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES 00 NO
SUB MAJOR HEAD

02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
20337 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,

08 FINANCE NT V 26 11/05/2021

PUNJAB, FINANCE DEPARTMENT,

VN052021074107 01/05/2021 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES 00 NO
SUB MAJOR HEAD

[illegible]

VN052021074118	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2075	MISCELLANEOUS GENERAL SERVICES									00	NO	
										02 DIRECTION AND ADMINISTRATION		103 STATE LOTTERIES									
										0000 99 NO DETAILED HEAD											
										13 OFFICE EXPENSES											
	08	FINANCE				NT	V	38	24/05/2021	2950	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH									
												3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,									
PUNJAB, FINANCE DEPARTMENT,																					
VN052021074119	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2075	MISCELLANEOUS GENERAL SERVICES									00	NO	
										02 DIRECTION AND ADMINISTRATION		103 STATE LOTTERIES									
										0000 99 NO DETAILED HEAD											
										13 OFFICE EXPENSES											
	08	FINANCE				NT	V	39	24/05/2021	2220	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH									
												3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,									
PUNJAB, FINANCE DEPARTMENT,																					
VN052021074120	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2075	MISCELLANEOUS GENERAL SERVICES									00	NO	
										02 DIRECTION AND ADMINISTRATION		103 STATE LOTTERIES									
										0000 99 NO DETAILED HEAD											
										26 ADVERTISING AND PUBLICITY											
	08	FINANCE				NT	V	40	24/05/2021	12116	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH									
												3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,									
PUNJAB, FINANCE DEPARTMENT,																					
VN052021074121	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2075	MISCELLANEOUS GENERAL SERVICES									00	NO	
										02 DIRECTION AND ADMINISTRATION		103 STATE LOTTERIES									
										0000 99 NO DETAILED HEAD											
										26 ADVERTISING AND PUBLICITY											
	08	FINANCE				NT	V	41	24/05/2021	16961	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH									
												3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,									
PUNJAB, FINANCE DEPARTMENT,																					
VN052021074122	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2075	MISCELLANEOUS GENERAL SERVICES									00	NO	
										02 DIRECTION AND ADMINISTRATION		103 STATE LOTTERIES									
										0000 99 NO DETAILED HEAD											
										26 ADVERTISING AND PUBLICITY											
	08	FINANCE				NT	V	42	24/05/2021	12437	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH									
												3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,									
PUNJAB, FINANCE DEPARTMENT,																					
VN052021074123	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2075	MISCELLANEOUS GENERAL SERVICES									00	NO	
										02 DIRECTION AND ADMINISTRATION		103 STATE LOTTERIES									
										0000 99 NO DETAILED HEAD											
										26 ADVERTISING AND PUBLICITY											
	08	FINANCE				NT	V	43	24/05/2021	26196	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH									
												3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,									
PUNJAB, FINANCE DEPARTMENT,																					
VN052021074124	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2075	MISCELLANEOUS GENERAL SERVICES									00	NO	
										02 DIRECTION AND ADMINISTRATION		103 STATE LOTTERIES									
										0000 99 NO DETAILED HEAD											
										26 ADVERTISING AND PUBLICITY											
	08	FINANCE				NT	V	44	24/05/2021	17600	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH									
												3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,									
PUNJAB, FINANCE DEPARTMENT,																					
VN052021074125	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2075	MISCELLANEOUS GENERAL SERVICES									00	NO	
										02 DIRECTION AND ADMINISTRATION		103 STATE LOTTERIES									
										0000 99 NO DETAILED HEAD											
										26 ADVERTISING AND PUBLICITY											
	08	FINANCE				NT	V	45	24/05/2021	495671	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH									
												3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,									
PUNJAB, FINANCE DEPARTMENT,																					
VN052021074126	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2075	MISCELLANEOUS GENERAL SERVICES									00	NO	
										02 DIRECTION AND ADMINISTRATION		103 STATE LOTTERIES									

0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
08 FINANCE NT V 46 24/05/2021 155819 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN052021074127 01/05/2021 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES 00 NO
SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
08 FINANCE NT V 47 24/05/2021 82848 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN052021074130 01/05/2021 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES 00 NO
SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 50 24/05/2021 955 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN052021074131 01/05/2021 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES 00 NO
SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
08 FINANCE NT V 51 24/05/2021 239519 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN052021074132 01/05/2021 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES 00 NO
SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
08 FINANCE NT V 52 24/05/2021 22783 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN052021074175 01/05/2021 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES 00 NO
SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
08 FINANCE NT V 95 31/05/2021 15633 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN052021074176 01/05/2021 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES 00 NO
SUB MAJOR HEAD
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
08 FINANCE NT V 96 31/05/2021 250674 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN052021074141 01/05/2021 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES 00 NO
SUB MAJOR HEAD
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 61 27/05/2021 356835 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN052021074142 01/05/2021 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES 00 NO
SUB MAJOR HEAD
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 62 27/05/2021 561577 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN052021074143	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES				00	NO
SUB MAJOR HEAD									103 STATE LOTTERIES			
							01 PRIZES					
							0000 00 NO DETAILED HEAD					
							50 OTHER CHARGES					
08 FINANCE		NT	V	63	27/05/2021	2914375	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH					
							3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,					
PUNJAB, FINANCE DEPARTMENT,												
VN052021074144	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES				00	NO
SUB MAJOR HEAD									103 STATE LOTTERIES			
							01 PRIZES					
							0000 00 NO DETAILED HEAD					
							50 OTHER CHARGES					
08 FINANCE		NT	V	64	27/05/2021	2062405	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH					
							3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,					
PUNJAB, FINANCE DEPARTMENT,												
VN052021074145	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES				00	NO
SUB MAJOR HEAD									103 STATE LOTTERIES			
							01 PRIZES					
							0000 00 NO DETAILED HEAD					
							50 OTHER CHARGES					
08 FINANCE		NT	V	65	27/05/2021	522730	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH					
							3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,					
PUNJAB, FINANCE DEPARTMENT,												
VN052021074146	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES				00	NO
SUB MAJOR HEAD									103 STATE LOTTERIES			
							01 PRIZES					
							0000 00 NO DETAILED HEAD					
							50 OTHER CHARGES					
08 FINANCE		NT	V	66	27/05/2021	577642	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH					
							3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,					
PUNJAB, FINANCE DEPARTMENT,												
VN052021074147	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES				00	NO
SUB MAJOR HEAD									103 STATE LOTTERIES			
							01 PRIZES					
							0000 00 NO DETAILED HEAD					
							50 OTHER CHARGES					
08 FINANCE		NT	V	67	27/05/2021	463951	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH					
							3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,					
PUNJAB, FINANCE DEPARTMENT,												
VN052021074148	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES				00	NO
SUB MAJOR HEAD									103 STATE LOTTERIES			
							01 PRIZES					
							0000 00 NO DETAILED HEAD					
							50 OTHER CHARGES					
08 FINANCE		NT	V	68	27/05/2021	545724	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH					
							3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,					
PUNJAB, FINANCE DEPARTMENT,												
VN052021074149	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES				00	NO
SUB MAJOR HEAD									103 STATE LOTTERIES			
							01 PRIZES					
							0000 00 NO DETAILED HEAD					
							50 OTHER CHARGES					
08 FINANCE		NT	V	69	27/05/2021	558999	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH					
							3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,					
PUNJAB, FINANCE DEPARTMENT,												
VN052021074150	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES				00	NO
SUB MAJOR HEAD									103 STATE LOTTERIES			
							01 PRIZES					
							0000 00 NO DETAILED HEAD					
							50 OTHER CHARGES					
08 FINANCE		NT	V	70	27/05/2021	551103	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH					
							3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,					
PUNJAB, FINANCE DEPARTMENT,												
VN052021074151	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES				00	NO
SUB MAJOR HEAD									103 STATE LOTTERIES			
							01 PRIZES					
							0000 00 NO DETAILED HEAD					

VN052021074152	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES		00	NO
SUB MAJOR HEAD								103 STATE LOTTERIES		

WN052021074153 01/05/2021 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO
SUB MAJOR HEAD		103 STATE LOTTERIES	

VN052021074154 01/05/2021 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO
SUB MAJOR HEAD		103 STATE LOTTERIES	

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

[illegible]

VN052021065652	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS						
						0000 99 NO DETAILED HEAD						
						08 HIRING OF VEHICLES FOR OFFICE USE						
	07	EXCISE AND TAXATION	NT	V	5	11/05/2021	76000	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT			
						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,						
CHANDIGARH, CHANDIGARH												

VN052021065655	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS						
						0000 99 NO DETAILED HEAD						
						08 HIRING OF VEHICLES FOR OFFICE USE						
07	EXCISE AND TAXATION	NT	V	8	24/05/2021	77000	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT				
						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,						

[illegible]

VN052021061462	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
22	REVENUE	AND	REHABILITATI	NT	V 63	31/05/2021	1427	04021	TEHSILDAR, JAITU, FARIDKOT	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021061460												
01/05/2021 N DC01 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0400 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE	AND	REHABILITATI	NT	V 61	24/05/2021	4085	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER, FARIDKOT, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN052021061459												
01/05/2021 N DC01 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0400 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V 60	24/05/2021	5601	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER, FARIDKOT, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN052021061458												
01/05/2021 N DC01 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0400 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
22	REVENUE	AND	REHABILITATI	NT	V 59	24/05/2021	2397	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER, FARIDKOT, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN052021061457												
01/05/2021 N DC01 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0400 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
22	REVENUE	AND	REHABILITATI	NT	V 58	24/05/2021	15476	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER, FARIDKOT, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN052021061454												
01/05/2021 N DC01 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0400 2053 DISTRICT ADMINISTRATION												
800 OTHER EXPENDITURE												
05 HONORARIUM TO LAMBARDARS												
0000 99 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V 55	20/05/2021	291000	04822	TEHSILDAR, KOTKAPURA, FARIDKOT	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021041604												
01/05/2021 N DC01 F Fully vouched Contingent Bill												
OTHER BUILDINGS												
0400 2059 PUBLIC WORKS												
053 MAINTENANCE AND REPAIRS												
11 INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
27 MINOR WORKS												
21	PUBLIC WORKS			NT	V 49	20/05/2021	43865	04089	XEN, ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021041613												
01/05/2021 N DC01 F Fully vouched Contingent Bill												
OTHER BUILDINGS												
0400 2059 PUBLIC WORKS												
053 MAINTENANCE AND REPAIRS												
11 INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
27 MINOR WORKS												
21	PUBLIC WORKS			NT	V 58	31/05/2021	5075	04089	XEN, ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021041615												
01/05/2021 N DC01 F Fully vouched Contingent Bill												
OTHER BUILDINGS												
0400 2059 PUBLIC WORKS												
053 MAINTENANCE AND REPAIRS												
11 INDUSTRIAL TRAINING												

					0000 00 NO DETAILED HEAD 27 MINOR WORKS 27084 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 60	31/05/2021				
VN0520210413718 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 4530 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
	21 PUBLIC WORKS	NT V 24	06/05/2021				
VN052021041601 01/05/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS		0400	2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS 19825 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
	21 PUBLIC WORKS	NT V 46	19/05/2021				
VN052021041620 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12700 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
	21 PUBLIC WORKS	NT V 65	31/05/2021				
VN052021041616 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 12264 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
	21 PUBLIC WORKS	NT V 61	31/05/2021				
VN052021041614 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10366 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
	21 PUBLIC WORKS	NT V 59	31/05/2021				
VN052021041608 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2460 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
	21 PUBLIC WORKS	NT V 53	24/05/2021				
VN052021041607 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 3700 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
	21 PUBLIC WORKS	NT V 52	24/05/2021				
VN052021041606 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 3347 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
	21 PUBLIC WORKS	NT V 51	24/05/2021				

[illegible]

	21 PUBLIC WORKS	NT V 62	31/05/2021	18153 04089	27 MINOR WORKS XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021041598 01/05/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS				0400 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
					19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 43	19/05/2021	543762 04089	28 PROFESSIONAL SERVICES XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021072193 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 3	20/05/2021	877 05016	92 TELEPHONE DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021035019 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 1	03/05/2021	8668 05016	30 OTHER CONTRACTUAL SERVICES DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021071925 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI	NT V 84	24/05/2021	825 05018	13 OFFICE EXPENSES S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN052021071920 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE	00 NO
					05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI	NT V 79	21/05/2021	246000 05011	50 OTHER CHARGES TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021071919 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE	00 NO
					05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI	NT V 78	21/05/2021	399000 05011	50 OTHER CHARGES TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021071900 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE	00 NO
					05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI	NT V 59	11/05/2021	123000 05020	50 OTHER CHARGES S.D.O.(C),AMLOH,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN052021071899 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE	00 NO
					05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI	NT V 58	11/05/2021	168000 05020	50 OTHER CHARGES S.D.O.(C),AMLOH,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							

VN052021071897	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD									05 HONORARIUM TO LAMBARDARS				
									0000 99 NO DETAILED HEAD				
									50 OTHER CHARGES				
	22	REVENUE		AND	REHABILITATI NT V 56	11/05/2021	165000	05020	S.D.O.(C),AMLOH,FATEHGARH SAHIB				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021071896	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD									05 HONORARIUM TO LAMBARDARS				
									0000 99 NO DETAILED HEAD				
									50 OTHER CHARGES				
	22	REVENUE		AND	REHABILITATI NT V 55	11/05/2021	153000	05020	S.D.O.(C),AMLOH,FATEHGARH SAHIB				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021071898	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD									05 HONORARIUM TO LAMBARDARS				
									0000 99 NO DETAILED HEAD				
									50 OTHER CHARGES				
	22	REVENUE		AND	REHABILITATI NT V 57	11/05/2021	159000	05020	S.D.O.(C),AMLOH,FATEHGARH SAHIB				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021071914	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	22	REVENUE		AND	REHABILITATI NT V 73	19/05/2021	1024	05020	S.D.O.(C),AMLOH,FATEHGARH SAHIB				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021007863	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	22	REVENUE		AND	REHABILITATI NT V 35	04/05/2021	28540	05019	SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021007864	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	22	REVENUE		AND	REHABILITATI NT V 36	04/05/2021	1238	05019	SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021007869	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	22	REVENUE		AND	REHABILITATI NT V 41	04/05/2021	6600	05021	S.D.O.(C),KHAMANON,FATEHGARH SAHIB				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021007879	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	22	REVENUE		AND	REHABILITATI NT V 51	07/05/2021	600	05011	TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021007881	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				

VN052021071921 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2053 DISTRICT ADMINISTRATION			800 OTHER EXPENDITURE	00 NO
				05 HONORARIUM TO LAMBARDARS	
				0000 99 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 80	21/05/2021	979500 05011	TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021071927 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
22 REVENUE AND REHABILITATI NT V 86	31/05/2021	16064 05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN052021071928 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
22 REVENUE AND REHABILITATI NT V 87	31/05/2021	21027 05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN052021071895 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				28 PROFESSIONAL SERVICES	
22 REVENUE AND REHABILITATI NT V 54	11/05/2021	155000 05020	S.D.O.(C), AMLOH, FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN052021071901 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				09 REPAIR AND MAINTENANCE OF STAFF CARS	
22 REVENUE AND REHABILITATI NT V 60	11/05/2021	600 05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN052021071902 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
22 REVENUE AND REHABILITATI NT V 61	11/05/2021	27073 05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN052021071903 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				28 PROFESSIONAL SERVICES	
22 REVENUE AND REHABILITATI NT V 62	11/05/2021	393750 05009	TEHSILDAR, AMLOH, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021071904 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				28 PROFESSIONAL SERVICES	
22 REVENUE AND REHABILITATI NT V 63	11/05/2021	307500 05009	TEHSILDAR, AMLOH, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021071905 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS	

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VN052021072304	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill	0500	2059	PUBLIC WORKS	80
GENERAL										001 DIRECTION AND ADMINISTRATION
										01 DIRECTION
										0000 00 NO DETAILED HEAD
										09 REPAIR AND MAINTENANCE OF STAFF CARS
21	PUBLIC WORKS	NT	V	40	31/05/2021	31568	05248	EXECUTIVE ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI		
SECRETARY, PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

[illegible]

VN052021072299	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2059	PUBLIC WORKS	80
GENERAL						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
21	PUBLIC WORKS	NT V 35	24/05/2021	7068	05207	EXECUTIVE ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB			
						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			

VN052021072294	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill	0500	2059	PUBLIC WORKS	80
GENERAL										001 DIRECTION AND ADMINISTRATION
										01 DIRECTION
										0000 00 NO DETAILED HEAD
										10 POL OF OFFICE VEHICLES
21	PUBLIC WORKS	NT V 30	24/05/2021	12227	05207	EXECUTIVE ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB				
										3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN052021072290	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2059	PUBLIC WORKS	80
GENERAL						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
21	PUBLIC WORKS	NT V 26	12/05/2021	120000	05207	EXECUTIVE ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB			
						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			

VN052021072303 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0500	2059	PUBLIC WORKS	80
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
21 PUBLIC WORKS	NT V 39	31/05/2021	2470 05248 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-2, MOHALI	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,				

VN052021065656	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS						
						0000 99 NO DETAILED HEAD						
						10 POL OF OFFICE VEHICLES						
07	EXCISE AND TAXATION	NT	V	11	11/05/2021	55443	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR				
						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,						
CHANDIGARH, CHANDIGARH												

VN052021032154	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
						04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS						
						0000 99 NO DETAILED HEAD						
						92 TELEPHONE						
07	EXCISE AND TAXATION	NT	V	10	05/05/2021	2830	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR				
						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,						
CHANDIGARH, CHANDIGARH												

VN052021065659	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill	0600	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD							04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS					
							0000	99	NO DETAILED HEAD				

CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 14	24/05/2021	27206 06029	10 POL OF OFFICE VEHICLES ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021065657 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 99 NO DETAILED HEAD	
	07 EXCISE AND TAXATION	NT V 12	20/05/2021	8290 06029	09 REPAIR AND MAINTENANCE OF STAFF CARS ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021065658 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	
	07 EXCISE AND TAXATION	NT V 13	20/05/2021	37084 06029	26 ADVERTISING AND PUBLICITY ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021035025 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 5	04/05/2021	4495 06036	93 ELECTRICITY CHARGES SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021035024 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 4	03/05/2021	13000 06036	30 OTHER CONTRACTUAL SERVICES SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021035022 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 2	03/05/2021	600 06036	13 OFFICE EXPENSES SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021035021 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 1	03/05/2021	8668 06036	30 OTHER CONTRACTUAL SERVICES SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021066261 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 7	27/05/2021	1070000 06036	50 OTHER CHARGES SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021066260 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 6	11/05/2021	471 06036	92 TELEPHONE SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN052021061467	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	22	REVENUE		AND	REHABILITATI NT V 125	11/05/2021	20000	06037	SUB DIVISIONAL MAGISTRATE,,	ABOHAR,FEROZEPUR		
ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021061468	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
	22	REVENUE		AND	REHABILITATI NT V 126	11/05/2021	89460	06037	SUB DIVISIONAL MAGISTRATE,,	ABOHAR,FEROZEPUR		
ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021061469	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
	22	REVENUE		AND	REHABILITATI NT V 127	11/05/2021	8915	06037	SUB DIVISIONAL MAGISTRATE,,	ABOHAR,FEROZEPUR		
ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021061470	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
	22	REVENUE		AND	REHABILITATI NT V 128	11/05/2021	11310	06037	SUB DIVISIONAL MAGISTRATE,,	ABOHAR,FEROZEPUR		
ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021061471	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	22	REVENUE		AND	REHABILITATI NT V 129	11/05/2021	2120	06037	SUB DIVISIONAL MAGISTRATE,,	ABOHAR,FEROZEPUR		
ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021061472	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
	22	REVENUE		AND	REHABILITATI NT V 130	11/05/2021	1050	06037	SUB DIVISIONAL MAGISTRATE,,	ABOHAR,FEROZEPUR		
ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021061473	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	22	REVENUE		AND	REHABILITATI NT V 131	11/05/2021	2000	06037	SUB DIVISIONAL MAGISTRATE,,	ABOHAR,FEROZEPUR		
ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021061474	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	22	REVENUE		AND	REHABILITATI NT V 132	11/05/2021	1980	06037	SUB DIVISIONAL MAGISTRATE,,	ABOHAR,FEROZEPUR		
ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021061475	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				

22 REVENUE AND REHABILITATI NT V 133	11/05/2021	2870 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN052021061476 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
		13 OFFICE EXPENSES		
22 REVENUE AND REHABILITATI NT V 134	11/05/2021	63906 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN052021061477 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
		13 OFFICE EXPENSES		
22 REVENUE AND REHABILITATI NT V 135	11/05/2021	25000 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN052021061478 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
		13 OFFICE EXPENSES		
22 REVENUE AND REHABILITATI NT V 136	11/05/2021	15325 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN052021061479 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
		10 POL OF OFFICE VEHICLES		
22 REVENUE AND REHABILITATI NT V 137	11/05/2021	57798 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN052021061480 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
		10 POL OF OFFICE VEHICLES		
22 REVENUE AND REHABILITATI NT V 138	11/05/2021	98185 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN052021061481 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
		09 REPAIR AND MAINTENANCE OF STAFF CARS		
22 REVENUE AND REHABILITATI NT V 139	11/05/2021	12450 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN052021061487 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
		13 OFFICE EXPENSES		
22 REVENUE AND REHABILITATI NT V 145	11/05/2021	62469 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN052021061488 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
		13 OFFICE EXPENSES		
22 REVENUE AND REHABILITATI NT V 146	11/05/2021	91038 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				

VN052021061489	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	22	REVENUE	AND	REHABILITATI	NT V 147	11/05/2021	76263	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN052021061490	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	22	REVENUE	AND	REHABILITATI	NT V 148	11/05/2021	99342	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN052021061491	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	22	REVENUE	AND	REHABILITATI	NT V 149	11/05/2021	99832	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN052021061492	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	22	REVENUE	AND	REHABILITATI	NT V 150	11/05/2021	97204	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN052021061493	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	22	REVENUE	AND	REHABILITATI	NT V 151	11/05/2021	38200	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN052021061494	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	22	REVENUE	AND	REHABILITATI	NT V 152	11/05/2021	12500	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN052021061495	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	22	REVENUE	AND	REHABILITATI	NT V 153	11/05/2021	40316	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN052021061496	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	22	REVENUE	AND	REHABILITATI	NT V 154	11/05/2021	49900	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN052021061497	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									09 REPAIR AND MAINTENANCE OF STAFF CARS				
	22	REVENUE	AND	REHABILITATI	NT V 155	11/05/2021	7160	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021061498 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
22 REVENUE AND REHABILITATI NT V 156				11/05/2021	23735 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR		
ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021061499 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 157				11/05/2021	40206 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR		
ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021061500 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 158				11/05/2021	22600 06041 SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR		
ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021061501 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 159				11/05/2021	10702 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR		
ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021061502 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 160				11/05/2021	29335 06040 SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR		
ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021061503 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
22 REVENUE AND REHABILITATI NT V 161				11/05/2021	26932 06649 TEHSILDAR, ABOHAR, FEROZEPUR		
REHABILITATION, PUNJAB,					6201 FINANCE COMMISSIONER, REVENUE &		
VN052021061505 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 163				12/05/2021	56438 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR		
ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021061506 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 164				12/05/2021	7500 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR		
ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021061509 01/05/2021 N DC01 F Fully vouched Contingent Bill				0600 2053 DISTRICT ADMINISTRATION		00	NO

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATION V 176	19/05/2021	11810 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR	13 OFFICE EXPENSES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021061519 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	22 REVENUE AND REHABILITATION V 177	19/05/2021	4300 06649 TEHSILDAR, ABOHAR, FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,						
VN052021061520 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT			
	22 REVENUE AND REHABILITATION V 178	19/05/2021	10340 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN052021061521 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	22 REVENUE AND REHABILITATION V 179	19/05/2021	68017 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN052021061522 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
	22 REVENUE AND REHABILITATION V 180	19/05/2021	14405 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021061523 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	22 REVENUE AND REHABILITATION V 181	19/05/2021	45283 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN052021061524 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	22 REVENUE AND REHABILITATION V 182	19/05/2021	102456 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN052021061525 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	22 REVENUE AND REHABILITATION V 183	19/05/2021	60000 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN052021061526 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	22 REVENUE AND REHABILITATION V 184	19/05/2021	4632 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						

VN052021061527 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 185	19/05/2021	6500 06723 SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,				
VN052021061528 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	92 TELEPHONE			
22 REVENUE AND REHABILITATI NT V 186	19/05/2021	3466 06723 SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,				
VN052021061533 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	28 PROFESSIONAL SERVICES			
22 REVENUE AND REHABILITATI NT V 191	20/05/2021	30690 06040 SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,				
VN052021061535 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	92 TELEPHONE			
22 REVENUE AND REHABILITATI NT V 193	20/05/2021	1538 06524 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,				
VN052021061536 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 194	20/05/2021	13486 06524 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,				
VN052021061538 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 196	20/05/2021	26220 06723 SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,				
VN052021061539 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 197	20/05/2021	53475 06723 SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,				
VN052021061540 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 198	20/05/2021	23651 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,				
VN052021061542 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	13 OFFICE EXPENSES			

22 REVENUE AND REHABILITATI NT V 200	24/05/2021	31505 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,				
VN052021061504 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
	01 COMMISSIONERS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
22 REVENUE AND REHABILITATI NT V 162	12/05/2021	6242 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,				
VN052021061517 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
	01 COMMISSIONERS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 175	17/05/2021	32181 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,				
VN052021061537 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
	01 COMMISSIONERS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 195	20/05/2021	10030 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,				
VN052021061545 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE	00 NO
	05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 203	24/05/2021	441000 06017 TEHSILDAR, JALALABAD,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021061514 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE	00 NO
	05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 172	13/05/2021	590250 06018 TEHSILDAR,FAZILKA,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021007980 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
22 REVENUE AND REHABILITATI NT V 99	06/05/2021	1456 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,				
VN052021007983 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
22 REVENUE AND REHABILITATI NT V 102	06/05/2021	3000 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,				
VN052021007984 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 103	06/05/2021	8550 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,				

VN052021007985	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
22 REVENUE AND REHABILITATI NT V 104					06/05/2021			1282 06037	SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021007987	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
22 REVENUE AND REHABILITATI NT V 106					07/05/2021			1179 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021007988	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
22 REVENUE AND REHABILITATI NT V 107					07/05/2021			81593 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021007989	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
22 REVENUE AND REHABILITATI NT V 108					07/05/2021			1179 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021007990	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
22 REVENUE AND REHABILITATI NT V 109					07/05/2021			307500 06018	TEHSILDAR, FAZILKA, FEROZEPUR				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052021007991	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
22 REVENUE AND REHABILITATI NT V 110					07/05/2021			376141 06018	TEHSILDAR, FAZILKA, FEROZEPUR				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052021007992	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
22 REVENUE AND REHABILITATI NT V 111					07/05/2021			121885 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021008001	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
22 REVENUE AND REHABILITATI NT V 120					10/05/2021			58802 06037	SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021007951	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
22 REVENUE AND REHABILITATI NT V 70					04/05/2021			1502 06524	SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR				

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN052021007952 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				93 ELECTRICITY CHARGES									
22 REVENUE AND REHABILITATI NT V 71				04/05/2021		10794 06524 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,													
VN052021007956 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				93 ELECTRICITY CHARGES									
22 REVENUE AND REHABILITATI NT V 75				04/05/2021		24280 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
ADMINISTRATION, CHANDIGARH,													
VN052021007962 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				92 TELEPHONE									
22 REVENUE AND REHABILITATI NT V 81				05/05/2021		1248 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,													
VN052021007963 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				92 TELEPHONE									
22 REVENUE AND REHABILITATI NT V 82				05/05/2021		3046 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,													
VN052021007964 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				92 TELEPHONE									
22 REVENUE AND REHABILITATI NT V 83				05/05/2021		6779 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,													
VN052021007965 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				92 TELEPHONE									
22 REVENUE AND REHABILITATI NT V 84				05/05/2021		363 06018 TEHSILDAR, FAZILKA, FEROZEPUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
ADMINISTRATION, CHANDIGARH,													
VN052021061465 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				13 OFFICE EXPENSES									
22 REVENUE AND REHABILITATI NT V 123				11/05/2021		12450 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,													
VN052021061466 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				13 OFFICE EXPENSES									
22 REVENUE AND REHABILITATI NT V 124				11/05/2021		5515 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,													
VN052021061543 01/05/2021 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										
				13 OFFICE EXPENSES										
22 REVENUE AND REHABILITATI NT V 201				24/05/2021	56669 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,														
VN052021061544 01/05/2021 N DC01 F Fully vouched Contingent Bill				0600 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO		
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS										
				0000 00 NO DETAILED HEAD										
				13 OFFICE EXPENSES										
22 REVENUE AND REHABILITATI NT V 202				24/05/2021	52765 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,														
VN052021061550 01/05/2021 N DC01 F Fully vouched Contingent Bill				0600 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO		
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS										
				0000 00 NO DETAILED HEAD										
				28 PROFESSIONAL SERVICES										
22 REVENUE AND REHABILITATI NT V 208				27/05/2021	26932 06649	TEHSILDAR, ABOHAR, FEROZEPUR				6201 FINANCE COMMISSIONER, REVENUE &				
REHABILITATION, PUNJAB,														
VN052021061551 01/05/2021 N DC01 F Fully vouched Contingent Bill				0600 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO		
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS										
				0000 00 NO DETAILED HEAD										
				93 ELECTRICITY CHARGES										
22 REVENUE AND REHABILITATI NT V 209				27/05/2021	17044 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,														
VN052021061553 01/05/2021 N DC01 F Fully vouched Contingent Bill				0600 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO		
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS										
				0000 00 NO DETAILED HEAD										
				10 POL OF OFFICE VEHICLES										
22 REVENUE AND REHABILITATI NT V 211				31/05/2021	3970 06037	SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,														
VN052021061554 01/05/2021 N DC01 F Fully vouched Contingent Bill				0600 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO		
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS										
				0000 00 NO DETAILED HEAD										
				13 OFFICE EXPENSES										
22 REVENUE AND REHABILITATI NT V 121				11/05/2021	6017 06037	SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,														
VN052021061555 01/05/2021 N DC01 F Fully vouched Contingent Bill				0600 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO		
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS										
				0000 00 NO DETAILED HEAD										
				13 OFFICE EXPENSES										
22 REVENUE AND REHABILITATI NT V 122				11/05/2021	12050 06037	SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,														
VN052021041744 01/05/2021 N DC01 F Fully vouched Contingent Bill				0600 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80		
GENERAL				01 DIRECTION										
				0000 00 NO DETAILED HEAD										
				09 REPAIR AND MAINTENANCE OF STAFF CARS										
21 PUBLIC WORKS				NT V 81	11/05/2021	16750 06060	XEN,, PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052021041772 01/05/2021 N DC01 F Fully vouched Contingent Bill				0600 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80		
GENERAL				01 DIRECTION										
				0000 00 NO DETAILED HEAD										
				10 POL OF OFFICE VEHICLES										
21 PUBLIC WORKS				NT V 109	31/05/2021	20813 06296	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			

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	21 PUBLIC WORKS	NT V 77	07/05/2021	100000 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021041756 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	21 PUBLIC WORKS	NT V 93	13/05/2021	990 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021041759 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	21 PUBLIC WORKS	NT V 96	19/05/2021	55120 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021041761 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
FEROZEPUR-II, FEROZEPUR WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 98	19/05/2021	2000 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC		
VN052021041762 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
FEROZEPUR-II, FEROZEPUR WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 99	19/05/2021	14252 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC		
VN052021041763 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
FEROZEPUR-II, FEROZEPUR WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 100	19/05/2021	12634 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC		
VN052021041764 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
FEROZEPUR-II, FEROZEPUR WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 101	24/05/2021	9604 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021041766 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	21 PUBLIC WORKS	NT V 103	25/05/2021	7196 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021041767 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	21 PUBLIC WORKS	NT V 104	25/05/2021	981 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021066406 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS		00 NO
			02 DISTRICT ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
	08 FINANCE	NT V 2	13/05/2021	820 07017 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021045293 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
	22 REVENUE AND REHABILITATI	NT V 99	13/05/2021	89495 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN052021045319 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
			92 TELEPHONE				
	22 REVENUE AND REHABILITATI	NT V 125	24/05/2021	5000 07018 SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN052021045318 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
			10 POL OF OFFICE VEHICLES				
	22 REVENUE AND REHABILITATI	NT V 124	24/05/2021	41147 07018 SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN052021045317 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
	22 REVENUE AND REHABILITATI	NT V 123	24/05/2021	25000 07010 TEHSILDAR, PATHANKOT, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021045316 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
			10 POL OF OFFICE VEHICLES				
	22 REVENUE AND REHABILITATI	NT V 122	24/05/2021	76847 07020 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN052021045315 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
	22 REVENUE AND REHABILITATI	NT V 121	24/05/2021	250 07020 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN052021045314 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
	22 REVENUE AND REHABILITATI	NT V 120	24/05/2021	15400 07010 TEHSILDAR, PATHANKOT, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021045313 01/05/2021 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		
					92 TELEPHONE		
	22 REVENUE AND REHABILITATI NT V 119	24/05/2021	15743 07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021045278 01/05/2021 N DC01 F Fully vouched Contingent Bill			0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					09 REPAIR AND MAINTENANCE OF STAFF CARS		
	22 REVENUE AND REHABILITATI NT V 84	11/05/2021	3597 07009	TEHSILDAR,GURDASPUR,GURDASPUR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021045280 01/05/2021 N DC01 F Fully vouched Contingent Bill			0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	22 REVENUE AND REHABILITATI NT V 86	11/05/2021	50000 07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021045289 01/05/2021 N DC01 F Fully vouched Contingent Bill			0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					09 REPAIR AND MAINTENANCE OF STAFF CARS		
	22 REVENUE AND REHABILITATI NT V 95	13/05/2021	12257 07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021045290 01/05/2021 N DC01 F Fully vouched Contingent Bill			0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	22 REVENUE AND REHABILITATI NT V 96	13/05/2021	125000 07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021045292 01/05/2021 N DC01 F Fully vouched Contingent Bill			0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	22 REVENUE AND REHABILITATI NT V 98	13/05/2021	59530 07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021045295 01/05/2021 N DC01 F Fully vouched Contingent Bill			0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
	22 REVENUE AND REHABILITATI NT V 101	17/05/2021	4301 07020	SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021045296 01/05/2021 N DC01 F Fully vouched Contingent Bill			0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
	22 REVENUE AND REHABILITATI NT V 102	18/05/2021	876 07021	SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR		6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,							
VN052021045297 01/05/2021 N DC01 F Fully vouched Contingent Bill			0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	22 REVENUE AND REHABILITATI NT V 103	18/05/2021	16420 07021	SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR		6201 FINANCE COMMISSIONER, REVENUE &	

REHABILITATION,PUNJAB,

VN052021045300 01/05/2021 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
8201 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 106 19/05/2021

ADMINISTRATION,CHANDIGARH,

VN052021045301 01/05/2021 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
1416 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 107 19/05/2021

ADMINISTRATION,CHANDIGARH,

VN052021045302 01/05/2021 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22229 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 108 19/05/2021

ADMINISTRATION,CHANDIGARH,

VN052021045303 01/05/2021 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
128656 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &

22 REVENUE AND REHABILITATI NT V 109 19/05/2021

REHABILITATION,PUNJAB,

VN052021045312 01/05/2021 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
94460 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 118 24/05/2021

ADMINISTRATION,CHANDIGARH,

VN052021041966 01/05/2021 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
1844 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

21 PUBLIC WORKS NT V 59 18/05/2021

VN052021041962 01/05/2021 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
4000 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

21 PUBLIC WORKS NT V 55 11/05/2021

VN052021041967 01/05/2021 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
10000 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

21 PUBLIC WORKS NT V 60 18/05/2021

VN052021041968 01/05/2021 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

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VN052021045345 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 85	26/05/2021	139154	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN052021045348 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT			
22 REVENUE AND REHABILITATI NT V 88	31/05/2021	28595	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN052021045344 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 84	26/05/2021	19300	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN052021045343 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
22 REVENUE AND REHABILITATI NT V 83	24/05/2021	857	08031	S.D.M.,,DASUYA,HOSHIARPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN052021045341 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
22 REVENUE AND REHABILITATI NT V 81	20/05/2021	680450	08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021015232 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 61	07/05/2021	1171780	08018	TEHSILDAR,,DASUYA,HOSHIARPUR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021015198 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
22 REVENUE AND REHABILITATI NT V 27	04/05/2021	27097	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN052021015199 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
22 REVENUE AND REHABILITATI NT V 28	04/05/2021	3037	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN052021015209 01/05/2021 N DC01 F Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION						00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 38				04/05/2021	15540 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN052021015211 01/05/2021 N DC01 F Fully vouched Contingent Bill				0800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 40				04/05/2021	25620 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
ADMINISTRATION,CHANDIGARH,												
VN052021045325 01/05/2021 N DC01 F Fully vouched Contingent Bill				0800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 65				11/05/2021	702 08031 S.D.M.,,DASUYA,HOSHIARPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN052021045326 01/05/2021 N DC01 F Fully vouched Contingent Bill				0800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 66				11/05/2021	44824 08031 S.D.M.,,DASUYA,HOSHIARPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN052021045327 01/05/2021 N DC01 F Fully vouched Contingent Bill				0800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 67				11/05/2021	45106 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN052021045328 01/05/2021 N DC01 F Fully vouched Contingent Bill				0800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS				093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 68				11/05/2021	85696 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN052021045329 01/05/2021 N DC01 F Fully vouched Contingent Bill				0800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 69				11/05/2021	22004 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN052021045330 01/05/2021 N DC01 F Fully vouched Contingent Bill				0800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 70				11/05/2021	63090 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN052021045331 01/05/2021 N DC01 F Fully vouched Contingent Bill				0800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES				093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 71				11/05/2021	595000 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN052021045332	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill		0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENTS															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
22	REVENUE	AND REHABILITATI	NT	V	72		13/05/2021	53885	08031	S.D.M.,,DASUYA,HOSHIARPUR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,															
VN052021045333	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill		0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENTS															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
22	REVENUE	AND REHABILITATI	NT	V	73		13/05/2021	1669	08031	S.D.M.,,DASUYA,HOSHIARPUR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,															
VN052021045334	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill		0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENTS															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
22	REVENUE	AND REHABILITATI	NT	V	74		13/05/2021	588	08031	S.D.M.,,DASUYA,HOSHIARPUR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,															
VN052021045338	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill		0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENTS															
0000 00 NO DETAILED HEAD															
92 TELEPHONE															
22	REVENUE	AND REHABILITATI	NT	V	78		17/05/2021	4347	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,															
VN052021045339	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill		0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENTS															
0000 00 NO DETAILED HEAD															
28 PROFESSIONAL SERVICES															
22	REVENUE	AND REHABILITATI	NT	V	79		18/05/2021	600060	08018	TEHSILDAR,,DASUYA,HOSHIARPUR		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021041991	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill		0800	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES															
21	PUBLIC WORKS			NT	V	88	13/05/2021	86810	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014317	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill		0800	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
92 TELEPHONE															
21	PUBLIC WORKS			NT	V	60	05/05/2021	1224	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021014316	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill		0800	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES															
21	PUBLIC WORKS			NT	V	59	05/05/2021	30000	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021041992	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill		0800	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL															

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VN052021069732 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2029 LAND REVENUE				800 OTHER EXPENDITURE		00 NO
			98 COMPUTERIZATION IN THE STATE				
			0000 03 COMPUTER STATIONERY AND CONSUMBALE ITEMS				
22 REVENUE AND REHABILITATI NT V 53	24/05/2021		5919 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR		13 OFFICE EXPENSES		
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021069727 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2029 LAND REVENUE				103 LAND RECORDS		00 NO
			02 DISTRICT ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 48	19/05/2021		65168 09016 HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR		34 SCHOLARSHIPS STIPENDS		
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021069726 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2029 LAND REVENUE				103 LAND RECORDS		00 NO
			02 DISTRICT ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 47	19/05/2021		4516 09016 HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR		34 SCHOLARSHIPS STIPENDS		
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021069731 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2029 LAND REVENUE				103 LAND RECORDS		00 NO
			01 SUPERINTENDENCE				
			0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 52	24/05/2021		4228 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR		92 TELEPHONE		
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021069723 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2029 LAND REVENUE				103 LAND RECORDS		00 NO
			01 SUPERINTENDENCE				
			0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 44	18/05/2021		1239 09016 HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR		92 TELEPHONE		
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021069720 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2029 LAND REVENUE				103 LAND RECORDS		00 NO
			01 SUPERINTENDENCE				
			0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 41	12/05/2021		58391 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR		02 WAGES		
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021065667 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION		00 NO
			04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				
			0000 99 NO DETAILED HEAD				
07 EXCISE AND TAXATION NT V 18	13/05/2021		21922 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A), JALANDHAR, JALANDHAR		10 POL OF OFFICE VEHICLES		
					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021065666 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION		00 NO
			04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				
			0000 99 NO DETAILED HEAD				
07 EXCISE AND TAXATION NT V 17	13/05/2021		22047 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A), JALANDHAR, JALANDHAR		10 POL OF OFFICE VEHICLES		
					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021035031 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2047 OTHER FISCAL SERVICES				103 PROMOTION OF SMALL SAVINGS		00 NO
			02 DISTRICT ADMINISTRATION				

0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21666 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCENT V 103/05/2021

SECRETARY, PUNJAB, CHANDIGARH,

0900 2047 OTHER FISCAL SERVICES103 PROMOTION OF SMALL SAVINGS00 NO

VN052021066480 01/05/2021 N DC01 F Fully vouched Contingent Bill
SUB MAJOR HEAD

01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
5359000 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCENT V 926/05/2021

SECRETARY, PUNJAB, CHANDIGARH,

0900 2047 OTHER FISCAL SERVICES103 PROMOTION OF SMALL SAVINGS00 NO

VN052021035033 01/05/2021 N DC01 F Fully vouched Contingent Bill
SUB MAJOR HEAD

02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
1200 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCENT V 310/05/2021

SECRETARY, PUNJAB, CHANDIGARH,

0900 2047 OTHER FISCAL SERVICES103 PROMOTION OF SMALL SAVINGS00 NO

VN052021066481 01/05/2021 N DC01 F Fully vouched Contingent Bill
SUB MAJOR HEAD

01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
741000 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCENT V 1026/05/2021

SECRETARY, PUNJAB, CHANDIGARH,

0900 2047 OTHER FISCAL SERVICES103 PROMOTION OF SMALL SAVINGS00 NO

VN052021066475 01/05/2021 N DC01 F Fully vouched Contingent Bill
SUB MAJOR HEAD

02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
1200 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCENT V 411/05/2021

SECRETARY, PUNJAB, CHANDIGARH,

0900 2047 OTHER FISCAL SERVICES103 PROMOTION OF SMALL SAVINGS00 NO

VN052021066476 01/05/2021 N DC01 F Fully vouched Contingent Bill
SUB MAJOR HEAD

02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
1944 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCENT V 511/05/2021

SECRETARY, PUNJAB, CHANDIGARH,

0900 2047 OTHER FISCAL SERVICES103 PROMOTION OF SMALL SAVINGS00 NO

VN052021066477 01/05/2021 N DC01 F Fully vouched Contingent Bill
SUB MAJOR HEAD

02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
1082 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCENT V 612/05/2021

SECRETARY, PUNJAB, CHANDIGARH,

0900 2047 OTHER FISCAL SERVICES103 PROMOTION OF SMALL SAVINGS00 NO

VN052021066478 01/05/2021 N DC01 F Fully vouched Contingent Bill
SUB MAJOR HEAD

02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
1888 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCENT V 724/05/2021

SECRETARY, PUNJAB, CHANDIGARH,

0900 2047 OTHER FISCAL SERVICES103 PROMOTION OF SMALL SAVINGS00 NO

VN052021066479 01/05/2021 N DC01 F Fully vouched Contingent Bill
SUB MAJOR HEAD

02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
826 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCENT V 824/05/2021

SECRETARY, PUNJAB, CHANDIGARH,

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ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 111	31/05/2021	4967 09061	13 OFFICE EXPENSES SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021069561	01/05/2021	N DC01 F	Fully vouched Contingent Bill	0900 2053	DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO
SUB MAJOR HEAD					01 COMMISSIONERS 0000 00 NO DETAILED HEAD		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 112	31/05/2021	2647 09061	13 OFFICE EXPENSES SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021069562	01/05/2021	N DC01 F	Fully vouched Contingent Bill	0900 2053	DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO
SUB MAJOR HEAD					01 COMMISSIONERS 0000 00 NO DETAILED HEAD		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 113	31/05/2021	2900 09061	13 OFFICE EXPENSES SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021069557	01/05/2021	N DC01 F	Fully vouched Contingent Bill	0900 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 108	20/05/2021	42130 09063	93 ELECTRICITY CHARGES SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021069558	01/05/2021	N DC01 F	Fully vouched Contingent Bill	0900 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 109	20/05/2021	1695 09063	92 TELEPHONE SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021069550	01/05/2021	N DC01 F	Fully vouched Contingent Bill	0900 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI	NT V 101	18/05/2021	3820 09036	92 TELEPHONE TEHSILDAR, JALANDHAR - II, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021069553	01/05/2021	N DC01 F	Fully vouched Contingent Bill	0900 2053	DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO
SUB MAJOR HEAD					01 COMMISSIONERS 0000 00 NO DETAILED HEAD		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 104	18/05/2021	1892 09061	92 TELEPHONE SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021014419	01/05/2021	N DC01 F	Fully vouched Contingent Bill	0900 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD		
21 PUBLIC WORKS		NT V 92	10/05/2021	1432 09735	92 TELEPHONE EXECUTIVE ENGINEER, CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021014422	01/05/2021	N DC01 F	Fully vouched Contingent Bill	0900 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD		
21 PUBLIC WORKS		NT V 95	10/05/2021	1417 09966	92 TELEPHONE SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		

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					19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 125	13/05/2021	104700 09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021065252 01/05/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS				0900	2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS	60
					19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 127	13/05/2021	214112 09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021065253 01/05/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS				0900	2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS	60
					19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 128	13/05/2021	210606 09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021065287 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				
	21 PUBLIC WORKS	NT V 162	24/05/2021	60766 09967	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021065290 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				
	21 PUBLIC WORKS	NT V 165	31/05/2021	16629 09967	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021065226 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
	21 PUBLIC WORKS	NT V 101	11/05/2021	5074 09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021065227 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				
	21 PUBLIC WORKS	NT V 102	11/05/2021	16816 09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021065229 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 104	12/05/2021	1792 09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021065230 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 105	12/05/2021	1870 09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VN052021065231 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 106	12/05/2021	7488 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065232 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 107	12/05/2021	9752 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065233 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 108	12/05/2021	8239 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065234 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 109	12/05/2021	7216 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065244 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 119	12/05/2021	4700 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065245 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 120	12/05/2021	12671 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065246 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 121	12/05/2021	11648 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065247 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 122	12/05/2021	17205 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065254 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		

CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 129	18/05/2021	125000 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR	0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065297 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	21 PUBLIC WORKS	NT V 172	31/05/2021	4995 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065255 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	21 PUBLIC WORKS	NT V 130	19/05/2021	1892 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065256 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 131	19/05/2021	2400 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065260 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	21 PUBLIC WORKS	NT V 135	19/05/2021	4872 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065261 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	21 PUBLIC WORKS	NT V 136	19/05/2021	2400 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065262 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 137	19/05/2021	7586 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065264 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 139	19/05/2021	6865 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065265 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 140	19/05/2021	6345 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

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CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 150	24/05/2021	4973 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN052021065276 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 151	24/05/2021	4952 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN052021065277 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 152	24/05/2021	15402 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN052021065278 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 153	24/05/2021	4989 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN052021065280 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 155	24/05/2021	8850 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES	
VN052021065281 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 156	24/05/2021	15819 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN052021065282 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 157	24/05/2021	3353 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN052021065283 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 158	24/05/2021	2867 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES	
VN052021065284 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 159	24/05/2021	2867 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES	

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	22 REVENUE AND REHABILITATI NT V 68	11/05/2021	3000 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021066137 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 70	11/05/2021	4500 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA		6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,						
VN052021066139 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 72	11/05/2021	117877 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA		6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,						
VN052021066141 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 74	11/05/2021	3900 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN052021066142 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 75	11/05/2021	156910 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN052021066143 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
22 REVENUE AND REHABILITATI NT V 76	12/05/2021	1927 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021066144 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
22 REVENUE AND REHABILITATI NT V 77	13/05/2021	674 10012 TEHSILDAR,PHAGWARA,KAPURTHALA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021066145 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 78	13/05/2021	2000 10012 TEHSILDAR,PHAGWARA,KAPURTHALA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021066146 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 79	13/05/2021	2970 10012 TEHSILDAR,PHAGWARA,KAPURTHALA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN052021066150	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
22	REVENUE	AND REHABILITATI	NT V 83	19/05/2021	5391840	10022	ASSISTANT COMMISSIONER FOR	DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN052021066151	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
22	REVENUE	AND REHABILITATI	NT V 84	19/05/2021	4361	10021	SUB DIVISIONAL OFFICER (C),	KAPURTHALA, KAPURTHALA	6201 FINANCE COMMISSIONER, REVENUE &				
REHABILITATION, PUNJAB,													
VN052021066152	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS													
22	REVENUE	AND REHABILITATI	NT V 85	19/05/2021	22000	10021	SUB DIVISIONAL OFFICER (C),	KAPURTHALA, KAPURTHALA	6201 FINANCE COMMISSIONER, REVENUE &				
REHABILITATION, PUNJAB,													
VN052021066155	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
22	REVENUE	AND REHABILITATI	NT V 88	20/05/2021	5000	10012	TEHSILDAR, PHAGWARA,	KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC				SM
SM_HEAD_DESC													
SU SUB_HEAD_DESC													
BDGT DT DTL_HEAD_DESC													
SO SOE_DESC													
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO				

VN052021066156	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
22	REVENUE	AND REHABILITATI	NT V 89	20/05/2021	5536	10022	ASSISTANT COMMISSIONER FOR	DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN052021066108	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
22	REVENUE	AND REHABILITATI	NT V 41	04/05/2021	1226	10027	SUB DIVISIONAL OFFICER (C),	BHOLATH, KAPURTHALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN052021066107	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													

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ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATION V 102	18/05/2021	9569 11041	13 OFFICE EXPENSES ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
	VN052021076079 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATION V 103	18/05/2021	7493 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
	VN052021076080 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
	22 REVENUE AND REHABILITATION V 104	19/05/2021	24663 11025	TEHSILDAR, PAYAL, LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
	VN052021076086 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
	22 REVENUE AND REHABILITATION V 110	24/05/2021	22266 11946	TEHSILDAR, LDH. (EAST), LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
	VN052021076087 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	22 REVENUE AND REHABILITATION V 111	24/05/2021	16000 11946	TEHSILDAR, LDH. (EAST), LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
	VN052021076088 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	22 REVENUE AND REHABILITATION V 112	24/05/2021	4000 11946	TEHSILDAR, LDH. (EAST), LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
	VN052021076089 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	22 REVENUE AND REHABILITATION V 113	31/05/2021	78770 11946	TEHSILDAR, LDH. (EAST), LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
	VN052021076058 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATION V 82	11/05/2021	7000 11046	S.D.M., SAMRALA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
	VN052021076059 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATION V 83	11/05/2021	7000 11047	S.D.M., JAGRAON, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

VN052021076061	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
22 REVENUE AND REHABILITATI NT V 85	11/05/2021					136252	11048	S.D.M.,PAYAL,LUDHIANA				
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021076062	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
22 REVENUE AND REHABILITATI NT V 86	13/05/2021					685190	11946	TEHSILDAR,LDH.(EAST),LUDHIANA				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021076063	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
22 REVENUE AND REHABILITATI NT V 87	13/05/2021					109280	11946	TEHSILDAR,LDH.(EAST),LUDHIANA				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021076064	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 88	13/05/2021					6244	11047	S.D.M.,JAGRAON,LUDHIANA				
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021076066	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
22 REVENUE AND REHABILITATI NT V 90	18/05/2021					11844	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA				
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021076067	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
22 REVENUE AND REHABILITATI NT V 91	18/05/2021					44660	11047	S.D.M.,JAGRAON,LUDHIANA				
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021008028	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
22 REVENUE AND REHABILITATI NT V 27	03/05/2021					28464	11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA				
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021008066	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
22 REVENUE AND REHABILITATI NT V 65	04/05/2021					35104	11040	S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA				
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021008081	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				

22 REVENUE AND REHABILITATI NT V 80	07/05/2021	17552 11047 S.D.M., JAGRAON, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,			
VN052021076075 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION		00 NO
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS
	0000 00 NO DETAILED HEAD		
	13 OFFICE EXPENSES		
22 REVENUE AND REHABILITATI NT V 99	18/05/2021	8378 11041 ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,			
VN052021076074 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION		00 NO
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS
	0000 00 NO DETAILED HEAD		
	13 OFFICE EXPENSES		
22 REVENUE AND REHABILITATI NT V 98	18/05/2021	3540 11041 ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,			
VN052021076073 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION		00 NO
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS
	0000 00 NO DETAILED HEAD		
	13 OFFICE EXPENSES		
22 REVENUE AND REHABILITATI NT V 97	18/05/2021	11800 11041 ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,			
VN052021076072 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION		00 NO
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS
	0000 00 NO DETAILED HEAD		
	13 OFFICE EXPENSES		
22 REVENUE AND REHABILITATI NT V 96	18/05/2021	6077 11041 ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,			
VN052021076071 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION		00 NO
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS
	0000 00 NO DETAILED HEAD		
	13 OFFICE EXPENSES		
22 REVENUE AND REHABILITATI NT V 95	18/05/2021	5015 11041 ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,			
VN052021076070 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION		00 NO
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS
	0000 00 NO DETAILED HEAD		
	13 OFFICE EXPENSES		
22 REVENUE AND REHABILITATI NT V 94	18/05/2021	4307 11041 ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,			
VN052021076068 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION		00 NO
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS
	0000 00 NO DETAILED HEAD		
	13 OFFICE EXPENSES		
22 REVENUE AND REHABILITATI NT V 92	18/05/2021	18644 11041 ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,			
VN052021076069 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION		00 NO
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS
	0000 00 NO DETAILED HEAD		
	13 OFFICE EXPENSES		
22 REVENUE AND REHABILITATI NT V 93	18/05/2021	10608 11041 ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,			

VN052021076017 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
21 PUBLIC WORKS	NT V 108	12/05/2021	5168 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021076018 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
21 PUBLIC WORKS	NT V 109	12/05/2021	1947 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021076019 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
21 PUBLIC WORKS	NT V 110	12/05/2021	4290 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021076020 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					10 POL OF OFFICE VEHICLES			
21 PUBLIC WORKS	NT V 111	12/05/2021	4863 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021076021 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					10 POL OF OFFICE VEHICLES			
21 PUBLIC WORKS	NT V 112	12/05/2021	9761 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021076022 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
21 PUBLIC WORKS	NT V 113	12/05/2021	2360 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021076023 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
21 PUBLIC WORKS	NT V 114	17/05/2021	6060 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),			3002 CHIEF ENGINEER, PWD, B&R		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,								
VN052021076025 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
21 PUBLIC WORKS	NT V 116	18/05/2021	44850 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021076026 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
21 PUBLIC WORKS	NT V 117	18/05/2021	2247 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA					

										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN052021076027 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL										1100	2059 PUBLIC WORKS										80		
										001 DIRECTION AND ADMINISTRATION													
										01 DIRECTION													
										0000 00 NO DETAILED HEAD													
										93 ELECTRICITY CHARGES													
21 PUBLIC WORKS										NT V 118	18/05/2021	7980	11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA										
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN052021076029 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL										1100	2059 PUBLIC WORKS										80		
										001 DIRECTION AND ADMINISTRATION													
										01 DIRECTION													
										0000 00 NO DETAILED HEAD													
										93 ELECTRICITY CHARGES													
21 PUBLIC WORKS										NT V 120	18/05/2021	10000	11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA										
										3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,													
VN052021076015 01/05/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS										1100	2059 PUBLIC WORKS										60		
										053 MAINTENANCE AND REPAIRS													
										19 ELECTRICAL OPERATIONAL WORKS													
										0000 00 NO DETAILED HEAD													
										13 OFFICE EXPENSES													
21 PUBLIC WORKS										NT V 106	12/05/2021	30800	11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA										
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN052021076030 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL										1100	2059 PUBLIC WORKS										80		
										001 DIRECTION AND ADMINISTRATION													
										01 DIRECTION													
										0000 00 NO DETAILED HEAD													
										09 REPAIR AND MAINTENANCE OF STAFF CARS													
21 PUBLIC WORKS										NT V 121	19/05/2021	17500	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA										
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN052021076031 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL										1100	2059 PUBLIC WORKS										80		
										001 DIRECTION AND ADMINISTRATION													
										01 DIRECTION													
										0000 00 NO DETAILED HEAD													
										13 OFFICE EXPENSES													
21 PUBLIC WORKS										NT V 122	19/05/2021	19100	11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA										
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN052021076032 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL										1100	2059 PUBLIC WORKS										80		
										001 DIRECTION AND ADMINISTRATION													
										01 DIRECTION													
										0000 00 NO DETAILED HEAD													
										13 OFFICE EXPENSES													
21 PUBLIC WORKS										NT V 123	19/05/2021	2549	11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA										
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN052021076033 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL										1100	2059 PUBLIC WORKS										80		
										001 DIRECTION AND ADMINISTRATION													
										01 DIRECTION													
										0000 00 NO DETAILED HEAD													
										13 OFFICE EXPENSES													
21 PUBLIC WORKS										NT V 124	19/05/2021	19998	11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA										
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN052021076034 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL										1100	2059 PUBLIC WORKS										80		
										001 DIRECTION AND ADMINISTRATION													
										01 DIRECTION													
										0000 00 NO DETAILED HEAD													
										13 OFFICE EXPENSES													
21 PUBLIC WORKS										NT V 125	19/05/2021	49686	11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA										
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN052021076035 01/05/2021 N DC01 F Fully vouched Contingent Bill										1100	2059 PUBLIC WORKS										80		

GENERAL				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
21 PUBLIC WORKS	NT V 126	19/05/2021	19649 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021076036 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				001 DIRECTION AND ADMINISTRATION				80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
21 PUBLIC WORKS	NT V 127	19/05/2021	1058 11075	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021076037 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				001 DIRECTION AND ADMINISTRATION				80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				09 REPAIR AND MAINTENANCE OF STAFF CARS				
21 PUBLIC WORKS	NT V 128	19/05/2021	24910 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021076038 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				001 DIRECTION AND ADMINISTRATION				80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
21 PUBLIC WORKS	NT V 129	20/05/2021	17909 11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA				
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN052021076042 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				001 DIRECTION AND ADMINISTRATION				80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
21 PUBLIC WORKS	NT V 133	24/05/2021	4624 11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),				
LUDHIANA, LUDHIANA BRANCH, PUNJAB,				3002 CHIEF ENGINEER, PWD, B&R				
VN052021076043 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				001 DIRECTION AND ADMINISTRATION				80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
21 PUBLIC WORKS	NT V 134	24/05/2021	9900 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021076044 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				001 DIRECTION AND ADMINISTRATION				80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
21 PUBLIC WORKS	NT V 135	24/05/2021	5500 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM
SM_HEAD_DESC								
				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO				

VN052021076045	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS	80
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
21	PUBLIC WORKS	NT V 136	24/05/2021	4050	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052021076046	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS	80
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
21	PUBLIC WORKS	NT V 137	24/05/2021	23306	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052021076047	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS	80
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						09 REPAIR AND MAINTENANCE OF STAFF CARS			
21	PUBLIC WORKS	NT V 138	31/05/2021	25409	11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA	3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,			
VN052021076048	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS	80
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
21	PUBLIC WORKS	NT V 139	31/05/2021	3079	11941 SUPERINTENDING ENGG., CONSTRUCTION CIRCLE PB.P.W.D.(B&R), LUDHIANA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052021076049	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS	80
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
21	PUBLIC WORKS	NT V 140	31/05/2021	9870	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052021076052	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS	80
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21	PUBLIC WORKS	NT V 143	31/05/2021	44970	11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R		
VN052021076053	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS	80
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
21	PUBLIC WORKS	NT V 144	31/05/2021	17382	11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA	3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,			
VN052021076039	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS	80
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
21	PUBLIC WORKS	NT V 130	20/05/2021	2559	11941 SUPERINTENDING ENGG., CONSTRUCTION CIRCLE PB.P.W.D.(B&R), LUDHIANA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			

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	21 PUBLIC WORKS	NT V 107	12/05/2021	2972 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021035043	01/05/2021 N DC01 F Fully vouched Contingent Bill	1200	2047 OTHER FISCAL SERVICES			00 NO	
	SUB MAJOR HEAD				103 PROMOTION OF SMALL SAVINGS		
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
08 FINANCE	NT V 1	03/05/2021	8667 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021035044	01/05/2021 N DC01 F Fully vouched Contingent Bill	1200	2047 OTHER FISCAL SERVICES			00 NO	
	SUB MAJOR HEAD				103 PROMOTION OF SMALL SAVINGS		
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
08 FINANCE	NT V 2	04/05/2021	5340 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021048067	01/05/2021 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			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI	NT V 53	11/05/2021	6346 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN052021048068	01/05/2021 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			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
22 REVENUE AND REHABILITATI	NT V 54	11/05/2021	1100 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN052021048069	01/05/2021 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			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
22 REVENUE AND REHABILITATI	NT V 55	11/05/2021	1100 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN052021048076	01/05/2021 N DC01 F Fully vouched Contingent Bill	1200	2053 DISTRICT ADMINISTRATION			00 NO	
	SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS		
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
22 REVENUE AND REHABILITATI	NT V 62	20/05/2021	6531 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN052021048077	01/05/2021 N DC01 F Fully vouched Contingent Bill	1200	2053 DISTRICT ADMINISTRATION			00 NO	
	SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS		
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
22 REVENUE AND REHABILITATI	NT V 63	20/05/2021	3065 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN052021048078	01/05/2021 N DC01 F Fully vouched Contingent Bill	1200	2053 DISTRICT ADMINISTRATION			00 NO	
	SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS		
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI	NT V 64	20/05/2021	114186 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							

VN052021048082	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
22 REVENUE AND REHABILITATI NT V 68					28/05/2021		7804	12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021038473	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
22 REVENUE AND REHABILITATI NT V 40					03/05/2021		211716	12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021048060	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
22 REVENUE AND REHABILITATI NT V 46					11/05/2021		4672	12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021048061	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 47					11/05/2021		5000	12007 TEHSILDAR,SARDULGARH,MANSA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021048062	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 48					11/05/2021		14630	12007 TEHSILDAR,SARDULGARH,MANSA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021048063	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
22 REVENUE AND REHABILITATI NT V 49					11/05/2021		27555	12007 TEHSILDAR,SARDULGARH,MANSA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021048066	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
22 REVENUE AND REHABILITATI NT V 52					11/05/2021		18321	12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021048064	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
22 REVENUE AND REHABILITATI NT V 50					11/05/2021		22817	12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN052021048065	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
22 REVENUE AND REHABILITATI NT V 51					11/05/2021		7652	12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA					

SUB MAJOR HEAD				04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				001 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD						
				13 OFFICE EXPENSES						
07 EXCISE AND TAXATION				NT V 29	11/05/2021	54062 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN052021066036 01/05/2021 N DC01 F Fully vouched Contingent Bill				1300 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION				
SUB MAJOR HEAD										
				04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS						
				0000 99 NO DETAILED HEAD						
				92 TELEPHONE						
07 EXCISE AND TAXATION				NT V 32	11/05/2021	8544 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN052021066066 01/05/2021 N DC01 F Fully vouched Contingent Bill				1300 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION				
SUB MAJOR HEAD										
				01 DISTRICT ESTABLISHMENT						
				0000 00 NO DETAILED HEAD						
				26 ADVERTISING AND PUBLICITY						
07 EXCISE AND TAXATION				NT V 62	31/05/2021	304845 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN052021066050 01/05/2021 N DC01 F Fully vouched Contingent Bill				1300 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION				
SUB MAJOR HEAD										
				01 DISTRICT ESTABLISHMENT						
				0000 00 NO DETAILED HEAD						
				26 ADVERTISING AND PUBLICITY						
07 EXCISE AND TAXATION				NT V 46	31/05/2021	17715 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN052021066047 01/05/2021 N DC01 F Fully vouched Contingent Bill				1300 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION				
SUB MAJOR HEAD										
				01 DISTRICT ESTABLISHMENT						
				0000 00 NO DETAILED HEAD						
				26 ADVERTISING AND PUBLICITY						
07 EXCISE AND TAXATION				NT V 43	31/05/2021	72449 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN052021066048 01/05/2021 N DC01 F Fully vouched Contingent Bill				1300 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION				
SUB MAJOR HEAD										
				01 DISTRICT ESTABLISHMENT						
				0000 00 NO DETAILED HEAD						
				26 ADVERTISING AND PUBLICITY						
07 EXCISE AND TAXATION				NT V 44	31/05/2021	67193 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN052021066049 01/05/2021 N DC01 F Fully vouched Contingent Bill				1300 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION				
SUB MAJOR HEAD										
				01 DISTRICT ESTABLISHMENT						
				0000 00 NO DETAILED HEAD						
				26 ADVERTISING AND PUBLICITY						
07 EXCISE AND TAXATION				NT V 45	31/05/2021	25836 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN052021066051 01/05/2021 N DC01 F Fully vouched Contingent Bill				1300 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION				
SUB MAJOR HEAD										
				01 DISTRICT ESTABLISHMENT						
				0000 00 NO DETAILED HEAD						
				26 ADVERTISING AND PUBLICITY						
07 EXCISE AND TAXATION				NT V 47	31/05/2021	6525 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN052021066052 01/05/2021 N DC01 F Fully vouched Contingent Bill				1300 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION				
SUB MAJOR HEAD										
				01 DISTRICT ESTABLISHMENT						
				0000 00 NO DETAILED HEAD						
				26 ADVERTISING AND PUBLICITY						
07 EXCISE AND TAXATION				NT V 48	31/05/2021	6525 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021066053 01/05/2021 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
5029 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

07 EXCISE AND TAXATION NT V 49 31/05/2021

CHANDIGARH,CHANDIGARH

VN052021066054 01/05/2021 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
155834 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

07 EXCISE AND TAXATION NT V 50 31/05/2021

CHANDIGARH,CHANDIGARH

VN052021066055 01/05/2021 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
32620 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

07 EXCISE AND TAXATION NT V 51 31/05/2021

CHANDIGARH,CHANDIGARH

VN052021066056 01/05/2021 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
10334 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

07 EXCISE AND TAXATION NT V 52 31/05/2021

CHANDIGARH,CHANDIGARH

VN052021066057 01/05/2021 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
31109 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

07 EXCISE AND TAXATION NT V 53 31/05/2021

CHANDIGARH,CHANDIGARH

VN052021066058 01/05/2021 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
98820 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

07 EXCISE AND TAXATION NT V 54 31/05/2021

CHANDIGARH,CHANDIGARH

VN052021066059 01/05/2021 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
85014 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

07 EXCISE AND TAXATION NT V 55 31/05/2021

CHANDIGARH,CHANDIGARH

VN052021066060 01/05/2021 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
5973 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

07 EXCISE AND TAXATION NT V 56 31/05/2021

CHANDIGARH,CHANDIGARH

VN052021066061 01/05/2021 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

[illegible]

VN052021069708	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO
SUB MAJOR HEAD									103	COLLECTION CHARGES-ELECTRICITY DUTY

				01 ELECTRICITY DUTY
				0000 00 NO DETAILED HEAD
				10 POL OF OFFICE VEHICLES
20 POWER	NT V 10	19/05/2021	9217 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	
			1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	

[illegible]

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	S0	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN052021069707	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO
SUB MAJOR HEAD										103	COLLECTION CHARGES-ELECTRICITY DUTY

				01 ELECTRICITY DUTY
				0000 00 NO DETAILED HEAD
				13 OFFICE EXPENSES
20 POWER	NT V 9	19/05/2021	19330 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	
			1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	

VN052021035045	01/05/2021	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
				30 OTHER CONTRACTUAL SERVICES
08 FINANCE	NT V 1	03/05/2021	13000 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

VN052021067069	01/05/2021 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	
				92 TELEPHONE	
08 FINANCE	NT V 7	13/05/2021	937 13038	SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB, CHANDIGARH,

VN052021035047	01/05/2021	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	
				13 OFFICE EXPENSES	
08 FINANCE	NT V 3	03/05/2021	700 13038	SR.DISTRICT SAVINGS OFFICER, SMALL SAVINGS , PATIALA, PATIALA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB, CHANDIGARH,

VN052021035048	01/05/2021	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	
				13 OFFICE EXPENSES	
08 FINANCE	NT V 4	03/05/2021	700 13038	SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB, CHANDIGARH,

VN052021035046	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD								02	DISTRICT ADMINISTRATION				
								0000	00 NO DETAILED HEAD				
								30	OTHER CONTRACTUAL SERVICES				
	08	FINANCE		NT	V 2	03/05/2021	15000	13038	SR.DISTRICT SAVINGS OFFICER, SMALL SAVINGS , PATIALA, PATIALA				
SECRETARY, PUNJAB, CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021061237	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01	DISTRICT ESTABLISHMENTS				
								0000	00 NO DETAILED HEAD				
								10	POL OF OFFICE VEHICLES				
	22	REVENUE AND REHABILITATI	NT	V 82	11/05/2021	21778	13002	COLLECTOR, SUB DIVISION, DERABASSI, PATIALA					
ADMINISTRATION, CHANDIGARH,									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021028207	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01	DISTRICT ESTABLISHMENTS				
								0000	00 NO DETAILED HEAD				
								93	ELECTRICITY CHARGES				
	22	REVENUE AND REHABILITATI	NT	V 54	04/05/2021	18508	13016	TEHSILDAR, RAJPURA, PATIALA					
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021028226	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01	DISTRICT ESTABLISHMENTS				
								0000	00 NO DETAILED HEAD				
								28	PROFESSIONAL SERVICES				
	22	REVENUE AND REHABILITATI	NT	V 73	07/05/2021	232500	13017	TEHSILDAR, SAMANA, PATIALA					
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021028230	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01	DISTRICT ESTABLISHMENTS				
								0000	00 NO DETAILED HEAD				
								93	ELECTRICITY CHARGES				
	22	REVENUE AND REHABILITATI	NT	V 77	07/05/2021	13980	13017	TEHSILDAR, SAMANA, PATIALA					
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021061293	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO
SUB MAJOR HEAD								01	COMMISSIONERS				
								0000	00 NO DETAILED HEAD				
								14	RENT, RATES AND TAXES				
	22	REVENUE AND REHABILITATI	NT	V 138	31/05/2021	5745	13043	SUPDT., COMMISSIONER, PATIALA, PATIALA					
ADMINISTRATION, CHANDIGARH,									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021061292	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO
SUB MAJOR HEAD								01	COMMISSIONERS				
								0000	00 NO DETAILED HEAD				
								10	POL OF OFFICE VEHICLES				
	22	REVENUE AND REHABILITATI	NT	V 137	31/05/2021	12071	13043	SUPDT., COMMISSIONER, PATIALA, PATIALA					
ADMINISTRATION, CHANDIGARH,									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021061291	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO
SUB MAJOR HEAD								01	COMMISSIONERS				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
	22	REVENUE AND REHABILITATI	NT	V 136	31/05/2021	34691	13043	SUPDT., COMMISSIONER, PATIALA, PATIALA					
ADMINISTRATION, CHANDIGARH,									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021061279	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO
SUB MAJOR HEAD								01	COMMISSIONERS				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
	22	REVENUE AND REHABILITATI	NT	V 124	19/05/2021	50000	13043	SUPDT., COMMISSIONER, PATIALA, PATIALA					

ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
VN052021061278	01/05/2021	N DC01 F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION			101 COMMISSIONERS	00 NO
SUB MAJOR HEAD										
								01 COMMISSIONERS		
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
22 REVENUE AND REHABILITATI NT V 123				19/05/2021	8693	13043	SUPDT.,COMMISSIONER,PATIALA,PATIALA			
ADMINISTRATION,CHANDIGARH,										
VN052021061276	01/05/2021	N DC01 F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION			101 COMMISSIONERS	00 NO
SUB MAJOR HEAD										
								01 COMMISSIONERS		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
22 REVENUE AND REHABILITATI NT V 121				19/05/2021	3011	13043	SUPDT.,COMMISSIONER,PATIALA,PATIALA			
ADMINISTRATION,CHANDIGARH,										
VN052021061265	01/05/2021	N DC01 F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION			101 COMMISSIONERS	00 NO
SUB MAJOR HEAD										
								01 COMMISSIONERS		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
22 REVENUE AND REHABILITATI NT V 110				13/05/2021	10500	13043	SUPDT.,COMMISSIONER,PATIALA,PATIALA			
ADMINISTRATION,CHANDIGARH,										
VN052021028228	01/05/2021	N DC01 F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION			800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD										
								05 HONORARIUM TO LAMBARDARS		
								0000 99 NO DETAILED HEAD		
								50 OTHER CHARGES		
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
22 REVENUE AND REHABILITATI NT V 75				07/05/2021	225000	13017	TEHSILDAR,SAMANA,PATIALA			
VN052021028229	01/05/2021	N DC01 F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION			800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD										
								05 HONORARIUM TO LAMBARDARS		
								0000 99 NO DETAILED HEAD		
								50 OTHER CHARGES		
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
22 REVENUE AND REHABILITATI NT V 76				07/05/2021	222000	13017	TEHSILDAR,SAMANA,PATIALA			
VN052021028231	01/05/2021	N DC01 F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION			800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD										
								05 HONORARIUM TO LAMBARDARS		
								0000 99 NO DETAILED HEAD		
								50 OTHER CHARGES		
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
22 REVENUE AND REHABILITATI NT V 78				07/05/2021	222000	13017	TEHSILDAR,SAMANA,PATIALA			
VN052021028234	01/05/2021	N DC01 F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION			800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD										
								05 HONORARIUM TO LAMBARDARS		
								0000 99 NO DETAILED HEAD		
								50 OTHER CHARGES		
								6201 FINANCE COMMISSIONER, REVENUE &		
22 REVENUE AND REHABILITATI NT V 81				07/05/2021	589112	13462	TEHSILDAR,TEHSILDAR,PATRAN			
REHABILITATION,PUNJAB,										
VN052021061274	01/05/2021	N DC01 F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION			800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD										
								05 HONORARIUM TO LAMBARDARS		
								0000 99 NO DETAILED HEAD		
								50 OTHER CHARGES		
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
22 REVENUE AND REHABILITATI NT V 119				19/05/2021	329614	13018	TEHSILDAR,NABHA,PATIALA			
VN052021061272	01/05/2021	N DC01 F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION				00 NO

SUB MAJOR HEAD				05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE	
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 117				19/05/2021	246484 13018 TEHSILDAR,NABHA,PATIALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021061253 01/05/2021 N DC01 F Fully vouched Contingent Bill				1300	2053 DISTRICT ADMINISTRATION	00 NO	
SUB MAJOR HEAD				05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE	
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 98				11/05/2021	239300 13018 TEHSILDAR,NABHA,PATIALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021061251 01/05/2021 N DC01 F Fully vouched Contingent Bill				1300	2053 DISTRICT ADMINISTRATION	00 NO	
SUB MAJOR HEAD				05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE	
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 96				11/05/2021	282000 13018 TEHSILDAR,NABHA,PATIALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021061250 01/05/2021 N DC01 F Fully vouched Contingent Bill				1300	2053 DISTRICT ADMINISTRATION	00 NO	
SUB MAJOR HEAD				05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE	
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 95				11/05/2021	333000 13018 TEHSILDAR,NABHA,PATIALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021061290 01/05/2021 N DC01 F Fully vouched Contingent Bill				1300	2053 DISTRICT ADMINISTRATION	00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 135				24/05/2021	21568 13790 S.D.M.,SAMANA,PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN052021061289 01/05/2021 N DC01 F Fully vouched Contingent Bill				1300	2053 DISTRICT ADMINISTRATION	00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 134				24/05/2021	6235 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN052021061288 01/05/2021 N DC01 F Fully vouched Contingent Bill				1300	2053 DISTRICT ADMINISTRATION	00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 133				24/05/2021	17514 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN052021061286 01/05/2021 N DC01 F Fully vouched Contingent Bill				1300	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 131				21/05/2021	8776 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN052021061285 01/05/2021 N DC01 F Fully vouched Contingent Bill				1300	2053 DISTRICT ADMINISTRATION	00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
22 REVENUE AND REHABILITATI NT V 130				21/05/2021	377 13790 S.D.M.,SAMANA,PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN052021061284 01/05/2021 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

22 REVENUE AND REHABILITATI NT V 129 21/05/2021 11690 13790 S.D.M.,SAMANA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN052021061283 01/05/2021 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE

22 REVENUE AND REHABILITATI NT V 128 20/05/2021 1000 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN052021061282 01/05/2021 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

22 REVENUE AND REHABILITATI NT V 127 20/05/2021 1000 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN052021061281 01/05/2021 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

22 REVENUE AND REHABILITATI NT V 126 20/05/2021 12835 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN052021061277 01/05/2021 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

22 REVENUE AND REHABILITATI NT V 122 19/05/2021 1225 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN052021061273 01/05/2021 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES

22 REVENUE AND REHABILITATI NT V 118 19/05/2021 3510 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN052021061271 01/05/2021 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES

22 REVENUE AND REHABILITATI NT V 116 19/05/2021 200000 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN052021061270 01/05/2021 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES

22 REVENUE AND REHABILITATI NT V 115 19/05/2021 57500 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN052021061269 01/05/2021 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

[illegible]

VN052021061257	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO DETAILED HEAD		
									10	POL OF	OFFICE VEHICLES		
22 REVENUE AND REHABILITATI NT V 102					12/05/2021	24449	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN052021061256	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO DETAILED HEAD		
									10	POL OF	OFFICE VEHICLES		
22 REVENUE AND REHABILITATI NT V 101					12/05/2021	72765	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN052021061255	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO DETAILED HEAD		
									92	TELEPHONE			
22 REVENUE AND REHABILITATI NT V 100					12/05/2021	16178	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN052021061254	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO DETAILED HEAD		
									13	OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 99					12/05/2021	10089	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN052021061247	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO DETAILED HEAD		
									13	OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 92					11/05/2021	38793	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN052021061246	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO DETAILED HEAD		
									10	POL OF	OFFICE VEHICLES		
22 REVENUE AND REHABILITATI NT V 91					11/05/2021	18700	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN052021061245	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO DETAILED HEAD		
									10	POL OF	OFFICE VEHICLES		
22 REVENUE AND REHABILITATI NT V 90					11/05/2021	18344	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN052021061244	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO DETAILED HEAD		
									10	POL OF	OFFICE VEHICLES		
22 REVENUE AND REHABILITATI NT V 89					11/05/2021	20993	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN052021061240	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			

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VN052021065446 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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			06 ARCHITECTURE		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
21 PUBLIC WORKS	NT V 266	12/05/2021	13283 13078	SR. ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA		
				3101 SECRETARY, ARCH. STAFF, PUNJAB,		

VN052021065447	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill	1300	2059	PUBLIC WORKS	80
GENERAL							001 DIRECTION AND ADMINISTRATION			

			06 ARCHITECTURE		001 DIRECTOR AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
21 PUBLIC WORKS	NT V 267	12/05/2021	12340 13078 SR. ARCHITECT (SOUTH),	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA		
				3101 SECRETARY, ARCH. STAFF, PUNJAB,		

VN052021065445 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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			06 ARCHITECTURE	001 DIRECTOR AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			10 POL OF OFFICE VEHICLES	
21 PUBLIC WORKS	NT V 265	12/05/2021	6086 13078 SR. ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA	3101 SECRETARY, ARCH. STAFF, PUNJAB,

VN052021065459 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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			06 ARCHITECTURE		001 DIRECTOR AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
21 PUBLIC WORKS	NT V 279	19/05/2021	5000 13078	SR. ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA		
				3101 SECRETARY, ARCH. STAFF, PUNJAB,		

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

SU	SUB_HEAD_DESC
	BDGT DT DTL_HEAD_DESC
	SO SOE_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO	CCO
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[illegible]

VN052021065396 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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			01 DIRECTION	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
21 PUBLIC WORKS	NT V 317	20/05/2021	500 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN052021065397 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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			01 DIRECTION	002 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
21 PUBLIC WORKS	NT V 318	20/05/2021	2714 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN052021065398	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80
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GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 319	20/05/2021	1842 13095	SUPERINTENDING ENGINEER,, CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065399 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	21 PUBLIC WORKS	NT V 320	20/05/2021	16278 13095	SUPERINTENDING ENGINEER,, CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065406 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
PATIALA, PATIALA	21 PUBLIC WORKS	NT V 327	24/05/2021	8951 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065407 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
PATIALA, PATIALA	21 PUBLIC WORKS	NT V 328	24/05/2021	3961 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065409 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	21 PUBLIC WORKS	NT V 330	24/05/2021	2001 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065411 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	21 PUBLIC WORKS	NT V 332	24/05/2021	14000 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065412 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	21 PUBLIC WORKS	NT V 333	24/05/2021	2410 13095	SUPERINTENDING ENGINEER,, CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065436 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	21 PUBLIC WORKS	NT V 357	31/05/2021	43660 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065442 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	21 PUBLIC WORKS	NT V 262	12/05/2021	7510 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN052021065421	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
					21 PUBLIC WORKS	NT V 342	31/05/2021	5000	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065422	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
					21 PUBLIC WORKS	NT V 343	31/05/2021	30560	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065426	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
					21 PUBLIC WORKS	NT V 347	31/05/2021	780	13094	REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA	
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065427	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
					21 PUBLIC WORKS	NT V 348	31/05/2021	1400	13094	REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA	
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065428	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
					21 PUBLIC WORKS	NT V 349	31/05/2021	4700	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065434	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									92	TELEPHONE	
					21 PUBLIC WORKS	NT V 355	31/05/2021	1216	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA	
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065435	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
					21 PUBLIC WORKS	NT V 356	31/05/2021	5105	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA	
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065449	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									10	POL OF OFFICE VEHICLES	
					21 PUBLIC WORKS	NT V 269	12/05/2021	1748	13093	DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND	
					LABORTATORY,PATIALA				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065454	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80

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VN052021065370 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
21 PUBLIC WORKS	NT V 291	19/05/2021		9000 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065458 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
21 PUBLIC WORKS	NT V 278	19/05/2021		5820 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,				
PATIALA,PATIALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065460 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					92 TELEPHONE			
21 PUBLIC WORKS	NT V 280	19/05/2021		589 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065461 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
21 PUBLIC WORKS	NT V 281	19/05/2021		10230 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065462 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
21 PUBLIC WORKS	NT V 282	19/05/2021		2596 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065463 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
21 PUBLIC WORKS	NT V 283	19/05/2021		4956 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065464 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
21 PUBLIC WORKS	NT V 284	19/05/2021		3540 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065465 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
21 PUBLIC WORKS	NT V 285	19/05/2021		3835 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065466 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			

					0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 3776 13655 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
	21 PUBLIC WORKS	NT V 286	19/05/2021				
VN052021065467 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1300	2059 PUBLIC WORKS		80
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	21 PUBLIC WORKS	NT V 287	19/05/2021		4956 13655 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021065468 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1300	2059 PUBLIC WORKS		80
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	21 PUBLIC WORKS	NT V 288	19/05/2021		3953 13655 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021065469 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1300	2059 PUBLIC WORKS		80
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	21 PUBLIC WORKS	NT V 289	19/05/2021		4248 13655 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021065470 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1300	2059 PUBLIC WORKS		80
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	21 PUBLIC WORKS	NT V 290	19/05/2021		2832 13655 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021014724 01/05/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS				1300	2059 PUBLIC WORKS		60
						053 MAINTENANCE AND REPAIRS	
						19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	21 PUBLIC WORKS	NT V 180	06/05/2021		72190 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021014726 01/05/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS				1300	2059 PUBLIC WORKS		60
						053 MAINTENANCE AND REPAIRS	
						19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
	21 PUBLIC WORKS	NT V 182	07/05/2021		197196 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021065415 01/05/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS				1300	2059 PUBLIC WORKS		60
						053 MAINTENANCE AND REPAIRS	
						19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
	21 PUBLIC WORKS	NT V 336	25/05/2021		399871 13617 EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021065416 01/05/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS				1300	2059 PUBLIC WORKS		60
						053 MAINTENANCE AND REPAIRS	
						19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
	21 PUBLIC WORKS	NT V 337	25/05/2021		313088 13617 EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		

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	21 PUBLIC WORKS	NT V 185	10/05/2021	121330 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES	
VN052021014730 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	21 PUBLIC WORKS	NT V 186	10/05/2021	1006 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065299 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	21 PUBLIC WORKS	NT V 227	11/05/2021	5700 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065302 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	21 PUBLIC WORKS	NT V 230	11/05/2021	225541 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065308 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
LABORTATORY, PATIALA	21 PUBLIC WORKS	NT V 236	11/05/2021	7128 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065309 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	21 PUBLIC WORKS	NT V 237	11/05/2021	22231 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065311 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	21 PUBLIC WORKS	NT V 239	11/05/2021	7640 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065312 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	21 PUBLIC WORKS	NT V 240	11/05/2021	6989 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021065313 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 241	11/05/2021	11052 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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VN052021065338	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 4430 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT V 202	11/05/2021								
VN052021065339	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 8139 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT V 203	11/05/2021								
VN052021065340	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 27986 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT V 204	11/05/2021								
VN052021065341	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2592 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT V 205	11/05/2021								
VN052021065342	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 935 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT V 206	11/05/2021								
R,PATIALA											
VN052021065343	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 3500 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT V 207	11/05/2021								
VN052021065344	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 4300 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT V 208	11/05/2021								
VN052021065345	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 5500 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT V 209	11/05/2021								
VN052021065346	01/05/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	80

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COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 12	12/05/2021	21819 14462	10 POL OF OFFICE VEHICLES ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021067246 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	08 FINANCE	NT V 4	25/05/2021	2530 14304	SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021035051 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
	08 FINANCE	NT V 1	03/05/2021	8668 14304	SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021035052 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
	08 FINANCE	NT V 2	03/05/2021	13000 14304	SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021067245 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	08 FINANCE	NT V 3	11/05/2021	935 14304	SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021050196 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	22 REVENUE AND REHABILITATI	NT V 82	19/05/2021	1120 14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021050195 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	22 REVENUE AND REHABILITATI	NT V 81	19/05/2021	5092 14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021050194 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	22 REVENUE AND REHABILITATI	NT V 80	19/05/2021	7100 14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN052021050193 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	22 REVENUE AND REHABILITATI	NT V 79	19/05/2021	5000 14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							

VN052021050192	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
22 REVENUE AND REHABILITATI	NT V 78	19/05/2021				7135	14586	SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR					
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN052021050191	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
22 REVENUE AND REHABILITATI	NT V 77	18/05/2021				11010	14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR					
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN052021050189	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
22 REVENUE AND REHABILITATI	NT V 75	17/05/2021				8038	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR					
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021050197	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
22 REVENUE AND REHABILITATI	NT V 83	19/05/2021				25597	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR					
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021050198	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
22 REVENUE AND REHABILITATI	NT V 84	19/05/2021				400	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR					
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021050200	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
22 REVENUE AND REHABILITATI	NT V 86	19/05/2021				2770	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR					
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021050201	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
22 REVENUE AND REHABILITATI	NT V 87	19/05/2021				2926	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR					
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021050202	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
22 REVENUE AND REHABILITATI	NT V 88	19/05/2021				2250	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR					
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021050203	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					

	22 REVENUE AND REHABILITATI NT V 89	19/05/2021	2250 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021050206	01/05/2021 N DC01 F Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 92	31/05/2021	24446 14025 A.C.(G) FOR D C,ROPAR,ROPAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN052021050207	01/05/2021 N DC01 F Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			21 SUPPLIES AND MATERIALS			
22 REVENUE AND REHABILITATI NT V 93	31/05/2021	36800 14025 A.C.(G) FOR D C,ROPAR,ROPAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN052021050208	01/05/2021 N DC01 F Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
22 REVENUE AND REHABILITATI NT V 94	31/05/2021	11816 14025 A.C.(G) FOR D C,ROPAR,ROPAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN052021050204	01/05/2021 N DC01 F Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			09 REPAIR AND MAINTENANCE OF STAFF CARS			
22 REVENUE AND REHABILITATI NT V 90	19/05/2021	12620 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021028301	01/05/2021 N DC01 F Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
22 REVENUE AND REHABILITATI NT V 67	10/05/2021	1533 14025 A.C.(G) FOR D C,ROPAR,ROPAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN052021028300	01/05/2021 N DC01 F Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 66	10/05/2021	10000 14025 A.C.(G) FOR D C,ROPAR,ROPAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN052021028245	01/05/2021 N DC01 F Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
SUB MAJOR HEAD			01 COMMISSIONERS			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 63	06/05/2021	2550 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN052021028299	01/05/2021 N DC01 F Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
SUB MAJOR HEAD			01 COMMISSIONERS			
			0000 00 NO DETAILED HEAD			
			28 PROFESSIONAL SERVICES			
22 REVENUE AND REHABILITATI NT V 65	10/05/2021	26274 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						

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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN052021061229	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
22	REVENUE	AND REHABILITATI	NT V 121	20/05/2021	48181 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
								SU SUB_HEAD_DESC	
								BDGT DT DTL_HEAD_DESC	
								SO SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
								CCO_ CCO	

VN052021061225	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
22	REVENUE	AND REHABILITATI	NT V 117	19/05/2021	71788 15029	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, SANGRUR, SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN052021061224	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
22	REVENUE	AND REHABILITATI	NT V 116	19/05/2021	12740 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH									
VN052021061223	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
22	REVENUE	AND REHABILITATI	NT V 115	19/05/2021	3790 15018	TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021061222	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
22	REVENUE	AND REHABILITATI	NT V 114	19/05/2021	3977 15018	TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021061221	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
22	REVENUE	AND REHABILITATI	NT V 113	19/05/2021	4000 15018	TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN052021061220	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO DETAILED HEAD		
									10	POL OF	OFFICE VEHICLES		
22	REVENUE	AND	REHABILITATI	NT	V 112	19/05/2021	19857	15638	TEHSILDAR, LEHRAGAGA, SANGRUR				
									1001	DIRECTOR,	LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021061219	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO DETAILED HEAD		
									09	REPAIR AND MAINTENANCE OF STAFF CARS			
22	REVENUE	AND	REHABILITATI	NT	V 111	19/05/2021	5000	15638	TEHSILDAR, LEHRAGAGA, SANGRUR				
									1001	DIRECTOR,	LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021061216	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO DETAILED HEAD		
									13	OFFICE EXPENSES			
22	REVENUE	AND	REHABILITATI	NT	V 129	31/05/2021	6325	15638	TEHSILDAR, LEHRAGAGA, SANGRUR				
									1001	DIRECTOR,	LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021061210	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO DETAILED HEAD		
									28	PROFESSIONAL SERVICES			
22	REVENUE	AND	REHABILITATI	NT	V 103	17/05/2021	15301	15334	TEHSILDAR, BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR				
									1001	DIRECTOR,	LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021061207	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO DETAILED HEAD		
									10	POL OF	OFFICE VEHICLES		
22	REVENUE	AND	REHABILITATI	NT	V 100	12/05/2021	108115	15505	SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR				
									1801	CHIEF SECRETARY,	DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN052021061206	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO DETAILED HEAD		
									10	POL OF	OFFICE VEHICLES		
22	REVENUE	AND	REHABILITATI	NT	V 99	12/05/2021	16870	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR				
									1001	DIRECTOR,	LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021061205	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO DETAILED HEAD		
									10	POL OF	OFFICE VEHICLES		
22	REVENUE	AND	REHABILITATI	NT	V 98	12/05/2021	19443	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR				
									1001	DIRECTOR,	LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021061204	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO DETAILED HEAD		
									10	POL OF	OFFICE VEHICLES		
22	REVENUE	AND	REHABILITATI	NT	V 97	12/05/2021	15440	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR				
									1001	DIRECTOR,	LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021061202	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO DETAILED HEAD		

	22	REVENUE	AND REHABILITATI	NT V 95	12/05/2021	28899 15333	SUB DIVISIONAL	28 PROFESSIONAL SERVICES MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,										
VN052021061199	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill	1500 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	22	REVENUE	AND REHABILITATI	NT V 92	11/05/2021	1289 15021	TEHSILDAR, MOONAK,SANGRUR,SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021061200 01/05/2021 N DC01 F Fully vouched Contingent Bill										
SUB MAJOR HEAD						1500 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	22	REVENUE	AND REHABILITATI	NT V 93	11/05/2021	5345 15021	TEHSILDAR, MOONAK,SANGRUR,SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021028380 01/05/2021 N DC01 F Fully vouched Contingent Bill										
SUB MAJOR HEAD						1500 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 78	05/05/2021	8310 15018	TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021061215 01/05/2021 N DC01 F Fully vouched Contingent Bill										
SUB MAJOR HEAD						1500 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 108	18/05/2021	58710 15030	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,										
VN052021028391	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill	1500 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	22	REVENUE	AND REHABILITATI	NT V 89	10/05/2021	693 15505	SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,										
VN052021028390	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill	1500 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 88	07/05/2021	9150 15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,										
VN052021028388	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill	1500 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 86	07/05/2021	11570 15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,										
VN052021028387	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill	1500 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 85	07/05/2021	11510 15334	TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN052021061234	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill		1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENTS															
0000 00 NO DETAILED HEAD															
28 PROFESSIONAL SERVICES															
22	REVENUE	AND REHABILITATI	NT	V	126		21/05/2021	28899	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR					
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL															
ADMINISTRATION,CHANDIGARH,															
VN052021061235	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill		1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENTS															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
22	REVENUE	AND REHABILITATI	NT	V	127		24/05/2021	5270	15638	TEHSILDAR,LEHRAGAGA,SANGRUR					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN052021061233	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill		1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENTS															
0000 00 NO DETAILED HEAD															
92 TELEPHONE															
22	REVENUE	AND REHABILITATI	NT	V	125		21/05/2021	4000	15595	SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR					
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,															
VN052021061218	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill		1500	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD															
05 HONORARIUM TO LAMBARDARS															
0000 99 NO DETAILED HEAD															
50 OTHER CHARGES															
22	REVENUE	AND REHABILITATI	NT	V	110		19/05/2021	504350	15638	TEHSILDAR,LEHRAGAGA,SANGRUR					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN052021061214	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill		1500	2053	DISTRICT ADMINISTRATION		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD															
05 HONORARIUM TO LAMBARDARS															
0000 99 NO DETAILED HEAD															
50 OTHER CHARGES															
22	REVENUE	AND REHABILITATI	NT	V	107		17/05/2021	834000	15334	TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN052021065475	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill		1500	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
21	PUBLIC WORKS		NT	V	57		11/05/2021	750	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR					
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,															
VN052021065482	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill		1500	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
92 TELEPHONE															
21	PUBLIC WORKS		NT	V	64		17/05/2021	1628	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR					
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,															
VN052021065471	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill		1500	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
21	PUBLIC WORKS		NT	V	53		11/05/2021	11500	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR					
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,															
VN052021014787	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill		1500	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES															

	21 PUBLIC WORKS	NT V 36	04/05/2021	45500 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014794 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			1500	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	21 PUBLIC WORKS	NT V 43	05/05/2021	40000 15052 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014796 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			1500	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	21 PUBLIC WORKS	NT V 45	06/05/2021	161390 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021072640 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1600	2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	10 GENERAL ADMINISTRATION	NT V 40	21/05/2021	3912 16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN052021071164 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1600	2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS			
	10 GENERAL ADMINISTRATION	NT V 54	28/04/2021	19278 16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN052021072641 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1600	2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	10 GENERAL ADMINISTRATION	NT V 41	21/05/2021	900 16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN052021071165 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1600	2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS			
	10 GENERAL ADMINISTRATION	NT V 55	28/04/2021	36064 16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN052021071166 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1600	2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS			
	10 GENERAL ADMINISTRATION	NT V 56	28/04/2021	1827 16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN052021071167 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1600	2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS			
	10 GENERAL ADMINISTRATION	NT V 57	28/04/2021	1872 16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	

VN052021071168	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
SUB MAJOR HEAD											
01 PUNJAB BHAWAN, NEW DELHI											
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS											
10	GENERAL ADMINISTRATION	NT	V	58	28/04/2021	15360	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021071169 01/05/2021 N DC01 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1600 2052 SECRETARIAT - GENERAL SERVICES											
091 ATTACHED OFFICES											
01 PUNJAB BHAWAN, NEW DELHI											
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS											
10	GENERAL ADMINISTRATION	NT	V	59	28/04/2021	15887	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021071170 01/05/2021 N DC01 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1600 2052 SECRETARIAT - GENERAL SERVICES											
091 ATTACHED OFFICES											
01 PUNJAB BHAWAN, NEW DELHI											
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS											
10	GENERAL ADMINISTRATION	NT	V	60	28/04/2021	5457	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021071171 01/05/2021 N DC01 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1600 2052 SECRETARIAT - GENERAL SERVICES											
091 ATTACHED OFFICES											
01 PUNJAB BHAWAN, NEW DELHI											
0000 00 NO DETAILED HEAD											
17 HOSPITALITY AND ENTERTAINMENT											
10	GENERAL ADMINISTRATION	NT	V	61	28/04/2021	14753	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021071172 01/05/2021 N DC01 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1600 2052 SECRETARIAT - GENERAL SERVICES											
091 ATTACHED OFFICES											
01 PUNJAB BHAWAN, NEW DELHI											
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES											
10	GENERAL ADMINISTRATION	NT	V	62	28/04/2021	1041709	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021072621 01/05/2021 N DC01 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1600 2052 SECRETARIAT - GENERAL SERVICES											
091 ATTACHED OFFICES											
01 PUNJAB BHAWAN, NEW DELHI											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
10	GENERAL ADMINISTRATION	NT	V	21	11/05/2021	7199	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021072622 01/05/2021 N DC01 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1600 2052 SECRETARIAT - GENERAL SERVICES											
091 ATTACHED OFFICES											
01 PUNJAB BHAWAN, NEW DELHI											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
10	GENERAL ADMINISTRATION	NT	V	22	11/05/2021	14600	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021072623 01/05/2021 N DC01 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1600 2052 SECRETARIAT - GENERAL SERVICES											
091 ATTACHED OFFICES											
01 PUNJAB BHAWAN, NEW DELHI											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
10	GENERAL ADMINISTRATION	NT	V	23	11/05/2021	34338	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021072624 01/05/2021 N DC01 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1600 2052 SECRETARIAT - GENERAL SERVICES											
091 ATTACHED OFFICES											
01 PUNJAB BHAWAN, NEW DELHI											
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS											
10	GENERAL ADMINISTRATION	NT	V	24	11/05/2021	12455	16001	DUMMY,DUMMY,DUMMY			

									9901 DUMMY,DUMMY,DUMMY	
VN052021072625	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD									091 ATTACHED OFFICES	
								01 PUNJAB BHAWAN, NEW DELHI		
								0000 00 NO DETAILED HEAD		
								21 SUPPLIES AND MATERIALS		
10 GENERAL ADMINISTRATION	NT V 25	11/05/2021				16313	16001	DUMMY,DUMMY,DUMMY		
								9901 DUMMY,DUMMY,DUMMY		
VN052021072626	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD									091 ATTACHED OFFICES	
								01 PUNJAB BHAWAN, NEW DELHI		
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
10 GENERAL ADMINISTRATION	NT V 26	11/05/2021				106454	16001	DUMMY,DUMMY,DUMMY		
								9901 DUMMY,DUMMY,DUMMY		
VN052021072627	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD									091 ATTACHED OFFICES	
								01 PUNJAB BHAWAN, NEW DELHI		
								0000 00 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		
10 GENERAL ADMINISTRATION	NT V 27	11/05/2021				81904	16001	DUMMY,DUMMY,DUMMY		
								9901 DUMMY,DUMMY,DUMMY		
VN052021072628	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD									091 ATTACHED OFFICES	
								01 PUNJAB BHAWAN, NEW DELHI		
								0000 00 NO DETAILED HEAD		
								09 REPAIR AND MAINTENANCE OF STAFF CARS		
10 GENERAL ADMINISTRATION	NT V 28	11/05/2021				5450	16001	DUMMY,DUMMY,DUMMY		
								9901 DUMMY,DUMMY,DUMMY		
VN052021072629	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD									091 ATTACHED OFFICES	
								01 PUNJAB BHAWAN, NEW DELHI		
								0000 00 NO DETAILED HEAD		
								21 SUPPLIES AND MATERIALS		
10 GENERAL ADMINISTRATION	NT V 29	12/05/2021				96250	16001	DUMMY,DUMMY,DUMMY		
								9901 DUMMY,DUMMY,DUMMY		
VN052021072630	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD									091 ATTACHED OFFICES	
								01 PUNJAB BHAWAN, NEW DELHI		
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
10 GENERAL ADMINISTRATION	NT V 30	12/05/2021				593	16001	DUMMY,DUMMY,DUMMY		
								9901 DUMMY,DUMMY,DUMMY		
VN052021072631	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD									091 ATTACHED OFFICES	
								01 PUNJAB BHAWAN, NEW DELHI		
								0000 00 NO DETAILED HEAD		
								21 SUPPLIES AND MATERIALS		
10 GENERAL ADMINISTRATION	NT V 31	12/05/2021				491	16001	DUMMY,DUMMY,DUMMY		
								9901 DUMMY,DUMMY,DUMMY		
VN052021072632	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD									091 ATTACHED OFFICES	
								01 PUNJAB BHAWAN, NEW DELHI		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
10 GENERAL ADMINISTRATION	NT V 32	12/05/2021				2616	16001	DUMMY,DUMMY,DUMMY		
								9901 DUMMY,DUMMY,DUMMY		
VN052021072633	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES		00 NO

SUB MAJOR HEAD				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			091 ATTACHED OFFICES	
10	GENERAL ADMINISTRATION	NT V 33	20/05/2021	2458766	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN052021072634 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
10	GENERAL ADMINISTRATION	NT V 34	20/05/2021	693774	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN052021072635 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 94 WATER CHARGES				
10	GENERAL ADMINISTRATION	NT V 35	20/05/2021	329233	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN052021072636 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 92 TELEPHONE				
10	GENERAL ADMINISTRATION	NT V 36	20/05/2021	36966	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN052021072637 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
10	GENERAL ADMINISTRATION	NT V 37	20/05/2021	49725	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN052021072638 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 92 TELEPHONE				
10	GENERAL ADMINISTRATION	NT V 38	21/05/2021	3500	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN052021072639 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
10	GENERAL ADMINISTRATION	NT V 39	21/05/2021	66500	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN052021071141 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 94 WATER CHARGES				
10	GENERAL ADMINISTRATION	NT V 31	19/04/2021	353632	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN052021071137 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES				
10	GENERAL ADMINISTRATION	NT V 27	19/04/2021	2364862	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	

VN05202107113801/05/2021NDC01FFully vouched Contingent Bill
SUB MAJOR HEAD

16002052SECRETARIAT - GENERAL SERVICES

091ATTACHED OFFICES

00NO

01PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
92 TELEPHONE

10GENERAL ADMINISTRATIONNT V 2819/04/2021141316001DUMMY,DUMMY,DUMMY

9901DUMMY,DUMMY,DUMMY

VN05202107113901/05/2021NDC01FFully vouched Contingent Bill
SUB MAJOR HEAD

16002052SECRETARIAT - GENERAL SERVICES

091ATTACHED OFFICES

00NO

01PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
92 TELEPHONE

10GENERAL ADMINISTRATIONNT V 2919/04/2021350016001DUMMY,DUMMY,DUMMY

9901DUMMY,DUMMY,DUMMY

VN05202107114001/05/2021NDC01FFully vouched Contingent Bill
SUB MAJOR HEAD

16002052SECRETARIAT - GENERAL SERVICES

091ATTACHED OFFICES

00NO

01PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

10GENERAL ADMINISTRATIONNT V 3019/04/202189562416001DUMMY,DUMMY,DUMMY

9901DUMMY,DUMMY,DUMMY

VN05202107114201/05/2021NDC01FFully vouched Contingent Bill
SUB MAJOR HEAD

16002052SECRETARIAT - GENERAL SERVICES

091ATTACHED OFFICES

00NO

01PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
92 TELEPHONE

10GENERAL ADMINISTRATIONNT V 3219/04/20213767916001DUMMY,DUMMY,DUMMY

9901DUMMY,DUMMY,DUMMY

REF_VCHR_NOACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAME

CCO_ CCO

VN05202107114301/05/2021NDC01FFully vouched Contingent Bill
SUB MAJOR HEAD

16002052SECRETARIAT - GENERAL SERVICES

091ATTACHED OFFICES

00NO

01PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS

10GENERAL ADMINISTRATIONNT V 3319/04/20211856316001DUMMY,DUMMY,DUMMY

9901DUMMY,DUMMY,DUMMY

VN05202107114401/05/2021NDC01FFully vouched Contingent Bill
SUB MAJOR HEAD

16002052SECRETARIAT - GENERAL SERVICES

091ATTACHED OFFICES

00NO

01PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS

10GENERAL ADMINISTRATIONNT V 3423/04/2021695016001DUMMY,DUMMY,DUMMY

9901DUMMY,DUMMY,DUMMY

VN052021071145	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
SUB MAJOR HEAD											
01 PUNJAB BHAWAN, NEW DELHI											
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS											
10	GENERAL ADMINISTRATION	NT	V	35	23/04/2021	12225	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021071146	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
SUB MAJOR HEAD											
01 PUNJAB BHAWAN, NEW DELHI											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
10	GENERAL ADMINISTRATION	NT	V	36	23/04/2021	14100	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021071147	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
SUB MAJOR HEAD											
01 PUNJAB BHAWAN, NEW DELHI											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
10	GENERAL ADMINISTRATION	NT	V	37	23/04/2021	19500	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021071148	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
SUB MAJOR HEAD											
01 PUNJAB BHAWAN, NEW DELHI											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
10	GENERAL ADMINISTRATION	NT	V	38	23/04/2021	19500	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021071149	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
SUB MAJOR HEAD											
01 PUNJAB BHAWAN, NEW DELHI											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
10	GENERAL ADMINISTRATION	NT	V	39	23/04/2021	11800	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021071150	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
SUB MAJOR HEAD											
01 PUNJAB BHAWAN, NEW DELHI											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
10	GENERAL ADMINISTRATION	NT	V	40	23/04/2021	13688	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021071151	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
SUB MAJOR HEAD											
01 PUNJAB BHAWAN, NEW DELHI											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
10	GENERAL ADMINISTRATION	NT	V	41	23/04/2021	19904	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021071153	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
SUB MAJOR HEAD											
01 PUNJAB BHAWAN, NEW DELHI											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
10	GENERAL ADMINISTRATION	NT	V	43	23/04/2021	7938	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN052021071154	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
SUB MAJOR HEAD											
01 PUNJAB BHAWAN, NEW DELHI											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											

	10 GENERAL ADMINISTRATION	NT V 44	23/04/2021	42193 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN052021071155 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	10 GENERAL ADMINISTRATION	NT V 45	23/04/2021	316051 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN052021071156 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	10 GENERAL ADMINISTRATION	NT V 46	23/04/2021	382097 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN052021071157 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	10 GENERAL ADMINISTRATION	NT V 47	23/04/2021	399750 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN052021071158 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	10 GENERAL ADMINISTRATION	NT V 48	23/04/2021	17700 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN052021071159 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	10 GENERAL ADMINISTRATION	NT V 49	28/04/2021	55650 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN052021071160 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	10 GENERAL ADMINISTRATION	NT V 50	28/04/2021	14710 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN052021071161 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	10 GENERAL ADMINISTRATION	NT V 51	28/04/2021	19120 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN052021071162 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	10 GENERAL ADMINISTRATION	NT V 52	28/04/2021	9500 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	

VN052021071163 SUB MAJOR HEAD	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO
								01 PUNJAB BHAWAN, NEW DELHI				
								0000 00 NO DETAILED HEAD				
								21 SUPPLIES AND MATERIALS				
	10	GENERAL ADMINISTRATION		NT	V 53		28/04/2021	666 16001 DUMMY,DUMMY,DUMMY				
									9901	DUMMY,DUMMY,DUMMY		
VN052021072279 SUB MAJOR HEAD TERRITORIES ETC.	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2075	MISCELLANEOUS GENERAL SERVICES	101	PENSION IN LIEU OF RESUMED JAGIRS, LANDS,	00	NO
								01 ALLOWANCES TO MEMBERS OF FAMILIES OF FORMER RULERS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
	10	GENERAL ADMINISTRATION		NT	V 1		30/05/2021	1250 16001 DUMMY,DUMMY,DUMMY				
									9901	DUMMY,DUMMY,DUMMY		
VN052021067331 SUB MAJOR HEAD	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO
								02 DISTRICT ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	08	FINANCE		NT	V 4		31/05/2021	810 18117 DISTT. SAVING OFFICER,MOGA,MOGA				
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021067330 SUB MAJOR HEAD	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO
								02 DISTRICT ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	08	FINANCE		NT	V 3		19/05/2021	483 18117 DISTT. SAVING OFFICER,MOGA,MOGA				
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021035054 SUB MAJOR HEAD	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO
								02 DISTRICT ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	08	FINANCE		NT	V 1		03/05/2021	2480 18117 DISTT. SAVING OFFICER,MOGA,MOGA				
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021035055 SUB MAJOR HEAD	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO
								02 DISTRICT ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
	08	FINANCE		NT	V 2		03/05/2021	8668 18117 DISTT. SAVING OFFICER,MOGA,MOGA				
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021061562 SUB MAJOR HEAD	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	22	REVENUE AND REHABILITATI		NT	V 57		12/05/2021	6000 18471 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA				
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021061563 SUB MAJOR HEAD	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	22	REVENUE AND REHABILITATI		NT	V 58		19/05/2021	11102 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA				
ADMINISTRATION,CHANDIGARH,									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021061567 SUB MAJOR HEAD	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	22	REVENUE AND REHABILITATI		NT	V 62		31/05/2021	7130 18106 TEHSILDAR,MOGA,MOGA				

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN052021061559 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
22 REVENUE AND REHABILITATI NT V 54	11/05/2021	29722 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN052021061556 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
22 REVENUE AND REHABILITATI NT V 51	11/05/2021	16343 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN052021008111 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
22 REVENUE AND REHABILITATI NT V 30	04/05/2021	22870 18471 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021008114 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
22 REVENUE AND REHABILITATI NT V 33	05/05/2021	33980 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN052021008122 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
22 REVENUE AND REHABILITATI NT V 41	06/05/2021	14057 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN052021061558 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				09 REPAIR AND MAINTENANCE OF STAFF CARS	
22 REVENUE AND REHABILITATI NT V 53	11/05/2021	2700 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN052021061557 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
22 REVENUE AND REHABILITATI NT V 52	11/05/2021	20140 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN052021008131 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1800 2053 DISTRICT ADMINISTRATION			800 OTHER EXPENDITURE	00 NO
				05 HONORARIUM TO LAMBARDARS	
				0000 99 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 50	07/05/2021	256000 18106 TEHSILDAR,MOGA,MOGA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021008129 01/05/2021 N DC01 F Fully vouched Contingent Bill	1800 2053 DISTRICT ADMINISTRATION				00 NO

SUB MAJOR HEAD				05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE	
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 48	07/05/2021	294000	18106	TEHSILDAR,MOGA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021008130 01/05/2021 N DC01 F Fully vouched Contingent Bill				1800 2053 DISTRICT ADMINISTRATION		00 NO	
SUB MAJOR HEAD				05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE	
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 49	07/05/2021	243000	18106	TEHSILDAR,MOGA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021065485 01/05/2021 N DC01 F Fully vouched Contingent Bill				1800 2059 PUBLIC WORKS		80	
GENERAL				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
21 PUBLIC WORKS	NT V 9	11/05/2021	21600	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021069788 01/05/2021 N DC01 F Fully vouched Contingent Bill				1800 2075 MISCELLANEOUS GENERAL SERVICES		00 NO	
SUB MAJOR HEAD				06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY		800 OTHER EXPENDITURE	
				0000 02 AT DISTRICT LEVEL			
				50 OTHER CHARGES			
10 GENERAL ADMINISTRATION	NT V 2	19/05/2021	124591	18188	DEPUTY COMMISSIONER,MOGA,MOGA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021035056 01/05/2021 N DC01 F Fully vouched Contingent Bill				1900 2047 OTHER FISCAL SERVICES		00 NO	
SUB MAJOR HEAD				02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS	
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
08 FINANCE	NT V 1	04/05/2021	8668	19083	DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021072286 01/05/2021 N DC01 F Fully vouched Contingent Bill				1900 2047 OTHER FISCAL SERVICES		00 NO	
SUB MAJOR HEAD				01 DIRECTION		103 PROMOTION OF SMALL SAVINGS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE	NT V 2	11/05/2021	500000	19083	DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021071104 01/05/2021 N DC01 F Fully vouched Contingent Bill				1900 2053 DISTRICT ADMINISTRATION		00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI	NT V 50	19/05/2021	13800	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021071105 01/05/2021 N DC01 F Fully vouched Contingent Bill				1900 2053 DISTRICT ADMINISTRATION		00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI	NT V 51	19/05/2021	14480	19008	SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021071106 01/05/2021 N DC01 F Fully vouched Contingent Bill				1900 2053 DISTRICT ADMINISTRATION		00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI	NT V 52	19/05/2021	18846	19008	SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN052021071107	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
22	REVENUE	AND	REHABILITATI	NT	V 53	19/05/2021	16617	19008	SUB DIVISIONAL MAGISTRATE, GIDDERBAHA, MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

ADMINISTRATION, CHANDIGARH,

VN052021071108	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
22	REVENUE	AND	REHABILITATI	NT	V 54	19/05/2021	1217	19008	SUB DIVISIONAL MAGISTRATE, GIDDERBAHA, MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

ADMINISTRATION, CHANDIGARH,

VN052021071098	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
22	REVENUE	AND	REHABILITATI	NT	V 44	11/05/2021	1183	19011	TEHSILDAR, GIDDERBAHA, MUKATSAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			

VN052021071103	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
22	REVENUE	AND	REHABILITATI	NT	V 49	19/05/2021	10241	19006	A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

ADMINISTRATION, CHANDIGARH,

VN052021071099	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
05 HONORARIUM TO LAMBARDARS													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND	REHABILITATI	NT	V 45	11/05/2021	830200	19012	TEHSILDAR, MALOUT, MUKATSAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			

VN052021071101	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
22	REVENUE	AND	REHABILITATI	NT	V 47	13/05/2021	8370	19008	SUB DIVISIONAL MAGISTRATE, GIDDERBAHA, MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

ADMINISTRATION, CHANDIGARH,

VN052021072316	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
21	PUBLIC WORKS		NT	V 37	13/05/2021	4900	19005	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, MUKATSAR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				

VN052021072321	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
21	PUBLIC WORKS		NT	V 42	13/05/2021	46530	19005	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, MUKATSAR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				

VN052021072322	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													

[illegible]

VN052021048095 01/05/2021 N DC01 F Fully vouched Contingent Bill		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
22 REVENUE AND REHABILITATI NT V 49		19/05/2021	11199 20053 AC (G),DEPUTY COMMISSIONER	NAWANSHAHAR,NAWANSHAHAR		
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

VN052021048096 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD		
	13 OFFICE EXPENSES		
22 REVENUE AND REHABILITATI NT V 50	19/05/2021	9532 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	
ADMINISTRATION,CHANDIGARH,		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

VN052021048097 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 51	19/05/2021	19460 20053 AC (G),DEPUTY COMMISSIONER	NAWANSHAHAR,NAWANSHAHAR	
ADMINISTRATION,CHANDIGARH,			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

VN052021048098 01/05/2021 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION					00 NO
SUB MAJOR HEAD					093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
22 REVENUE AND REHABILITATI NT V 52	20/05/2021	37830 20058	TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN052021048099 01/05/2021 N DC01 F Fully vouched Contingent Bill		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 53	20/05/2021	36390 20058	TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR				
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN052021048100 01/05/2021 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD		
	13 OFFICE EXPENSES		
22 REVENUE AND REHABILITATI NT V 54	24/05/2021	10291 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052021048101 01/05/2021 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION						00 NO
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 55	24/05/2021	10706 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR					
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052021048102 01/05/2021 N DC01 F Fully vouched Contingent Bill	2000	2053 DISTRICT ADMINISTRATION							00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 56	24/05/2021	11756 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR							

				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021048103 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
			92 TELEPHONE				
22 REVENUE AND REHABILITATI NT V 57	24/05/2021	1228 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021048104 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
22 REVENUE AND REHABILITATI NT V 58	28/05/2021	68426 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN052021048105 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 59	11/05/2021	11890 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN052021048106 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 60	11/05/2021	46460 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN052021048107 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 61	11/05/2021	17352 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN052021048108 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
			10 POL OF OFFICE VEHICLES				
22 REVENUE AND REHABILITATI NT V 62	11/05/2021	58222 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN052021048109 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
			92 TELEPHONE				
22 REVENUE AND REHABILITATI NT V 63	11/05/2021	6506 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN052021048110 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 64	11/05/2021	7170 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN052021048090 01/05/2021 N DC01 F Fully vouched Contingent Bill	2000	2053 DISTRICT ADMINISTRATION				00 NO	

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS						
				0000 00 NO DETAILED HEAD										
				09 REPAIR AND MAINTENANCE OF STAFF CARS										
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										
22 REVENUE AND REHABILITATI NT V 44				13/05/2021	7390 20056 SUB DIVISIONSL	MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR								
ADMINISTRATION, CHANDIGARH,														
VN052021048091 01/05/2021 N DC01 F Fully vouched Contingent Bill				2000	2053 DISTRICT ADMINISTRATION				00 NO					
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS						
				0000 00 NO DETAILED HEAD										
				13 OFFICE EXPENSES										
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										
22 REVENUE AND REHABILITATI NT V 45				13/05/2021	8325 20056 SUB DIVISIONSL	MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR								
ADMINISTRATION, CHANDIGARH,														
VN052021035057 01/05/2021 N DC01 F Fully vouched Contingent Bill				2100	2047 OTHER FISCAL SERVICES				00 NO					
SUB MAJOR HEAD				02 DISTRICT ADMINISTRATION				103 PROMOTION OF SMALL SAVINGS						
				0000 00 NO DETAILED HEAD										
				30 OTHER CONTRACTUAL SERVICES										
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
08 FINANCE				NT V 1	03/05/2021	8668 21244 DISTRICT SAVING OFFICER,	DISTRICT SAVING OFFICER, MOHALI							
SECRETARY, PUNJAB, CHANDIGARH,														
VN052021068062 01/05/2021 N DC01 F Fully vouched Contingent Bill				2100	2047 OTHER FISCAL SERVICES				00 NO					
SUB MAJOR HEAD				01 DIRECTION				103 PROMOTION OF SMALL SAVINGS						
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
08 FINANCE				NT V 6	25/05/2021	10000000 21244 DISTRICT SAVING OFFICER,	DISTRICT SAVING OFFICER, MOHALI							
SECRETARY, PUNJAB, CHANDIGARH,														
VN052021068063 01/05/2021 N DC01 F Fully vouched Contingent Bill				2100	2047 OTHER FISCAL SERVICES				00 NO					
SUB MAJOR HEAD				01 DIRECTION				103 PROMOTION OF SMALL SAVINGS						
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
08 FINANCE				NT V 7	31/05/2021	10000000 21244 DISTRICT SAVING OFFICER,	DISTRICT SAVING OFFICER, MOHALI							
SECRETARY, PUNJAB, CHANDIGARH,														
VN052021068059 01/05/2021 N DC01 F Fully vouched Contingent Bill				2100	2047 OTHER FISCAL SERVICES				00 NO					
SUB MAJOR HEAD				02 DISTRICT ADMINISTRATION				103 PROMOTION OF SMALL SAVINGS						
				0000 00 NO DETAILED HEAD										
				13 OFFICE EXPENSES										
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
08 FINANCE				NT V 3	11/05/2021	284 21244 DISTRICT SAVING OFFICER,	DISTRICT SAVING OFFICER, MOHALI							
SECRETARY, PUNJAB, CHANDIGARH,														
VN052021068061 01/05/2021 N DC01 F Fully vouched Contingent Bill				2100	2047 OTHER FISCAL SERVICES				00 NO					
SUB MAJOR HEAD				02 DISTRICT ADMINISTRATION				103 PROMOTION OF SMALL SAVINGS						
				0000 00 NO DETAILED HEAD										
				13 OFFICE EXPENSES										
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
08 FINANCE				NT V 5	19/05/2021	300 21244 DISTRICT SAVING OFFICER,	DISTRICT SAVING OFFICER, MOHALI							
SECRETARY, PUNJAB, CHANDIGARH,														
VN052021068060 01/05/2021 N DC01 F Fully vouched Contingent Bill				2100	2047 OTHER FISCAL SERVICES				00 NO					
SUB MAJOR HEAD				02 DISTRICT ADMINISTRATION				103 PROMOTION OF SMALL SAVINGS						
				0000 00 NO DETAILED HEAD										
				93 ELECTRICITY CHARGES										
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
08 FINANCE				NT V 4	12/05/2021	1599 21244 DISTRICT SAVING OFFICER,	DISTRICT SAVING OFFICER, MOHALI							
SECRETARY, PUNJAB, CHANDIGARH,														
VN052021065176 01/05/2021 N DC01 F Fully vouched Contingent Bill				2100	2052 SECRETARIAT - GENERAL SERVICES				00 NO					
SUB MAJOR HEAD				26 DIRECTORATE GOVERNANCE REFORMS				092 OTHER OFFICES						
				0000 99 NO DETAILED HEAD										
				28 PROFESSIONAL SERVICES										
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
33 GOVERNANCE REFORMS				NT V 8	24/05/2021	88986 21396 ASSISTANT CONTROLLER (F&A) ,	(GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS,							
D-241, SECTOR 74, MOHALI														

VN052021065175	01/05/2021	N	DC01	F	Fully vouched	Contingent Bill	2100	2052	SECRETARIAT - GENERAL SERVICES	092	OTHER OFFICES	00	NO
SUB MAJOR HEAD													
26 DIRECTORATE GOVERNANCE REFORMS													
0000 99 NO DETAILED HEAD													
92 TELEPHONE													
890 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF													
D-241, SECTOR 74,MOHALI													
SECRETARY, PUNJAB,CHANDIGARH,													
33 GOVERNANCE REFORMS NT V 7 19/05/2021													
VN052021031558 01/05/2021 N DC01 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
26 DIRECTORATE GOVERNANCE REFORMS													
0000 99 NO DETAILED HEAD													
94 WATER CHARGES													
8942 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF													
D-241, SECTOR 74,MOHALI													
SECRETARY, PUNJAB,CHANDIGARH,													
33 GOVERNANCE REFORMS NT V 4 04/05/2021													
VN052021065177 01/05/2021 N DC01 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
26 DIRECTORATE GOVERNANCE REFORMS													
0000 99 NO DETAILED HEAD													
28 PROFESSIONAL SERVICES													
86619 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF													
D-241, SECTOR 74,MOHALI													
SECRETARY, PUNJAB,CHANDIGARH,													
33 GOVERNANCE REFORMS NT V 9 24/05/2021													
VN052021048122 01/05/2021 N DC01 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
2100 2053 DISTRICT ADMINISTRATION													
093 DISTRICT ESTABLISHMENTS													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
13598 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI													
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
22 REVENUE AND REHABILITATI NT V 67 24/05/2021													
VN052021048121 01/05/2021 N DC01 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
2100 2053 DISTRICT ADMINISTRATION													
093 DISTRICT ESTABLISHMENTS													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
28041 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI													
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
22 REVENUE AND REHABILITATI NT V 66 24/05/2021													
VN052021048120 01/05/2021 N DC01 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
2100 2053 DISTRICT ADMINISTRATION													
093 DISTRICT ESTABLISHMENTS													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
13217 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI													
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
22 REVENUE AND REHABILITATI NT V 65 24/05/2021													
VN052021048119 01/05/2021 N DC01 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
2100 2053 DISTRICT ADMINISTRATION													
093 DISTRICT ESTABLISHMENTS													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
32181 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI													
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL													
ADMINISTRATION,CHANDIGARH,													
22 REVENUE AND REHABILITATI NT V 64 21/05/2021													
VN052021048118 01/05/2021 N DC01 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
2100 2053 DISTRICT ADMINISTRATION													
093 DISTRICT ESTABLISHMENTS													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
4100 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI													
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
22 REVENUE AND REHABILITATI NT V 63 21/05/2021													
VN052021048117 01/05/2021 N DC01 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
2100 2053 DISTRICT ADMINISTRATION													
093 DISTRICT ESTABLISHMENTS													
093 DISTRICT ESTABLISHMENTS													

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		21 PUBLIC WORKS	NT V 50	12/05/2021	20573 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION	10 POL OF OFFICE VEHICLES PWD B&R,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021043829 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		2100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
		21 PUBLIC WORKS	NT V 51	12/05/2021	3650 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION	13 OFFICE EXPENSES PWD B&R,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
					BDGT DT DTL_HEAD_DESC			
					SO SOE_DESC			
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			CCO_ CCO	

VN052021043830 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		2100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
		21 PUBLIC WORKS	NT V 52	12/05/2021	2850 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION	13 OFFICE EXPENSES PWD B&R,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021043831 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		2100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
		21 PUBLIC WORKS	NT V 53	12/05/2021	1200 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION	13 OFFICE EXPENSES PWD B&R,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021043832 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		2100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
		21 PUBLIC WORKS	NT V 54	12/05/2021	1200 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION	13 OFFICE EXPENSES PWD B&R,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021043816 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		2100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
		21 PUBLIC WORKS	NT V 38	11/05/2021	11137 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI	10 POL OF OFFICE VEHICLES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021043817 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL		2100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
		21 PUBLIC WORKS	NT V 39	11/05/2021	200000 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION	93 ELECTRICITY CHARGES PWD B&R,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

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					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 24588 22105 TEHSILDAR, TARAN TARAN, TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 44	12/05/2021					
VN052021065142 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			2200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 35322 22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 45	13/05/2021					
VN052021065143 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			2200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 45188 22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 46	13/05/2021					
VN052021065145 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			2200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 40710 22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 48	13/05/2021					
VN052021065151 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			2200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 5310 22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 54	19/05/2021					
VN052021065152 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			2200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15120 22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 55	19/05/2021					
VN052021065155 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			2200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 69271 22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 58	24/05/2021					
VN052021065136 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			2200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 21335 22105 TEHSILDAR, TARAN TARAN, TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 39	11/05/2021					
VN052021065137 01/05/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			2200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 23029 22105 TEHSILDAR, TARAN TARAN, TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 40	11/05/2021					

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VN052021065169	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD												
05 HONORARIUM TO LAMBARDARS												
0000 99 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT V 44	19/05/2021	231000	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021065170	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD												
05 HONORARIUM TO LAMBARDARS												
0000 99 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT V 45	19/05/2021	234000	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021038675	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
22	REVENUE	AND REHABILITATI	NT V 24	05/05/2021	133539	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,, BARNALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN052021014894	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
21	PUBLIC WORKS		NT V 13	06/05/2021	14310	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014895	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
21	PUBLIC WORKS		NT V 14	06/05/2021	12773	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014896	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
21	PUBLIC WORKS		NT V 15	06/05/2021	17815	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014897	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
21	PUBLIC WORKS		NT V 16	06/05/2021	9033	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014898	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
21	PUBLIC WORKS		NT V 17	06/05/2021	13508	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065494	01/05/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												

	21 PUBLIC WORKS	NT V 27	19/05/2021	6793 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES		
VN052021065504 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			2300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	21 PUBLIC WORKS	NT V 37	31/05/2021	8190 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065505 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			2300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	21 PUBLIC WORKS	NT V 38	31/05/2021	3424 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065486 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			2300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	21 PUBLIC WORKS	NT V 19	11/05/2021	14160 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065492 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			2300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
	21 PUBLIC WORKS	NT V 25	12/05/2021	12378 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065493 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			2300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	21 PUBLIC WORKS	NT V 26	19/05/2021	10275 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014899 01/05/2021 N DC01 F Fully vouched Contingent Bill GENERAL			2300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	21 PUBLIC WORKS	NT V 18	06/05/2021	15446 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021015063 01/05/2021 N DC01 H Detailed Contingent Bill SUB MAJOR HEAD			0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	10 GENERAL ADMINISTRATION	NT V 104	06/05/2021	119196 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN052021015251 01/05/2021 N DC01 H Detailed Contingent Bill SUB MAJOR HEAD DISTINGUISHED SERVICES			0300 2075 MISCELLANEOUS GENERAL SERVICES			104 PENSIONS AND AWARDS IN CONSIDERATION OF	00 NO
				02 AWARD OF PARMAN PATRAS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	10 GENERAL ADMINISTRATION	NT V 17	06/05/2021	1200000 03415 SUPERINTENDENT ACCOUNTS-I,,DEPTT OF GENERAL ADMN, CABINET AFFAIRS BRANCH, PUNJAB 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH,CHANDIGARH							

VN052021074115	01/05/2021	N	DC01	L	Grant-in-Aid Vouchers	0300	2075	MISCELLANEOUS GENERAL SERVICES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER	00	NO
SUB MAJOR HEAD									01	ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD		
UNDERTAKINGS									0000	99	NO	DETAILED HEAD
										36	GRANTS-IN-AID (NON-SALARY)	
08	FINANCE			NT	V	35	19/05/2021	612100000	03390	DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN052021065781	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO
SUB MAJOR HEAD									01	POLICE HOSPITALS		
									0000	00	NO	DETAILED HEAD
										01	SALARIES	
12	HOME AFFAIRS			NT	V	113	06/05/2021	40539	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021065711	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO
SUB MAJOR HEAD									01	POLICE HOSPITALS		
									0000	00	NO	DETAILED HEAD
										01	SALARIES	
12	HOME AFFAIRS			NT	V	43	03/05/2021	171592	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021065721	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO
SUB MAJOR HEAD									01	POLICE HOSPITALS		
									0000	00	NO	DETAILED HEAD
										01	SALARIES	
12	HOME AFFAIRS			NT	V	53	03/05/2021	24672	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021065726	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO
SUB MAJOR HEAD									01	POLICE HOSPITALS		
									0000	00	NO	DETAILED HEAD
										01	SALARIES	
12	HOME AFFAIRS			NT	V	58	03/05/2021	19663	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021065728	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO
SUB MAJOR HEAD									01	POLICE HOSPITALS		
									0000	00	NO	DETAILED HEAD
										01	SALARIES	
12	HOME AFFAIRS			NT	V	60	03/05/2021	36322	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021065729	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO
SUB MAJOR HEAD									01	POLICE HOSPITALS		
									0000	00	NO	DETAILED HEAD
										01	SALARIES	
12	HOME AFFAIRS			NT	V	61	03/05/2021	97248	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021065733	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO
SUB MAJOR HEAD									01	POLICE HOSPITALS		
									0000	00	NO	DETAILED HEAD
										01	SALARIES	
12	HOME AFFAIRS			NT	V	65	03/05/2021	45031	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021065753	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO
SUB MAJOR HEAD									01	POLICE HOSPITALS		
									0000	00	NO	DETAILED HEAD
										01	SALARIES	

	12 HOME AFFAIRS	NT V 85	03/05/2021	29200 01767	COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065754 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO	
					01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 86	03/05/2021	35109 01767	COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065755 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO	
					01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 87	03/05/2021	310068 01767	COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065673 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 5	03/05/2021	14462 01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065674 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 6	03/05/2021	139418 01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC			TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM	
					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO		

VN052021065675 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 7	03/05/2021	10055 01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065739 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 71	03/05/2021	247806 01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 41	03/05/2021	1403547 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN052021065712 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE			109 DISTRICT POLICE	00 NO	
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 44	03/05/2021	1591792 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021065718 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE			109 DISTRICT POLICE	00 NO	
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 50	03/05/2021	302849 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021065720 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE			109 DISTRICT POLICE	00 NO	
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 52	03/05/2021	145423 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021065723 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE			109 DISTRICT POLICE	00 NO	
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 55	03/05/2021	235309 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021065727 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE			109 DISTRICT POLICE	00 NO	
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 59	03/05/2021	206655 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021065731 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE			109 DISTRICT POLICE	00 NO	
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 63	03/05/2021	93045 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021065732 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE			109 DISTRICT POLICE	00 NO	
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 64	03/05/2021	167870 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021065734 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE			109 DISTRICT POLICE	00 NO	
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 66	03/05/2021	271249 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

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	12 HOME AFFAIRS	NT V 193	19/05/2021	453290 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065867 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 199	19/05/2021	153884 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065896 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 228	24/05/2021	1212267 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065906 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 238	26/05/2021	171255 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065907 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 239	26/05/2021	84120 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065908 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 240	26/05/2021	1291025 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065909 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 241	26/05/2021	79008 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065910 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 242	26/05/2021	270640 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065911 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 243	26/05/2021	64361 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

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	12 HOME AFFAIRS	NT V 36	03/05/2021	73652 01065	01 SALARIES SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065724 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 56	03/05/2021	333756 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065730 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 62	03/05/2021	88435 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065738 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 70	03/05/2021	92708 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065696 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					02 AGENCY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 28	03/05/2021	2570906 01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065701 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					02 AGENCY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 33	03/05/2021	191368 01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065702 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					02 AGENCY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 34	03/05/2021	85520 01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065703 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					02 AGENCY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 35	03/05/2021	1569828 01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065834 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					02 AGENCY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 166	13/05/2021	342036 01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 111	04/05/2021	536773 01767	COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065789	01/05/2021 N DC02 A Pay and Allowances Vouchers			0100	2055 POLICE		104 SPECIAL POLICE	00 NO
	SUB MAJOR HEAD							
					01 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	12 HOME AFFAIRS	NT V 121	06/05/2021	485046 01767	COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065792	01/05/2021 N DC02 A Pay and Allowances Vouchers			0100	2055 POLICE		104 SPECIAL POLICE	00 NO
	SUB MAJOR HEAD							
					01 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	12 HOME AFFAIRS	NT V 124	07/05/2021	99500 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065793	01/05/2021 N DC02 A Pay and Allowances Vouchers			0100	2055 POLICE		104 SPECIAL POLICE	00 NO
	SUB MAJOR HEAD							
					01 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	12 HOME AFFAIRS	NT V 125	07/05/2021	356372 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065695	01/05/2021 N DC02 A Pay and Allowances Vouchers			0100	2055 POLICE		104 SPECIAL POLICE	00 NO
	SUB MAJOR HEAD							
					01 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	12 HOME AFFAIRS	NT V 27	03/05/2021	69615 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065697	01/05/2021 N DC02 A Pay and Allowances Vouchers			0100	2055 POLICE		104 SPECIAL POLICE	00 NO
	SUB MAJOR HEAD							
					01 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	12 HOME AFFAIRS	NT V 29	03/05/2021	128858 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065699	01/05/2021 N DC02 A Pay and Allowances Vouchers			0100	2055 POLICE		104 SPECIAL POLICE	00 NO
	SUB MAJOR HEAD							
					01 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	12 HOME AFFAIRS	NT V 31	03/05/2021	147719 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065700	01/05/2021 N DC02 A Pay and Allowances Vouchers			0100	2055 POLICE		104 SPECIAL POLICE	00 NO
	SUB MAJOR HEAD							
					01 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	12 HOME AFFAIRS	NT V 32	03/05/2021	622385 01767	COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065707	01/05/2021 N DC02 A Pay and Allowances Vouchers			0100	2055 POLICE		104 SPECIAL POLICE	00 NO
	SUB MAJOR HEAD							
					01 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	12 HOME AFFAIRS	NT V 39	03/05/2021	462012 01767	COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	
12 HOME AFFAIRS	NT V 226	24/05/2021	7673 01767	COMMANDANT,5TH IRB,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021065895 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 227	24/05/2021	60571 01767	COMMANDANT,5TH IRB,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021065899 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 231	24/05/2021	26437 01767	COMMANDANT,5TH IRB,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021065746 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 78	03/05/2021	33599123 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021065824 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 156	13/05/2021	57560 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021065856 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 188	19/05/2021	50128 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021065750 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 82	03/05/2021	8452637 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021065752 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 84	03/05/2021	327534 01767	COMMANDANT,5TH IRB,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021065757 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 89	03/05/2021	6531361 01767	COMMANDANT,5TH IRB,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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	12 HOME AFFAIRS	NT V 32	03/05/2021	180195 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011235 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE		01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES	113 WELFARE OF POLICE PERSONNEL	00 NO
	12 HOME AFFAIRS	NT V 33	03/05/2021	41730 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011241 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE		01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES	113 WELFARE OF POLICE PERSONNEL	00 NO
	12 HOME AFFAIRS	NT V 39	03/05/2021	147723 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011213 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	12 HOME AFFAIRS	NT V 11	03/05/2021	197558 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011214 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	12 HOME AFFAIRS	NT V 12	03/05/2021	197483 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011260 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	12 HOME AFFAIRS	NT V 58	03/05/2021	106634 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011266 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 64	03/05/2021	549596 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011203 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 1	03/05/2021	85430 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011268 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 66	03/05/2021	64734 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021011254	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE			00 NO
SUB MAJOR HEAD										101 CRIMINAL INVESTIGATION AND VIGILANCE	
										01 CRIMINAL INVESTIGATION DEPARTMENT	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12 HOME AFFAIRS		NT	V	52		03/05/2021	860090	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021011249	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE			00 NO
SUB MAJOR HEAD										101 CRIMINAL INVESTIGATION AND VIGILANCE	
										01 CRIMINAL INVESTIGATION DEPARTMENT	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12 HOME AFFAIRS		NT	V	47		03/05/2021	87929	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021011248	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE			00 NO
SUB MAJOR HEAD										101 CRIMINAL INVESTIGATION AND VIGILANCE	
										01 CRIMINAL INVESTIGATION DEPARTMENT	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12 HOME AFFAIRS		NT	V	46		03/05/2021	70553	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021011246	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE			00 NO
SUB MAJOR HEAD										101 CRIMINAL INVESTIGATION AND VIGILANCE	
										01 CRIMINAL INVESTIGATION DEPARTMENT	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12 HOME AFFAIRS		NT	V	44		03/05/2021	59291	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021011230	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE			00 NO
SUB MAJOR HEAD										101 CRIMINAL INVESTIGATION AND VIGILANCE	
										01 CRIMINAL INVESTIGATION DEPARTMENT	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12 HOME AFFAIRS		NT	V	28		03/05/2021	172165	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021065937	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE			00 NO
SUB MAJOR HEAD										101 CRIMINAL INVESTIGATION AND VIGILANCE	
										01 CRIMINAL INVESTIGATION DEPARTMENT	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12 HOME AFFAIRS		NT	V	76		11/05/2021	10646	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021065951	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE			00 NO
SUB MAJOR HEAD										101 CRIMINAL INVESTIGATION AND VIGILANCE	
										01 CRIMINAL INVESTIGATION DEPARTMENT	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12 HOME AFFAIRS		NT	V	90		19/05/2021	41703	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021065961	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE			00 NO
SUB MAJOR HEAD										101 CRIMINAL INVESTIGATION AND VIGILANCE	
										01 CRIMINAL INVESTIGATION DEPARTMENT	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12 HOME AFFAIRS		NT	V	100		24/05/2021	242955	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021011204	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE			00 NO

SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
12 HOME AFFAIRS	NT V 2	03/05/2021	432922 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011205 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055	POLICE		00 NO	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
12 HOME AFFAIRS	NT V 3	03/05/2021	1020127 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011206 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055	POLICE		00 NO	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
12 HOME AFFAIRS	NT V 4	03/05/2021	1317868 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011207 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055	POLICE		00 NO	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
12 HOME AFFAIRS	NT V 5	03/05/2021	1356014 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011208 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055	POLICE		00 NO	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
12 HOME AFFAIRS	NT V 6	03/05/2021	2286470 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011253 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055	POLICE		00 NO	
				02 AGENCY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
12 HOME AFFAIRS	NT V 51	03/05/2021	241896 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011252 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055	POLICE		00 NO	
				02 AGENCY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
12 HOME AFFAIRS	NT V 50	03/05/2021	176030 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011251 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055	POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 49	03/05/2021	60900 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011247 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055	POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 45	03/05/2021	268961 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																													
VN052021065930 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2055 POLICE										00 NO																			
																				109 DISTRICT POLICE																			
																				01 DISTRICT POLICE (PROPER)																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
12 HOME AFFAIRS										NT V 69										11/05/2021										922566 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA									
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021065936 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2055 POLICE										00 NO																			
																				109 DISTRICT POLICE																			
																				01 DISTRICT POLICE (PROPER)																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
12 HOME AFFAIRS										NT V 75										11/05/2021										30924 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA									
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021065946 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2055 POLICE										00 NO																			
																				109 DISTRICT POLICE																			
																				01 DISTRICT POLICE (PROPER)																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
12 HOME AFFAIRS										NT V 85										19/05/2021										437493 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA									
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021050031 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2851 VILLAGE AND SMALL INDUSTRIES										00 NO																			
																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
13 INDUSTRIES										NT V 1										03/05/2021										379832 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA									
																														2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN052021059365 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2851 VILLAGE AND SMALL INDUSTRIES										00 NO																			
																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
13 INDUSTRIES										NT V 6										19/05/2021										834508 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA									
																														2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN052021050033 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2851 VILLAGE AND SMALL INDUSTRIES										00 NO																			
																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
13 INDUSTRIES										NT V 3										03/05/2021										642395 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA									
																														2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN052021050032 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2851 VILLAGE AND SMALL INDUSTRIES										00 NO																			
																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
13 INDUSTRIES										NT V 2										03/05/2021										81824 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA									
																														2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN052021074424 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 2055 POLICE										00 NO																			
																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
12 HOME AFFAIRS										NT V 377										25/05/2021										52866 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,									
PUNJAB,CHANDIGARH																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021074423 01/05/2021 N DC02 A Pay and Allowances Vouchers										0300 2055 POLICE										00 NO																			

SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 376	25/05/2021	416403 03049 CONTROLLER (F&A) CENTRAL POLICE	ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021074291 SUB MAJOR HEAD				0300 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 244	13/05/2021	16956 03049 CONTROLLER (F&A) CENTRAL POLICE	ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021074292 SUB MAJOR HEAD				0300 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 245	13/05/2021	16035 03049 CONTROLLER (F&A) CENTRAL POLICE	ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011415 SUB MAJOR HEAD				0300 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 145	07/05/2021	166755 03049 CONTROLLER (F&A) CENTRAL POLICE	ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011414 SUB MAJOR HEAD				0300 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 144	07/05/2021	215858 03049 CONTROLLER (F&A) CENTRAL POLICE	ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011413 SUB MAJOR HEAD				0300 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 143	07/05/2021	40878 03049 CONTROLLER (F&A) CENTRAL POLICE	ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011410 SUB MAJOR HEAD				0300 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 140	06/05/2021	254592 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE, TRAFFIC, PUNJAB, CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011369 SUB MAJOR HEAD				0300 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 99	03/05/2021	531601 03049 CONTROLLER (F&A) CENTRAL POLICE	ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042021009533 SUB MAJOR HEAD				0300 2055 POLICE		800 OTHER EXPENDITURE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 130	20/04/2021	131625 03049 CONTROLLER (F&A) CENTRAL POLICE	ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 124	04/05/2021	0000 00 NO DETAILED HEAD 01 SALARIES 42774 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011407 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 137	06/05/2021	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES 6756164 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021074453 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 406	31/05/2021	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES 117900 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021074288 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 241	13/05/2021	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES 1012013 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011280 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
	12 HOME AFFAIRS	NT V 10	03/05/2021	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES 235522 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011281 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
	12 HOME AFFAIRS	NT V 11	03/05/2021	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES 157461 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011302 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
	12 HOME AFFAIRS	NT V 32	03/05/2021	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES 196716 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011303 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
	12 HOME AFFAIRS	NT V 33	03/05/2021	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES 140517 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011329 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
	12 HOME AFFAIRS	NT V 59	03/05/2021	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES 36010 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS	NT V 242	13/05/2021	122372 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074290	01/05/2021	N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
SUB MAJOR HEAD						01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS	NT V 243	13/05/2021	223695 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074276	01/05/2021	N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
SUB MAJOR HEAD						01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS	NT V 229	13/05/2021	141735 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011417	01/05/2021	N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
SUB MAJOR HEAD						01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 92 TELEPHONE		
CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS	NT V 147	07/05/2021	7092 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011409	01/05/2021	N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
SUB MAJOR HEAD						01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS	NT V 139	06/05/2021	241508 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011393	01/05/2021	N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
SUB MAJOR HEAD						01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS	NT V 123	04/05/2021	149956 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011391	01/05/2021	N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
SUB MAJOR HEAD						01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS	NT V 121	04/05/2021	26777 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011346	01/05/2021	N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB,CHANDIGARH		12 HOME AFFAIRS	NT V 76	03/05/2021	52981 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	

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PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 85	03/05/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 122021 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011356 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2055	POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 86	03/05/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 106465 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011357 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2055	POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 87	03/05/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 243209 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011367 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2055	POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 97	03/05/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 258627 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011368 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2055	POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 98	03/05/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 2925674 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011323 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2055	POLICE	00 NO
	12 HOME AFFAIRS	NT V 53	03/05/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 149956 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE, TRAFFIC, PUNJAB, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011344 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2055	POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 74	03/05/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 1263099 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011345 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2055	POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 75	03/05/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 1266782 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021074429 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2055	POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 382	25/05/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 52866 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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	12 HOME AFFAIRS	NT V 185	11/05/2021	15329 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN052021074233 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 186	11/05/2021	17386 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021074234 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 187	11/05/2021	17325 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021074211 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 164	11/05/2021	14019 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021074212 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 165	11/05/2021	16748 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021074442 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 395	26/05/2021	93572 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021074441 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 394	26/05/2021	140358 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021074440 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 393	26/05/2021	131178 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021074278 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 231	13/05/2021	90240 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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	12 HOME AFFAIRS	NT V 163	11/05/2021	16266 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074439 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 392	26/05/2021	87452 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074438 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 391	26/05/2021	28890 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074437 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 390	26/05/2021	87452 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074436 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 389	26/05/2021	15516 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074435 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 388	26/05/2021	65589 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074432 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 385	26/05/2021	65589 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011390 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 120	04/05/2021	16318 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011389 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 119	04/05/2021	61114 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 105	04/05/2021	77642	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011376 SUB MAJOR HEAD	01/05/2021 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE				114 WIRELESS AND COMPUTERS	00 NO	
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 106	04/05/2021	289408	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011377 SUB MAJOR HEAD	01/05/2021 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE				114 WIRELESS AND COMPUTERS	00 NO	
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 107	04/05/2021	177840	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011378 SUB MAJOR HEAD	01/05/2021 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE				114 WIRELESS AND COMPUTERS	00 NO	
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 108	04/05/2021	110847	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011379 SUB MAJOR HEAD	01/05/2021 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE				114 WIRELESS AND COMPUTERS	00 NO	
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 109	04/05/2021	118088	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011380 SUB MAJOR HEAD	01/05/2021 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE				114 WIRELESS AND COMPUTERS	00 NO	
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 110	04/05/2021	19358281	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011381 SUB MAJOR HEAD	01/05/2021 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE				114 WIRELESS AND COMPUTERS	00 NO	
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 111	04/05/2021	854625	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011382 SUB MAJOR HEAD	01/05/2021 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE				114 WIRELESS AND COMPUTERS	00 NO	
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 112	04/05/2021	396424	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011383 SUB MAJOR HEAD	01/05/2021 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE				114 WIRELESS AND COMPUTERS	00 NO	
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 113	04/05/2021	1117155	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 55	03/05/2021	335530 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN052021011326 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 56	03/05/2021	422345 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021011327 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 57	03/05/2021	142066 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021011328 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 58	03/05/2021	142272 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021011290 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 20	03/05/2021	2047246 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021011291 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 21	03/05/2021	2736708 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021011298 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 28	03/05/2021	83087 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021011271 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 1	03/05/2021	5955481 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021011272 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 2	03/05/2021	184891 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		

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	12 HOME AFFAIRS	NT V 16	03/05/2021	280716 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011287	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055	POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 17	03/05/2021	8274290 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011288	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055	POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 18	03/05/2021	8733172 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011289	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055	POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 19	03/05/2021	12834187 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011292	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055	POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 22	03/05/2021	542905 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011293	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055	POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 23	03/05/2021	1234129 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011294	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055	POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 24	03/05/2021	870759 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011295	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055	POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 25	03/05/2021	432467 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011299	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055	POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 29	03/05/2021	7040524 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

[illegible]

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																		
VN052021011312 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD													0300 2055 POLICE												104 SPECIAL POLICE		00 NO	
															01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES													
12 HOME AFFAIRS													NT V 42		03/05/2021		878023 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN052021011313 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD													0300 2055 POLICE												104 SPECIAL POLICE		00 NO	
															01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES													
12 HOME AFFAIRS													NT V 43		03/05/2021		436533 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN052021011314 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD													0300 2055 POLICE												104 SPECIAL POLICE		00 NO	
															01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES													
12 HOME AFFAIRS													NT V 44		03/05/2021		2223467 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN052021011315 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD													0300 2055 POLICE												104 SPECIAL POLICE		00 NO	
															01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES													
12 HOME AFFAIRS													NT V 45		03/05/2021		1871624 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN052021011316 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD													0300 2055 POLICE												104 SPECIAL POLICE		00 NO	
															01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES													
12 HOME AFFAIRS													NT V 46		03/05/2021		5517936 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN052021011317 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD													0300 2055 POLICE												104 SPECIAL POLICE		00 NO	
															01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES													
12 HOME AFFAIRS													NT V 47		03/05/2021		392907 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN052021011279 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD													0300 2055 POLICE												104 SPECIAL POLICE		00 NO	
															01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES													
12 HOME AFFAIRS													NT V 9		03/05/2021		20503209 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN052021011330 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD													0300 2055 POLICE												104 SPECIAL POLICE		00 NO	
															01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES													
12 HOME AFFAIRS													NT V 60		03/05/2021		80076 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN052021011331 01/05/2021 N DC02 A Pay and Allowances Vouchers													0300 2055 POLICE														00 NO	

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01 SPECIAL POLICE
      0000 00 NO DETAILED HEAD
              01 SALARIES
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23393 03053 COMMANDANT, 82 BN, P.A.P., CHANDIGARH, CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

00 NO

113491 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

00 NO

309736 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

00 NO

41874 03055 DEPUTY SUPERINTENDENT OF POLICE (DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

00 NO

7072933 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

SM

SU	SUB_HEAD_DESC
	BDGT DT DTL_HEAD_DESC
	S0 S0E_DESC

CCO_ CCO

01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

00 NO

2566525 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

00 NO

	12 HOME AFFAIRS	NT V 130	05/05/2021	5819899 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN052021011401 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 131	05/05/2021	3306260 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011402 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 132	05/05/2021	14354039 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021074392 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 345	24/05/2021	36198 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021074383 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 336	21/05/2021	16266 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021074382 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 335	21/05/2021	18741 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021074709 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 21	17/05/2021	88500 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052021050035 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
					09 SETTING UP OF NUCLEUS CELL FOR UPDATING CENSUS DATA 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 2	03/05/2021	47890 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052021074711 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 23	17/05/2021	68400 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			

VN052021074712 SUB MAJOR HEAD	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										01 SALARIES		
	13	INDUSTRIES		NT	V 24		17/05/2021	68400	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		
										2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021074713 SUB MAJOR HEAD	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										01 SALARIES		
	13	INDUSTRIES		NT	V 25		17/05/2021	55800	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		
										2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021074714 SUB MAJOR HEAD	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										01 SALARIES		
	13	INDUSTRIES		NT	V 26		17/05/2021	47800	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		
										2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021074715 SUB MAJOR HEAD	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										01 SALARIES		
	13	INDUSTRIES		NT	V 27		19/05/2021	14478	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		
										2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021074716 SUB MAJOR HEAD	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										01 SALARIES		
	13	INDUSTRIES		NT	V 28		19/05/2021	270	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		
										2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021074717 SUB MAJOR HEAD	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										01 SALARIES		
	13	INDUSTRIES		NT	V 29		19/05/2021	1848	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		
										2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021074720 SUB MAJOR HEAD	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										01 SALARIES		
	13	INDUSTRIES		NT	V 32		26/05/2021	49424	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		
										2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021074719 SUB MAJOR HEAD	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	105	KHADI AND VILLAGE INDUSTRIES	00	NO
								01 ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI				
								0000	00	NO DETAILED HEAD		
										31 GRANTS-IN-AID (SALARY)		
	13	INDUSTRIES		NT	V 31		26/05/2021	9358000	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		
										2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021050045 SUB MAJOR HEAD	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										01 SALARIES		

13 INDUSTRIES	NT V 12	03/05/2021	130971 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021050046 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
13 INDUSTRIES	NT V 13	03/05/2021	1082131 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021050047 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
13 INDUSTRIES	NT V 14	03/05/2021	225709 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021074703 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
13 INDUSTRIES	NT V 15	11/05/2021	1943 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021074705 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
13 INDUSTRIES	NT V 17	11/05/2021	64 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021074706 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
13 INDUSTRIES	NT V 18	11/05/2021	62 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021050034 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
13 INDUSTRIES	NT V 1	03/05/2021	2980103 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021050036 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
13 INDUSTRIES	NT V 3	03/05/2021	1490542 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021050037 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
13 INDUSTRIES	NT V 4	03/05/2021	822554 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		

VN052021050038 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
	13 INDUSTRIES	NT V 5	03/05/2021	1844319 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052021050039 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
	13 INDUSTRIES	NT V 6	03/05/2021	16298 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052021050040 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
	13 INDUSTRIES	NT V 7	03/05/2021	405052 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052021050041 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
	13 INDUSTRIES	NT V 8	03/05/2021	349856 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052021050042 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
	13 INDUSTRIES	NT V 9	03/05/2021	453955 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052021050043 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
	13 INDUSTRIES	NT V 10	03/05/2021	1325680 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052021050044 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
	13 INDUSTRIES	NT V 11	03/05/2021	173745 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052021074710 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
	13 INDUSTRIES	NT V 22	17/05/2021	90704 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052021011430 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
			01 CRIMINAL INVESTIGATION DEPARTMENT					
			0000 00 NO DETAILED HEAD					
	12 HOME AFFAIRS	NT V 7	03/05/2021	243254 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT				

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN052021011435 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0400 2055 POLICE										00 NO																													
										01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
12 HOME AFFAIRS										NT V 12										03/05/2021										341854 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021011427 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0400 2055 POLICE										00 NO																													
										01 POLICE HOSPITALS										113 WELFARE OF POLICE PERSONNEL																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
12 HOME AFFAIRS										NT V 4										03/05/2021										81077 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021011429 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0400 2055 POLICE										00 NO																													
										01 POLICE HOSPITALS										113 WELFARE OF POLICE PERSONNEL																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
12 HOME AFFAIRS										NT V 6										03/05/2021										54384 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021066023 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0400 2055 POLICE										00 NO																													
										01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
12 HOME AFFAIRS										NT V 70										20/05/2021										68241 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021011428 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0400 2055 POLICE										00 NO																													
										01 POLICE HOSPITALS										113 WELFARE OF POLICE PERSONNEL																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
12 HOME AFFAIRS										NT V 5										03/05/2021										86530 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021065984 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0400 2055 POLICE										00 NO																													
										01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
12 HOME AFFAIRS										NT V 31										11/05/2021										28995 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021011440 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0400 2055 POLICE										00 NO																													
										01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
12 HOME AFFAIRS										NT V 17										03/05/2021										31050841 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021011424 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0400 2055 POLICE										00 NO																													
										01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
12 HOME AFFAIRS										NT V 1										03/05/2021										651292 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021011426 01/05/2021 N DC02 A Pay and Allowances Vouchers										0400 2055 POLICE										00 NO																													

SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 3	03/05/2021	76278 04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011433 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 10	03/05/2021	55938 04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011445 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 22	04/05/2021	74868 04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011446 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 23	10/05/2021	500739 04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011447 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 24	10/05/2021	208942 04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011448 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 25	10/05/2021	82600 04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011443 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 20	03/05/2021	316865 04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011444 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 21	03/05/2021	1508244 04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011425 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 2	03/05/2021	251778 04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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										01 DIRECTION										0000 00 NO DETAILED HEAD										01 SALARIES																			
13 INDUSTRIES										NT V 6										05/05/2021										56133 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT										2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN052021050052 01/05/2021 N DC02 A Pay and Allowances Vouchers										0400										2851 VILLAGE AND SMALL INDUSTRIES										001 DIRECTION AND ADMINISTRATION										00 NO									
SUB MAJOR HEAD																																																	
																														01 DIRECTION																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
13 INDUSTRIES										NT V 5										05/05/2021										46665 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT										2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN052021050051 01/05/2021 N DC02 A Pay and Allowances Vouchers										0400										2851 VILLAGE AND SMALL INDUSTRIES										001 DIRECTION AND ADMINISTRATION										00 NO									
SUB MAJOR HEAD																																																	
																														01 DIRECTION																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
13 INDUSTRIES										NT V 4										05/05/2021										45326 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT										2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN052021050050 01/05/2021 N DC02 A Pay and Allowances Vouchers										0400										2851 VILLAGE AND SMALL INDUSTRIES										001 DIRECTION AND ADMINISTRATION										00 NO									
SUB MAJOR HEAD																																																	
																														01 DIRECTION																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
13 INDUSTRIES										NT V 3										05/05/2021										81494 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT										2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN052021050049 01/05/2021 N DC02 A Pay and Allowances Vouchers										0400										2851 VILLAGE AND SMALL INDUSTRIES										001 DIRECTION AND ADMINISTRATION										00 NO									
SUB MAJOR HEAD																																																	
																														01 DIRECTION																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
13 INDUSTRIES										NT V 2										05/05/2021										52830 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT										2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN052021050048 01/05/2021 N DC02 A Pay and Allowances Vouchers										0400										2851 VILLAGE AND SMALL INDUSTRIES										001 DIRECTION AND ADMINISTRATION										00 NO									
SUB MAJOR HEAD																																																	
																														01 DIRECTION																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
13 INDUSTRIES										NT V 9										07/05/2021										40772 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT										2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN052021011472 01/05/2021 N DC02 A Pay and Allowances Vouchers										0500										2055 POLICE										109 DISTRICT POLICE										00 NO									
SUB MAJOR HEAD																																																	
																														01 DISTRICT POLICE (PROPER)																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
12 HOME AFFAIRS										NT V 24										05/05/2021										70511 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021011453 01/05/2021 N DC02 A Pay and Allowances Vouchers										0500										2055 POLICE										113 WELFARE OF POLICE PERSONNEL										00 NO									
SUB MAJOR HEAD																																																	
																														01 POLICE HOSPITALS																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
12 HOME AFFAIRS										NT V 5										03/05/2021										33669 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM									
SM_HEAD_DESC																																																	
																														SU SUB_HEAD_DESC																			
																														BDGT DT DTL_HEAD_DESC																			
																														SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																			

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								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011469	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE		00 NO
SUB MAJOR HEAD									109 DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
12 HOME AFFAIRS	NT V 21	03/05/2021				4674585	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021011470	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE		00 NO
SUB MAJOR HEAD									109 DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
12 HOME AFFAIRS	NT V 22	03/05/2021				68480	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021011465	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE		00 NO
SUB MAJOR HEAD									113 WELFARE OF POLICE PERSONNEL	
									01 POLICE HOSPITALS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
12 HOME AFFAIRS	NT V 17	03/05/2021				68480	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021011466	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE		00 NO
SUB MAJOR HEAD									113 WELFARE OF POLICE PERSONNEL	
									01 POLICE HOSPITALS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
12 HOME AFFAIRS	NT V 18	03/05/2021				36181	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021011473	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE		00 NO
SUB MAJOR HEAD									109 DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
12 HOME AFFAIRS	NT V 25	05/05/2021				66501	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021050057	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0500	2851	VILLAGE AND SMALL INDUSTRIES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
13 INDUSTRIES	NT V 1	05/05/2021				100537	05122	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB	2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052021050058	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0500	2851	VILLAGE AND SMALL INDUSTRIES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
13 INDUSTRIES	NT V 2	05/05/2021				331547	05122	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB	2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052021050059	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0500	2851	VILLAGE AND SMALL INDUSTRIES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
13 INDUSTRIES	NT V 3	05/05/2021				127996	05122	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB	2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052021050060	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0500	2851	VILLAGE AND SMALL INDUSTRIES		00 NO

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
13 INDUSTRIES	NT V 4	05/05/2021	136874	05122	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021050061 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 5	05/05/2021	57691	05122	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021050062 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 6	05/05/2021	29119	05122	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021050063 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 7	05/05/2021	21927	05122	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021011493 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2055	POLICE	109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 19	03/05/2021	12731607	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011494 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2055	POLICE	109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 20	03/05/2021	318937	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011495 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2055	POLICE	109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 21	03/05/2021	930519	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011496 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2055	POLICE	109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 22	03/05/2021	14255025	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011497 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2055	POLICE	109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 23	03/05/2021	12354477	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 119	19/05/2021	131481 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021066224	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 121	19/05/2021	53761 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021066225	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 122	19/05/2021	53761 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021066226	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 123	20/05/2021	55712 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021066227	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 124	20/05/2021	41320 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021066229	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 126	20/05/2021	43984 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021066230	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 127	20/05/2021	174071 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021011509	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			113 WELFARE OF POLICE PERSONNEL		00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 35	03/05/2021	60367 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021011510	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			113 WELFARE OF POLICE PERSONNEL		00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 36	03/05/2021	9959 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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VN052021011528	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00	NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE				

				01 CRIMINAL INVESTIGATION DEPARTMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 54	03/05/2021	85430 06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN052021011521 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2055 POLICE	00 NO
		101 CRIMINAL INVESTIGATION AND VIGILANCE

				01 CRIMINAL INVESTIGATION DEPARTMENT
				0000 00 NO DETAILED HEAD
				01 SALARIES
12 HOME AFFAIRS	NT V 47	03/05/2021	86917 06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	CCO_	CCO
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VN052021011527	01/05/2021 N DC02 A Pay and Allowances Vouchers	0600	2055 POLICE		00 NO
SUB MAJOR HEAD				101 CRIMINAL INVESTIGATION AND VIGILANCE	

				01 CRIMINAL INVESTIGATION DEPARTMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 53	03/05/2021	102715 06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN052021011525	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00	NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE				

				01 CRIMINAL INVESTIGATION DEPARTMENT
				0000 00 NO DETAILED HEAD
				01 SALARIES
12 HOME AFFAIRS	NT V 51	03/05/2021	1559480 06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN052021011522	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00	NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE				

				01 CRIMINAL INVESTIGATION DEPARTMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 48	03/05/2021	806146 06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN052021011520	01/05/2021	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 CRIMINAL INVESTIGATION DEPARTMENT
				0000 00 NO DETAILED HEAD	0000 00 NO DETAILED HEAD
				01 SALARIES	01 SALARIES
12 HOME AFFAIRS	NT V 46	03/05/2021	92766 06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN052021011523	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00	NO
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SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 49	03/05/2021	1374655 06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011524 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 50	03/05/2021	1779290 06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011526 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 52	03/05/2021	1491555 06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011545 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 71	05/05/2021	515997 06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011506 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 32	03/05/2021	337890 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066192 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 89	12/05/2021	38731 06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066193 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 90	12/05/2021	595402 06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066198 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 95	13/05/2021	117126 06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066199 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 96	13/05/2021	28458 06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	13 INDUSTRIES	NT V 12	21/05/2021	9483 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES		
VN052021050064 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 1	04/05/2021	218218 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052021050071 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 8	13/05/2021	59416 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052021050072 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 9	13/05/2021	2814 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052021050068 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 5	04/05/2021	266397 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN0520210111559 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 4	03/05/2021	23374773 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN0520210111560 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 5	03/05/2021	85110436 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN0520210111561 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 6	03/05/2021	514270 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN0520210111601 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
					01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 46	04/05/2021	74279 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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	12 HOME AFFAIRS	NT V 17	03/05/2021	267235 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN052021011573 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 18	03/05/2021	535484 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021011574 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 19	03/05/2021	335265 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021011575 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 20	03/05/2021	656582 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021011576 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 21	03/05/2021	59277 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021011577 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 22	03/05/2021	2611023 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021011578 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 23	03/05/2021	63508 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021011579 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 24	03/05/2021	797346 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021011580 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 25	03/05/2021	1386954 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		

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	12 HOME AFFAIRS	NT V 67	11/05/2021	20954 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066269 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 70	11/05/2021	225910 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066271 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 72	11/05/2021	270710 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066273 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 74	11/05/2021	51480 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066281 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 82	13/05/2021	858792 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066286 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 87	19/05/2021	63258 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066287 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 88	19/05/2021	224664 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066309 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 110	20/05/2021	368523 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066310 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 111	20/05/2021	866272 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN052021011558 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2055	POLICE				109	DISTRICT POLICE	00	NO
								01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				
	12	HOME AFFAIRS	NT	V	3	03/05/2021	103850	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021050076 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2851	VILLAGE AND SMALL INDUSTRIES				001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	13	INDUSTRIES	NT	V	1	03/05/2021	176731	07390	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN052021050077 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2851	VILLAGE AND SMALL INDUSTRIES				001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	13	INDUSTRIES	NT	V	2	03/05/2021	524803	07390	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN052021050078 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2851	VILLAGE AND SMALL INDUSTRIES				001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	13	INDUSTRIES	NT	V	3	03/05/2021	66183	07390	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN052021050079 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2851	VILLAGE AND SMALL INDUSTRIES				001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	13	INDUSTRIES	NT	V	4	03/05/2021	167324	07390	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN052021050080 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2851	VILLAGE AND SMALL INDUSTRIES				001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	13	INDUSTRIES	NT	V	5	03/05/2021	51906	07390	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN052021050086 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2851	VILLAGE AND SMALL INDUSTRIES				107	SERICULTURE INDUSTRIES	00	NO
								01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 01 SALARIES				
	34	HORTICULTURE	NT	V	11	03/05/2021	458994	07392	DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN052021050082 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2851	VILLAGE AND SMALL INDUSTRIES				001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	13	INDUSTRIES	NT	V	7	03/05/2021	285305	07390	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 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		
									BDGT	DT	DTL_HEAD_DESC	
										SO	SOE_DESC	

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	12 HOME AFFAIRS	NT V 19	03/05/2021	338572 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN052021011637 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
					01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 20	03/05/2021	644739 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011639 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
					01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 22	03/05/2021	2004117 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011642 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
					01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 25	03/05/2021	1433664 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011643 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
					01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 26	03/05/2021	2369649 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011644 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
					01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 27	03/05/2021	182901 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011646 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
					01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 29	03/05/2021	457605 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011647 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
					01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 30	03/05/2021	399600 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011649 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 32	03/05/2021	1084868 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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	12 HOME AFFAIRS	NT V 60	07/05/2021	20695 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011678 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 61	07/05/2021	62407 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011679 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 62	07/05/2021	57609 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066434 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 80	13/05/2021	55927 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066433 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 79	13/05/2021	218259 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066432 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 78	13/05/2021	59700 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066470 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 120	24/05/2021	18150 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066469 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 119	24/05/2021	85069 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066468 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 118	24/05/2021	9187 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN052021011658 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0800 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 41										03/05/2021										10815 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021011659 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0800 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 42										03/05/2021										62538 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021011660 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0800 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 43										03/05/2021										194901 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021011661 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0800 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 44										03/05/2021										35455464 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021011662 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0800 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 45										03/05/2021										228000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021011663 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0800 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 46										03/05/2021										43695866 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021011664 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0800 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 47										03/05/2021										1166301 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021011619 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0800 2055 POLICE																				00 NO																			
																				113 WELFARE OF POLICE PERSONNEL																													
																				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 2										03/05/2021										21407 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021011620 01/05/2021 N DC02 A Pay and Allowances Vouchers										0800 2055 POLICE																				00 NO																			

SUB MAJOR HEAD				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		113 WELFARE OF POLICE PERSONNEL	
12 HOME AFFAIRS	NT V 3	03/05/2021	97515 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011621 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
12 HOME AFFAIRS	NT V 4	03/05/2021	82545 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011638 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
12 HOME AFFAIRS	NT V 21	03/05/2021	45112 08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011640 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
12 HOME AFFAIRS	NT V 23	03/05/2021	79413 08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011645 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
12 HOME AFFAIRS	NT V 28	03/05/2021	68867 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011655 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
12 HOME AFFAIRS	NT V 38	03/05/2021	29200 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011668 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
12 HOME AFFAIRS	NT V 51	03/05/2021	78205 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021066437 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055	POLICE		003 EDUCATION AND TRAINING	00 NO
12 HOME AFFAIRS	NT V 83	19/05/2021	24130 08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021066431 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055	POLICE		003 EDUCATION AND TRAINING	00 NO
12 HOME AFFAIRS	NT V 77	12/05/2021	91192 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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				01 POLICE TRAINING COLLEGE	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 5	03/05/2021	202430 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

[illegible]

				01 POLICE TRAINING COLLEGE	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 6	03/05/2021	110438 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	MIN	MIN_DESC	SM
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	CCO_	CCO
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[illegible]

VN052021050110	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES		00	NO
SUB MAJOR HEAD									107	SERICULTURE INDUSTRIES	

				01 DEVELOPMENT OF SERICULTURE	107 SERICULTURE INDUSTRIES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
34 HORTICULTURE	NT V 8	03/05/2021	85837 08913	SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN	
				2801 DIRECTOR, INDUSTRIES,PUNJAB,	

VN052021050126	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

13 INDUSTRIES	NT V 24	26/05/2021	15570 08615	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,
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VN052021050112	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES		00	NO
SUB MAJOR HEAD									107	SERICULTURE INDUSTRIES	

				01 DEVELOPMENT OF SERICULTURE	101 SERICULTURE INDUSTRIES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
34 HORTICULTURE	NT V 10	03/05/2021	287313 08913	SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN	
				2801 DIRECTOR, INDUSTRIES,PUNJAB,	

VN052021050113	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES		00	NO
SUB MAJOR HEAD									107	SERICULTURE INDUSTRIES	

				01 DEVELOPMENT OF SERICULTURE	107 SERICULTURE INDUSTRIES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
34 HORTICULTURE	NT V 11	03/05/2021	130583 08913	SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN	
				2801 DIRECTOR, INDUSTRIES,PUNJAB,	

VN052021050114	01/05/2021	N	DC02	A	Pay and Allowances Vouchers		0800	2851	VILLAGE AND SMALL INDUSTRIES		107	SERICULTURE INDUSTRIES	00	NO
SUB MAJOR HEAD														
01 DEVELOPMENT OF SERICULTURE														
0000 00 NO DETAILED HEAD														
01 SALARIES														
34	HORTICULTURE	NT	V	12	03/05/2021	130412	08913	SERICULTURE OFFICER, SERICULTURE DEPARTMENT, MUKERIAN	2801	DIRECTOR, INDUSTRIES, PUNJAB,				
VN052021050103	01/05/2021	N	DC02	A	Pay and Allowances Vouchers		0800	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
13	INDUSTRIES	NT	V	1	03/05/2021	323036	08615	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR	2801	DIRECTOR, INDUSTRIES, PUNJAB,				
VN052021050104	01/05/2021	N	DC02	A	Pay and Allowances Vouchers		0800	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
13	INDUSTRIES	NT	V	2	03/05/2021	133239	08615	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR	2801	DIRECTOR, INDUSTRIES, PUNJAB,				
VN052021050105	01/05/2021	N	DC02	A	Pay and Allowances Vouchers		0800	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
13	INDUSTRIES	NT	V	3	03/05/2021	36318	08615	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR	2801	DIRECTOR, INDUSTRIES, PUNJAB,				
VN052021050106	01/05/2021	N	DC02	A	Pay and Allowances Vouchers		0800	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
13	INDUSTRIES	NT	V	4	03/05/2021	90050	08615	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR	2801	DIRECTOR, INDUSTRIES, PUNJAB,				
VN052021050107	01/05/2021	N	DC02	A	Pay and Allowances Vouchers		0800	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
13	INDUSTRIES	NT	V	5	03/05/2021	115149	08615	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR	2801	DIRECTOR, INDUSTRIES, PUNJAB,				
VN052021050108	01/05/2021	N	DC02	A	Pay and Allowances Vouchers		0800	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
13	INDUSTRIES	NT	V	6	03/05/2021	64505	08615	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR	2801	DIRECTOR, INDUSTRIES, PUNJAB,				
VN052021050109	01/05/2021	N	DC02	A	Pay and Allowances Vouchers		0800	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
13	INDUSTRIES	NT	V	7	03/05/2021	81039	08615	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR	2801	DIRECTOR, INDUSTRIES, PUNJAB,				
VN052021050118	01/05/2021	N	DC02	A	Pay and Allowances Vouchers		0800	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														

13 INDUSTRIES	NT V 16	07/05/2021	7959 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021050119 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
13 INDUSTRIES	NT V 17	07/05/2021	7231 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021050120 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
13 INDUSTRIES	NT V 18	07/05/2021	6162 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021050121 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
13 INDUSTRIES	NT V 19	07/05/2021	8829 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021050122 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
13 INDUSTRIES	NT V 20	11/05/2021	341474 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021050111 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES	00 NO
			01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
34 HORTICULTURE	NT V 9	03/05/2021	61623 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021011860 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO
			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 190	03/05/2021	4505030 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011900 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO
			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 02 WAGES		
12 HOME AFFAIRS	NT V 230	06/05/2021	903515 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011904 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO
			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 234	07/05/2021	12620 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN052021066643 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE																				00 NO																			
																				003 EDUCATION AND TRAINING																													
																				01 POLICE TRAINING COLLEGE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 402										19/05/2021										19900 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021066642 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE																				00 NO																			
																				003 EDUCATION AND TRAINING																													
																				01 POLICE TRAINING COLLEGE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 401										19/05/2021										5774 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021066641 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE																				00 NO																			
																				003 EDUCATION AND TRAINING																													
																				01 POLICE TRAINING COLLEGE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 400										19/05/2021										40364 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021066640 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE																				00 NO																			
																				003 EDUCATION AND TRAINING																													
																				01 POLICE TRAINING COLLEGE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 399										19/05/2021										47156 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021066639 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE																				00 NO																			
																				003 EDUCATION AND TRAINING																													
																				01 POLICE TRAINING COLLEGE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 398										19/05/2021										2634 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021066638 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE																				00 NO																			
																				003 EDUCATION AND TRAINING																													
																				01 POLICE TRAINING COLLEGE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 397										19/05/2021										1195 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021066637 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE																				00 NO																			
																				003 EDUCATION AND TRAINING																													
																				01 POLICE TRAINING COLLEGE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 396										19/05/2021										898 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021066636 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE																				00 NO																			
																				003 EDUCATION AND TRAINING																													
																				01 POLICE TRAINING COLLEGE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 395										19/05/2021										4332 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021066635 01/05/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE																				00 NO																			

SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING	
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 394	19/05/2021	2225 09171	01 SALARIES DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066634	01/05/2021 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 393	19/05/2021	8228 09171	01 SALARIES DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011842	01/05/2021 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 172	03/05/2021	227900 09171	01 SALARIES DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011843	01/05/2021 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 173	03/05/2021	192393 09171	01 SALARIES DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011846	01/05/2021 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 176	03/05/2021	1420327 09171	01 SALARIES DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011849	01/05/2021 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 179	03/05/2021	913935 09171	01 SALARIES DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011716	01/05/2021 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE			109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 35	03/05/2021	7787297 09407	01 SALARIES ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011717	01/05/2021 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE			109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 36	03/05/2021	1504971 09407	01 SALARIES ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011718	01/05/2021 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE			109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 37	03/05/2021	5937579 09407	01 SALARIES ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN052021011865 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE																				00 NO																			
																				001 DIRECTION AND ADMINISTRATION																													
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 195										03/05/2021										112516 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021011866 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE																				00 NO																			
																				001 DIRECTION AND ADMINISTRATION																													
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 196										03/05/2021										256721 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021066560 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE																				00 NO																			
																				001 DIRECTION AND ADMINISTRATION																													
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 319										13/05/2021										59921 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021066665 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE																				00 NO																			
																				001 DIRECTION AND ADMINISTRATION																													
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 424										20/05/2021										283434 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021066664 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE																				00 NO																			
																				001 DIRECTION AND ADMINISTRATION																													
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 423										20/05/2021										117400 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021066663 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE																				00 NO																			
																				001 DIRECTION AND ADMINISTRATION																													
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 422										20/05/2021										79130 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021011850 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE																				00 NO																			
																				003 EDUCATION AND TRAINING																													
																				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 180										03/05/2021										875596 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021011851 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE																				00 NO																			
																				003 EDUCATION AND TRAINING																													
																				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 181										03/05/2021										659818 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021011852 01/05/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE																				00 NO																			

SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		003 EDUCATION AND TRAINING	
12 HOME AFFAIRS	NT V 182	03/05/2021	5461994 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011853 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		003 EDUCATION AND TRAINING	00 NO
12 HOME AFFAIRS	NT V 183	03/05/2021	423932 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011854 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		003 EDUCATION AND TRAINING	00 NO
12 HOME AFFAIRS	NT V 184	03/05/2021	6055244 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011855 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		003 EDUCATION AND TRAINING	00 NO
12 HOME AFFAIRS	NT V 185	03/05/2021	181522 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011857 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		003 EDUCATION AND TRAINING	00 NO
12 HOME AFFAIRS	NT V 187	03/05/2021	100070 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011858 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		003 EDUCATION AND TRAINING	00 NO
12 HOME AFFAIRS	NT V 188	03/05/2021	1801829 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011859 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		003 EDUCATION AND TRAINING	00 NO
12 HOME AFFAIRS	NT V 189	03/05/2021	3876568 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011861 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		003 EDUCATION AND TRAINING	00 NO
12 HOME AFFAIRS	NT V 191	03/05/2021	2315832 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011870 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		003 EDUCATION AND TRAINING	00 NO
12 HOME AFFAIRS	NT V 200	03/05/2021	3157472 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 443	20/05/2021	18150 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021066683	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE				109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 442	20/05/2021	493702 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021066681	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE				109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 440	20/05/2021	74079 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021066680	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE				109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 439	20/05/2021	269818 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021066679	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE				109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 438	20/05/2021	264263 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021066678	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE				109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 437	20/05/2021	47452 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021066676	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE				109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 435	20/05/2021	101984 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021066675	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE				109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 434	20/05/2021	39508 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021066674	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE				109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 433	20/05/2021	18750 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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

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	12 HOME AFFAIRS	NT V 135	03/05/2021	481077 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES		
VN052021011817	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 136	03/05/2021	809902 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011819	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 138	03/05/2021	400858 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011825	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 144	03/05/2021	8728163 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011826	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 145	03/05/2021	1368388 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011829	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 148	03/05/2021	28846190 09076	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011830	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 149	03/05/2021	194883 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011831	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 150	03/05/2021	27822590 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011827	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 146	03/05/2021	14284345 09076	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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	12 HOME AFFAIRS	NT V 103	03/05/2021	562182 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021011785	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE		00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 104	03/05/2021	48381 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021011786	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE		00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 105	03/05/2021	511976 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO			

VN052021011787	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE		00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 106	03/05/2021	722572 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021011788	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE		00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 107	03/05/2021	963341 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021011789	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE		00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 108	03/05/2021	835232 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021011790	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE		00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 109	03/05/2021	56114 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

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					0000 00 NO DETAILED HEAD 01 SALARIES 24844077 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 25	03/05/2021					
VN052021011920 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 167	03/05/2021		1241685 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011867 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 197	03/05/2021		75381 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011868 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 198	03/05/2021		477053 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011869 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 199	03/05/2021		657485 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021066551 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 310	13/05/2021		18338 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011822 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 141	03/05/2021		219575 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011820 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 139	03/05/2021		102393 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011818 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 137	03/05/2021		1134997 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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	12 HOME AFFAIRS	NT V 480	26/05/2021	14765 09076	01 SALARIES COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066700	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 459	21/05/2021	34235 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066586	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 345	18/05/2021	73914 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066585	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 344	18/05/2021	15956 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066584	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 343	18/05/2021	4488 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066583	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 342	18/05/2021	5361 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066582	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 341	18/05/2021	229077 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066581	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 340	18/05/2021	15789 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066570	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 329	17/05/2021	38700 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 81	03/05/2021	867474 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011763	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE	104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 82	03/05/2021	859566 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011765	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE	104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 84	03/05/2021	12074096 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011768	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE	104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 87	03/05/2021	25557986 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011769	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE	104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 88	03/05/2021	28785213 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011770	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE	104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 89	03/05/2021	11488875 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011772	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE	104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 91	03/05/2021	733619 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011773	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE	104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 92	03/05/2021	79959 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011774	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE	104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 93	03/05/2021	56114 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN052021066588	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE
SUB MAJOR HEAD								

104 SPECIAL POLICE

00 NO

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01 SPECIAL POLICE
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

12 HOME AFFAIRS NT V 347 18/05/2021

11040 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN052021066587	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE
SUB MAJOR HEAD								

104 SPECIAL POLICE

00 NO

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01 SPECIAL POLICE
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

12 HOME AFFAIRS NT V 346 18/05/2021

34059 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN052021066682 01/05/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE
SUB MAJOR HEAD

104 SPECIAL POLICE

00 NO

```
01 SPECIAL POLICE
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

12 HOME AFFAIRS NT V 441 20/05/2021

18008 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,0/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN052021066539 01/05/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE
SUB MAJOR HEAD

104 SPECIAL POLICE

00 NO

```
01 SPECIAL POLICE
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

12 HOME AFFAIRS NT V 298 12/05/2021

5281 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN052021066535	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE
SUB MAJOR HEAD								

104 SPECIAL POLICE

00 NO

```
01 SPECIAL POLICE
      0000 00 NO DETAILED HEAD
      01 SALARIES
```

12 HOME AFFAIRS NT V 294 12/05/2021

47796 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				S0	S0E_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

(The following section contains faint bleed-through from the reverse side of the page.)

VN052021066671 01/05/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE
SUB MAJOR HEAD

104 SPECIAL POLICE

00 NO

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01 SPECIAL POLICE
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

12 HOME AFFAIRS NT V 430 20/05/2021

90300 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

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	12 HOME AFFAIRS	NT V 53	03/05/2021	514218 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN052021011735 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 54	03/05/2021	3775892 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011736 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 55	03/05/2021	117677 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011805 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 124	03/05/2021	98006 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011806 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 125	03/05/2021	1780544 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011808 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 127	03/05/2021	110625 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011746 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 65	03/05/2021	4426850 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011750 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 69	03/05/2021	4918591 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021011752 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 71	03/05/2021	343089 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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	12 HOME AFFAIRS	NT V 205	03/05/2021	561641 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU, PHILLAUR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066719 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 478	26/05/2021	102969 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011862 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 192	03/05/2021	876036 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011687 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 6	03/05/2021	2710020 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011710 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 29	03/05/2021	250321 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011689 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 8	03/05/2021	11355624 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011691 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 10	03/05/2021	221953 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011692 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 11	03/05/2021	1221307 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011693 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 12	03/05/2021	621921 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN052021011898 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE										00 NO																													
										01 SPECIAL POLICE										104 SPECIAL POLICE																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
12 HOME AFFAIRS										NT V 228										06/05/2021										282168 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021011899 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE										00 NO																													
										01 SPECIAL POLICE										104 SPECIAL POLICE																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
12 HOME AFFAIRS										NT V 229										06/05/2021										509742 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021011901 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE										00 NO																													
										01 SPECIAL POLICE										104 SPECIAL POLICE																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
12 HOME AFFAIRS										NT V 231										06/05/2021										23488 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021011902 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE										00 NO																													
										01 SPECIAL POLICE										104 SPECIAL POLICE																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
12 HOME AFFAIRS										NT V 232										07/05/2021										115275 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021011905 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE										00 NO																													
										01 SPECIAL POLICE										104 SPECIAL POLICE																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
12 HOME AFFAIRS										NT V 235										07/05/2021										99040 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,0/0 ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021011908 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE										00 NO																													
										01 SPECIAL POLICE										104 SPECIAL POLICE																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
12 HOME AFFAIRS										NT V 238										10/05/2021										33458 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,0/0 ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021011910 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE										00 NO																													
										01 SPECIAL POLICE										104 SPECIAL POLICE																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
12 HOME AFFAIRS										NT V 240										10/05/2021										69971 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021011911 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE										00 NO																													
										01 SPECIAL POLICE										104 SPECIAL POLICE																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
12 HOME AFFAIRS										NT V 241										10/05/2021										20547 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021011832 01/05/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO																													

SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	
12 HOME AFFAIRS	NT V 151	03/05/2021	11340984 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011833 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 152	03/05/2021	21379 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011834 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 153	03/05/2021	27088662 09080	COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011835 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 154	03/05/2021	299712 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011918 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 165	03/05/2021	1131048 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011888 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 218	06/05/2021	39800 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011889 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 219	06/05/2021	180647 09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011890 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 220	06/05/2021	90300 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011701 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 20	03/05/2021	60668 09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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SM_HEAD_DESC		SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO
VN052021066521	01/05/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	00 NO
SUB MAJOR HEAD		01 SPECIAL POLICE	104 SPECIAL POLICE
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
12 HOME AFFAIRS	NT V 280 12/05/2021	240800 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021066520	01/05/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	00 NO
SUB MAJOR HEAD		01 SPECIAL POLICE	104 SPECIAL POLICE
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
12 HOME AFFAIRS	NT V 279 12/05/2021	106434 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021066518	01/05/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	00 NO
SUB MAJOR HEAD		01 SPECIAL POLICE	104 SPECIAL POLICE
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
12 HOME AFFAIRS	NT V 277 11/05/2021	178261 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021066515	01/05/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	00 NO
SUB MAJOR HEAD		01 SPECIAL POLICE	104 SPECIAL POLICE
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
12 HOME AFFAIRS	NT V 274 11/05/2021	19900 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021066514	01/05/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	00 NO
SUB MAJOR HEAD		01 SPECIAL POLICE	104 SPECIAL POLICE
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
12 HOME AFFAIRS	NT V 273 11/05/2021	38379 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021011824	01/05/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	00 NO
SUB MAJOR HEAD		01 SPECIAL POLICE	104 SPECIAL POLICE
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
12 HOME AFFAIRS	NT V 143 03/05/2021	598543 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021050130	01/05/2021 N DC02 A Pay and Allowances Vouchers	0900 2851 VILLAGE AND SMALL INDUSTRIES	00 NO
SUB MAJOR HEAD		01 DIRECTION	001 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD	
		01 SALARIES	

	13 INDUSTRIES	NT V 1	04/05/2021	64003 09674 S.T.O.,S.T.O., SPORTS LEATHER GOODS, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052021050131 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 2	04/05/2021	27466 09674 S.T.O.,S.T.O., SPORTS LEATHER GOODS, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052021050132 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 3	04/05/2021	61147 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052021050133 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 4	04/05/2021	121044 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052021050134 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 5	04/05/2021	63175 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052021050135 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 6	04/05/2021	282100 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052021050142 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				09 SETTING UP OF NUCLEUS CELL FOR UPDATING CENSUS DATA 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 13	04/05/2021	23643 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052021050137 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 8	04/05/2021	212592 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052021050138 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 9	04/05/2021	51094 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			

VN052021050139	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	13	INDUSTRIES	NT	V	10	04/05/2021	384400	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR	2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN052021050140	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	13	INDUSTRIES	NT	V	11	04/05/2021	69800	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR	2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN052021050141	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	13	INDUSTRIES	NT	V	12	04/05/2021	39705	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR	2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN052021050136	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	13	INDUSTRIES	NT	V	7	04/05/2021	98883	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR	2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN052021011942	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO
SUB MAJOR HEAD								01 POLICE HOSPITALS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	12	HOME AFFAIRS	NT	V	20	03/05/2021	29017	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021011943	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO
SUB MAJOR HEAD								01 POLICE HOSPITALS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	12	HOME AFFAIRS	NT	V	21	03/05/2021	43152	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021011944	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO
SUB MAJOR HEAD								01 POLICE HOSPITALS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	12	HOME AFFAIRS	NT	V	22	03/05/2021	81604	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021066770	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD								01 DISTRICT POLICE (PROPER)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	12	HOME AFFAIRS	NT	V	59	13/05/2021	142165	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021066774	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD								01 DISTRICT POLICE (PROPER)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	12	HOME AFFAIRS	NT	V	63	13/05/2021	79749	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA			

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN052021066777 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1000 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 66										13/05/2021										57609 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021066781 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1000 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 70										18/05/2021										139475 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021066782 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1000 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 71										19/05/2021										58693 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021066792 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1000 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 81										19/05/2021										55958 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021066792 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1000 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 105										26/05/2021										32619 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021066807 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1000 2055 POLICE																				00 NO																			
																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 96										21/05/2021										7856 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021066808 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1000 2055 POLICE																				00 NO																			
																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 97										21/05/2021										2491 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021066809 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1000 2055 POLICE																				00 NO																			
																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 98										21/05/2021										26509 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021066810 01/05/2021 N DC02 A Pay and Allowances Vouchers										1000 2055 POLICE																				00 NO																			

SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	
12 HOME AFFAIRS	NT V 99	21/05/2021	23280 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021066815 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 104	26/05/2021	66469 10034	SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021066778 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 67	18/05/2021	41915 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021066796 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 85	21/05/2021	9879 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021066795 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 84	21/05/2021	16557 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021066800 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 89	21/05/2021	16709 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021066798 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 87	21/05/2021	17896 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021066799 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 88	21/05/2021	138384 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021066801 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 90	21/05/2021	16727 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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109 DISTRICT POLICE

00 NO

317708 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA

00 NO

4193990 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA

MIN MIN_DESC

NET_AMNT DDO_C NAME

CCO_ CCO

00 NO

18426498 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA

00 NO

5415162 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA

00 NO

23058403 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA

00 NO

78632 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN052021011959 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1000 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 37										03/05/2021										12938102 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021011960 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1000 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 38										03/05/2021										119834 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021011961 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1000 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 39										04/05/2021										141181 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021011963 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1000 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 41										05/05/2021										12367109 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021011964 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1000 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 42										05/05/2021										79600 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021066804 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1000 2055 POLICE																				00 NO																			
																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 93										21/05/2021										16232 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021066805 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1000 2055 POLICE																				00 NO																			
																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 94										21/05/2021										174014 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021066806 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1000 2055 POLICE																				00 NO																			
																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 95										21/05/2021										37587 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021066797 01/05/2021 N DC02 A Pay and Allowances Vouchers										1000 2055 POLICE																				00 NO																			

SUB MAJOR HEAD				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		113 WELFARE OF POLICE PERSONNEL	
12 HOME AFFAIRS	NT V 86	21/05/2021	1854 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011935 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
12 HOME AFFAIRS	NT V 13	03/05/2021	29313 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021050150 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 8	18/05/2021	211057 10277	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN052021050151 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 9	18/05/2021	6653 10277	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN052021050152 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 10	26/05/2021	17685 10277	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN052021050143 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 1	05/05/2021	9821 10277	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN052021050149 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 7	05/05/2021	89477 10277	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN052021050145 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 3	05/05/2021	175990 10277	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN052021050146 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 4	05/05/2021	86997 10277	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,			

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	12 HOME AFFAIRS	NT V 158	20/05/2021	29897 11058	01 SALARIES SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021078096 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 165	24/05/2021	312624 11876	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021078098 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 167	24/05/2021	76988 11876	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021078107 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 176	26/05/2021	182992 11876	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012020 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 54	03/05/2021	157498 11058	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012022 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 56	03/05/2021	13801050 11058	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012023 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 57	03/05/2021	9338709 11058	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012024 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 58	03/05/2021	52422 11058	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012025 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 59	03/05/2021	18691771 11058	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 73	03/05/2021	81126 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012040 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 74	03/05/2021	790848 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012041 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 75	03/05/2021	55944 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012042 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 76	03/05/2021	428604 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011972 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 6	03/05/2021	62899 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011973 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 7	03/05/2021	40885 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021011974 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 8	03/05/2021	152556 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012017 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 51	03/05/2021	23430 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012031 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 65	03/05/2021	116898 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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

VN052021012032	01/05/2021 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE			00 NO
SUB MAJOR HEAD				113 WELFARE OF POLICE PERSONNEL	
			01 POLICE HOSPITALS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
12 HOME AFFAIRS	NT V 66	03/05/2021	86501 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012033	01/05/2021 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE			00 NO
SUB MAJOR HEAD				113 WELFARE OF POLICE PERSONNEL	
			01 POLICE HOSPITALS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
12 HOME AFFAIRS	NT V 67	03/05/2021	84644 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012050	01/05/2021 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE			00 NO
SUB MAJOR HEAD				113 WELFARE OF POLICE PERSONNEL	
			01 POLICE HOSPITALS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
12 HOME AFFAIRS	NT V 84	03/05/2021	73683 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012051	01/05/2021 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE			00 NO
SUB MAJOR HEAD				113 WELFARE OF POLICE PERSONNEL	
			01 POLICE HOSPITALS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
12 HOME AFFAIRS	NT V 85	03/05/2021	29200 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012052	01/05/2021 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE			00 NO
SUB MAJOR HEAD				113 WELFARE OF POLICE PERSONNEL	
			01 POLICE HOSPITALS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
12 HOME AFFAIRS	NT V 86	03/05/2021	56100 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012015	01/05/2021 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE			00 NO
SUB MAJOR HEAD				113 WELFARE OF POLICE PERSONNEL	
			01 POLICE HOSPITALS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
12 HOME AFFAIRS	NT V 49	03/05/2021	81077 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012016	01/05/2021 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE			00 NO
SUB MAJOR HEAD				113 WELFARE OF POLICE PERSONNEL	
			01 POLICE HOSPITALS		

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	13 INDUSTRIES	NT V 2	03/05/2021	49901 11750 SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY MARKETING CENTER GOODS, LUDHIANA 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES		
VN052021050153 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 1	03/05/2021	122330 11750 SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY MARKETING CENTER GOODS, LUDHIANA 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN052021077374 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 19	26/05/2021	54541 11211 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, LUDHIANA, LUDHIANA 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN052021077372 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 17	17/05/2021	78836 11211 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, LUDHIANA, LUDHIANA 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN052021012100 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 21	03/05/2021	76928 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021012085 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 6	03/05/2021	690708 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021066826 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 30	12/05/2021	215034 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021066838 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 47	24/05/2021	352837 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021066825 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 29	12/05/2021	456409 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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	12 HOME AFFAIRS	NT V 25	06/05/2021	79265 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012105 SUB MAJOR HEAD					1200 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 26	06/05/2021	79265 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012099 SUB MAJOR HEAD					1200 2055 POLICE	109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 20	03/05/2021	16359923 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012098 SUB MAJOR HEAD					1200 2055 POLICE	109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 19	03/05/2021	1487619 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012097 SUB MAJOR HEAD					1200 2055 POLICE	109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 18	03/05/2021	1379010 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012096 SUB MAJOR HEAD					1200 2055 POLICE	109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 17	03/05/2021	163825 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012095 SUB MAJOR HEAD					1200 2055 POLICE	109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 16	03/05/2021	268095 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012094 SUB MAJOR HEAD					1200 2055 POLICE	109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 15	03/05/2021	18432 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012092 SUB MAJOR HEAD					1200 2055 POLICE	109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 13	03/05/2021	146898 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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										2801 DIRECTOR, INDUSTRIES,PUNJAB,																													
VN052021050168 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1200 2851 VILLAGE AND SMALL INDUSTRIES										00 NO																			
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
13 INDUSTRIES										NT V 1										03/05/2021										41565 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN052021050171 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1200 2851 VILLAGE AND SMALL INDUSTRIES										00 NO																			
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
13 INDUSTRIES										NT V 4										03/05/2021										155418 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN052021066944 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 2055 POLICE										00 NO																			
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
12 HOME AFFAIRS										NT V 256										19/05/2021										24834 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067067 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 2055 POLICE										00 NO																			
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
12 HOME AFFAIRS										NT V 379										31/05/2021										103612 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067066 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 2055 POLICE										00 NO																			
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
12 HOME AFFAIRS										NT V 378										31/05/2021										154561 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021066943 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 2055 POLICE										00 NO																			
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
12 HOME AFFAIRS										NT V 255										19/05/2021										57023 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021012162 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 2055 POLICE										00 NO																			
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
12 HOME AFFAIRS										NT V 56										03/05/2021										300439 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021012163 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 2055 POLICE										00 NO																			
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
12 HOME AFFAIRS										NT V 57										03/05/2021										364290 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021012164 01/05/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE										00 NO																			

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
12 HOME AFFAIRS	NT V 58	03/05/2021	168533 13063	D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052021012166 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			00 NO
12 HOME AFFAIRS	NT V 60	03/05/2021	262574 13063	D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052021012167 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			00 NO
12 HOME AFFAIRS	NT V 61	03/05/2021	123714 13063	D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC			SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				MIN MIN_DESC			SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO							

VN052021012197 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES				113 WELFARE OF POLICE PERSONNEL			00 NO
12 HOME AFFAIRS	NT V 91	03/05/2021	43007 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052021012199 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES				113 WELFARE OF POLICE PERSONNEL			00 NO
12 HOME AFFAIRS	NT V 93	03/05/2021	25614 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052021067013 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES				113 WELFARE OF POLICE PERSONNEL			00 NO
12 HOME AFFAIRS	NT V 325	24/05/2021	100253 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052021012159 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD				113 WELFARE OF POLICE PERSONNEL			00 NO

	12 HOME AFFAIRS	NT V 53	03/05/2021	79908 13065	01 SALARIES COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012121	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO
					01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 15	03/05/2021	140616 13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012122	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO
					01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 16	03/05/2021	110849 13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012134	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO
					01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 28	03/05/2021	140888 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066929	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE	111 RAILWAY POLICE	00 NO
					01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 241	18/05/2021	377776 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066930	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE	111 RAILWAY POLICE	00 NO
					01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 242	18/05/2021	76458 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012140	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE	111 RAILWAY POLICE	00 NO
					01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 34	03/05/2021	740533 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012142	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE	111 RAILWAY POLICE	00 NO
					01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 36	03/05/2021	507393 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012143	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE	111 RAILWAY POLICE	00 NO
					01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 37	03/05/2021	830353 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 84	03/05/2021	48817 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012170 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES	113 WELFARE OF POLICE PERSONNEL	00 NO
	12 HOME AFFAIRS	NT V 64	03/05/2021	187882 13057 SUPERINTENDENT OF POLICE,FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012249 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	111 RAILWAY POLICE	00 NO
	12 HOME AFFAIRS	NT V 143	07/05/2021	52810 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012185 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	111 RAILWAY POLICE	00 NO
	12 HOME AFFAIRS	NT V 79	03/05/2021	213472 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012191 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	111 RAILWAY POLICE	00 NO
	12 HOME AFFAIRS	NT V 85	03/05/2021	626368 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012202 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	111 RAILWAY POLICE	00 NO
	12 HOME AFFAIRS	NT V 96	03/05/2021	589651 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012108 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 2	03/05/2021	1151827 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012109 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 3	03/05/2021	16519364 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012110 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 4	03/05/2021	10792023 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN052021012123 01/05/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																																							
SUB MAJOR HEAD																				109 DISTRICT POLICE										00 NO																			
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 17										03/05/2021										1464191 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021012124 01/05/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																																							
SUB MAJOR HEAD																				109 DISTRICT POLICE										00 NO																			
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 18										03/05/2021										2932173 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021012125 01/05/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																																							
SUB MAJOR HEAD																				109 DISTRICT POLICE										00 NO																			
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 19										03/05/2021										258828 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021012126 01/05/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																																							
SUB MAJOR HEAD																				109 DISTRICT POLICE										00 NO																			
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 20										03/05/2021										21805058 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021066977 01/05/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																																							
SUB MAJOR HEAD																				109 DISTRICT POLICE										00 NO																			
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 289										19/05/2021										459604 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021012107 01/05/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																																							
SUB MAJOR HEAD																				109 DISTRICT POLICE										00 NO																			
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 1										03/05/2021										344478 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067033 01/05/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																																							
SUB MAJOR HEAD																				104 SPECIAL POLICE										00 NO																			
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 345										25/05/2021										191287 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067034 01/05/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																																							
SUB MAJOR HEAD																				104 SPECIAL POLICE										00 NO																			
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 346										25/05/2021										543927 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021066942 01/05/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																																							
																														00 NO																			

SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	
12 HOME AFFAIRS	NT V 254	19/05/2021	86293 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021066842 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 190	11/05/2021	79600 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021066844 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 192	11/05/2021	16266 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021066898 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 210	12/05/2021	26335 13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012150 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 44	03/05/2021	541817 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012151 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 45	03/05/2021	379841 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012152 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 46	03/05/2021	253173 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012153 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 47	03/05/2021	123840 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012154 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 48	03/05/2021	1909193 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 29	03/05/2021	65129 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052021012136 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2055	POLICE		104 SPECIAL POLICE		00	NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 30	03/05/2021	79546 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052021012137 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2055	POLICE		104 SPECIAL POLICE		00	NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 31	03/05/2021	334974 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052021066941 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2055	POLICE		104 SPECIAL POLICE		00	NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 253	19/05/2021	24834 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052021066940 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2055	POLICE		104 SPECIAL POLICE		00	NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 252	19/05/2021	255450 13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052021066939 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2055	POLICE		104 SPECIAL POLICE		00	NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS	NT V 251	19/05/2021	31840 13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC	SM		
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC							
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO							

VN052021066938 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2055	POLICE		104 SPECIAL POLICE		00	NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES							

	12 HOME AFFAIRS	NT V 250	19/05/2021	62058 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021066922 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 234	17/05/2021	72724 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021066921 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 233	17/05/2021	178756 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021066920 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 232	17/05/2021	258451 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021066919 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 231	17/05/2021	163180 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021066903 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 215	13/05/2021	113452 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021066897 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 209	12/05/2021	46132 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021066884 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 196	11/05/2021	9201 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021066874 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 181	11/05/2021	108991 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN052021067008 01/05/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 320										21/05/2021										238668 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021067003 01/05/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 315										19/05/2021										12902 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021066982 01/05/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 294										19/05/2021										158970 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021012224 01/05/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 118										03/05/2021										65939 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021012225 01/05/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 119										03/05/2021										167942 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021012226 01/05/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 120										03/05/2021										1097354 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021012227 01/05/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 121										03/05/2021										586796 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021012228 01/05/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 122										03/05/2021										7993189 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021012229 01/05/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																				00 NO																			

SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	
12 HOME AFFAIRS	NT V 123	03/05/2021	3393341 13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021012231 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 125	03/05/2021	954563 13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021012237 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 131	03/05/2021	244912 13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021012238 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 132	03/05/2021	1719180 13052	SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021012240 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 134	03/05/2021	3376643 13052	SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021012241 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 135	04/05/2021	190442 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021012242 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 136	04/05/2021	17579894 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021012253 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 147	10/05/2021	53908 13066	DIG, DIG/ADMN/INDIAN RESERVE BNL, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021012169 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 63	03/05/2021	17688196 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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[illegible]

					0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 127	03/05/2021	151615 13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021012232	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 126	03/05/2021	104391 13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021012230	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 124	03/05/2021	428993 13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021012221	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 115	03/05/2021	82408 13066	DIG, DIG/ADMN/INDIAN RESERVE BNL, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021012222	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 116	03/05/2021	82408 13066	DIG, DIG/ADMN/INDIAN RESERVE BNL, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021012223	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 117	03/05/2021	72818 13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021012217	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 111	03/05/2021	378920 13065	COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021012218	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 112	03/05/2021	109896 13065	COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021012213	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 107	03/05/2021	59700 13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

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

VN052021012208	01/05/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE					00 NO
SUB MAJOR HEAD							104 SPECIAL POLICE	
					01 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	12 HOME AFFAIRS	NT V 102	03/05/2021	680123 13057	SUPERINTENDENT OF POLICE,FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH,PATIALA			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012198	01/05/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE					00 NO
SUB MAJOR HEAD							104 SPECIAL POLICE	
					01 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	12 HOME AFFAIRS	NT V 92	03/05/2021	57403 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012200	01/05/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE					00 NO
SUB MAJOR HEAD							104 SPECIAL POLICE	
					01 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	12 HOME AFFAIRS	NT V 94	03/05/2021	127783 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012194	01/05/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE					00 NO
SUB MAJOR HEAD							104 SPECIAL POLICE	
					01 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	12 HOME AFFAIRS	NT V 88	03/05/2021	72454 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012189	01/05/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE					00 NO
SUB MAJOR HEAD							104 SPECIAL POLICE	
					01 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	12 HOME AFFAIRS	NT V 83	03/05/2021	52338 13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012187	01/05/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE					00 NO
SUB MAJOR HEAD							104 SPECIAL POLICE	
					01 SPECIAL POLICE			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	12 HOME AFFAIRS	NT V 81	03/05/2021	306857 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012188	01/05/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE					00 NO

SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 82	03/05/2021	355189 13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012186 01/05/2021 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 80	03/05/2021	520169 13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012182 01/05/2021 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 76	03/05/2021	49140 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012177 01/05/2021 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 71	03/05/2021	56191 13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012179 01/05/2021 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 73	03/05/2021	177608 13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012180 01/05/2021 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 74	03/05/2021	118188 13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012174 01/05/2021 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 68	03/05/2021	44631 13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021066981 01/05/2021 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	
SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 293	19/05/2021	198325 13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021066980 01/05/2021 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	
SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 292	19/05/2021	42147 13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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VN052021050180	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION					
								0000	00	NO DETAILED HEAD			
								01		SALARIES			
	13	INDUSTRIES		NT	V 4	03/05/2021	653705	13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA		2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN052021050179	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION					
								0000	00	NO DETAILED HEAD			
								01		SALARIES			
	13	INDUSTRIES		NT	V 3	03/05/2021	420321	13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA		2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN052021050178	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION					
								0000	00	NO DETAILED HEAD			
								01		SALARIES			
	13	INDUSTRIES		NT	V 2	03/05/2021	80212	13582	SENIOR TECHNICAL OFFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING		2801	DIRECTOR, INDUSTRIES,PUNJAB,	
CENTRE(ENGINEERING), PATIALA,PATIALA													
VN052021050177	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION					
								0000	00	NO DETAILED HEAD			
								01		SALARIES			
	13	INDUSTRIES		NT	V 1	03/05/2021	100842	13582	SENIOR TECHNICAL OFFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING		2801	DIRECTOR, INDUSTRIES,PUNJAB,	
CENTRE(ENGINEERING), PATIALA,PATIALA													
VN052021067099	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE		109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD								01 DISTRICT POLICE (PROPER)					
								0000	00	NO DETAILED HEAD			
								01		SALARIES			
	12	HOME AFFAIRS		NT	V 73	20/05/2021	19869	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021067100	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE		109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD								01 DISTRICT POLICE (PROPER)					
								0000	00	NO DETAILED HEAD			
								01		SALARIES			
	12	HOME AFFAIRS		NT	V 74	20/05/2021	20858	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021067101	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE		109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD								01 DISTRICT POLICE (PROPER)					
								0000	00	NO DETAILED HEAD			
								01		SALARIES			
	12	HOME AFFAIRS		NT	V 75	20/05/2021	16162	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021067102	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE		109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD								01 DISTRICT POLICE (PROPER)					
								0000	00	NO DETAILED HEAD			
								01		SALARIES			
	12	HOME AFFAIRS		NT	V 76	20/05/2021	12439	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021067103	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE		109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD								01 DISTRICT POLICE (PROPER)					

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	12 HOME AFFAIRS	NT V 7	03/05/2021	227673 14037	01 SALARIES SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012265	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 8	03/05/2021	1081637 14037	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012268	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 11	03/05/2021	7456455 14037	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012269	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 12	03/05/2021	62272 14037	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012274	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 17	03/05/2021	1893674 14037	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012275	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 18	03/05/2021	2676648 14037	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012271	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 14	03/05/2021	600149 14037	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012272	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 15	03/05/2021	5453480 14037	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012279	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 22	03/05/2021	7212347 14037	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 98	11/05/2021	25571 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021067148 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 97	11/05/2021	16683 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021067147 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 96	11/05/2021	15329 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021067146 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 95	11/05/2021	15329 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021067145 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 94	11/05/2021	15329 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021067144 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 93	11/05/2021	17169 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021067143 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 92	11/05/2021	14444 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012315 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 15	03/05/2021	11252914 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012317 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 17	03/05/2021	10838872 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 53	03/05/2021	376229 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021012304	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 4	03/05/2021	284919 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021012303	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 3	03/05/2021	148611 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021012318	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 18	03/05/2021	3951499 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021012319	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 19	03/05/2021	5218475 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021012322	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 22	03/05/2021	4919018 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021012324	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 24	03/05/2021	4790813 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021012327	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 27	03/05/2021	5211424 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021012330	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 30	03/05/2021	5005594 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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	12 HOME AFFAIRS	NT V 161	19/05/2021	29780 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021067208 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 159	19/05/2021	777464 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021067206 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 157	19/05/2021	17977 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021067203 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 154	19/05/2021	14574 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021067201 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 152	19/05/2021	17238 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021067196 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 147	19/05/2021	16266 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021067194 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 145	19/05/2021	22681 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021067192 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 141	18/05/2021	61275 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021067185 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 134	17/05/2021	102673 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 28	03/05/2021	54234 15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021012329	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 29	03/05/2021	62140 15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021012342	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 42	03/05/2021	57249 15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021012343	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 43	03/05/2021	99500 15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021012345	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 45	03/05/2021	334681 15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021012363	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 63	03/05/2021	102257 15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021012357	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 57	03/05/2021	7620588 15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021067177	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 126	13/05/2021	16266 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021067176	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 125	13/05/2021	15329 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN052021067165 01/05/2021 N DC02 A Pay and Allowances Vouchers										1500 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 114										13/05/2021										85050 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067164 01/05/2021 N DC02 A Pay and Allowances Vouchers										1500 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 113										13/05/2021										99500 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067162 01/05/2021 N DC02 A Pay and Allowances Vouchers										1500 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 111										11/05/2021										8958 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067157 01/05/2021 N DC02 A Pay and Allowances Vouchers										1500 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 106										11/05/2021										1163 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067158 01/05/2021 N DC02 A Pay and Allowances Vouchers										1500 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 107										11/05/2021										1248 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067159 01/05/2021 N DC02 A Pay and Allowances Vouchers										1500 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 108										11/05/2021										6215 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067156 01/05/2021 N DC02 A Pay and Allowances Vouchers										1500 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 105										11/05/2021										1334 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067155 01/05/2021 N DC02 A Pay and Allowances Vouchers										1500 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 104										11/05/2021										24606 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021012309 01/05/2021 N DC02 A Pay and Allowances Vouchers										1500 2055 POLICE																				00 NO																			

SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE		
12 HOME AFFAIRS	NT V 9	03/05/2021	363479 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021012313 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE		00 NO
12 HOME AFFAIRS	NT V 13	03/05/2021	537075 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021012314 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE		00 NO
12 HOME AFFAIRS	NT V 14	03/05/2021	480728 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021012316 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE		00 NO
12 HOME AFFAIRS	NT V 16	03/05/2021	15306509 15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021012321 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE		00 NO
12 HOME AFFAIRS	NT V 21	03/05/2021	18088489 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021012325 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE		00 NO
12 HOME AFFAIRS	NT V 25	03/05/2021	11049 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021012326 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE		00 NO
12 HOME AFFAIRS	NT V 26	03/05/2021	11049 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021067179 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE		00 NO
12 HOME AFFAIRS	NT V 128	13/05/2021	18741 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021067178 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE		00 NO
12 HOME AFFAIRS	NT V 127	13/05/2021	16266 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

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

VN052021067215	01/05/2021 N DC02 A Pay and Allowances Vouchers		1500 2055 POLICE				00 NO
SUB MAJOR HEAD						104 SPECIAL POLICE	
					01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
12 HOME AFFAIRS	NT V 166	19/05/2021	80591 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021067216	01/05/2021 N DC02 A Pay and Allowances Vouchers		1500 2055 POLICE				00 NO
SUB MAJOR HEAD						104 SPECIAL POLICE	
					01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
12 HOME AFFAIRS	NT V 167	20/05/2021	63832 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021067211	01/05/2021 N DC02 A Pay and Allowances Vouchers		1500 2055 POLICE				00 NO
SUB MAJOR HEAD						104 SPECIAL POLICE	
					01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
12 HOME AFFAIRS	NT V 162	19/05/2021	12439 15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021067209	01/05/2021 N DC02 A Pay and Allowances Vouchers		1500 2055 POLICE				00 NO
SUB MAJOR HEAD						104 SPECIAL POLICE	
					01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
12 HOME AFFAIRS	NT V 160	19/05/2021	568091 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021067205	01/05/2021 N DC02 A Pay and Allowances Vouchers		1500 2055 POLICE				00 NO
SUB MAJOR HEAD						104 SPECIAL POLICE	
					01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
12 HOME AFFAIRS	NT V 156	19/05/2021	25033 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021067204	01/05/2021 N DC02 A Pay and Allowances Vouchers		1500 2055 POLICE				00 NO
SUB MAJOR HEAD						104 SPECIAL POLICE	
					01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
12 HOME AFFAIRS	NT V 155	19/05/2021	8663 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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	13 INDUSTRIES	NT V 3	03/05/2021	70899 15278	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021050212	01/05/2021	N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500 2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 4	03/05/2021	89419 15278	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021050210	01/05/2021	N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500 2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 2	03/05/2021	439234 15278	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021078204	01/05/2021	N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1600 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 1	28/05/2021	195369 16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN052021078205	01/05/2021	N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1600 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 2	28/05/2021	598627 16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN052021078206	01/05/2021	N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1600 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 3	28/05/2021	1168616 16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN052021078207	01/05/2021	N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1600 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 4	28/05/2021	337803 16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN052021078213	01/05/2021	N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1600 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 10	28/05/2021	1180382 16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN052021078210	01/05/2021	N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1600 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 7	28/05/2021	195369 16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN052021067268 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1800 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 36										19/05/2021										140890 18143 SR.SUPDT. OF POLICE,MOGA,MOGA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067270 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1800 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 38										19/05/2021										111482 18143 SR.SUPDT. OF POLICE,MOGA,MOGA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067271 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1800 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 39										19/05/2021										143601 18143 SR.SUPDT. OF POLICE,MOGA,MOGA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021012387 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1800 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 13										03/05/2021										55966 18143 SR.SUPDT. OF POLICE,MOGA,MOGA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021012375 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1800 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 1										03/05/2021										19835713 18143 SR.SUPDT. OF POLICE,MOGA,MOGA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021012377 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1800 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 3										03/05/2021										40015733 18143 SR.SUPDT. OF POLICE,MOGA,MOGA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021012378 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1800 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 4										03/05/2021										1558509 18143 SR.SUPDT. OF POLICE,MOGA,MOGA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021012380 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1800 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 6										03/05/2021										205485 18143 SR.SUPDT. OF POLICE,MOGA,MOGA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021012381 01/05/2021 N DC02 A Pay and Allowances Vouchers										1800 2055 POLICE																				00 NO																			

SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 7	03/05/2021	4021647 18143 SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021050215 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800 2851 VILLAGE AND SMALL INDUSTRIES	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 2	03/05/2021	27561 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA	2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052021050214 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800 2851 VILLAGE AND SMALL INDUSTRIES	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 1	03/05/2021	35894 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA	2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052021050218 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800 2851 VILLAGE AND SMALL INDUSTRIES	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 5	03/05/2021	115739 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA	2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052021050217 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800 2851 VILLAGE AND SMALL INDUSTRIES	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 4	03/05/2021	196359 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA	2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052021050216 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800 2851 VILLAGE AND SMALL INDUSTRIES	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 3	03/05/2021	86239 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA	2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052021071449 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 38	27/05/2021	58991 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021012405 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 17	03/05/2021	816921 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021071451 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 40	31/05/2021	1108520 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																													
VN052021012424 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2000 2055 POLICE																				00 NO									
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES										109 DISTRICT POLICE									
12 HOME AFFAIRS										NT V 10										03/05/2021										835590 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021012423 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2000 2055 POLICE																				00 NO									
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES										109 DISTRICT POLICE									
12 HOME AFFAIRS										NT V 9										03/05/2021										342404 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021012422 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2000 2055 POLICE																				00 NO									
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES										109 DISTRICT POLICE									
12 HOME AFFAIRS										NT V 8										03/05/2021										164422 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021012421 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2000 2055 POLICE																				00 NO									
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES										109 DISTRICT POLICE									
12 HOME AFFAIRS										NT V 7										03/05/2021										147725 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021012428 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2000 2055 POLICE																				00 NO									
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES										109 DISTRICT POLICE									
12 HOME AFFAIRS										NT V 14										03/05/2021										4416054 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021012429 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2000 2055 POLICE																				00 NO									
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES										109 DISTRICT POLICE									
12 HOME AFFAIRS										NT V 15										03/05/2021										29299728 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021012432 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2000 2055 POLICE																				00 NO									
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES										109 DISTRICT POLICE									
12 HOME AFFAIRS										NT V 18										10/05/2021										18602 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021012433 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2000 2055 POLICE																				00 NO									
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES										109 DISTRICT POLICE									
12 HOME AFFAIRS										NT V 19										10/05/2021										18263 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021012434 01/05/2021 N DC02 A Pay and Allowances Vouchers										2000 2055 POLICE																				00 NO									

SUB MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 20	10/05/2021	18602 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012435 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 21	10/05/2021	18150 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012439 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 25	10/05/2021	11065 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012436 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 22	10/05/2021	18150 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012437 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 23	10/05/2021	18940 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012438 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 24	10/05/2021	23367 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012440 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 26	10/05/2021	39536 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012441 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 27	10/05/2021	16781 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021067284 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 28	13/05/2021	47644 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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				0000 00 NO DETAILED HEAD 01 SALARIES 23243 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 354	31/05/2021		
VN052021067426 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES 1503 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE
	12 HOME AFFAIRS	NT V 355	31/05/2021		
VN052021067427 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES 19624 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE
	12 HOME AFFAIRS	NT V 356	31/05/2021		
VN052021067428 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES 62701 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE
	12 HOME AFFAIRS	NT V 357	31/05/2021		
VN052021067429 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES 24282 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE
	12 HOME AFFAIRS	NT V 358	31/05/2021		
VN052021067430 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES 1575 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE
	12 HOME AFFAIRS	NT V 359	31/05/2021		
VN052021067431 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES 7085 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE
	12 HOME AFFAIRS	NT V 360	31/05/2021		
VN052021067432 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES 36362 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE
	12 HOME AFFAIRS	NT V 361	31/05/2021		
VN052021067436 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES 8463 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE
	12 HOME AFFAIRS	NT V 365	31/05/2021		

VN052021067433	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00	NO
SUB MAJOR HEAD									101	CRIMINAL INVESTIGATION AND VIGILANCE

			01 CRIMINAL INVESTIGATION DEPARTMENT	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
12 HOME AFFAIRS	NT V 362	31/05/2021	88920 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

01/05/2021	N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE	00	NO
SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE	

				01 CRIMINAL INVESTIGATION DEPARTMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 363	31/05/2021	15375 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN052021067435	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00	NO
SUB MAJOR HEAD									101	CRIMINAL INVESTIGATION AND VIGILANCE

				01 CRIMINAL INVESTIGATION DEPARTMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 364	31/05/2021	6917 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN052021067437 01/05/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE

				01 CRIMINAL INVESTIGATION DEPARTMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 366	31/05/2021	112249 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN052021067438 01/05/2021 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE

			01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIOLENCE	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 367	31/05/2021	18445 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN052021067363	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00	NO
SUB MAJOR HEAD									101	CRIMINAL INVESTIGATION AND VIGILANCE

				01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIOLENCE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 292	25/05/2021	682797	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		

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VN052021067364	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00	NO
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SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 293	25/05/2021	219387	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021067365 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE				00 NO
12 HOME AFFAIRS	NT V 294	25/05/2021	54671	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021067366 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE				00 NO
12 HOME AFFAIRS	NT V 295	25/05/2021	24554	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021067367 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE				00 NO
12 HOME AFFAIRS	NT V 296	25/05/2021	69109	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021067368 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE				00 NO
12 HOME AFFAIRS	NT V 297	25/05/2021	300452	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021067370 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE				00 NO
12 HOME AFFAIRS	NT V 299	25/05/2021	744070	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021067369 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE				00 NO
12 HOME AFFAIRS	NT V 298	25/05/2021	184544	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021067371 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE				00 NO
12 HOME AFFAIRS	NT V 300	25/05/2021	54671	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021067372 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE				00 NO
12 HOME AFFAIRS	NT V 301	25/05/2021	69109	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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					0000 00 NO DETAILED HEAD 01 SALARIES 24212 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 22	03/05/2021				
VN052021012464	01/05/2021 N DC02 A Pay and Allowances Vouchers			2100	2055 POLICE		00 NO
	SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE	
						01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 23	03/05/2021	50439	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012465	01/05/2021 N DC02 A Pay and Allowances Vouchers			2100	2055 POLICE		00 NO
	SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE	
						01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 24	03/05/2021	2898619	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012466	01/05/2021 N DC02 A Pay and Allowances Vouchers			2100	2055 POLICE		00 NO
	SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE	
						01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 25	03/05/2021	153504	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012468	01/05/2021 N DC02 A Pay and Allowances Vouchers			2100	2055 POLICE		00 NO
	SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE	
						01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 27	03/05/2021	658109	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012469	01/05/2021 N DC02 A Pay and Allowances Vouchers			2100	2055 POLICE		00 NO
	SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE	
						01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 28	03/05/2021	758961	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012472	01/05/2021 N DC02 A Pay and Allowances Vouchers			2100	2055 POLICE		00 NO
	SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE	
						01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 31	03/05/2021	1767090	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012474	01/05/2021 N DC02 A Pay and Allowances Vouchers			2100	2055 POLICE		00 NO
	SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE	
						01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 33	03/05/2021	4156244	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012477	01/05/2021 N DC02 A Pay and Allowances Vouchers			2100	2055 POLICE		00 NO
	SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE	
						01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 36	03/05/2021	1884990	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 305	25/05/2021	173622	21401	01 SALARIES DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067377 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2055	POLICE	00 NO	101 CRIMINAL INVESTIGATION AND VIGILANCE
						01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 306	25/05/2021	25584	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012444 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2055	POLICE	00 NO	101 CRIMINAL INVESTIGATION AND VIGILANCE
						01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 3	03/05/2021	323038	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012448 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2055	POLICE	00 NO	101 CRIMINAL INVESTIGATION AND VIGILANCE
						01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 7	03/05/2021	11397353	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012449 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2055	POLICE	00 NO	101 CRIMINAL INVESTIGATION AND VIGILANCE
						01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 8	03/05/2021	2160180	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012450 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2055	POLICE	00 NO	101 CRIMINAL INVESTIGATION AND VIGILANCE
						01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 9	03/05/2021	1525216	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012451 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2055	POLICE	00 NO	101 CRIMINAL INVESTIGATION AND VIGILANCE
						01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 10	03/05/2021	714094	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012452 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2055	POLICE	00 NO	101 CRIMINAL INVESTIGATION AND VIGILANCE
						01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 11	03/05/2021	1585404	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012453 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2055	POLICE	00 NO	101 CRIMINAL INVESTIGATION AND VIGILANCE
						01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 12	03/05/2021	500345	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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12 HOME AFFAIRS		NT V 189	13/05/2021	330574 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			CCO_ CCO	

[illegible]

[illegible]

[illegible]

	12 HOME AFFAIRS	NT V 19	03/05/2021	5597090 21028	01 SALARIES DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012470	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 29	03/05/2021	805076 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012471	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 30	03/05/2021	329687 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012473	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 32	03/05/2021	12462000 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012475	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 34	03/05/2021	583343 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012476	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 35	03/05/2021	16001688 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012484	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 43	03/05/2021	11284446 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067462	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 141	11/05/2021	83337 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067445	01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 124	11/05/2021	16266 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 81	03/05/2021	17750108 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012554 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 113	05/05/2021	59805 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012503 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 62	03/05/2021	1940330 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012492 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 51	03/05/2021	241282 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012491 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 50	03/05/2021	80583 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012493 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 52	03/05/2021	224778 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012495 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 54	03/05/2021	151864 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012489 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 48	03/05/2021	76986 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067552 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 231	20/05/2021	82250 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN052021012499 01/05/2021 N DC02 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2100 2055 POLICE

109 DISTRICT POLICE

00 NO

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
      01 SALARIES
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12 HOME AFFAIRS	NT V 58	03/05/2021	605597 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN052021012501 01/05/2021 N DC02 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2100 2055 POLICE

109 DISTRICT POLICE

00 NO

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

12	HOME AFFAIRS	NT V 60	03/05/2021	17954443	21029	SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN052021012502 01/05/2021 N DC02 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2100 2055 POLICE

109 DISTRICT POLICE

00 NO

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
      01 SALARIES
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12 HOME AFFAIRS	NT V 61	03/05/2021	3664160 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC
	BDGT DT DTL_HEAD_DESC
	SO SOE_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO_
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[illegible]

VN052021012504 01/05/2021 N DC02 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2100 2055 POLICE

109 DISTRICT POLICE

00 NO

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
      01 SALARIES
```

12 HOME AFFAIRS	NT V 63	03/05/2021	1729789 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN052021012505 01/05/2021 N DC02 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2100 2055 POLICE

109 DISTRICT POLICE

00 NO

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
      01 SALARIES
```

12 HOME AFFAIRS	NT V 64	03/05/2021	220757 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN052021012506 01/05/2021 N DC02 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2100 2055 POLICE

109 DISTRICT POLICE

00 NO

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
      01 SALARIES
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12	HOME AFFAIRS	NT V 65	03/05/2021	38271908 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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	12 HOME AFFAIRS	NT V 291	24/05/2021	17541 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012531 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		116 FORENSIC SCIENCE	00 NO	
	12 HOME AFFAIRS	NT V 90	03/05/2021	179124 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012532 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		116 FORENSIC SCIENCE	00 NO	
	12 HOME AFFAIRS	NT V 91	03/05/2021	414655 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012533 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		116 FORENSIC SCIENCE	00 NO	
	12 HOME AFFAIRS	NT V 92	03/05/2021	497875 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012534 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		116 FORENSIC SCIENCE	00 NO	
	12 HOME AFFAIRS	NT V 93	03/05/2021	94963 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012535 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		116 FORENSIC SCIENCE	00 NO	
	12 HOME AFFAIRS	NT V 94	03/05/2021	92941 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012536 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		116 FORENSIC SCIENCE	00 NO	
	12 HOME AFFAIRS	NT V 95	03/05/2021	26847 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012447 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO	
	12 HOME AFFAIRS	NT V 6	03/05/2021	9444 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012467 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO	
	12 HOME AFFAIRS	NT V 26	03/05/2021	75971 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 49	03/05/2021	131727 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067379 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 308	26/05/2021	46933 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067459 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 138	11/05/2021	49271 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067460 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 139	11/05/2021	49629 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067411 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 340	31/05/2021	64724 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067413 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 342	31/05/2021	18083 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067414 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 343	31/05/2021	65100 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012547 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		116 FORENSIC SCIENCE	00 NO
				03 CHEMICAL LABORATORY 0000 99 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 106	04/05/2021	82651 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012545 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		116 FORENSIC SCIENCE	00 NO
				03 CHEMICAL LABORATORY 0000 99 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 104	04/05/2021	54439 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021012520	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE			00 NO
SUB MAJOR HEAD										116 FORENSIC SCIENCE	
										01 FORENSIC SCIENCE	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12	HOME AFFAIRS	NT	V	79	03/05/2021	500548	21328	DIRECTOR,FORENSIC SCIENCE	LABORATORY,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021012525	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE			00 NO
SUB MAJOR HEAD										116 FORENSIC SCIENCE	
										01 FORENSIC SCIENCE	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12	HOME AFFAIRS	NT	V	84	03/05/2021	378559	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021012526	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE			00 NO
SUB MAJOR HEAD										116 FORENSIC SCIENCE	
										01 FORENSIC SCIENCE	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12	HOME AFFAIRS	NT	V	85	03/05/2021	585379	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021012527	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE			00 NO
SUB MAJOR HEAD										116 FORENSIC SCIENCE	
										01 FORENSIC SCIENCE	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12	HOME AFFAIRS	NT	V	86	03/05/2021	241273	21328	DIRECTOR,FORENSIC SCIENCE	LABORATORY,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021012528	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE			00 NO
SUB MAJOR HEAD										116 FORENSIC SCIENCE	
										01 FORENSIC SCIENCE	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12	HOME AFFAIRS	NT	V	87	03/05/2021	724269	21328	DIRECTOR,FORENSIC SCIENCE	LABORATORY,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021012529	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE			00 NO
SUB MAJOR HEAD										116 FORENSIC SCIENCE	
										01 FORENSIC SCIENCE	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12	HOME AFFAIRS	NT	V	88	03/05/2021	135370	21328	DIRECTOR,FORENSIC SCIENCE	LABORATORY,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021012530	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE			00 NO
SUB MAJOR HEAD										116 FORENSIC SCIENCE	
										01 FORENSIC SCIENCE	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12	HOME AFFAIRS	NT	V	89	03/05/2021	58910	21328	DIRECTOR,FORENSIC SCIENCE	LABORATORY,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021069816	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2250	OTHER SOCIAL SERVICES			00 NO
SUB MAJOR HEAD										102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE	
ENDOWMENTS ACTS										01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12	HOME AFFAIRS	NT	V	2	03/05/2021	49320	21399	SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI		6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN052021069815	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2250	OTHER SOCIAL SERVICES			00 NO

SUB MAJOR HEAD ENDOWMENTS ACTS				01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE			
12 HOME AFFAIRS	NT V 1	03/05/2021	9022 21399	SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,							
VN052021069817 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD ENDOWMENTS ACTS				2100	2250	OTHER SOCIAL SERVICES			00 NO		
				01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE			
12 HOME AFFAIRS	NT V 3	03/05/2021	68859 21399	SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,							
VN052021069818 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD ENDOWMENTS ACTS				2100	2250	OTHER SOCIAL SERVICES			00 NO		
				01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE			
12 HOME AFFAIRS	NT V 4	03/05/2021	169619 21399	SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,							
VN052021050233 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2851	VILLAGE AND SMALL INDUSTRIES			00 NO		
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
13 INDUSTRIES	NT V 14	19/05/2021	20456 21046	GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,							
VN052021050240 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2851	VILLAGE AND SMALL INDUSTRIES			00 NO		
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
13 INDUSTRIES	NT V 6	03/05/2021	28470 21046	GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,							
VN052021050239 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2851	VILLAGE AND SMALL INDUSTRIES			00 NO		
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
13 INDUSTRIES	NT V 5	03/05/2021	68179 21046	GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,							
VN052021050238 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2851	VILLAGE AND SMALL INDUSTRIES			00 NO		
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
13 INDUSTRIES	NT V 4	03/05/2021	245917 21046	GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,							
VN052021050244 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2851	VILLAGE AND SMALL INDUSTRIES			00 NO		
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
13 INDUSTRIES	NT V 10	03/05/2021	5566 21046	GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,							
VN052021050243 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2851	VILLAGE AND SMALL INDUSTRIES			00 NO		
				01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 01 SALARIES				107 SERICULTURE INDUSTRIES			
34 HORTICULTURE	NT V 9	03/05/2021	31872 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,							

00 NO

01 SALARIES

2801 DIRECTOR, INDUSTRIES, PUNJAB,

00 NO

01 SALARIES

2801 DIRECTOR, INDUSTRIES, PUNJAB,

00 NO

01 SALARIES

2801 DIRECTOR, INDUSTRIES, PUNJAB,

00 NO

01 SALARIES

2801 DIRECTOR, INDUSTRIES, PUNJAB,

00 NO

01 SALARIES

2801 DIRECTOR, INDUSTRIES, PUNJAB,

00 NO

01 SALARIES

6737848 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

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	12 HOME AFFAIRS	NT V 14	04/05/2021	29196225	22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012931 SUB MAJOR HEAD	01/05/2021 N DC02 A Pay and Allowances Vouchers			2200	2055 POLICE		109 DISTRICT POLICE	00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 12	04/05/2021	167774	22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012930 SUB MAJOR HEAD	01/05/2021 N DC02 A Pay and Allowances Vouchers			2200	2055 POLICE		109 DISTRICT POLICE	00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 11	04/05/2021	1107049	22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012929 SUB MAJOR HEAD	01/05/2021 N DC02 A Pay and Allowances Vouchers			2200	2055 POLICE		109 DISTRICT POLICE	00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 10	04/05/2021	2291725	22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012928 SUB MAJOR HEAD	01/05/2021 N DC02 A Pay and Allowances Vouchers			2200	2055 POLICE		109 DISTRICT POLICE	00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 9	04/05/2021	982433	22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012927 SUB MAJOR HEAD	01/05/2021 N DC02 A Pay and Allowances Vouchers			2200	2055 POLICE		109 DISTRICT POLICE	00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 8	04/05/2021	197876	22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012926 SUB MAJOR HEAD	01/05/2021 N DC02 A Pay and Allowances Vouchers			2200	2055 POLICE		109 DISTRICT POLICE	00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 7	04/05/2021	1145074	22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012925 SUB MAJOR HEAD	01/05/2021 N DC02 A Pay and Allowances Vouchers			2200	2055 POLICE		109 DISTRICT POLICE	00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 6	04/05/2021	307647	22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012924 SUB MAJOR HEAD	01/05/2021 N DC02 A Pay and Allowances Vouchers			2200	2055 POLICE		109 DISTRICT POLICE	00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 5	04/05/2021	108286	22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 5	03/05/2021	336053	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021068090 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2055	POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 32	18/05/2021	39215	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021068089 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2055	POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 31	17/05/2021	111373	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021068088 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2055	POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 30	17/05/2021	114182	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012966 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2055	POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 24	03/05/2021	5601389	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012965 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2055	POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 23	03/05/2021	5288261	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012964 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2055	POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 22	03/05/2021	5337359	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012952 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2055	POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 14	03/05/2021	2172873	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012951 01/05/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2055	POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 13	03/05/2021	133114	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 115350 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 247	31/05/2021			
VN052021065921	01/05/2021 N DC02 B Travel expenditure Vouchers		0100 2055 POLICE		104 SPECIAL POLICE	00 NO
	SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 86910 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 253	31/05/2021			
VN052021065796	01/05/2021 N DC02 B Travel expenditure Vouchers		0100 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 5760 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 128	11/05/2021			
VN052021074267	01/05/2021 N DC02 B Travel expenditure Vouchers		0300 2055 POLICE		104 SPECIAL POLICE	00 NO
	SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 39 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 220	12/05/2021			
VN052021074272	01/05/2021 N DC02 B Travel expenditure Vouchers		0300 2055 POLICE		104 SPECIAL POLICE	00 NO
	SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 159 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 225	12/05/2021			
VN052021074356	01/05/2021 N DC02 B Travel expenditure Vouchers		0300 2055 POLICE		104 SPECIAL POLICE	00 NO
	SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 21800 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 309	19/05/2021			
VN052021074399	01/05/2021 N DC02 B Travel expenditure Vouchers		0300 2055 POLICE		104 SPECIAL POLICE	00 NO
	SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 263 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 352	24/05/2021			
VN052021074398	01/05/2021 N DC02 B Travel expenditure Vouchers		0300 2055 POLICE		104 SPECIAL POLICE	00 NO
	SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 776 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 351	24/05/2021			
VN052021074204	01/05/2021 N DC02 B Travel expenditure Vouchers		0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	SUB MAJOR HEAD			06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 560 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 157	11/05/2021			

VN052021074704	01/05/2021	N	DC02	B	Travel expenditure Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								11	DOMESTIC TRAVEL EXPENSES			
13	INDUSTRIES	NT	V	16	11/05/2021	57362	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH				
								2801	DIRECTOR, INDUSTRIES, PUNJAB,			
VN052021066027	01/05/2021	N	DC02	B	Travel expenditure Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD								01 DISTRICT POLICE (PROPER)				
								0000	00	NO DETAILED HEAD		
								11	DOMESTIC TRAVEL EXPENSES			
12	HOME AFFAIRS	NT	V	74	24/05/2021	20745	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT				
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021074191	01/05/2021	N	DC02	B	Travel expenditure Vouchers	0500	2055	POLICE	109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD								01 DISTRICT POLICE (PROPER)				
								0000	00	NO DETAILED HEAD		
								11	DOMESTIC TRAVEL EXPENSES			
12	HOME AFFAIRS	NT	V	34	11/05/2021	46240	05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB				
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021066244	01/05/2021	N	DC02	B	Travel expenditure Vouchers	0600	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000	00	NO DETAILED HEAD		
								11	DOMESTIC TRAVEL EXPENSES			
12	HOME AFFAIRS	NT	V	141	31/05/2021	154000	06048	DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT, FEROZEPUR				
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021066185	01/05/2021	N	DC02	B	Travel expenditure Vouchers	0600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO
SUB MAJOR HEAD								01 CRIMINAL INVESTIGATION DEPARTMENT				
								0000	00	NO DETAILED HEAD		
								11	DOMESTIC TRAVEL EXPENSES			
12	HOME AFFAIRS	NT	V	82	11/05/2021	28208	06049	SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR				
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021066267	01/05/2021	N	DC02	B	Travel expenditure Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD								01 DISTRICT POLICE (PROPER)				
								0000	00	NO DETAILED HEAD		
								11	DOMESTIC TRAVEL EXPENSES			
12	HOME AFFAIRS	NT	V	68	11/05/2021	2700	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR				
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021066329	01/05/2021	N	DC02	B	Travel expenditure Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD								01 DISTRICT POLICE (PROPER)				
								0000	00	NO DETAILED HEAD		
								11	DOMESTIC TRAVEL EXPENSES			
12	HOME AFFAIRS	NT	V	130	31/05/2021	62800	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR				
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021066295	01/05/2021	N	DC02	B	Travel expenditure Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD								01 DISTRICT POLICE (PROPER)				
								0000	00	NO DETAILED HEAD		
								11	DOMESTIC TRAVEL EXPENSES			
12	HOME AFFAIRS	NT	V	96	19/05/2021	96660	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR				
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021066294	01/05/2021	N	DC02	B	Travel expenditure Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD								01 DISTRICT POLICE (PROPER)				

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																													
VN052021066706 01/05/2021 N DC02 B Travel expenditure Vouchers										0900 2055 POLICE																				00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE																			
																				01 SPECIAL POLICE																			
																				0000 00 NO DETAILED HEAD																			
																				11 DOMESTIC TRAVEL EXPENSES																			
12 HOME AFFAIRS										NT V 465 24/05/2021										70575 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021066707 01/05/2021 N DC02 B Travel expenditure Vouchers										0900 2055 POLICE																				00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE																			
																				01 SPECIAL POLICE																			
																				0000 00 NO DETAILED HEAD																			
																				11 DOMESTIC TRAVEL EXPENSES																			
12 HOME AFFAIRS										NT V 466 24/05/2021										34290 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021066547 01/05/2021 N DC02 B Travel expenditure Vouchers										0900 2055 POLICE																				00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE																			
																				01 SPECIAL POLICE																			
																				0000 00 NO DETAILED HEAD																			
																				11 DOMESTIC TRAVEL EXPENSES																			
12 HOME AFFAIRS										NT V 306 13/05/2021										2125 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021066548 01/05/2021 N DC02 B Travel expenditure Vouchers										0900 2055 POLICE																				00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE																			
																				01 SPECIAL POLICE																			
																				0000 00 NO DETAILED HEAD																			
																				11 DOMESTIC TRAVEL EXPENSES																			
12 HOME AFFAIRS										NT V 307 13/05/2021										840 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021066624 01/05/2021 N DC02 B Travel expenditure Vouchers										0900 2055 POLICE																				00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE																			
																				01 SPECIAL POLICE																			
																				0000 00 NO DETAILED HEAD																			
																				11 DOMESTIC TRAVEL EXPENSES																			
12 HOME AFFAIRS										NT V 383 19/05/2021										16940 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021066628 01/05/2021 N DC02 B Travel expenditure Vouchers										0900 2055 POLICE																				00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE																			
																				01 SPECIAL POLICE																			
																				0000 00 NO DETAILED HEAD																			
																				11 DOMESTIC TRAVEL EXPENSES																			
12 HOME AFFAIRS										NT V 387 19/05/2021										27900 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021066630 01/05/2021 N DC02 B Travel expenditure Vouchers										0900 2055 POLICE																				00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE																			
																				01 SPECIAL POLICE																			
																				0000 00 NO DETAILED HEAD																			
																				11 DOMESTIC TRAVEL EXPENSES																			
12 HOME AFFAIRS										NT V 389 19/05/2021										1100 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021066600 01/05/2021 N DC02 B Travel expenditure Vouchers										0900 2055 POLICE																				00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE																			
																				01 SPECIAL POLICE																			
																				0000 00 NO DETAILED HEAD																			
																				11 DOMESTIC TRAVEL EXPENSES																			
12 HOME AFFAIRS										NT V 359 19/05/2021										23400 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021066601 01/05/2021 N DC02 B Travel expenditure 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 360	19/05/2021	1475 09084	11 DOMESTIC TRAVEL EXPENSES COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021067015	01/05/2021 N DC02 B Travel expenditure Vouchers		1300	2055 POLICE		104 SPECIAL POLICE	00 NO
SUB MAJOR HEAD					01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 327	24/05/2021	13600 13057	11 DOMESTIC TRAVEL EXPENSES SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021066959	01/05/2021 N DC02 B Travel expenditure Vouchers		1300	2055 POLICE		104 SPECIAL POLICE	00 NO
SUB MAJOR HEAD					01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 271	19/05/2021	15641 13055	11 DOMESTIC TRAVEL EXPENSES DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021066872	01/05/2021 N DC02 B Travel expenditure Vouchers		1300	2055 POLICE		104 SPECIAL POLICE	00 NO
SUB MAJOR HEAD					01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 179	11/05/2021	8653 13065	11 DOMESTIC TRAVEL EXPENSES COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021067023	01/05/2021 N DC02 B Travel expenditure Vouchers		1300	2055 POLICE		104 SPECIAL POLICE	00 NO
SUB MAJOR HEAD					01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 335	24/05/2021	25472 13053	11 DOMESTIC TRAVEL EXPENSES DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH, PATIALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021067016	01/05/2021 N DC02 B Travel expenditure Vouchers		1300	2055 POLICE		104 SPECIAL POLICE	00 NO
SUB MAJOR HEAD					01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 328	24/05/2021	3480 13057	11 DOMESTIC TRAVEL EXPENSES SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021067007	01/05/2021 N DC02 B Travel expenditure Vouchers		1300	2055 POLICE		109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER)		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 319	20/05/2021	62800 13777	11 DOMESTIC TRAVEL EXPENSES ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021066862	01/05/2021 N DC02 B Travel expenditure Vouchers		1300	2055 POLICE		104 SPECIAL POLICE	00 NO
SUB MAJOR HEAD					01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 169	11/05/2021	18454 13060	11 DOMESTIC TRAVEL EXPENSES DEPUTY INSPECTOR GENERAL OF POLICE, COMMANDO ADMN, BAHADURGARH, PATIALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021067169	01/05/2021 N DC02 B Travel expenditure Vouchers		1500	2055 POLICE		104 SPECIAL POLICE	00 NO
SUB MAJOR HEAD					01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 118	13/05/2021	600 15040	11 DOMESTIC TRAVEL EXPENSES SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

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				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 249	31/05/2021	238754 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021065868 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0100 2055	POLICE		109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 200	19/05/2021	317590 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021065869 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0100 2055	POLICE		109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 201	19/05/2021	237741 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021065875 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0100 2055	POLICE		109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 207	19/05/2021	203874 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021065879 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0100 2055	POLICE		109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 211	19/05/2021	105823 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021065821 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0100 2055	POLICE		109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 153	13/05/2021	195307 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021065898 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0100 2055	POLICE		109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 230	24/05/2021	112196 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021065816 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0100 2055	POLICE		109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 148	11/05/2021	458257 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021065817 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0100 2055	POLICE		109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 149	11/05/2021	258943 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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				0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 138775 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 72	11/05/2021			
VN052021065934 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 122103 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 73	11/05/2021			
VN052021065935 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 74782 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 74	11/05/2021			
VN052021065931 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 145578 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 70	11/05/2021			
VN052021074454 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 50780 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 407	31/05/2021			
VN052021074287 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15194 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 240	13/05/2021			
VN052021074247 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 2170 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 200	12/05/2021			
VN052021074245 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 6848 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 198	12/05/2021			
VN052021074286 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22700 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 239	13/05/2021			

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12 HOME AFFAIRS		NT V 361	24/05/2021	15462 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074407 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055	POLICE		104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS		NT V 360	24/05/2021	33406 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074404 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055	POLICE		104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS		NT V 357	24/05/2021	18865 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074361 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055	POLICE		104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS		NT V 314	19/05/2021	14402 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

VN052021074362 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055	POLICE		104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS		NT V 315	19/05/2021	7883 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074307 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055	POLICE		104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS		NT V 260	13/05/2021	3210 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074308 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055	POLICE		104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS		NT V 261	13/05/2021	3999 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 252	13/05/2021	31255 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021074301 SUB MAJOR HEAD				0300 2055 POLICE			104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 254	13/05/2021	31836 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021074363 SUB MAJOR HEAD				0300 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO
				03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 316	19/05/2021	2000 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021074707 SUB MAJOR HEAD				0300 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	13 INDUSTRIES	NT V 19	11/05/2021	11105 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN052021074708 SUB MAJOR HEAD				0300 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	13 INDUSTRIES	NT V 20	11/05/2021	11205 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN052021074718 SUB MAJOR HEAD				0300 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	13 INDUSTRIES	NT V 30	19/05/2021	64532 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN052021066016 SUB MAJOR HEAD				0400 2055 POLICE			109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 63	19/05/2021	20691 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021066015 SUB MAJOR HEAD				0400 2055 POLICE			109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 62	19/05/2021	28495 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021065985 SUB MAJOR HEAD				0400 2055 POLICE			109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 32	12/05/2021	25434 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN052021065986	01/05/2021	N	DC02	C	Medical Vouchers	0400	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
										0000 00 NO DETAILED HEAD			
										91 MEDICAL REIMBURSEMENT			
										18186 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT			
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
	12 HOME AFFAIRS	NT V 33	12/05/2021										
VN052021065987	01/05/2021	N	DC02	C	Medical Vouchers	0400	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
										0000 00 NO DETAILED HEAD			
										91 MEDICAL REIMBURSEMENT			
										14839 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT			
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
	12 HOME AFFAIRS	NT V 34	12/05/2021										
VN052021065988	01/05/2021	N	DC02	C	Medical Vouchers	0400	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
										0000 00 NO DETAILED HEAD			
										91 MEDICAL REIMBURSEMENT			
										6950 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT			
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
	12 HOME AFFAIRS	NT V 35	12/05/2021										
VN052021065989	01/05/2021	N	DC02	C	Medical Vouchers	0400	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
										0000 00 NO DETAILED HEAD			
										91 MEDICAL REIMBURSEMENT			
										24715 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT			
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
	12 HOME AFFAIRS	NT V 36	12/05/2021										
VN052021065990	01/05/2021	N	DC02	C	Medical Vouchers	0400	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
										0000 00 NO DETAILED HEAD			
										91 MEDICAL REIMBURSEMENT			
										14043 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT			
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
	12 HOME AFFAIRS	NT V 37	12/05/2021										
VN052021065991	01/05/2021	N	DC02	C	Medical Vouchers	0400	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
										0000 00 NO DETAILED HEAD			
										91 MEDICAL REIMBURSEMENT			
										12531 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT			
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
	12 HOME AFFAIRS	NT V 38	12/05/2021										
VN052021065992	01/05/2021	N	DC02	C	Medical Vouchers	0400	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
										0000 00 NO DETAILED HEAD			
										91 MEDICAL REIMBURSEMENT			
										90832 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT			
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
	12 HOME AFFAIRS	NT V 39	12/05/2021										
VN052021065993	01/05/2021	N	DC02	C	Medical Vouchers	0400	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
										0000 00 NO DETAILED HEAD			
										91 MEDICAL REIMBURSEMENT			
										6515 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT			
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
	12 HOME AFFAIRS	NT V 40	12/05/2021										
VN052021065994	01/05/2021	N	DC02	C	Medical Vouchers	0400	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		

				0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 9326 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 41	12/05/2021			
VN052021065998 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 5030 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 45	12/05/2021			
VN052021065995 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 9981 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 42	12/05/2021			
VN052021065996 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 20272 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 43	12/05/2021			
VN052021065997 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 14388 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 44	12/05/2021			
VN052021065999 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 17100 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 46	12/05/2021			
VN052021066000 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12542 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 47	12/05/2021			
VN052021066002 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 47078 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 49	19/05/2021			
VN052021066003 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10534 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 50	19/05/2021			

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	12 HOME AFFAIRS	NT V 59	19/05/2021	14046 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN052021066013	01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0400 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 60	19/05/2021	14479 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN052021066014	01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0400 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 61	19/05/2021	17860 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN052021066017	01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0400 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 64	19/05/2021	9000 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN052021074189	01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0500 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 32	11/05/2021	47402 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN052021074188	01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0500 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 31	11/05/2021	48238 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN052021074187	01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0500 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 30	11/05/2021	143703 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN052021074186	01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0500 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 29	11/05/2021	132400 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN052021066195	01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0600 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 92	13/05/2021	64664 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL REIMBURSEMENT		

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	12 HOME AFFAIRS	NT V 112	19/05/2021	7787 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021066216 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 113	19/05/2021	25886 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021066233 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 130	24/05/2021	10695 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021066234 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 131	24/05/2021	14500 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021066235 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 132	24/05/2021	12900 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021066247 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 144	31/05/2021	78070 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021066248 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 145	31/05/2021	31070 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM	
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO		

VN052021066186	01/05/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
										0000 00 NO DETAILED HEAD			
										91 MEDICAL REIMBURSEMENT			
										10370 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR			
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 83	11/05/2021										
VN052021066187	01/05/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
										0000 00 NO DETAILED HEAD			
										91 MEDICAL REIMBURSEMENT			
										22000 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR			
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 84	11/05/2021										
VN052021066203	01/05/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
										0000 00 NO DETAILED HEAD			
										91 MEDICAL REIMBURSEMENT			
										9466 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 100	19/05/2021										
VN052021066204	01/05/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
										0000 00 NO DETAILED HEAD			
										91 MEDICAL REIMBURSEMENT			
										5596 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 101	19/05/2021										
VN052021066205	01/05/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
										0000 00 NO DETAILED HEAD			
										91 MEDICAL REIMBURSEMENT			
										7881 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 102	19/05/2021										
VN052021066206	01/05/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
										0000 00 NO DETAILED HEAD			
										91 MEDICAL REIMBURSEMENT			
										7126 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 103	19/05/2021										
VN052021066207	01/05/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
										0000 00 NO DETAILED HEAD			
										91 MEDICAL REIMBURSEMENT			
										12223 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 104	19/05/2021										
VN052021066208	01/05/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
										0000 00 NO DETAILED HEAD			
										91 MEDICAL REIMBURSEMENT			
										28936 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 105	19/05/2021										
VN052021066209	01/05/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		

				0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 7017 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 106	19/05/2021				
VN052021066210 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11187 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 107	19/05/2021				
VN052021066211 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 13892 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 108	19/05/2021				
VN052021066277 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0700 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 135430 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 78	11/05/2021				
VN052021066278 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0700 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 132646 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 79	11/05/2021				
VN052021066293 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0700 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 40573 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 94	19/05/2021				
VN052021066307 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0700 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 591970 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 108	19/05/2021				
VN052021066338 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0700 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 17398 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 139	31/05/2021				
VN052021066335 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0700 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 93282 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 136	31/05/2021				

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	12 HOME AFFAIRS	NT V 113	19/05/2021	17619 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066461 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0800 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 107	19/05/2021	16185 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066459 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0800 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 105	19/05/2021	13334 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066458 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0800 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 104	19/05/2021	19526 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066448 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0800 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 94	19/05/2021	26217 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066449 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0800 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 95	19/05/2021	12640 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066450 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0800 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 96	19/05/2021	38294 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066451 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0800 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 97	19/05/2021	16088 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066447 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0800 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 93	19/05/2021	11000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 108	19/05/2021	33012 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066416 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 109	19/05/2021	39762 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066417 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 110	19/05/2021	10219 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066418 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 111	19/05/2021	21651 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066419 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 65	11/05/2021	22165 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066420 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 66	11/05/2021	12554 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066422 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 68	11/05/2021	10495 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066421 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 67	11/05/2021	26763 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066424 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 70	11/05/2021	21956 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066612	01/05/2021	N	DC02	C	Medical Vouchers	0900	2055 POLICE
SUB MAJOR HEAD							104 SPECIAL POLICE
							00 NO
							01 SPECIAL POLICE
							0000 00 NO DETAILED HEAD
							91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 371	19/05/2021		92926	09078	COMMANDANT,75TH BN PUNJAB	ARMED POLICE, JALANDHAR CANTT,JALANDHAR
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021066610	01/05/2021	N	DC02	C	Medical Vouchers	0900	2055 POLICE
SUB MAJOR HEAD							104 SPECIAL POLICE
							00 NO
							01 SPECIAL POLICE
							0000 00 NO DETAILED HEAD
							91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 369	19/05/2021		11297	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021066609	01/05/2021	N	DC02	C	Medical Vouchers	0900	2055 POLICE
SUB MAJOR HEAD							104 SPECIAL POLICE
							00 NO
							01 SPECIAL POLICE
							0000 00 NO DETAILED HEAD
							91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 368	19/05/2021		78946	09078	COMMANDANT,75TH BN PUNJAB	ARMED POLICE, JALANDHAR CANTT,JALANDHAR
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021066608	01/05/2021	N	DC02	C	Medical Vouchers	0900	2055 POLICE
SUB MAJOR HEAD							104 SPECIAL POLICE
							00 NO
							01 SPECIAL POLICE
							0000 00 NO DETAILED HEAD
							91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 367	19/05/2021		13225	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021066607	01/05/2021	N	DC02	C	Medical Vouchers	0900	2055 POLICE
SUB MAJOR HEAD							104 SPECIAL POLICE
							00 NO
							01 SPECIAL POLICE
							0000 00 NO DETAILED HEAD
							91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 366	19/05/2021		153380	09078	COMMANDANT,75TH BN PUNJAB	ARMED POLICE, JALANDHAR CANTT,JALANDHAR
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021066702	01/05/2021	N	DC02	C	Medical Vouchers	0900	2055 POLICE
SUB MAJOR HEAD							101 CRIMINAL INVESTIGATION AND VIGILANCE
							00 NO
							01 CRIMINAL INVESTIGATION DEPARTMENT
							0000 00 NO DETAILED HEAD
							91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 461	24/05/2021		50843	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB	JALANDHAR,JALANDHAR
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021066485	01/05/2021	N	DC02	C	Medical Vouchers	0900	2055 POLICE
SUB MAJOR HEAD							109 DISTRICT POLICE
							00 NO
							01 DISTRICT POLICE (PROPER)
							0000 00 NO DETAILED HEAD
							91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 244	11/05/2021		234715	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021066484	01/05/2021	N	DC02	C	Medical Vouchers	0900	2055 POLICE
SUB MAJOR HEAD							109 DISTRICT POLICE
							00 NO
							01 DISTRICT POLICE (PROPER)
							0000 00 NO DETAILED HEAD
							91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 243	11/05/2021		230583	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021066483	01/05/2021	N	DC02	C	Medical Vouchers	0900	2055 POLICE
							00 NO

SUB MAJOR HEAD										01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE												
										0000 00 NO DETAILED HEAD																						
										91 MEDICAL REIMBURSEMENT																						
12 HOME AFFAIRS										NT V 242	11/05/2021	193516 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR																				
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM		
SM_HEAD_DESC																				SU SUB_HEAD_DESC												
																				BDGT DT DTL_HEAD_DESC												
																				SO SOE_DESC												
GR GRANT_DESCRIPTION										PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME										CCO_ CCO									
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VN052021066747 01/05/2021 N DC02 C Medical Vouchers										0900 2055 POLICE										109 DISTRICT POLICE										00 NO		
SUB MAJOR HEAD																				01 DISTRICT POLICE (PROPER)												
																				0000 00 NO DETAILED HEAD												
																				91 MEDICAL REIMBURSEMENT												
12 HOME AFFAIRS										NT V 506	31/05/2021	135802 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR																				
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN052021066746 01/05/2021 N DC02 C Medical Vouchers										0900 2055 POLICE										109 DISTRICT POLICE										00 NO		
SUB MAJOR HEAD																				01 DISTRICT POLICE (PROPER)												
																				0000 00 NO DETAILED HEAD												
																				91 MEDICAL REIMBURSEMENT												
12 HOME AFFAIRS										NT V 505	31/05/2021	146922 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR																				
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN052021066632 01/05/2021 N DC02 C Medical Vouchers										0900 2055 POLICE										104 SPECIAL POLICE										00 NO		
SUB MAJOR HEAD																				01 SPECIAL POLICE												
																				0000 00 NO DETAILED HEAD												
																				91 MEDICAL REIMBURSEMENT												
12 HOME AFFAIRS										NT V 391	19/05/2021	11990 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR																				
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN052021066631 01/05/2021 N DC02 C Medical Vouchers										0900 2055 POLICE										104 SPECIAL POLICE										00 NO		
SUB MAJOR HEAD																				01 SPECIAL POLICE												
																				0000 00 NO DETAILED HEAD												
																				91 MEDICAL REIMBURSEMENT												
12 HOME AFFAIRS										NT V 390	19/05/2021	282863 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.																				
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN052021066629 01/05/2021 N DC02 C Medical Vouchers										0900 2055 POLICE										104 SPECIAL POLICE										00 NO		
SUB MAJOR HEAD																				01 SPECIAL POLICE												
																				0000 00 NO DETAILED HEAD												
																				91 MEDICAL REIMBURSEMENT												
12 HOME AFFAIRS										NT V 388	19/05/2021	20508 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR																				
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN052021066527 01/05/2021 N DC02 C Medical Vouchers										0900 2055 POLICE										109 DISTRICT POLICE										00 NO		
SUB MAJOR HEAD																				01 DISTRICT POLICE (PROPER)												
																				0000 00 NO DETAILED HEAD												

	12 HOME AFFAIRS	NT V 286	12/05/2021	488214 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN052021066526 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 285	12/05/2021	421091 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN052021066525 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 284	12/05/2021	526173 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN052021066524 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 283	12/05/2021	400725 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN052021066507 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 266	11/05/2021	264980 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN052021066506 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 265	11/05/2021	293422 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN052021066626 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 385	19/05/2021	289319 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN052021066771 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1000 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 60	13/05/2021	7306 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICIS IN TRAINING KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN052021066773 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1000 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 62	13/05/2021	21984 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICIS IN TRAINING KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		

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	12 HOME AFFAIRS	NT V 291	19/05/2021	67450 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066960 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 272	19/05/2021	63963 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066958 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 270	19/05/2021	109344 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066945 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 257	19/05/2021	170697 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066946 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 258	19/05/2021	239993 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066937 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 249	19/05/2021	197171 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066936 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 248	19/05/2021	266450 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066935 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 247	19/05/2021	267533 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066952 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 264	19/05/2021	284967 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																													
VN052021066893 01/05/2021 N DC02 C Medical Vouchers										1300 2055 POLICE																				00 NO									
SUB MAJOR HEAD																				01 CRIMINAL INVESTIGATION DEPARTMENT										101 CRIMINAL INVESTIGATION AND VIGILANCE									
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
12 HOME AFFAIRS										NT V 205										12/05/2021										59920 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA									
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021066875 01/05/2021 N DC02 C Medical Vouchers										1300 2055 POLICE																				00 NO									
SUB MAJOR HEAD																				01 SPECIAL POLICE										104 SPECIAL POLICE									
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
12 HOME AFFAIRS										NT V 182										11/05/2021										19188 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA									
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067089 01/05/2021 N DC02 C Medical Vouchers										1400 2055 POLICE																				00 NO									
SUB MAJOR HEAD																				01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
12 HOME AFFAIRS										NT V 63										19/05/2021										15760 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR									
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067090 01/05/2021 N DC02 C Medical Vouchers										1400 2055 POLICE																				00 NO									
SUB MAJOR HEAD																				01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
12 HOME AFFAIRS										NT V 64										19/05/2021										20072 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR									
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067091 01/05/2021 N DC02 C Medical Vouchers										1400 2055 POLICE																				00 NO									
SUB MAJOR HEAD																				01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
12 HOME AFFAIRS										NT V 65										19/05/2021										16583 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR									
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067070 01/05/2021 N DC02 C Medical Vouchers										1400 2055 POLICE																				00 NO									
SUB MAJOR HEAD																				01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
12 HOME AFFAIRS										NT V 44										11/05/2021										16965 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR									
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067071 01/05/2021 N DC02 C Medical Vouchers										1400 2055 POLICE																				00 NO									
SUB MAJOR HEAD																				01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
12 HOME AFFAIRS										NT V 45										11/05/2021										28861 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR									
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067072 01/05/2021 N DC02 C Medical Vouchers										1400 2055 POLICE																				00 NO									
SUB MAJOR HEAD																				01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE									
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
12 HOME AFFAIRS										NT V 46										11/05/2021										16055 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR									
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067073 01/05/2021 N DC02 C Medical Vouchers										1400 2055 POLICE																				00 NO									

SUB MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	12 HOME AFFAIRS	NT V 47	11/05/2021	26452 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067074 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				1400 2055	POLICE	109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	12 HOME AFFAIRS	NT V 48	11/05/2021	33415 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067075 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				1400 2055	POLICE	109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	12 HOME AFFAIRS	NT V 49	11/05/2021	8240 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067087 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				1400 2055	POLICE	109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	12 HOME AFFAIRS	NT V 61	19/05/2021	39656 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067088 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				1400 2055	POLICE	109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	12 HOME AFFAIRS	NT V 62	19/05/2021	15400 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067240 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				1500 2055	POLICE	104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	12 HOME AFFAIRS	NT V 191	31/05/2021	20404 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067229 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				1500 2055	POLICE	104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	12 HOME AFFAIRS	NT V 180	24/05/2021	26185 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067230 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				1500 2055	POLICE	109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	12 HOME AFFAIRS	NT V 181	24/05/2021	81884 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067224 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				1500 2055	POLICE	109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	12 HOME AFFAIRS	NT V 175	20/05/2021	123633 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 28	19/05/2021	10000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067261 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 29	19/05/2021	7062 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067262 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 30	19/05/2021	8224 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067263 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 31	19/05/2021	17715 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067264 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 32	19/05/2021	9185 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067259 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 27	19/05/2021	14402 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021071447 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 36	24/05/2021	49364 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021071446 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 35	24/05/2021	48426 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021071448 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 37	24/05/2021	49030 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN052021067295 01/05/2021 N DC02 C Medical Vouchers										2000 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				91 MEDICAL REIMBURSEMENT																													
12 HOME AFFAIRS										NT V 39										19/05/2021										20902 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021067296 01/05/2021 N DC02 C Medical Vouchers										2000 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				91 MEDICAL REIMBURSEMENT																													
12 HOME AFFAIRS										NT V 40										19/05/2021										40950 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021067297 01/05/2021 N DC02 C Medical Vouchers										2000 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				91 MEDICAL REIMBURSEMENT																													
12 HOME AFFAIRS										NT V 41										19/05/2021										14126 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021067326 01/05/2021 N DC02 C Medical Vouchers										2000 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				91 MEDICAL REIMBURSEMENT																													
12 HOME AFFAIRS										NT V 70										11/05/2021										5002 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021067325 01/05/2021 N DC02 C Medical Vouchers										2000 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				91 MEDICAL REIMBURSEMENT																													
12 HOME AFFAIRS										NT V 69										11/05/2021										7600 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021067324 01/05/2021 N DC02 C Medical Vouchers										2000 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				91 MEDICAL REIMBURSEMENT																													
12 HOME AFFAIRS										NT V 68										11/05/2021										5118 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021067323 01/05/2021 N DC02 C Medical Vouchers										2000 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				91 MEDICAL REIMBURSEMENT																													
12 HOME AFFAIRS										NT V 67										11/05/2021										14087 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021067322 01/05/2021 N DC02 C Medical Vouchers										2000 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				91 MEDICAL REIMBURSEMENT																													
12 HOME AFFAIRS										NT V 66										11/05/2021										13682 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021067314 01/05/2021 N DC02 C Medical Vouchers										2000 2055 POLICE																				00 NO																			

SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 58	31/05/2021	14850 20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067332 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				2100 2055	POLICE	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 261	24/05/2021	15038 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067351 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				2100 2055	POLICE	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 280	24/05/2021	17557 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067350 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				2100 2055	POLICE	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 279	24/05/2021	9495 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067352 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				2100 2055	POLICE	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 281	24/05/2021	20184 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067353 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				2100 2055	POLICE	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 282	24/05/2021	23192 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067475 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				2100 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 154	12/05/2021	88122 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067356 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				2100 2055	POLICE	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 285	24/05/2021	46522 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021068067 01/05/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				2200 2055	POLICE	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 23	11/05/2021	621271 22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
	12 HOME AFFAIRS	NT V 127	10/05/2021	120210 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021065800 SUB MAJOR HEAD						0100	2055 POLICE	109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 05 REWARDS					
	12 HOME AFFAIRS	NT V 132	11/05/2021	7400 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021065804 SUB MAJOR HEAD						0100	2055 POLICE	109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
	12 HOME AFFAIRS	NT V 136	11/05/2021	122662 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021065766 SUB MAJOR HEAD						0100	2055 POLICE	109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES					
	12 HOME AFFAIRS	NT V 98	03/05/2021	331554 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021065884 SUB MAJOR HEAD						0100	2055 POLICE	109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES					
	12 HOME AFFAIRS	NT V 216	19/05/2021	176156 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021065885 SUB MAJOR HEAD						0100	2055 POLICE	109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES					
	12 HOME AFFAIRS	NT V 217	19/05/2021	165154 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021065924 SUB MAJOR HEAD						0100	2055 POLICE	109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES					
	12 HOME AFFAIRS	NT V 256	31/05/2021	175096 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021065925 SUB MAJOR HEAD						0100	2055 POLICE	109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES					
	12 HOME AFFAIRS	NT V 257	31/05/2021	189682 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021065926 SUB MAJOR HEAD						0100	2055 POLICE	109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES					
	12 HOME AFFAIRS	NT V 258	31/05/2021	90662 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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VN052021065813	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								114 WIRELESS AND COMPUTERS	
								98 COMPUTERIZATION IN THE STATE	
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
								13 OFFICE EXPENSES	
12 HOME AFFAIRS		NT V	145	11/05/2021		49790	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021065814	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								114 WIRELESS AND COMPUTERS	
								98 COMPUTERIZATION IN THE STATE	
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
								13 OFFICE EXPENSES	
12 HOME AFFAIRS		NT V	146	11/05/2021		22540	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021065783	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								01 CRIMINAL INVESTIGATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12 HOME AFFAIRS		NT V	115	06/05/2021		1967	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021065784	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								01 CRIMINAL INVESTIGATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
12 HOME AFFAIRS		NT V	116	06/05/2021		140	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021065791	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								01 CRIMINAL INVESTIGATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12 HOME AFFAIRS		NT V	123	07/05/2021		39468	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021065825	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								01 CRIMINAL INVESTIGATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
12 HOME AFFAIRS		NT V	157	13/05/2021		31330	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021065829	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								01 CRIMINAL INVESTIGATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
12 HOME AFFAIRS		NT V	161	13/05/2021		15040	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021065830	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO
SUB MAJOR HEAD									
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
								01 CRIMINAL INVESTIGATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12 HOME AFFAIRS		NT V	162	13/05/2021		10734	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021065831	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO

SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 50011 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 163	13/05/2021				
VN052021065839 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2055 POLICE		00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE 1489 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 171	13/05/2021				
VN052021065845 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2055 POLICE		00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 165431 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 177	19/05/2021				
VN052021065882 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2055 POLICE		00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE 2631 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 214	19/05/2021				
VN052021065883 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2055 POLICE		00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12040 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 215	19/05/2021				
VN052021065799 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2055 POLICE		00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 563693 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 131	11/05/2021				
VN052021065798 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2055 POLICE		00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 466521 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 130	11/05/2021				
VN052021065790 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2055 POLICE		00 NO
				02 AGENCY POLICE 0000 00 NO DETAILED HEAD 02 WAGES 1831 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 122	07/05/2021				
VN052021065797 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2055 POLICE		00 NO
				02 AGENCY POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 5105 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 129	11/05/2021				

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				0000 00 NO DETAILED HEAD 05 REWARDS 3300 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 183	19/05/2021				
VN052021065683 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES 858314 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 15	03/05/2021				
VN052021065775 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 35580 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 107	03/05/2021				
VN052021065809 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 27 MINOR WORKS 118250 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 141	11/05/2021				
VN052021065815 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 102809 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 147	11/05/2021				
VN052021065840 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25010 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 172	17/05/2021				
VN052021065844 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE 73624 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 176	18/05/2021				
VN052021065857 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 132691 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 189	19/05/2021				
VN052021065858 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 160446 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 190	19/05/2021				

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	12 HOME AFFAIRS	NT V 204	19/05/2021	156160 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	09 REPAIR AND MAINTENANCE OF STAFF CARS 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021065873 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 205	19/05/2021	72072 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021065874 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 206	19/05/2021	266324 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021065878 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 210	19/05/2021	153215 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021065886 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 218	19/05/2021	29875 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021065887 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 219	19/05/2021	149530 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021065888 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 220	19/05/2021	117500 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021063741 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
	13 INDUSTRIES	NT V 10	07/05/2021	22930 01791 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, AMRITSAR, AMRITSAR	01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN052021011269 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 67	05/05/2021	21974 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 02 WAGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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				0000 00 NO DETAILED HEAD 94 WATER CHARGES 5168 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 109	25/05/2021			
VN052021065972	01/05/2021	N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	12 HOME AFFAIRS	NT V 111	31/05/2021	51131 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065973	01/05/2021	N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	12 HOME AFFAIRS	NT V 112	31/05/2021	11952 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065974	01/05/2021	N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	12 HOME AFFAIRS	NT V 113	31/05/2021	116180 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065975	01/05/2021	N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	12 HOME AFFAIRS	NT V 114	31/05/2021	85322 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065959	01/05/2021	N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 98	24/05/2021	4412 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011270	01/05/2021	N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 68	07/05/2021	12724 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065963	01/05/2021	N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 102	24/05/2021	4650 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065938	01/05/2021	N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 77	11/05/2021	1771 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 94	03/05/2021	87414 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN052021011365 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 95	03/05/2021	97400 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN052021011366 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 96	03/05/2021	302337 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN052021074365 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 318	19/05/2021	1766 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 92 TELEPHONE	
VN052021074389 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 342	21/05/2021	1197 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 92 TELEPHONE	
VN052021074248 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 201	12/05/2021	68553 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
VN052021074458 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 411	31/05/2021	51458 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
VN052021074459 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 412	31/05/2021	13194 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
VN052021074460 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 413	31/05/2021	18023 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	

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CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 359	24/05/2021	322240 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074213 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		00 NO	
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 166	11/05/2021	202720 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074294 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		00 NO	
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 247	13/05/2021	45518 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074295 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		00 NO	
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 248	13/05/2021	71434 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074317 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		00 NO	
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 92 TELEPHONE	101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 270	17/05/2021	6930 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074277 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		00 NO	
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 230	13/05/2021	1393 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074275 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		00 NO	
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 92 TELEPHONE	101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 228	13/05/2021	6423 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074274 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		00 NO	
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 92 TELEPHONE	101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 227	13/05/2021	4743 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074249 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		00 NO	
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 05 REWARDS	101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 202	12/05/2021	4000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 193	11/05/2021	0000 02 JUSTICE MEHTAB SINGH GILL COMMISSION 36 GRANTS-IN-AID (NON-SALARY) 26064 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021074469 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
				114 WIRELESS AND COMPUTERS			
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
	12 HOME AFFAIRS	NT V 422	31/05/2021	13150	03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021074468 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
				114 WIRELESS AND COMPUTERS			
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
	12 HOME AFFAIRS	NT V 421	31/05/2021	2195	03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021074455 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
				114 WIRELESS AND COMPUTERS			
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 408	31/05/2021	56873	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021074223 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
				114 WIRELESS AND COMPUTERS			
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
	12 HOME AFFAIRS	NT V 176	11/05/2021	68904	03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021074224 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
				114 WIRELESS AND COMPUTERS			
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
	12 HOME AFFAIRS	NT V 177	11/05/2021	2900	03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021074225 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
				114 WIRELESS AND COMPUTERS			
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
	12 HOME AFFAIRS	NT V 178	11/05/2021	3650	03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021074327 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
				114 WIRELESS AND COMPUTERS			
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
	12 HOME AFFAIRS	NT V 280	19/05/2021	2304	03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021074296 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
				114 WIRELESS AND COMPUTERS			
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
	12 HOME AFFAIRS	NT V 249	13/05/2021	10707	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

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	12 HOME AFFAIRS	NT V 197	11/05/2021	3953 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE		
VN052021074413	01/05/2021	N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE		104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 366	24/05/2021	39271 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021074390	01/05/2021	N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE		104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 343	24/05/2021	223997 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021074384	01/05/2021	N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE		104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE		
	12 HOME AFFAIRS	NT V 337	21/05/2021	317664 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021074360	01/05/2021	N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE		104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 05 REWARDS		
	12 HOME AFFAIRS	NT V 313	19/05/2021	4000 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021074359	01/05/2021	N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE		104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 312	19/05/2021	1416 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021074357	01/05/2021	N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE		104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 05 REWARDS		
	12 HOME AFFAIRS	NT V 310	19/05/2021	6050 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021074325	01/05/2021	N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE		104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 278	19/05/2021	126514 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021074326	01/05/2021	N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE		104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 279	19/05/2021	294049 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 154	11/05/2021	71947 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021074202 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 155	11/05/2021	524655 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021074203 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 156	11/05/2021	115104 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021074320 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 273	11/05/2021	234961 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021074319 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 272	11/05/2021	591019 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021074312 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 265	13/05/2021	151160 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021074273 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 226	12/05/2021	87798 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021074271 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 224	12/05/2021	616711 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021074450 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 403	31/05/2021	196151 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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CHANDIGARH,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021074216	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300 2055 POLICE
SUB MAJOR HEAD						
					114 WIRELESS AND COMPUTERS	00 NO
					01 POLICE WIRELESS AND COMPUTER STAFF	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	169	11/05/2021	26360 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021074217	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300 2055 POLICE
SUB MAJOR HEAD						
					114 WIRELESS AND COMPUTERS	00 NO
					01 POLICE WIRELESS AND COMPUTER STAFF	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	170	11/05/2021	24068 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021074219	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300 2055 POLICE
SUB MAJOR HEAD						
					114 WIRELESS AND COMPUTERS	00 NO
					01 POLICE WIRELESS AND COMPUTER STAFF	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	172	11/05/2021	44938 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021074220	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300 2055 POLICE
SUB MAJOR HEAD						
					114 WIRELESS AND COMPUTERS	00 NO
					01 POLICE WIRELESS AND COMPUTER STAFF	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	173	11/05/2021	31278 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021074221	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300 2055 POLICE
SUB MAJOR HEAD						
					114 WIRELESS AND COMPUTERS	00 NO
					01 POLICE WIRELESS AND COMPUTER STAFF	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	174	11/05/2021	37872 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021074451	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300 2055 POLICE
SUB MAJOR HEAD						
					114 WIRELESS AND COMPUTERS	00 NO
					01 POLICE WIRELESS AND COMPUTER STAFF	
					0000 00 NO DETAILED HEAD	
					14 RENT, RATES AND TAXES	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	404	31/05/2021	15000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021074421	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300 2055 POLICE
SUB MAJOR HEAD						
					114 WIRELESS AND COMPUTERS	00 NO
					01 POLICE WIRELESS AND COMPUTER STAFF	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	374	25/05/2021	1332 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021074375	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300 2055 POLICE
SUB MAJOR HEAD						
					114 WIRELESS AND COMPUTERS	00 NO
					01 POLICE WIRELESS AND COMPUTER STAFF	
					0000 00 NO DETAILED HEAD	
					14 RENT, RATES AND TAXES	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	328	21/05/2021	36960 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021074374	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300 2055 POLICE
						00 NO

SUB MAJOR HEAD				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES				114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 327	21/05/2021	15000 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021074330 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2055	POLICE				00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 283	19/05/2021	817 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021074311 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2055	POLICE				00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 264	13/05/2021	1605 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021074456 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2055	POLICE				00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 409	31/05/2021	38093 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021074457 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2055	POLICE				00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 410	31/05/2021	29441 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021074461 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2055	POLICE				00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 414	31/05/2021	25199 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021074373 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2055	POLICE				00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 326	20/05/2021	26274 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	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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	12 HOME AFFAIRS	NT V 299	19/05/2021	85250 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074344 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 297	19/05/2021	183354 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074341 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 294	19/05/2021	787800 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074342 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 295	19/05/2021	174900 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074343 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 296	19/05/2021	15520 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074340 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 293	19/05/2021	133110 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074339 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 292	19/05/2021	218091 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074338 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 291	19/05/2021	108428 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074337 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 290	19/05/2021	212048 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021074265 SUB MAJOR HEAD	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO
12 HOME AFFAIRS	NT V 218	12/05/2021	4602	03052	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE			
VN052021074263 SUB MAJOR HEAD	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO
12 HOME AFFAIRS	NT V 216	12/05/2021	28863	03052	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE			
VN052021074254 SUB MAJOR HEAD	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO
12 HOME AFFAIRS	NT V 207	12/05/2021	467947	03052	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE			
VN052021074262 SUB MAJOR HEAD	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO
12 HOME AFFAIRS	NT V 215	12/05/2021	95626	03052	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE			
VN052021074261 SUB MAJOR HEAD	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO
12 HOME AFFAIRS	NT V 214	12/05/2021	387966	03052	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE			
VN052021074260 SUB MAJOR HEAD	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO
12 HOME AFFAIRS	NT V 213	12/05/2021	496802	03052	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE			
VN052021074256 SUB MAJOR HEAD	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO
12 HOME AFFAIRS	NT V 209	12/05/2021	536211	03052	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE			
VN052021074255 SUB MAJOR HEAD	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO
12 HOME AFFAIRS	NT V 208	12/05/2021	393743	03052	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE			
VN052021074257	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO

SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 210	12/05/2021	476010 03052	SUPERINTENDENT OF POLICE, 0/0 A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021074258 01/05/2021 N DC02 F Fully vouched Contingent Bill				0300	2055 POLICE	00 NO
SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 211	12/05/2021	395113 03052	SUPERINTENDENT OF POLICE, 0/0 A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021074259 01/05/2021 N DC02 F Fully vouched Contingent Bill				0300	2055 POLICE	00 NO
SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 212	12/05/2021	338612 03052	SUPERINTENDENT OF POLICE, 0/0 A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021074473 01/05/2021 N DC02 F Fully vouched Contingent Bill				0300	2055 POLICE	00 NO
SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 426	31/05/2021	21110 03052	SUPERINTENDENT OF POLICE, 0/0 A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021074465 01/05/2021 N DC02 F Fully vouched Contingent Bill				0300	2055 POLICE	00 NO
SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 418	31/05/2021	8398 03052	SUPERINTENDENT OF POLICE, 0/0 A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021074467 01/05/2021 N DC02 F Fully vouched Contingent Bill				0300	2055 POLICE	00 NO
SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 420	31/05/2021	5806 03052	SUPERINTENDENT OF POLICE, 0/0 A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021074464 01/05/2021 N DC02 F Fully vouched Contingent Bill				0300	2055 POLICE	00 NO
SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 417	31/05/2021	479624 03052	SUPERINTENDENT OF POLICE, 0/0 A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021074466 01/05/2021 N DC02 F Fully vouched Contingent Bill				0300	2055 POLICE	00 NO
SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 419	31/05/2021	26883 03052	SUPERINTENDENT OF POLICE, 0/0 A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021074462 01/05/2021 N DC02 F Fully vouched Contingent Bill				0300	2055 POLICE	00 NO
SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 415	31/05/2021	872731 03052	SUPERINTENDENT OF POLICE, 0/0 A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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[illegible]

[illegible]

				01 SPECIAL POLICE	104 SPECIAL POLICE
				0000 00 NO DETAILED HEAD 92 TELEPHONE	
12 HOME AFFAIRS	NT V 148	07/05/2021	4945 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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

[illegible][illegible]

VN052021011406	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE		00	NO
SUB	MAJOR	HEAD							104	SPECIAL	POLICE

[illegible]

VN052021011395	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00	NO
SUB MAJOR HEAD									104	SPECIAL POLICE

			01 SPECIAL POLICE	01 SPECIAL POLICE
			0000 00 NO DETAILED HEAD	
			02 WAGES	
12 HOME AFFAIRS	NT V 125	04/05/2021	838392 03055 DEPUTY SUPERINTENDENT OF POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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			01 SPECIAL POLICE
			0000 00 NO DETAILED HEAD
			93 ELECTRICITY CHARGES
12 HOME AFFAIRS	NT V 396	26/05/2021	118230 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN052021074297	01/05/2021 N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE		00 NO
SUB MAJOR HEAD				104 SPECIAL POLICE	

				01 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
12 HOME AFFAIRS	NT V 250	13/05/2021	104712 03055	DEPUTY SUPERINTENDENT OF POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN052021074281	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE		00	NO
SUB MAJOR HEAD									104	SPECIAL	POLICE

				01 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS	NT V 234	13/05/2021	116428 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN052021074724 SUB MAJOR HEAD	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	13	INDUSTRIES		NT	V 36	31/05/2021	3600	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052021074725 SUB MAJOR HEAD	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
	13	INDUSTRIES		NT	V 37	31/05/2021	7648	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052021074726 SUB MAJOR HEAD	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
	13	INDUSTRIES		NT	V 38	31/05/2021	7306	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052021074723 SUB MAJOR HEAD	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								14 RENT, RATES AND TAXES				
	13	INDUSTRIES		NT	V 35	31/05/2021	150000	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052021074728 SUB MAJOR HEAD	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
	13	INDUSTRIES		NT	V 40	31/05/2021	7711	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052021074729 SUB MAJOR HEAD	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
	13	INDUSTRIES		NT	V 41	31/05/2021	7305	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052021074730 SUB MAJOR HEAD	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
	13	INDUSTRIES		NT	V 42	31/05/2021	5352	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052021074727 SUB MAJOR HEAD	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
	13	INDUSTRIES		NT	V 39	31/05/2021	18150	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052021011441 SUB MAJOR HEAD	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO
								01 DISTRICT POLICE (PROPER)				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	12	HOME AFFAIRS		NT	V 18	03/05/2021	101308	04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT				

						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021065982	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE
SUB MAJOR HEAD								
								114 WIRELESS AND COMPUTERS
								98 COMPUTERIZATION IN THE STATE
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
								13 OFFICE EXPENSES
12 HOME AFFAIRS	NT V 29	11/05/2021				24660	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021066025	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE
SUB MAJOR HEAD								
								109 DISTRICT POLICE
								01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD
								59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS	NT V 72	24/05/2021				47580	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021066018	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE
SUB MAJOR HEAD								
								109 DISTRICT POLICE
								01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD
								13 OFFICE EXPENSES
12 HOME AFFAIRS	NT V 65	19/05/2021				34240	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021066019	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE
SUB MAJOR HEAD								
								109 DISTRICT POLICE
								01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
12 HOME AFFAIRS	NT V 66	19/05/2021				68250	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021066020	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE
SUB MAJOR HEAD								
								109 DISTRICT POLICE
								01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES
12 HOME AFFAIRS	NT V 67	19/05/2021				46400	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021066021	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE
SUB MAJOR HEAD								
								109 DISTRICT POLICE
								01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD
								92 TELEPHONE
12 HOME AFFAIRS	NT V 68	19/05/2021				18726	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021066022	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE
SUB MAJOR HEAD								
								109 DISTRICT POLICE
								01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD
								13 OFFICE EXPENSES
12 HOME AFFAIRS	NT V 69	19/05/2021				34470	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021066024	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE
SUB MAJOR HEAD								
								109 DISTRICT POLICE
								01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD
								09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS	NT V 71	24/05/2021				169082	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021066026	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE

SUB MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
	12 HOME AFFAIRS	NT V 73	24/05/2021	4284 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066028	01/05/2021	N DC02 F Fully vouched Contingent Bill		0400	2055 POLICE		00 NO
SUB MAJOR HEAD							
						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 94 WATER CHARGES			
	12 HOME AFFAIRS	NT V 75	31/05/2021	45460 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066029	01/05/2021	N DC02 F Fully vouched Contingent Bill		0400	2055 POLICE		00 NO
SUB MAJOR HEAD							
						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	12 HOME AFFAIRS	NT V 76	31/05/2021	105800 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066030	01/05/2021	N DC02 F Fully vouched Contingent Bill		0400	2055 POLICE		00 NO
SUB MAJOR HEAD							
						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 23 COST OF RATION			
	12 HOME AFFAIRS	NT V 77	31/05/2021	4716 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066031	01/05/2021	N DC02 F Fully vouched Contingent Bill		0400	2055 POLICE		00 NO
SUB MAJOR HEAD							
						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	12 HOME AFFAIRS	NT V 78	31/05/2021	38233 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021065979	01/05/2021	N DC02 F Fully vouched Contingent Bill		0400	2055 POLICE		00 NO
SUB MAJOR HEAD							
						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
	12 HOME AFFAIRS	NT V 26	11/05/2021	119936 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021065980	01/05/2021	N DC02 F Fully vouched Contingent Bill		0400	2055 POLICE		00 NO
SUB MAJOR HEAD							
						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 05 REWARDS			
	12 HOME AFFAIRS	NT V 27	11/05/2021	7500 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021065981	01/05/2021	N DC02 F Fully vouched Contingent Bill		0400	2055 POLICE		00 NO
SUB MAJOR HEAD							
						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	12 HOME AFFAIRS	NT V 28	11/05/2021	37004 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021065983	01/05/2021	N DC02 F Fully vouched Contingent Bill		0400	2055 POLICE		00 NO
SUB MAJOR HEAD							
						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	12 HOME AFFAIRS	NT V 30	11/05/2021	13000 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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[illegible]

				0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 91511 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 140	31/05/2021			
VN052021066191	01/05/2021	N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE			00 NO
SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 02 WAGES 101 CRIMINAL INVESTIGATION AND VIGILANCE		
	12 HOME AFFAIRS	NT V 88	12/05/2021	24084 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066194	01/05/2021	N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE			00 NO
SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE 101 CRIMINAL INVESTIGATION AND VIGILANCE		
	12 HOME AFFAIRS	NT V 91	12/05/2021	20294 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066196	01/05/2021	N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE			00 NO
SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 101 CRIMINAL INVESTIGATION AND VIGILANCE		
	12 HOME AFFAIRS	NT V 93	13/05/2021	182226 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011552	01/05/2021	N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE			00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES 109 DISTRICT POLICE		
	12 HOME AFFAIRS	NT V 78	06/05/2021	76616 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011516	01/05/2021	N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE			00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES 109 DISTRICT POLICE		
	12 HOME AFFAIRS	NT V 42	03/05/2021	268531 06516 ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066217	01/05/2021	N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE			00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 109 DISTRICT POLICE		
	12 HOME AFFAIRS	NT V 114	19/05/2021	257610 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066218	01/05/2021	N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE			00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 109 DISTRICT POLICE		
	12 HOME AFFAIRS	NT V 115	19/05/2021	219698 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066220	01/05/2021	N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE			00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 109 DISTRICT POLICE		
	12 HOME AFFAIRS	NT V 117	19/05/2021	271759 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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SUB MAJOR HEAD				109 DISTRICT POLICE		
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 147	31/05/2021	7781 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021066251 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 148	31/05/2021	138830 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021066252 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 149	31/05/2021	213471 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021066253 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 150	31/05/2021	89050 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021066188 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 85	11/05/2021	381145 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021066189 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 86	11/05/2021	255034 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021066190 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	12 HOME AFFAIRS	NT V 87	11/05/2021	81880 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021066259 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 156	31/05/2021	187031 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021066197 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 94	13/05/2021	124052 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

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				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 205471 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 100	19/05/2021				
VN052021011612 SUB MAJOR HEAD	01/05/2021 N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES 10282 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 57	07/05/2021				
VN052021011610 SUB MAJOR HEAD	01/05/2021 N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES 56240 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 55	04/05/2021				
VN052021011607 SUB MAJOR HEAD	01/05/2021 N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES 331128 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 52	04/05/2021				
VN052021011600 SUB MAJOR HEAD	01/05/2021 N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 42780 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 45	04/05/2021				
VN052021066289 SUB MAJOR HEAD	01/05/2021 N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 43880 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 90	19/05/2021				
VN052021066290 SUB MAJOR HEAD	01/05/2021 N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 23 COST OF RATION 84064 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 91	19/05/2021				
VN052021066291 SUB MAJOR HEAD	01/05/2021 N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 23 COST OF RATION 21178 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 92	19/05/2021				
VN052021066292 SUB MAJOR HEAD	01/05/2021 N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 141600 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 93	19/05/2021				

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					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
	12 HOME AFFAIRS	NT V 106	19/05/2021	610291 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021066308	01/05/2021	N DC02 F	Fully vouched Contingent Bill	0700	2055 POLICE				00 NO
			SUB MAJOR HEAD				109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
	12 HOME AFFAIRS	NT V 109	19/05/2021	2444409 07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021066306	01/05/2021	N DC02 F	Fully vouched Contingent Bill	0700	2055 POLICE				00 NO
			SUB MAJOR HEAD				109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	12 HOME AFFAIRS	NT V 107	19/05/2021	503292 07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021066311	01/05/2021	N DC02 F	Fully vouched Contingent Bill	0700	2055 POLICE				00 NO
			SUB MAJOR HEAD				109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	12 HOME AFFAIRS	NT V 112	24/05/2021	177050 07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021066312	01/05/2021	N DC02 F	Fully vouched Contingent Bill	0700	2055 POLICE				00 NO
			SUB MAJOR HEAD				109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
	12 HOME AFFAIRS	NT V 113	24/05/2021	2025245 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021066314	01/05/2021	N DC02 F	Fully vouched Contingent Bill	0700	2055 POLICE				00 NO
			SUB MAJOR HEAD				109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS				
	12 HOME AFFAIRS	NT V 115	24/05/2021	76643 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021066315	01/05/2021	N DC02 F	Fully vouched Contingent Bill	0700	2055 POLICE				00 NO
			SUB MAJOR HEAD				109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	12 HOME AFFAIRS	NT V 116	27/05/2021	125040 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021066316	01/05/2021	N DC02 F	Fully vouched Contingent Bill	0700	2055 POLICE				00 NO
			SUB MAJOR HEAD				109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS				
	12 HOME AFFAIRS	NT V 117	31/05/2021	175539 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021066317	01/05/2021	N DC02 F	Fully vouched Contingent Bill	0700	2055 POLICE				00 NO
			SUB MAJOR HEAD				109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
	12 HOME AFFAIRS	NT V 118	31/05/2021	1275832 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

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	12 HOME AFFAIRS	NT V 134	31/05/2021	130170 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066337 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 138	31/05/2021	318817 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066265 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 66	11/05/2021	16676 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066272 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 73	11/05/2021	38185 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 27 MINOR WORKS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066274 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 75	11/05/2021	508360 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066276 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 77	11/05/2021	75886 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066275 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 76	11/05/2021	51132 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066279 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 80	12/05/2021	23921 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066280 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 81	12/05/2021	150530 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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VN052021050089	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0700	2851	VILLAGE AND SMALL INDUSTRIES	00	NO
SUB MAJOR HEAD								01 DEVELOPMENT OF SERICULTURE	107	SERICULTURE INDUSTRIES
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
34	HORTICULTURE	NT	V	14	10/05/2021	380	07392	DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR		
								2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN052021050093	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0700	2851	VILLAGE AND SMALL INDUSTRIES	00	NO
SUB MAJOR HEAD								01 DEVELOPMENT OF SERICULTURE	107	SERICULTURE INDUSTRIES
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
34	HORTICULTURE	NT	V	18	11/05/2021	878	07392	DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR		
								2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN052021050095	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0700	2851	VILLAGE AND SMALL INDUSTRIES	00	NO
SUB MAJOR HEAD								01 DEVELOPMENT OF SERICULTURE	107	SERICULTURE INDUSTRIES
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
34	HORTICULTURE	NT	V	20	18/05/2021	862	07392	DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR		
								2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN052021050096	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0700	2851	VILLAGE AND SMALL INDUSTRIES	00	NO
SUB MAJOR HEAD								01 DEVELOPMENT OF SERICULTURE	107	SERICULTURE INDUSTRIES
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
34	HORTICULTURE	NT	V	21	18/05/2021	224	07392	DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR		
								2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN052021050097	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0700	2851	VILLAGE AND SMALL INDUSTRIES	00	NO
SUB MAJOR HEAD								01 DEVELOPMENT OF SERICULTURE	107	SERICULTURE INDUSTRIES
								0000 00 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		
34	HORTICULTURE	NT	V	22	19/05/2021	22695	07392	DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR		
								2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN052021050101	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0700	2851	VILLAGE AND SMALL INDUSTRIES	00	NO
SUB MAJOR HEAD								01 DEVELOPMENT OF SERICULTURE	107	SERICULTURE INDUSTRIES
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
34	HORTICULTURE	NT	V	26	31/05/2021	12502	07392	DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR		
								2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN052021050102	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0700	2851	VILLAGE AND SMALL INDUSTRIES	00	NO
SUB MAJOR HEAD								01 DEVELOPMENT OF SERICULTURE	107	SERICULTURE INDUSTRIES
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
34	HORTICULTURE	NT	V	27	31/05/2021	12404	07392	DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR		
								2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN052021050098	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0700	2851	VILLAGE AND SMALL INDUSTRIES	00	NO
SUB MAJOR HEAD								01 DIRECTION	001	DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
13	INDUSTRIES	NT	V	23	21/05/2021	3000	07390	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR		
								2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN052021011670	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	00	NO
SUB MAJOR HEAD								01 POLICE TRAINING COLLEGE	003	EDUCATION AND TRAINING

				0000 00 NO DETAILED HEAD 92 TELEPHONE 7221 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 53	04/05/2021			
VN052021066456	01/05/2021 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE			00 NO
	SUB MAJOR HEAD			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 94247 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	003 EDUCATION AND TRAINING	
	12 HOME AFFAIRS	NT V 102	19/05/2021			
VN052021066455	01/05/2021 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE			00 NO
	SUB MAJOR HEAD			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 72773 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	003 EDUCATION AND TRAINING	
	12 HOME AFFAIRS	NT V 101	19/05/2021			
VN052021066454	01/05/2021 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE			00 NO
	SUB MAJOR HEAD			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 28921 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	003 EDUCATION AND TRAINING	
	12 HOME AFFAIRS	NT V 100	19/05/2021			
VN052021066453	01/05/2021 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE			00 NO
	SUB MAJOR HEAD			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 10891 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	003 EDUCATION AND TRAINING	
	12 HOME AFFAIRS	NT V 99	19/05/2021			
VN052021066452	01/05/2021 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE			00 NO
	SUB MAJOR HEAD			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 11500 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	003 EDUCATION AND TRAINING	
	12 HOME AFFAIRS	NT V 98	19/05/2021			
VN052021066442	01/05/2021 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE			00 NO
	SUB MAJOR HEAD			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 18557 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	003 EDUCATION AND TRAINING	
	12 HOME AFFAIRS	NT V 88	19/05/2021			
VN052021066441	01/05/2021 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE			00 NO
	SUB MAJOR HEAD			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 18227 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	003 EDUCATION AND TRAINING	
	12 HOME AFFAIRS	NT V 87	19/05/2021			
VN052021066436	01/05/2021 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE			00 NO
	SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE 61186 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 82	18/05/2021			

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	12 HOME AFFAIRS	NT V 56	07/05/2021	603430 08038	93 ELECTRICITY CHARGES COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066474	01/05/2021	N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO
		SUB MAJOR HEAD			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 124	31/05/2021	137130 08038	93 ELECTRICITY CHARGES COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066471	01/05/2021	N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO
		SUB MAJOR HEAD			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 121	26/05/2021	306650 08038	93 ELECTRICITY CHARGES COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066427	01/05/2021	N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO
		SUB MAJOR HEAD			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 73	12/05/2021	142 08039	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066428	01/05/2021	N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO
		SUB MAJOR HEAD			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 74	12/05/2021	1136 08038	09 REPAIR AND MAINTENANCE OF STAFF CARS COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066429	01/05/2021	N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO
		SUB MAJOR HEAD			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 75	12/05/2021	852 08038	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066438	01/05/2021	N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO
		SUB MAJOR HEAD			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 84	19/05/2021	7971 08039	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066439	01/05/2021	N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO
		SUB MAJOR HEAD			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 85	19/05/2021	15967 08039	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066440	01/05/2021	N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO
		SUB MAJOR HEAD			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 86	19/05/2021	17729 08039	09 REPAIR AND MAINTENANCE OF STAFF CARS OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN052021050117	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0800	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
							92 TELEPHONE				
13 INDUSTRIES	NT V 15	06/05/2021				1276	08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR				
							2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052021050116	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0800	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
							93 ELECTRICITY CHARGES				
13 INDUSTRIES	NT V 14	06/05/2021				3610	08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR				
							2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052021050129	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0800	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
							13 OFFICE EXPENSES				
13 INDUSTRIES	NT V 27	31/05/2021				4740	08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR				
							2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052021050128	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0800	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
							92 TELEPHONE				
13 INDUSTRIES	NT V 26	26/05/2021				1218	08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR				
							2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052021050127	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0800	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
							93 ELECTRICITY CHARGES				
13 INDUSTRIES	NT V 25	26/05/2021				4090	08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR				
							2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052021050125	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0800	2851 VILLAGE AND SMALL INDUSTRIES		107 SERICULTURE INDUSTRIES	00	NO
SUB MAJOR HEAD							01 DEVELOPMENT OF SERICULTURE				
							0000 00 NO DETAILED HEAD				
							02 WAGES				
34 HORTICULTURE	NT V 23	13/05/2021				11100	08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN				
							2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052021050124	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0800	2851 VILLAGE AND SMALL INDUSTRIES		107 SERICULTURE INDUSTRIES	00	NO
SUB MAJOR HEAD							01 DEVELOPMENT OF SERICULTURE				
							0000 00 NO DETAILED HEAD				
							93 ELECTRICITY CHARGES				
34 HORTICULTURE	NT V 22	13/05/2021				18330	08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN				
							2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052021050123	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0800	2851 VILLAGE AND SMALL INDUSTRIES		107 SERICULTURE INDUSTRIES	00	NO
SUB MAJOR HEAD							01 DEVELOPMENT OF SERICULTURE				
							0000 00 NO DETAILED HEAD				
							92 TELEPHONE				
34 HORTICULTURE	NT V 21	13/05/2021				2502	08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN				
							2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052021011906	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO
SUB MAJOR HEAD							01 CRIMINAL INVESTIGATION DEPARTMENT				
							0000 00 NO DETAILED HEAD				
							94 WATER CHARGES				

	12 HOME AFFAIRS	NT V 236	10/05/2021	7910 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011885 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 215	05/05/2021	1408 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAU, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011891 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 221	06/05/2021	43333 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021011892 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 222	06/05/2021	5493 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066574 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 333	18/05/2021	16147 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066559 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 318	13/05/2021	1404 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAU, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066550 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 309	13/05/2021	15702 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066732 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 491	28/05/2021	54811 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066504 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 263	11/05/2021	12530 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAU, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021066576	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
SUB MAJOR HEAD									00 NO
								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
12	HOME AFFAIRS	NT	V	335	18/05/2021	307803	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC								MIN MIN_DESC	
								SU SUB_HEAD_DESC	
								BDGT DT DTL_HEAD_DESC	
								SO SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
								CCO_ CCO	
VN052021066572	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
SUB MAJOR HEAD									00 NO
								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12	HOME AFFAIRS	NT	V	331	18/05/2021	11175	09079	DEPUTY INSPECTOR GENERAL OF POLICE,,0/0 ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021066571	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
SUB MAJOR HEAD									00 NO
								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
12	HOME AFFAIRS	NT	V	330	18/05/2021	2006	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021066558	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
SUB MAJOR HEAD									00 NO
								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								27 MINOR WORKS	
12	HOME AFFAIRS	NT	V	317	13/05/2021	26466	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021066554	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
SUB MAJOR HEAD									00 NO
								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								59 POL OF TRANSPORT VEHICLES	
12	HOME AFFAIRS	NT	V	313	13/05/2021	19244	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021066556	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
SUB MAJOR HEAD									00 NO
								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								27 MINOR WORKS	
12	HOME AFFAIRS	NT	V	315	13/05/2021	18431	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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	12 HOME AFFAIRS	NT V 444	20/05/2021	6950 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93 ELECTRICITY CHARGES		
VN052021066534	01/05/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE			104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	12 HOME AFFAIRS	NT V 293	12/05/2021	909 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021066530	01/05/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE			104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	12 HOME AFFAIRS	NT V 289	12/05/2021	4728 09080 COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021066531	01/05/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE			104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	12 HOME AFFAIRS	NT V 290	12/05/2021	908 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021066528	01/05/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE			104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	12 HOME AFFAIRS	NT V 287	12/05/2021	26740 09080 COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021066523	01/05/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE			104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	12 HOME AFFAIRS	NT V 282	12/05/2021	2980 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021066522	01/05/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE			104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	12 HOME AFFAIRS	NT V 281	12/05/2021	42339 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021066503	01/05/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE			104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 05 REWARDS			
	12 HOME AFFAIRS	NT V 262	11/05/2021	6000 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021066502	01/05/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE			104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	12 HOME AFFAIRS	NT V 261	11/05/2021	64943 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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	12 HOME AFFAIRS	NT V 379	19/05/2021	7189 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066619	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE		
	12 HOME AFFAIRS	NT V 378	19/05/2021	12133 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066618	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	12 HOME AFFAIRS	NT V 377	19/05/2021	6925 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066615	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 374	19/05/2021	29182 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066606	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 05 REWARDS		
	12 HOME AFFAIRS	NT V 365	19/05/2021	6500 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066604	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 363	19/05/2021	6426 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066603	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 362	19/05/2021	122831 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066552	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 311	13/05/2021	45177 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066545	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 304	13/05/2021	576 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021066734	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
SUB MAJOR HEAD									00 NO
								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								59 POL OF TRANSPORT VEHICLES	
12 HOME AFFAIRS		NT V	493	31/05/2021	6807 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021066730	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
12 HOME AFFAIRS		NT V	489	26/05/2021	18330 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021066729	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
12 HOME AFFAIRS		NT V	488	26/05/2021	5670 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021066728	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
12 HOME AFFAIRS		NT V	487	26/05/2021	36610 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021066718	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
12 HOME AFFAIRS		NT V	477	25/05/2021	94495 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021066716	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
12 HOME AFFAIRS		NT V	475	24/05/2021	21820 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021066714	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
12 HOME AFFAIRS		NT V	473	24/05/2021	14710 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021066599	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS		NT V	358	19/05/2021	56915 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021011743	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO

SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				02 WAGES			
12 HOME AFFAIRS	NT V 62	03/05/2021	90838 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011764 01/05/2021 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO
SUB MAJOR HEAD							
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				02 WAGES			
12 HOME AFFAIRS	NT V 83	03/05/2021	100224 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011771 01/05/2021 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO
SUB MAJOR HEAD							
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				02 WAGES			
12 HOME AFFAIRS	NT V 90	03/05/2021	143360 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011779 01/05/2021 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO
SUB MAJOR HEAD							
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				02 WAGES			
12 HOME AFFAIRS	NT V 98	03/05/2021	280826 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011781 01/05/2021 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO
SUB MAJOR HEAD							
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				02 WAGES			
12 HOME AFFAIRS	NT V 100	03/05/2021	50112 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021011814 01/05/2021 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO
SUB MAJOR HEAD							
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				02 WAGES			
12 HOME AFFAIRS	NT V 133	03/05/2021	167552 09076	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021066690 01/05/2021 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO
SUB MAJOR HEAD							
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				59 POL OF TRANSPORT VEHICLES			
12 HOME AFFAIRS	NT V 449	20/05/2021	1030 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021066691 01/05/2021 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO
SUB MAJOR HEAD							
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				59 POL OF TRANSPORT VEHICLES			
12 HOME AFFAIRS	NT V 450	20/05/2021	860 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021066695 01/05/2021 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO
SUB MAJOR HEAD							
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				59 POL OF TRANSPORT VEHICLES			
12 HOME AFFAIRS	NT V 454	20/05/2021	98779 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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	12 HOME AFFAIRS	NT V 246	11/05/2021	953409 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066486	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 245	11/05/2021	916449 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066748	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 507	31/05/2021	349657 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066704	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 463	24/05/2021	350936 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066703	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	12 HOME AFFAIRS	NT V 462	24/05/2021	45837 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066693	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 452	20/05/2021	1230657 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066687	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 446	20/05/2021	90660 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066677	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 436	20/05/2021	56445 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021066740	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 499	31/05/2021	1460985 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066696	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0900 2055 POLICE		00 NO
SUB MAJOR HEAD							003 EDUCATION AND TRAINING	
						01 POLICE TRAINING COLLEGE		
						0000 00 NO DETAILED HEAD		
						59 POL OF TRANSPORT VEHICLES		
12 HOME AFFAIRS		NT	V	455	20/05/2021	107037 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066710	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0900 2055 POLICE		00 NO
SUB MAJOR HEAD							003 EDUCATION AND TRAINING	
						01 POLICE TRAINING COLLEGE		
						0000 00 NO DETAILED HEAD		
						59 POL OF TRANSPORT VEHICLES		
12 HOME AFFAIRS		NT	V	469	24/05/2021	92472 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066711	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0900 2055 POLICE		00 NO
SUB MAJOR HEAD							003 EDUCATION AND TRAINING	
						01 POLICE TRAINING COLLEGE		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
12 HOME AFFAIRS		NT	V	470	24/05/2021	68490 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066712	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0900 2055 POLICE		00 NO
SUB MAJOR HEAD							003 EDUCATION AND TRAINING	
						01 POLICE TRAINING COLLEGE		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
12 HOME AFFAIRS		NT	V	471	24/05/2021	108807 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066598	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0900 2055 POLICE		00 NO
SUB MAJOR HEAD							003 EDUCATION AND TRAINING	
						01 POLICE TRAINING COLLEGE		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
12 HOME AFFAIRS		NT	V	357	19/05/2021	38107 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066557	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0900 2055 POLICE		00 NO
SUB MAJOR HEAD							114 WIRELESS AND COMPUTERS	
						98 COMPUTERIZATION IN THE STATE		
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
						13 OFFICE EXPENSES		
12 HOME AFFAIRS		NT	V	316	13/05/2021	9405 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066751	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0900 2055 POLICE		00 NO
SUB MAJOR HEAD							114 WIRELESS AND COMPUTERS	
						98 COMPUTERIZATION IN THE STATE		
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
						13 OFFICE EXPENSES		
12 HOME AFFAIRS		NT	V	510	31/05/2021	209903 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066741	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0900 2055 POLICE		00 NO
SUB MAJOR HEAD							114 WIRELESS AND COMPUTERS	
						98 COMPUTERIZATION IN THE STATE		
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
						13 OFFICE EXPENSES		
12 HOME AFFAIRS		NT	V	500	31/05/2021	1125 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066701	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	0900 2055 POLICE		00 NO

SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE		114 WIRELESS AND COMPUTERS		
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
				13 OFFICE EXPENSES				
12 HOME AFFAIRS	NT V 460	24/05/2021	6992 09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021066501	01/05/2021	N DC02 F Fully vouched Contingent Bill	0900	2055	POLICE			00 NO
SUB MAJOR HEAD								
				98 COMPUTERIZATION IN THE STATE		114 WIRELESS AND COMPUTERS		
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
				13 OFFICE EXPENSES				
12 HOME AFFAIRS	NT V 260	11/05/2021	44309 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021059323	01/05/2021	N DC02 F Fully vouched Contingent Bill	0900	2851	VILLAGE AND SMALL INDUSTRIES			00 NO
SUB MAJOR HEAD								
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
13 INDUSTRIES	NT V 15	19/05/2021	1600 09674	S.T.O.,S.T.O., SPORTS LEATHER GOODS, JALANDHAR,JALANDHAR				
				2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052021059322	01/05/2021	N DC02 F Fully vouched Contingent Bill	0900	2851	VILLAGE AND SMALL INDUSTRIES			00 NO
SUB MAJOR HEAD								
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
13 INDUSTRIES	NT V 14	19/05/2021	1600 09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR				
				2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN052021066763	01/05/2021	N DC02 F Fully vouched Contingent Bill	1000	2055	POLICE			00 NO
SUB MAJOR HEAD								
				98 COMPUTERIZATION IN THE STATE		114 WIRELESS AND COMPUTERS		
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
				13 OFFICE EXPENSES				
12 HOME AFFAIRS	NT V 52	11/05/2021	8816 10034	SENIOR SUPERINTENDENT OF POLICE,IN SERVICES IN TRAINING KAPURTHLA,KAPURTHALA				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021011939	01/05/2021	N DC02 F Fully vouched Contingent Bill	1000	2055	POLICE			00 NO
SUB MAJOR HEAD								
				01 SPECIAL POLICE		104 SPECIAL POLICE		
				0000 00 NO DETAILED HEAD				
				02 WAGES				
12 HOME AFFAIRS	NT V 17	03/05/2021	309848 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021066780	01/05/2021	N DC02 F Fully vouched Contingent Bill	1000	2055	POLICE			00 NO
SUB MAJOR HEAD								
				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
12 HOME AFFAIRS	NT V 69	18/05/2021	2377611 10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021066783	01/05/2021	N DC02 F Fully vouched Contingent Bill	1000	2055	POLICE			00 NO
SUB MAJOR HEAD								
				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
12 HOME AFFAIRS	NT V 72	19/05/2021	22222 10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021066784	01/05/2021	N DC02 F Fully vouched Contingent Bill	1000	2055	POLICE			00 NO
SUB MAJOR HEAD								
				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
12 HOME AFFAIRS	NT V 73	19/05/2021	2475 10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

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				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
	12 HOME AFFAIRS	NT V 107	31/05/2021	12800 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021066756	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					1000	2055	POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 27 MINOR WORKS					104 SPECIAL POLICE
	12 HOME AFFAIRS	NT V 45	11/05/2021	28509 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021066757	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					1000	2055	POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 27 MINOR WORKS					104 SPECIAL POLICE
	12 HOME AFFAIRS	NT V 46	11/05/2021	29757 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021066758	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					1000	2055	POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 27 MINOR WORKS					104 SPECIAL POLICE
	12 HOME AFFAIRS	NT V 47	11/05/2021	16701 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021066759	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					1000	2055	POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES					104 SPECIAL POLICE
	12 HOME AFFAIRS	NT V 48	11/05/2021	219729 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021066760	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					1000	2055	POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES					104 SPECIAL POLICE
	12 HOME AFFAIRS	NT V 49	11/05/2021	12600 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021066761	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					1000	2055	POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS					104 SPECIAL POLICE
	12 HOME AFFAIRS	NT V 50	11/05/2021	22823 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021066762	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					1000	2055	POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					104 SPECIAL POLICE
	12 HOME AFFAIRS	NT V 51	11/05/2021	17862 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021066764	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					1000	2055	POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES					104 SPECIAL POLICE
	12 HOME AFFAIRS	NT V 53	11/05/2021	65775 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

00 NO

104 SPECIAL POLICE

58815 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

104 SPECIAL POLICE

47280 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

104 SPECIAL POLICE

35035 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

104 SPECIAL POLICE

10826 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

104 SPECIAL POLICE

17387 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO

104 SPECIAL POLICE

6912 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICES IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO

104 SPECIAL POLICE

51714 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN052021078047	01/05/2021	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
SUB MAJOR HEAD									

00 NO
101 CRIMINAL INVESTIGATION AND VIGILANCE

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 116 11/05/2021

39978 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN052021078066	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE
SUB MAJOR HEAD								

00 NO
101 CRIMINAL INVESTIGATION AND VIGILANCE

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 135 13/05/2021

02 WAGES
10987 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN052021078068	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE
SUB MAJOR HEAD								

00 NO
101 CRIMINAL INVESTIGATION AND VIGILANCE

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 137 13/05/2021

09 REPAIR AND MAINTENANCE OF STAFF CARS
18100 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN052021078045	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE
SUB MAJOR HEAD								

00 NO
101 CRIMINAL INVESTIGATION AND VIGILANCE

02 AGENCY POLICE
0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 114 11/05/2021

23 COST OF RATION
4735 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN052021078069	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE
SUB MAJOR HEAD								

00 NO
101 CRIMINAL INVESTIGATION AND VIGILANCE

02 AGENCY POLICE
0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 138 13/05/2021

25 CLOTHING AND TENTAGE
4483 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN052021078095	01/05/2021	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
SUB MAJOR HEAD									

001 DIRECTION AND ADMINISTRATION

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
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12 HOME AFFAIRS NT V 164 24/05/2021

93 ELECTRICITY CHARGES
189770 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN052021078100	01/05/2021	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
SUB MAJOR HEAD									

001 DIRECTION AND ADMINISTRATION

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
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12 HOME AFFAIRS NT V 169 24/05/2021

3261 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN052021078051	01/05/2021	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
SUB MAJOR HEAD									

001 DIRECTION AND ADMINISTRATION

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
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12 HOME AFFAIRS NT V 120 11/05/2021

1886 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN052021078126	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE
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00 NO

SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE		114 WIRELESS AND COMPUTERS	
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
	12 HOME AFFAIRS	NT V 195	31/05/2021	4162 11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA		
					13 OFFICE EXPENSES		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021078094	01/05/2021	N DC02 F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO
SUB MAJOR HEAD							
				98 COMPUTERIZATION IN THE STATE		114 WIRELESS AND COMPUTERS	
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
	12 HOME AFFAIRS	NT V 163	21/05/2021	58673 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021078114	01/05/2021	N DC02 F	Fully vouched Contingent Bill	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 183	28/05/2021	648748 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021078115	01/05/2021	N DC02 F	Fully vouched Contingent Bill	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 184	28/05/2021	337521 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021078116	01/05/2021	N DC02 F	Fully vouched Contingent Bill	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 185	28/05/2021	39275 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021078118	01/05/2021	N DC02 F	Fully vouched Contingent Bill	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 187	31/05/2021	127570 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021078099	01/05/2021	N DC02 F	Fully vouched Contingent Bill	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 168	24/05/2021	28918 11057	DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021078072	01/05/2021	N DC02 F	Fully vouched Contingent Bill	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 141	17/05/2021	2120 11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021012021	01/05/2021	N DC02 F	Fully vouched Contingent Bill	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 55	03/05/2021	114100 11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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[illegible]

[illegible]

					0000 00 NO DETAILED HEAD 92 TELEPHONE 1176 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 161	21/05/2021				
VN052021078093	01/05/2021 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 162	21/05/2021	478950	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021078097	01/05/2021 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 166	24/05/2021	59425	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021078101	01/05/2021 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 170	24/05/2021	117981	11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021078102	01/05/2021 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 171	24/05/2021	14471	11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021078103	01/05/2021 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 172	24/05/2021	301228	11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021078104	01/05/2021 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 173	25/05/2021	89000	11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021078110	01/05/2021 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 179	28/05/2021	90902	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021078111	01/05/2021 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	12 HOME AFFAIRS	NT V 180	28/05/2021	104729	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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[illegible]

[illegible]

					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 232957 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 39	24/05/2021					
VN052021066833	01/05/2021 N DC02 F Fully vouched Contingent Bill		1200	2055	POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD							
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 167265 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 42	24/05/2021					
VN052021012102	01/05/2021 N DC02 F Fully vouched Contingent Bill		1200	2055	POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD							
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES 185955 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 23	04/05/2021					
VN052021066823	01/05/2021 N DC02 F Fully vouched Contingent Bill		1200	2055	POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD							
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 9967 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 35	13/05/2021					
VN052021066819	01/05/2021 N DC02 F Fully vouched Contingent Bill		1200	2055	POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD							
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 280829 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 31	13/05/2021					
VN052021066839	01/05/2021 N DC02 F Fully vouched Contingent Bill		1200	2055	POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD							
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 222703 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 48	26/05/2021					
VN052021066822	01/05/2021 N DC02 F Fully vouched Contingent Bill		1200	2055	POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD							
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 46557 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 34	13/05/2021					
VN052021066827	01/05/2021 N DC02 F Fully vouched Contingent Bill		1200	2055	POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD							
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 215865 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 36	13/05/2021					
VN052021066828	01/05/2021 N DC02 F Fully vouched Contingent Bill		1200	2055	POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD							
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 243207 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 37	13/05/2021					

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					0000 00 NO DETAILED HEAD 92 TELEPHONE 1640 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 282	19/05/2021				
VN052021066853	01/05/2021 N DC02 F Fully vouched Contingent Bill			1300	2055 POLICE		00 NO
	SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 17336 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 160	11/05/2021				
VN052021066876	01/05/2021 N DC02 F Fully vouched Contingent Bill			1300	2055 POLICE		00 NO
	SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 2301 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 183	11/05/2021				
VN052021066932	01/05/2021 N DC02 F Fully vouched Contingent Bill			1300	2055 POLICE		00 NO
	SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12640 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 244	18/05/2021				
VN052021067051	01/05/2021 N DC02 F Fully vouched Contingent Bill			1300	2055 POLICE		00 NO
	SUB MAJOR HEAD					114 WIRELESS AND COMPUTERS	
						98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 6900 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 363	31/05/2021				
VN052021067021	01/05/2021 N DC02 F Fully vouched Contingent Bill			1300	2055 POLICE		00 NO
	SUB MAJOR HEAD					114 WIRELESS AND COMPUTERS	
						98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 4300 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 333	24/05/2021				
VN052021067004	01/05/2021 N DC02 F Fully vouched Contingent Bill			1300	2055 POLICE		00 NO
	SUB MAJOR HEAD					114 WIRELESS AND COMPUTERS	
						98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 5030 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 316	19/05/2021				
VN052021067002	01/05/2021 N DC02 F Fully vouched Contingent Bill			1300	2055 POLICE		00 NO
	SUB MAJOR HEAD					114 WIRELESS AND COMPUTERS	
						98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 3650 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 314	19/05/2021				
VN052021066954	01/05/2021 N DC02 F Fully vouched Contingent Bill			1300	2055 POLICE		00 NO
	SUB MAJOR HEAD					114 WIRELESS AND COMPUTERS	
						98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 49960 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 266	19/05/2021				

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	12 HOME AFFAIRS	NT V 237	17/05/2021	5021 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES		
VN052021066896	01/05/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
	SUB MAJOR HEAD				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 208	12/05/2021	2900 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021067068	01/05/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE			111 RAILWAY POLICE	00 NO
	SUB MAJOR HEAD				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 380	31/05/2021	9090 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021067063	01/05/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE			111 RAILWAY POLICE	00 NO
	SUB MAJOR HEAD				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	12 HOME AFFAIRS	NT V 375	31/05/2021	77930 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021067062	01/05/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE			111 RAILWAY POLICE	00 NO
	SUB MAJOR HEAD				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 374	31/05/2021	267557 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021067026	01/05/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE			111 RAILWAY POLICE	00 NO
	SUB MAJOR HEAD				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	12 HOME AFFAIRS	NT V 338	24/05/2021	72624 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021067020	01/05/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE			111 RAILWAY POLICE	00 NO
	SUB MAJOR HEAD				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 332	24/05/2021	7925 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021067011	01/05/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE			111 RAILWAY POLICE	00 NO
	SUB MAJOR HEAD				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 323	21/05/2021	24450 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021066988	01/05/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE			111 RAILWAY POLICE	00 NO
	SUB MAJOR HEAD				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	12 HOME AFFAIRS	NT V 300	19/05/2021	108708 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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12 HOME AFFAIRS	NT V 357	31/05/2021	545201 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN052021067043 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 2055 POLICE		109 DISTRICT POLICE	00 NO
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01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

12 HOME AFFAIRS	NT V 355	31/05/2021	70460 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN052021067042 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 2055 POLICE		109 DISTRICT POLICE	00 NO
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01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS

12 HOME AFFAIRS	NT V 354	31/05/2021	505752 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN052021067041 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 2055 POLICE		109 DISTRICT POLICE	00 NO
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01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

12 HOME AFFAIRS	NT V 353	31/05/2021	511161 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN052021067040 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 2055 POLICE		109 DISTRICT POLICE	00 NO
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01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

12 HOME AFFAIRS	NT V 352	31/05/2021	608238 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC				
		SU SUB_HEAD_DESC		
		BDGT DT DTL_HEAD_DESC		
		SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	

VN052021012245 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 2055 POLICE		109 DISTRICT POLICE	00 NO
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01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES

12 HOME AFFAIRS	NT V 139	05/05/2021	243036 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN052021066951 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 2055 POLICE		104 SPECIAL POLICE	00 NO
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01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

12 HOME AFFAIRS	NT V 263	19/05/2021
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					0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 347753 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 350	31/05/2021				
VN052021067036	01/05/2021 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	12 HOME AFFAIRS	NT V 348	31/05/2021	588339	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067035	01/05/2021 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 347	25/05/2021	115937	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067032	01/05/2021 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 344	25/05/2021	49315	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067005	01/05/2021 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		
	12 HOME AFFAIRS	NT V 317	19/05/2021	57392	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066978	01/05/2021 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 05 REWARDS		
	12 HOME AFFAIRS	NT V 290	19/05/2021	2050	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066976	01/05/2021 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 94 WATER CHARGES		
	12 HOME AFFAIRS	NT V 288	19/05/2021	4030	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066975	01/05/2021 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 05 REWARDS		
	12 HOME AFFAIRS	NT V 287	19/05/2021	2925	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066934	01/05/2021 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 246	18/05/2021	1334	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 214	13/05/2021	10405 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES		
VN052021066904	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 216	13/05/2021	55950 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
VN052021066900	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 212	12/05/2021	1613 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE		
VN052021066894	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 206	12/05/2021	1612 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE		
VN052021066888	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 200	11/05/2021	62722 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
VN052021066886	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 198	11/05/2021	25560 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
VN052021066882	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 194	11/05/2021	3864 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 32 CONTRIBUTIONS		
VN052021066880	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 187	11/05/2021	1300 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 32 CONTRIBUTIONS		
VN052021066879	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 186	11/05/2021	2245 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		

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	12 HOME AFFAIRS	NT V 170	11/05/2021	1850 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066860	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 167	11/05/2021	65816 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066859	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 166	11/05/2021	18528 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066858	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 165	11/05/2021	66005 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066855	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 162	11/05/2021	26279 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066856	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 163	11/05/2021	7056 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066857	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 164	11/05/2021	29108 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066852	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 159	11/05/2021	3840 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066889	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 201	12/05/2021	52704 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067025 01/05/2021 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE			
SUB MAJOR HEAD							104	SPECIAL POLICE	00 NO
							01 SPECIAL POLICE		
							0000 00 NO DETAILED HEAD		
							09 REPAIR AND MAINTENANCE OF STAFF CARS		
12 HOME AFFAIRS				NT V 337	24/05/2021	33497 13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067022 01/05/2021 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE			
SUB MAJOR HEAD							104	SPECIAL POLICE	00 NO
							01 SPECIAL POLICE		
							0000 00 NO DETAILED HEAD		
							27 MINOR WORKS		
12 HOME AFFAIRS				NT V 334	24/05/2021	19062 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067019 01/05/2021 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE			
SUB MAJOR HEAD							104	SPECIAL POLICE	00 NO
							01 SPECIAL POLICE		
							0000 00 NO DETAILED HEAD		
							59 POL OF TRANSPORT VEHICLES		
12 HOME AFFAIRS				NT V 331	24/05/2021	22405 13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067018 01/05/2021 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE			
SUB MAJOR HEAD							104	SPECIAL POLICE	00 NO
							01 SPECIAL POLICE		
							0000 00 NO DETAILED HEAD		
							10 POL OF OFFICE VEHICLES		
12 HOME AFFAIRS				NT V 330	24/05/2021	64414 13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067014 01/05/2021 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE			
SUB MAJOR HEAD							104	SPECIAL POLICE	00 NO
							01 SPECIAL POLICE		
							0000 00 NO DETAILED HEAD		
							27 MINOR WORKS		
12 HOME AFFAIRS				NT V 326	24/05/2021	28945 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067006 01/05/2021 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE			
SUB MAJOR HEAD							104	SPECIAL POLICE	00 NO
							01 SPECIAL POLICE		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
12 HOME AFFAIRS				NT V 318	19/05/2021	1180 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067001 01/05/2021 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE			
SUB MAJOR HEAD							104	SPECIAL POLICE	00 NO
							01 SPECIAL POLICE		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
12 HOME AFFAIRS				NT V 313	19/05/2021	12237 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
							SU SUB_HEAD_DESC		
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
							CCO_ CCO		

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	12 HOME AFFAIRS	NT V 297	19/05/2021	390 13059 SUPERINTENDENT OF POLICE FOR COMMANDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE		
VN052021066983	01/05/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 295	19/05/2021	1958 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021066973	01/05/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 285	19/05/2021	10624 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021066971	01/05/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 283	19/05/2021	14180 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021066969	01/05/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 281	19/05/2021	53384 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021066968	01/05/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 280	19/05/2021	30031 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021066967	01/05/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 279	19/05/2021	33918 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021066965	01/05/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 05 REWARDS		
	12 HOME AFFAIRS	NT V 277	19/05/2021	6050 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021066966	01/05/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 278	19/05/2021	36088 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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	12 HOME AFFAIRS	NT V 229	13/05/2021	17670 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066915	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 227	13/05/2021	32610 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066914	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 226	13/05/2021	29210 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066913	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 225	13/05/2021	2925 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066912	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 224	13/05/2021	10316 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066911	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 05 REWARDS		
	12 HOME AFFAIRS	NT V 223	13/05/2021	150 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066909	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 221	13/05/2021	20359 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066910	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 222	13/05/2021	554 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066906	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 218	13/05/2021	1261 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN052021066877	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00	NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE				

12 HOME AFFAIRS	NT V 184	11/05/2021	8219 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN052021066869	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00	NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE				

12 HOME AFFAIRS	NT V 176	11/05/2021	5986 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN052021066848 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 2055 POLICE	00 NO 101 CRIMINAL INVESTIGATION AND VIGILANCE
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12 HOME AFFAIRS	NT V 155	11/05/2021	11280 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN052021066847	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00	NO
SUB MAJOR HEAD									101	CRIMINAL INVESTIGATION AND VIGILANCE

12 HOME AFFAIRS	NT V 154	11/05/2021	132457 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN052021066846	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00	NO
SUB MAJOR HEAD									101	CRIMINAL INVESTIGATION AND VIGILANCE

12 HOME AFFAIRS	NT V 153	11/05/2021	20183 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN052021012257	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00	NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE				

12 HOME AFFAIRS	NT V 151	10/05/2021	2710 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN052021012256	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00	NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE				

12 HOME AFFAIRS	NT V 150	10/05/2021	8670 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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12 HOME AFFAIRS	NT V 62	03/05/2021	137878 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN052021012173	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00	NO
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SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES		104 SPECIAL POLICE	
12 HOME AFFAIRS	NT V 67	03/05/2021	169696 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012252 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 146	07/05/2021	35410 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012251 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 145	07/05/2021	700 13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012247 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 141	06/05/2021	163777 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012244 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 138	05/05/2021	60852 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012243 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 137	04/05/2021	169696 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021012239 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 133	03/05/2021	74242 13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021058979 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2851 VILLAGE AND SMALL INDUSTRIES	01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 7	25/05/2021	14570 13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052021058980 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2851 VILLAGE AND SMALL INDUSTRIES	01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 8	31/05/2021	628 13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			

[illegible]

				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
12 HOME AFFAIRS	NT V 69	19/05/2021	1350 14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021067097 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400 2055	POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
12 HOME AFFAIRS	NT V 71	19/05/2021	11710 14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO					

	12 HOME AFFAIRS	NT V 51	11/05/2021	56450 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067078	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 52	11/05/2021	85202 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067079	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 53	11/05/2021	131348 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067083	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 57	19/05/2021	5346 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067085	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 59	19/05/2021	35334 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067092	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 66	19/05/2021	132123 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067093	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 67	19/05/2021	125494 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067094	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 68	19/05/2021	318189 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067113	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 87	24/05/2021	70299 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021067212 01/05/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE										00 NO									
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				59 POL OF TRANSPORT VEHICLES									
12 HOME AFFAIRS										NT V 163										19/05/2021									
																				47784 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067132 01/05/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE										00 NO									
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				59 POL OF TRANSPORT VEHICLES									
12 HOME AFFAIRS										NT C 81										11/05/2021									
																				4135 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067239 01/05/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE										00 NO									
SUB MAJOR HEAD																				113 WELFARE OF POLICE PERSONNEL									
																				01 POLICE HOSPITALS									
																				0000 00 NO DETAILED HEAD									
																				21 SUPPLIES AND MATERIALS									
12 HOME AFFAIRS										NT V 190										31/05/2021									
																				14995 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067238 01/05/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE										00 NO									
SUB MAJOR HEAD																				113 WELFARE OF POLICE PERSONNEL									
																				01 POLICE HOSPITALS									
																				0000 00 NO DETAILED HEAD									
																				13 OFFICE EXPENSES									
12 HOME AFFAIRS										NT V 189										31/05/2021									
																				2700 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067187 01/05/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE										00 NO									
SUB MAJOR HEAD																				113 WELFARE OF POLICE PERSONNEL									
																				01 POLICE HOSPITALS									
																				0000 00 NO DETAILED HEAD									
																				93 ELECTRICITY CHARGES									
12 HOME AFFAIRS										NT V 136										17/05/2021									
																				49705 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067202 01/05/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE										00 NO									
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES									
12 HOME AFFAIRS										NT V 153										19/05/2021									
																				22205 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067236 01/05/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
																				01 SPECIAL POLICE									
																				0000 00 NO DETAILED HEAD									
																				09 REPAIR AND MAINTENANCE OF STAFF CARS									
12 HOME AFFAIRS										NT V 187										31/05/2021									
																				22700 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067242 01/05/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE										00 NO									
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				09 REPAIR AND MAINTENANCE OF STAFF CARS									
12 HOME AFFAIRS										NT V 193										31/05/2021									
																				167780 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021067244 01/05/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE										00 NO									

SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 213383 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 195	31/05/2021							
VN052021067241 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500	2055	POLICE			00	NO
12 HOME AFFAIRS	NT V 192	31/05/2021							
VN052021012305 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500	2055	POLICE			00	NO
12 HOME AFFAIRS	NT V 5	03/05/2021							
VN052021012369 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500	2055	POLICE			00	NO
12 HOME AFFAIRS	NT V 69	03/05/2021							
VN052021067219 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500	2055	POLICE			00	NO
12 HOME AFFAIRS	NT V 170	20/05/2021							
VN052021067226 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500	2055	POLICE			00	NO
12 HOME AFFAIRS	NT V 177	20/05/2021							
VN052021067231 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500	2055	POLICE			00	NO
12 HOME AFFAIRS	NT V 182	24/05/2021							
VN052021067234 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500	2055	POLICE			00	NO
12 HOME AFFAIRS	NT V 185	25/05/2021							
VN052021067228 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500	2055	POLICE			00	NO
12 HOME AFFAIRS	NT V 179	24/05/2021							

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										0000 00 NO DETAILED HEAD																																							
										59 POL OF TRANSPORT VEHICLES																																							
12 HOME AFFAIRS										NT V 79										11/05/2021										305102 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052021067129 01/05/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																														104 SPECIAL POLICE																			
																														01 SPECIAL POLICE																			
																														0000 00 NO DETAILED HEAD																			
																														59 POL OF TRANSPORT VEHICLES																			
12 HOME AFFAIRS										NT V 78										11/05/2021										60479 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052021067127 01/05/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																														104 SPECIAL POLICE																			
																														01 SPECIAL POLICE																			
																														0000 00 NO DETAILED HEAD																			
																														59 POL OF TRANSPORT VEHICLES																			
12 HOME AFFAIRS										NT V 76										11/05/2021										74828 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052021067163 01/05/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																														104 SPECIAL POLICE																			
																														01 SPECIAL POLICE																			
																														0000 00 NO DETAILED HEAD																			
																														93 ELECTRICITY CHARGES																			
12 HOME AFFAIRS										NT V 112										12/05/2021										4370 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052021067161 01/05/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																														104 SPECIAL POLICE																			
																														01 SPECIAL POLICE																			
																														0000 00 NO DETAILED HEAD																			
																														27 MINOR WORKS																			
12 HOME AFFAIRS										NT V 110										11/05/2021										4970 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM																			
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GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																			
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VN052021067153 01/05/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																														104 SPECIAL POLICE																			
																														01 SPECIAL POLICE																			
																														0000 00 NO DETAILED HEAD																			
																														10 POL OF OFFICE VEHICLES																			
12 HOME AFFAIRS										NT V 102										11/05/2021										20226 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN052021012370 01/05/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																														104 SPECIAL POLICE																			
																														01 SPECIAL POLICE																			
																														0000 00 NO DETAILED HEAD																			
																														93 ELECTRICITY CHARGES																			
12 HOME AFFAIRS										NT V 70										05/05/2021										81410 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR																			

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN052021012372 01/05/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
12 HOME AFFAIRS										NT V 72										10/05/2021										2230 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021012306 01/05/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				02 WAGES																													
12 HOME AFFAIRS										NT V 6										03/05/2021										165735 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021012361 01/05/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				02 WAGES																													
12 HOME AFFAIRS										NT V 61										03/05/2021										143637 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021059370 01/05/2021 N DC02 F Fully vouched Contingent Bill										1500 2851 VILLAGE AND SMALL INDUSTRIES																				00 NO																			
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																													
																				01 DIRECTION																													
																				0000 00 NO DETAILED HEAD																													
																				13 OFFICE EXPENSES																													
13 INDUSTRIES										NT V 10										31/05/2021										4990 15278 DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR																			
																														2801 DIRECTOR, INDUSTRIES,PUNJAB,																			
VN052021059366 01/05/2021 N DC02 F Fully vouched Contingent Bill										1500 2851 VILLAGE AND SMALL INDUSTRIES																				00 NO																			
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																													
																				01 DIRECTION																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
13 INDUSTRIES										NT V 6										12/05/2021										19180 15278 DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR																			
																														2801 DIRECTOR, INDUSTRIES,PUNJAB,																			
VN052021078208 01/05/2021 N DC02 F Fully vouched Contingent Bill										1600 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				101 CRIMINAL INVESTIGATION AND VIGILANCE																													
																				01 CRIMINAL INVESTIGATION DEPARTMENT																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
12 HOME AFFAIRS										NT V 5										28/05/2021										2428 16001 DUMMY,DUMMY,DUMMY																			
																														9901 DUMMY,DUMMY,DUMMY																			
VN052021078217 01/05/2021 N DC02 F Fully vouched Contingent Bill										1600 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				101 CRIMINAL INVESTIGATION AND VIGILANCE																													
																				01 CRIMINAL INVESTIGATION DEPARTMENT																													
																				0000 00 NO DETAILED HEAD																													
																				10 POL OF OFFICE VEHICLES																													
12 HOME AFFAIRS										NT V 14										28/05/2021										29944 16001 DUMMY,DUMMY,DUMMY																			
																														9901 DUMMY,DUMMY,DUMMY																			
VN052021078214 01/05/2021 N DC02 F Fully vouched Contingent Bill										1600 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				101 CRIMINAL INVESTIGATION AND VIGILANCE																													
																				01 CRIMINAL INVESTIGATION DEPARTMENT																													
																				0000 00 NO DETAILED HEAD																													
																				10 POL OF OFFICE VEHICLES																													
12 HOME AFFAIRS										NT V 11										28/05/2021										20830 16001 DUMMY,DUMMY,DUMMY																			
																														9901 DUMMY,DUMMY,DUMMY																			
VN052021078215 01/05/2021 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			
	12 HOME AFFAIRS	NT V 12	28/05/2021	10 POL OF OFFICE VEHICLES			
				17737 16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN052021078216 01/05/2021 N DC02 F Fully vouched Contingent Bill				01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 13	28/05/2021	10 POL OF OFFICE VEHICLES			
				19984 16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN052021078223 01/05/2021 N DC02 F Fully vouched Contingent Bill				01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 20	28/05/2021	10 POL OF OFFICE VEHICLES			
				27921 16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN052021078219 01/05/2021 N DC02 F Fully vouched Contingent Bill				01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 16	28/05/2021	93 ELECTRICITY CHARGES			
				2357 16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN052021078220 01/05/2021 N DC02 F Fully vouched Contingent Bill				01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 17	28/05/2021	13 OFFICE EXPENSES			
				1793 16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN052021078221 01/05/2021 N DC02 F Fully vouched Contingent Bill				01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 18	28/05/2021	13 OFFICE EXPENSES			
				17264 16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN052021078222 01/05/2021 N DC02 F Fully vouched Contingent Bill				01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 19	28/05/2021	10 POL OF OFFICE VEHICLES			
				28418 16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN052021078218 01/05/2021 N DC02 F Fully vouched Contingent Bill				01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 15	28/05/2021	92 TELEPHONE			
				1115 16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN052021067250 01/05/2021 N DC02 F Fully vouched Contingent Bill				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 18	11/05/2021	59 POL OF TRANSPORT VEHICLES			
				69353 18143 SR.SUPDT. OF POLICE,MOGA,MOGA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
	12 HOME AFFAIRS	NT V 336	31/05/2021	2783 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021067444	01/05/2021	N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO
		SUB MAJOR HEAD							
				07 SPECIAL TASK FORCE 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES				101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 123	11/05/2021	3282 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021067479	01/05/2021	N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO
		SUB MAJOR HEAD							
				07 SPECIAL TASK FORCE 0000 99 NO DETAILED HEAD 92 TELEPHONE				101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 158	13/05/2021	5913 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021067373	01/05/2021	N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO
		SUB MAJOR HEAD							
				07 SPECIAL TASK FORCE 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES				101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 302	25/05/2021	9536 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021067558	01/05/2021	N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO
		SUB MAJOR HEAD							
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES				114 WIRELESS AND COMPUTERS	
	12 HOME AFFAIRS	NT V 237	21/05/2021	12050 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021067557	01/05/2021	N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO
		SUB MAJOR HEAD							
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES				114 WIRELESS AND COMPUTERS	
	12 HOME AFFAIRS	NT V 236	21/05/2021	9750 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021067439	01/05/2021	N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO
		SUB MAJOR HEAD							
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES				114 WIRELESS AND COMPUTERS	
	12 HOME AFFAIRS	NT V 368	31/05/2021	31000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021067442	01/05/2021	N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO
		SUB MAJOR HEAD							
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES				114 WIRELESS AND COMPUTERS	
	12 HOME AFFAIRS	NT V 371	31/05/2021	19800 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021067534	01/05/2021	N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE	00 NO
		SUB MAJOR HEAD							
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES				109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 213	19/05/2021	75254 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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	12 HOME AFFAIRS	NT V 116	06/05/2021	1295 21328 DIRECTOR,FORENSIC SCIENCE	92 TELEPHONE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012558	01/05/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			116 FORENSIC SCIENCE	00 NO
		SUB MAJOR HEAD		01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 117	06/05/2021	1515 21328 DIRECTOR,FORENSIC SCIENCE	92 TELEPHONE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012559	01/05/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			116 FORENSIC SCIENCE	00 NO
		SUB MAJOR HEAD		01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 118	06/05/2021	35273 21328 DIRECTOR,FORENSIC SCIENCE	92 TELEPHONE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067408	01/05/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 337	31/05/2021	21100 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067409	01/05/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 338	31/05/2021	14969 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067410	01/05/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 339	31/05/2021	21533 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067412	01/05/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 341	31/05/2021	9735 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	13 OFFICE EXPENSES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067386	01/05/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 315	31/05/2021	17566 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067387	01/05/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 316	31/05/2021	21595 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 330	31/05/2021	26434 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067478 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 157	13/05/2021	9081 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067402 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 331	31/05/2021	19842 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067403 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 332	31/05/2021	23417 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067404 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 333	31/05/2021	18825 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067405 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 334	31/05/2021	33804 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067453 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 132	11/05/2021	8968 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067454 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 133	11/05/2021	40287 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067477 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 156	12/05/2021	1968 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN052021067508	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE
SUB MAJOR HEAD								

01 SPECIAL POLICE

00 NO

12 HOME AFFAIRS NT V 187 13/05/2021

58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
850 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN052021067384	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE
SUB MAJOR HEAD								

01 SPECIAL POLICE

00 NO

12 HOME AFFAIRS NT V 313 31/05/2021

59 POL OF TRANSPORT VEHICLES
25248 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC
BDGT DT	DTL_HEAD_DESC
S0	S0E_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

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VN052021067385	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE
SUB MAJOR HEAD								

01 SPECIAL POLICE

00 NO

12 HOME AFFAIRS NT V 314 31/05/2021

59 POL OF TRANSPORT VEHICLES
29769 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN052021067380	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE
SUB MAJOR HEAD								

01 SPECIAL POLICE

00 NO

12 HOME AFFAIRS NT V 309 26/05/2021

92810 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN052021067550	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE
SUB MAJOR HEAD								

01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE

00 NO

12 HOME AFFAIRS NT V 229 20/05/2021

92 TELEPHONE
24505 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN052021067549	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE
SUB MAJOR HEAD								

01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE

00 NO

12 HOME AFFAIRS NT V 228 20/05/2021

92 TELEPHONE
23630 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN052021067541	01/05/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE
SUB MAJOR HEAD								

01 DISTRICT POLICE (PROPER) 109 DISTRICT POLICE

00 NO

					0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 220	19/05/2021	165389 21029 SENIOR SUPERINTENDENT OF			
VN052021067540 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 219	19/05/2021	146599 21029 SENIOR SUPERINTENDENT OF			
VN052021067539 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 218	19/05/2021	81363 21029 SENIOR SUPERINTENDENT OF			
VN052021012500 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 59	03/05/2021	263310 21029 SENIOR SUPERINTENDENT OF			
VN052021067538 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 217	19/05/2021	136824 21029 SENIOR SUPERINTENDENT OF			
VN052021067537 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 216	19/05/2021	207798 21029 SENIOR SUPERINTENDENT OF			
VN052021067536 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 215	19/05/2021	120770 21029 SENIOR SUPERINTENDENT OF			
VN052021067530 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 209	19/05/2021	257500 21029 SENIOR SUPERINTENDENT OF			
VN052021067531 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 210	19/05/2021	164458 21029 SENIOR SUPERINTENDENT OF			

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	12 HOME AFFAIRS	NT V 115	05/05/2021	26374 21401	02 WAGES DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067495	01/05/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			00 NO	
		SUB MAJOR HEAD			01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 27 MINOR WORKS	101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 174	13/05/2021	41602 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067512	01/05/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			00 NO	
		SUB MAJOR HEAD			01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 191	13/05/2021	39235 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067383	01/05/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			00 NO	
		SUB MAJOR HEAD			01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 312	31/05/2021	340992 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067388	01/05/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			00 NO	
		SUB MAJOR HEAD			01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 317	31/05/2021	280516 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067390	01/05/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			00 NO	
		SUB MAJOR HEAD			01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 319	31/05/2021	1440609 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067398	01/05/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			00 NO	
		SUB MAJOR HEAD			01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 327	31/05/2021	38796 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067357	01/05/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			00 NO	
		SUB MAJOR HEAD			01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 94 WATER CHARGES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 286	24/05/2021	845 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067358	01/05/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			00 NO	
		SUB MAJOR HEAD			01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 287	24/05/2021	17020 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 140	11/05/2021	261689	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067492	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2055 POLICE		00 NO
						101 CRIMINAL INVESTIGATION AND VIGILANCE	
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 171	13/05/2021	8721	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067493	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2055 POLICE		00 NO
						101 CRIMINAL INVESTIGATION AND VIGILANCE	
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 172	13/05/2021	13452	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067415	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2055 POLICE		00 NO
						101 CRIMINAL INVESTIGATION AND VIGILANCE	
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 344	31/05/2021	12868	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012549	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2055 POLICE		00 NO
						104 SPECIAL POLICE	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 108	04/05/2021	14270	21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012548	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2055 POLICE		00 NO
						104 SPECIAL POLICE	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 94 WATER CHARGES		
	12 HOME AFFAIRS	NT V 107	04/05/2021	49754	21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012483	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2055 POLICE		00 NO
						104 SPECIAL POLICE	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 42	03/05/2021	275730	21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067378	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2055 POLICE		00 NO
						101 CRIMINAL INVESTIGATION AND VIGILANCE	
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 307	26/05/2021	54482	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067581	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2055 POLICE		00 NO
						104 SPECIAL POLICE	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 260	24/05/2021	32157	21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN052021067556 01/05/2021 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				13 OFFICE EXPENSES																													
12 HOME AFFAIRS										NT V 235										21/05/2021										2000 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021067553 01/05/2021 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				59 POL OF TRANSPORT VEHICLES																													
12 HOME AFFAIRS										NT V 232										21/05/2021										19121 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021067554 01/05/2021 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				59 POL OF TRANSPORT VEHICLES																													
12 HOME AFFAIRS										NT V 233										21/05/2021										84791 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021067545 01/05/2021 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				92 TELEPHONE																													
12 HOME AFFAIRS										NT V 224										19/05/2021										1853 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021067543 01/05/2021 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
12 HOME AFFAIRS										NT V 222										19/05/2021										43630 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021067509 01/05/2021 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				27 MINOR WORKS																													
12 HOME AFFAIRS										NT V 188										13/05/2021										495 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021067507 01/05/2021 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				09 REPAIR AND MAINTENANCE OF STAFF CARS																													
12 HOME AFFAIRS										NT V 186										13/05/2021										4090 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021067506 01/05/2021 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				27 MINOR WORKS																													
12 HOME AFFAIRS										NT V 185										13/05/2021										11345 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021067505 01/05/2021 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO																			

SUB MAJOR HEAD				01 SPECIAL POLICE				104 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD								
				27 MINOR WORKS								
12 HOME AFFAIRS				NT V 184	13/05/2021	9776 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI						
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021067504 01/05/2021 N DC02 F Fully vouched Contingent Bill				2100	2055 POLICE					00 NO		
SUB MAJOR HEAD								104 SPECIAL POLICE				
				01 SPECIAL POLICE								
				0000 00 NO DETAILED HEAD								
				27 MINOR WORKS								
12 HOME AFFAIRS				NT V 183	13/05/2021	25015 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI						
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021067418 01/05/2021 N DC02 F Fully vouched Contingent Bill				2100	2055 POLICE					00 NO		
SUB MAJOR HEAD								104 SPECIAL POLICE				
				01 SPECIAL POLICE								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
12 HOME AFFAIRS				NT V 347	31/05/2021	20700 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI						
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021067347 01/05/2021 N DC02 F Fully vouched Contingent Bill				2100	2055 POLICE					00 NO		
SUB MAJOR HEAD								104 SPECIAL POLICE				
				01 SPECIAL POLICE								
				0000 00 NO DETAILED HEAD								
				10 POL OF OFFICE VEHICLES								
12 HOME AFFAIRS				NT V 276	24/05/2021	48608 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI						
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021067348 01/05/2021 N DC02 F Fully vouched Contingent Bill				2100	2055 POLICE					00 NO		
SUB MAJOR HEAD								104 SPECIAL POLICE				
				01 SPECIAL POLICE								
				0000 00 NO DETAILED HEAD								
				09 REPAIR AND MAINTENANCE OF STAFF CARS								
12 HOME AFFAIRS				NT V 277	24/05/2021	5935 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI						
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM			
SM_HEAD_DESC									MIN MIN_DESC			
								SU SUB_HEAD_DESC				
								BDGT DT DTL_HEAD_DESC				
								SO SOE_DESC				
GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

VN052021067349 01/05/2021 N DC02 F Fully vouched Contingent Bill				2100	2055 POLICE					00 NO		
SUB MAJOR HEAD								104 SPECIAL POLICE				
				01 SPECIAL POLICE								
				0000 00 NO DETAILED HEAD								
				09 REPAIR AND MAINTENANCE OF STAFF CARS								
12 HOME AFFAIRS				NT V 278	24/05/2021	495 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI						
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021067346 01/05/2021 N DC02 F Fully vouched Contingent Bill				2100	2055 POLICE					00 NO		
SUB MAJOR HEAD								104 SPECIAL POLICE				
				01 SPECIAL POLICE								
				0000 00 NO DETAILED HEAD								

	12 HOME AFFAIRS	NT V 275	24/05/2021	44233 21027	59 POL OF TRANSPORT VEHICLES COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067345	01/05/2021 N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE		00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE	
					01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 274	24/05/2021	818 21027	23 COST OF RATION COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067344	01/05/2021 N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE		00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE	
					01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 273	24/05/2021	9900 21027	23 COST OF RATION COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067343	01/05/2021 N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE		00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE	
					01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 272	24/05/2021	25800 21027	23 COST OF RATION COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067564	01/05/2021 N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE		00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE	
					01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 243	21/05/2021	25800 21027	23 COST OF RATION COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021012519	01/05/2021 N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE		00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE	
					01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 78	03/05/2021	265125 21027	02 WAGES COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067570	01/05/2021 N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE		00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE	
					01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 249	21/05/2021	28888 21028	13 OFFICE EXPENSES DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067571	01/05/2021 N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE		00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE	
					01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 250	21/05/2021	1677 21028	13 OFFICE EXPENSES DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021067474	01/05/2021 N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE		00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE	
					01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 153	11/05/2021	198225 21028	59 POL OF TRANSPORT VEHICLES DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 25	11/05/2021	440190 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021068066	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		2200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 22	11/05/2021	1681806 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021068065	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		2200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 21	11/05/2021	968763 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021068064	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		2200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 20	11/05/2021	623747 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021068084	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		2200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	12 HOME AFFAIRS	NT V 40	31/05/2021	53620 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021068083	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		2200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 39	31/05/2021	700200 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021068078	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		2200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 34	19/05/2021	39115 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021068079	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		2200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	12 HOME AFFAIRS	NT V 35	19/05/2021	190350 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021068080	01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		2200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 36	19/05/2021	2441242 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN052021068097 SUB MAJOR HEAD	01/05/2021 N DC02 F Fully vouched Contingent Bill		2300	2055 POLICE						00	NO		
					109 DISTRICT POLICE								
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES								
	12 HOME AFFAIRS	NT V 39	31/05/2021	123113	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052021068096 SUB MAJOR HEAD	01/05/2021 N DC02 F Fully vouched Contingent Bill		2300	2055 POLICE						00	NO		
					109 DISTRICT POLICE								
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES								
	12 HOME AFFAIRS	NT V 38	31/05/2021	268117	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052021068095 SUB MAJOR HEAD	01/05/2021 N DC02 F Fully vouched Contingent Bill		2300	2055 POLICE						00	NO		
					109 DISTRICT POLICE								
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE								
	12 HOME AFFAIRS	NT V 37	27/05/2021	7392	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052021068094 SUB MAJOR HEAD	01/05/2021 N DC02 F Fully vouched Contingent Bill		2300	2055 POLICE						00	NO		
					109 DISTRICT POLICE								
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES								
	12 HOME AFFAIRS	NT V 36	24/05/2021	106487	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052021068093 SUB MAJOR HEAD	01/05/2021 N DC02 F Fully vouched Contingent Bill		2300	2055 POLICE						00	NO		
					109 DISTRICT POLICE								
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES								
	12 HOME AFFAIRS	NT V 35	24/05/2021	8800	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052021068092 SUB MAJOR HEAD	01/05/2021 N DC02 F Fully vouched Contingent Bill		2300	2055 POLICE						00	NO		
					109 DISTRICT POLICE								
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES								
	12 HOME AFFAIRS	NT V 34	24/05/2021	193141	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052021068091 SUB MAJOR HEAD	01/05/2021 N DC02 F Fully vouched Contingent Bill		2300	2055 POLICE						00	NO		
					109 DISTRICT POLICE								
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES								
	12 HOME AFFAIRS	NT V 33	24/05/2021	271150	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052021012961 SUB MAJOR HEAD	01/05/2021 N DC02 F Fully vouched Contingent Bill		2300	2055 POLICE						00	NO		
					109 DISTRICT POLICE								
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES								
	12 HOME AFFAIRS	NT V 26	03/05/2021	105324	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN052021068099 01/05/2021 N DC02 F Fully vouched Contingent Bill					2300	2055 POLICE						00	NO

SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 41	31/05/2021	39426 23010 SENIOR SUPINTENDENT OF POLICE, SENIOR SUPINTENDENT OF POLICE, BARNALA, BARNALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021068087 01/05/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
	12 HOME AFFAIRS	NT V 29	11/05/2021	20700 23010 SENIOR SUPINTENDENT OF POLICE, SENIOR SUPINTENDENT OF POLICE, BARNALA, BARNALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021074367 01/05/2021 N DC02 H Detailed Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
	12 HOME AFFAIRS	NT V 320	20/05/2021	3099700 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021074446 01/05/2021 N DC02 H Detailed Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
	12 HOME AFFAIRS	NT V 399	27/05/2021	541891 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021074368 01/05/2021 N DC02 H Detailed Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
	12 HOME AFFAIRS	NT V 321	20/05/2021	419980 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021074445 01/05/2021 N DC02 H Detailed Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
	12 HOME AFFAIRS	NT V 398	27/05/2021	3446639 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021074371 01/05/2021 N DC02 H Detailed Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
	12 HOME AFFAIRS	NT V 324	20/05/2021	1987045 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021074370 01/05/2021 N DC02 H Detailed Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
	12 HOME AFFAIRS	NT V 323	20/05/2021	1174100 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021074444 01/05/2021 N DC02 H Detailed Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
	12 HOME AFFAIRS	NT V 397	27/05/2021	5362893 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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										08 MODERNISATION OF POLICE FORCES																																							
										0000 99 NO DETAILED HEAD																																							
										52 MACHINERY AND EQUIPMENTS																																							
12 HOME AFFAIRS										NT V 3										12/05/2021										146910 03403 ASSISTANT CONTROLLER,PUNJAB HOME GUARD,CHANDIGARH																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021078197 01/05/2021 N DC02 H Detailed Contingent Bill																				0300 4055 CAPITAL OUTLAY ON POLICE																				00 NO									
SUB MAJOR HEAD																														207 STATE POLICE																			
12 HOME AFFAIRS										NT V 2										12/05/2021										28320 03403 ASSISTANT CONTROLLER,PUNJAB HOME GUARD,CHANDIGARH																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021074197 01/05/2021 N DC02 H Detailed Contingent Bill																				0500 2055 POLICE																				00 NO									
SUB MAJOR HEAD																														113 WELFARE OF POLICE PERSONNEL																			
12 HOME AFFAIRS										NT V 40										31/05/2021										1500000 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021066733 01/05/2021 N DC02 H Detailed Contingent Bill																				0900 2055 POLICE																				00 NO									
SUB MAJOR HEAD																														003 EDUCATION AND TRAINING																			
12 HOME AFFAIRS										NT V 492										31/05/2021										30000000 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN052021059382 01/05/2021 N DC03 A Pay and Allowances Vouchers																				0100 2062 VIGILANCE																				99 NO									
SUBMAJOR HEAD																														105 OTHER VIGILANCE AGENCIES																			
30 VIGILANCE										NT V 8										06/05/2021										25355 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR																			
																														3501 SECRETARY TO GOVT., VIGILANCE																			
DEPARTMENT,PUNJAB,CHANDIGARH																																																	
VN052021059379 01/05/2021 N DC03 A Pay and Allowances Vouchers																				0100 2062 VIGILANCE																				99 NO									
SUBMAJOR HEAD																														105 OTHER VIGILANCE AGENCIES																			
30 VIGILANCE										NT V 5										03/05/2021										1198829 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR																			
																														3501 SECRETARY TO GOVT., VIGILANCE																			
DEPARTMENT,PUNJAB,CHANDIGARH																																																	
VN052021059378 01/05/2021 N DC03 A Pay and Allowances Vouchers																				0100 2062 VIGILANCE																				99 NO									
SUBMAJOR HEAD																														105 OTHER VIGILANCE AGENCIES																			
30 VIGILANCE										NT V 4										03/05/2021										40059 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR																			
																														3501 SECRETARY TO GOVT., VIGILANCE																			
DEPARTMENT,PUNJAB,CHANDIGARH																																																	
VN052021059377 01/05/2021 N DC03 A Pay and Allowances Vouchers																				0100 2062 VIGILANCE																				99 NO									
SUBMAJOR HEAD																														105 OTHER VIGILANCE AGENCIES																			
30 VIGILANCE										NT V 3										03/05/2021										1393007 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR																			
																														3501 SECRETARY TO GOVT., VIGILANCE																			
DEPARTMENT,PUNJAB,CHANDIGARH																																																	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM																			
SM_HEAD_DESC																														MIN MIN_DESC																			

VN052021070559	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
SUB MAJOR HEAD																			
01 HOME GUARDS URBAN AND RURAL WING																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12	HOME AFFAIRS	NT	V	15	03/05/2021	189470	01087	DISTRICT COMMANDER,PUNJAB	HOME GUARD,AMRITSAR	107	HOME GUARDS								
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN052021070560	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
SUB MAJOR HEAD																			
01 HOME GUARDS URBAN AND RURAL WING																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12	HOME AFFAIRS	NT	V	16	03/05/2021	163072	01087	DISTRICT COMMANDER,PUNJAB	HOME GUARD,AMRITSAR	107	HOME GUARDS								
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN052021070545	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
SUB MAJOR HEAD																			
02 HOME GUARDS BORDER WING																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12	HOME AFFAIRS	NT	V	1	03/05/2021	209175	01083	BATTALLION COMMANDER,3RD BN.PUNJAB	HOME GUARD,AMRITSAR	107	HOME GUARDS								
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN052021070546	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
SUB MAJOR HEAD																			
02 HOME GUARDS BORDER WING																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12	HOME AFFAIRS	NT	V	2	03/05/2021	71980	01083	BATTALLION COMMANDER,3RD BN.PUNJAB	HOME GUARD,AMRITSAR	107	HOME GUARDS								
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN052021070547	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
SUB MAJOR HEAD																			
02 HOME GUARDS BORDER WING																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12	HOME AFFAIRS	NT	V	3	03/05/2021	96160	01083	BATTALLION COMMANDER,3RD BN.PUNJAB	HOME GUARD,AMRITSAR	107	HOME GUARDS								
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN052021070548	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
SUB MAJOR HEAD																			
02 HOME GUARDS BORDER WING																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12	HOME AFFAIRS	NT	V	4	03/05/2021	977454	01083	BATTALLION COMMANDER,3RD BN.PUNJAB	HOME GUARD,AMRITSAR	107	HOME GUARDS								
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN052021070549	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
SUB MAJOR HEAD																			
01 HOME GUARDS URBAN AND RURAL WING																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12	HOME AFFAIRS	NT	V	5	03/05/2021	158878	01087	DISTRICT COMMANDER,PUNJAB	HOME GUARD,AMRITSAR	107	HOME GUARDS								
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN052021070562	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
SUB MAJOR HEAD																			
01 CIVIL DEFENCE																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12	HOME AFFAIRS	NT	V	18	03/05/2021	53992	01084	G A TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR		106	CIVIL DEFENCE								
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN052021070561	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
SUB MAJOR HEAD																			
01 CIVIL DEFENCE																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12	HOME AFFAIRS	NT	V	17	03/05/2021	75447	01087	DISTRICT COMMANDER,PUNJAB	HOME GUARD,AMRITSAR	106	CIVIL DEFENCE								

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021070553 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00	NO
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 9				03/05/2021 35772 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021070552 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00	NO
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 8				03/05/2021 36514 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021070550 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00	NO
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 6				03/05/2021 58955 01084 G A TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021070551 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00	NO
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 7				03/05/2021 134827 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021020223 01/05/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0200 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99	NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES			
30 VIGILANCE NT V 3				03/05/2021 496809 02025 SUPINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH							
VN052021020224 01/05/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0200 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99	NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES			
30 VIGILANCE NT V 4				03/05/2021 593034 02025 SUPINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH							
VN052021020225 01/05/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0200 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99	NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES			
30 VIGILANCE NT V 5				03/05/2021 582104 02025 SUPINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH							
VN052021027871 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00	NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 4				03/05/2021 69265 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021027869 01/05/2021 N DC03 A Pay and Allowances Vouchers				0200 2070 OTHER ADMINISTRATIVE SERVICES		00	NO

SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		107 HOME GUARDS	
12 HOME AFFAIRS				NT V 2	03/05/2021	138904 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021027870 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
12 HOME AFFAIRS				NT V 3	03/05/2021	598328 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021027873 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
12 HOME AFFAIRS				NT V 6	03/05/2021	170831 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021027874 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
12 HOME AFFAIRS				NT V 7	03/05/2021	63213 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021027875 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
12 HOME AFFAIRS				NT V 8	03/05/2021	78189 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021069908 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
12 HOME AFFAIRS				NT V 22	19/05/2021	74927 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021027877 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO
12 HOME AFFAIRS				NT V 10	03/05/2021	12792 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021027876 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO
12 HOME AFFAIRS				NT V 9	03/05/2021	209233 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021027868 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO
12 HOME AFFAIRS				NT V 1	03/05/2021	63070 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021027872	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	12 HOME AFFAIRS	NT	V	5		03/05/2021	84616	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021020243	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										01 LOKPAL	102 LOKPAL		
										0000 99 NO DETAILED HEAD			
										01 SALARIES			
	30 VIGILANCE	NT	V	12		04/05/2021	254592	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH				
DEPARTMENT,PUNJAB,CHANDIGARH										3501 SECRETARY TO GOVT., VIGILANCE			
VN052021020244	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										01 LOKPAL	102 LOKPAL		
										0000 99 NO DETAILED HEAD			
										01 SALARIES			
	30 VIGILANCE	NT	V	13		04/05/2021	374288	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH				
DEPARTMENT,PUNJAB,CHANDIGARH										3501 SECRETARY TO GOVT., VIGILANCE			
VN052021020245	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										01 LOKPAL	102 LOKPAL		
										0000 99 NO DETAILED HEAD			
										01 SALARIES			
	30 VIGILANCE	NT	V	14		04/05/2021	59205	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH				
DEPARTMENT,PUNJAB,CHANDIGARH										3501 SECRETARY TO GOVT., VIGILANCE			
VN052021020246	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										01 LOKPAL	102 LOKPAL		
										0000 99 NO DETAILED HEAD			
										01 SALARIES			
	30 VIGILANCE	NT	V	14		04/05/2021	59205	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH				
DEPARTMENT,PUNJAB,CHANDIGARH										3501 SECRETARY TO GOVT., VIGILANCE			
VN052021020246	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										01 LOKPAL	102 LOKPAL		
										0000 99 NO DETAILED HEAD			
										01 SALARIES			
	30 VIGILANCE	NT	V	15		04/05/2021	285856	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH				
DEPARTMENT,PUNJAB,CHANDIGARH										3501 SECRETARY TO GOVT., VIGILANCE			
VN052021020247	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										01 LOKPAL	102 LOKPAL		
										0000 99 NO DETAILED HEAD			
										01 SALARIES			
	30 VIGILANCE	NT	V	16		04/05/2021	25848	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH				
DEPARTMENT,PUNJAB,CHANDIGARH										3501 SECRETARY TO GOVT., VIGILANCE			
VN052021020248	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										01 LOKPAL	102 LOKPAL		
										0000 99 NO DETAILED HEAD			
										01 SALARIES			
	30 VIGILANCE	NT	V	17		04/05/2021	224266	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH				
DEPARTMENT,PUNJAB,CHANDIGARH										3501 SECRETARY TO GOVT., VIGILANCE			
VN052021020249	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										105 OTHER VIGILANCE AGENCIES			
										01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE			
										0000 99 NO DETAILED HEAD			
										01 SALARIES			
	30 VIGILANCE	NT	V	18		04/05/2021	131548	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH				
DEPARTMENT,PUNJAB,CHANDIGARH										3501 SECRETARY TO GOVT., VIGILANCE			
VN052021020232	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										105 OTHER VIGILANCE AGENCIES			

						01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
30 VIGILANCE	NT V 1	03/05/2021	125875	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH						
DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT., VIGILANCE					
VN052021020233 01/05/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0300	2062 VIGILANCE					99	NO
								105 OTHER VIGILANCE AGENCIES			
						01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
30 VIGILANCE	NT V 2	03/05/2021	211993	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH						
DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT., VIGILANCE					
VN052021020234 01/05/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0300	2062 VIGILANCE					99	NO
								105 OTHER VIGILANCE AGENCIES			
						01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
30 VIGILANCE	NT V 3	03/05/2021	98286	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH						
DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT., VIGILANCE					
VN052021020235 01/05/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0300	2062 VIGILANCE					99	NO
								105 OTHER VIGILANCE AGENCIES			
						01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
30 VIGILANCE	NT V 4	03/05/2021	366020	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH						
DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT., VIGILANCE					
VN052021020236 01/05/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0300	2062 VIGILANCE					99	NO
								105 OTHER VIGILANCE AGENCIES			
						01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
30 VIGILANCE	NT V 5	03/05/2021	413050	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH						
DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT., VIGILANCE					
VN052021020237 01/05/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0300	2062 VIGILANCE					99	NO
								105 OTHER VIGILANCE AGENCIES			
						01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
30 VIGILANCE	NT V 6	03/05/2021	345480	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH						
DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT., VIGILANCE					
VN052021020238 01/05/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0300	2062 VIGILANCE					99	NO
								105 OTHER VIGILANCE AGENCIES			
						01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
30 VIGILANCE	NT V 7	03/05/2021	259470	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH						
DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT., VIGILANCE					
VN052021020239 01/05/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0300	2062 VIGILANCE					99	NO
								105 OTHER VIGILANCE AGENCIES			
						01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
30 VIGILANCE	NT V 8	03/05/2021	81642	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH						
DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT., VIGILANCE					
VN052021073447 01/05/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0300	2062 VIGILANCE					99	NO
								102 LOKPAL			
						01 LOKPAL					
						0000 99 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
30 VIGILANCE	NT V 41	24/05/2021	400	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH						
DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT., VIGILANCE					

[illegible]

[illegible]

VN052021027913	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.

				02 LEGISLATORS HOSTEL CANTEEN	229 0000 NO DETAILD HEAD
					0000 00 NO DETAILED HEAD
					01 SALARIES
10 GENERAL ADMINISTRATION	NT V 32	03/05/2021	501819 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN052021027957	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.

GENERAL INFORMATION				EMPLOYMENT INFORMATION		EMPLOYMENT INFORMATION		EMPLOYMENT INFORMATION	
NO	GENERAL INFORMATION	EMPLOYMENT INFORMATION	EMPLOYMENT INFORMATION	EMPLOYMENT INFORMATION	EMPLOYMENT INFORMATION	EMPLOYMENT INFORMATION	EMPLOYMENT INFORMATION	EMPLOYMENT INFORMATION	EMPLOYMENT INFORMATION
05	OTHER DEPARTMENTAL CANTEENS								
0000 00	NO DETAILED HEAD								
01	SALARIES								
10	GENERAL ADMINISTRATION	NT V 76	10/05/2021	5985 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
				3301	DIRECTOR, HOSPITALITY,PUNJAB,				

[illegible]

SU	SUB_HEAD_DESC
	BDGT DT DTL_HEAD_DESC
	SO SOE_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN052021027914	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									106	CIVIL DEFENCE	

01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
3377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

VN052021027928	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									106	CIVIL DEFENCE	

01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
3377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

VN052021027929	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									106	CIVIL DEFENCE

01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
3377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

VN052021027930	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									106	CIVIL DEFENCE	

01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
3377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

VN052021027932	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
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SUB MAJOR HEAD				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES		106 CIVIL DEFENCE	
12 HOME AFFAIRS				NT V 51	04/05/2021	74909 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021027933 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO
12 HOME AFFAIRS				NT V 52	04/05/2021	54472 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021027934 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO
12 HOME AFFAIRS				NT V 53	04/05/2021	92492 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021073475 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO
12 HOME AFFAIRS				NT V 105	12/05/2021	23810 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021027936 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
12 HOME AFFAIRS				NT V 55	04/05/2021	162130 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021027937 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
12 HOME AFFAIRS				NT V 56	04/05/2021	68479 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021027938 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
12 HOME AFFAIRS				NT V 57	04/05/2021	478493 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021027939 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
12 HOME AFFAIRS				NT V 58	04/05/2021	118902 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021027940 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
12 HOME AFFAIRS				NT V 59	04/05/2021	48010 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021027941	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	60		04/05/2021	66020	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021027942	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	61		04/05/2021	132205	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021027943	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	62		04/05/2021	165912	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021027944	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	63		04/05/2021	54472	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021027945	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	64		04/05/2021	40786	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021027946	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	65		04/05/2021	64137	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021027947	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	66		04/05/2021	358723	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021027949	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	68		04/05/2021	296877	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021027931	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		

[illegible]

VN052021073518 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2070	OTHER ADMINISTRATIVE SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION			
					0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING			
	08 FINANCE	NT V 148	25/05/2021	27141	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021027923 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2070	OTHER ADMINISTRATIVE SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION			
					0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			
	08 FINANCE	NT V 42	03/05/2021	211185	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021027924 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2070	OTHER ADMINISTRATIVE SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION			
					0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			
	08 FINANCE	NT V 43	03/05/2021	154210	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021027925 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2070	OTHER ADMINISTRATIVE SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION			
					0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			
	08 FINANCE	NT V 44	03/05/2021	277884	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021027926 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2070	OTHER ADMINISTRATIVE SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION			
					0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			
	08 FINANCE	NT V 45	03/05/2021	59711	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021027927 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2070	OTHER ADMINISTRATIVE SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION			
					0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			
	08 FINANCE	NT V 46	03/05/2021	42648	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021027915 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2070	OTHER ADMINISTRATIVE SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION			
					0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT			
	08 FINANCE	NT V 34	03/05/2021	128805	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021027916 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2070	OTHER ADMINISTRATIVE SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION			
					0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT			
	08 FINANCE	NT V 35	03/05/2021	30072	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021027917 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2070	OTHER ADMINISTRATIVE SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION			

				0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT							
				01 SALARIES							
08 FINANCE		NT V 36	03/05/2021	81804	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021027918 01/05/2021 N DC03 A Pay and Allowances Vouchers				0300	2070	OTHER ADMINISTRATIVE SERVICES					
SUB MAJOR HEAD								001	NO		
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT							
				01 SALARIES							
08 FINANCE		NT V 37	03/05/2021	57735	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021027919 01/05/2021 N DC03 A Pay and Allowances Vouchers				0300	2070	OTHER ADMINISTRATIVE SERVICES					
SUB MAJOR HEAD								001	NO		
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT							
				01 SALARIES							
08 FINANCE		NT V 38	03/05/2021	37870	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021027920 01/05/2021 N DC03 A Pay and Allowances Vouchers				0300	2070	OTHER ADMINISTRATIVE SERVICES					
SUB MAJOR HEAD								001	NO		
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT							
				01 SALARIES							
08 FINANCE		NT V 39	03/05/2021	84071	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021027921 01/05/2021 N DC03 A Pay and Allowances Vouchers				0300	2070	OTHER ADMINISTRATIVE SERVICES					
SUB MAJOR HEAD								001	NO		
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT							
				01 SALARIES							
08 FINANCE		NT V 40	03/05/2021	22378	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021027922 01/05/2021 N DC03 A Pay and Allowances Vouchers				0300	2070	OTHER ADMINISTRATIVE SERVICES					
SUB MAJOR HEAD								001	NO		
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT							
				01 SALARIES							
08 FINANCE		NT V 41	03/05/2021	30072	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021073510 01/05/2021 N DC03 A Pay and Allowances Vouchers				0300	2070	OTHER ADMINISTRATIVE SERVICES					
SUB MAJOR HEAD								001	NO		
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT							
				01 SALARIES							
08 FINANCE		NT V 140	24/05/2021	4138	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021073509 01/05/2021 N DC03 A Pay and Allowances Vouchers				0300	2070	OTHER ADMINISTRATIVE SERVICES					
SUB MAJOR HEAD								001	NO		
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT							
				01 SALARIES							
08 FINANCE		NT V 139	24/05/2021	1530	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021027892 01/05/2021 N DC03 A Pay and Allowances Vouchers				0300	2070	OTHER ADMINISTRATIVE SERVICES					
SUB MAJOR HEAD								115	NO		
								GUEST HOUSES, GOVERNMENT HOSTELS ETC.			
				03		CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA					
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
10 GENERAL ADMINISTRATION		NT V 11	03/05/2021	247576	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH					
						3301 DIRECTOR, HOSPITALITY,PUNJAB,					

VN052021027906 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			
						0000 00 NO DETAILED HEAD			
	10	GENERAL ADMINISTRATION	NT V 25	03/05/2021	411313	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01 SALARIES		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052021027888 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			
						0000 00 NO DETAILED HEAD			
	10	GENERAL ADMINISTRATION	NT V 7	03/05/2021	51230	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01 SALARIES		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052021027889 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			
						0000 00 NO DETAILED HEAD			
	10	GENERAL ADMINISTRATION	NT V 8	03/05/2021	328312	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01 SALARIES		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052021027890 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			
						0000 00 NO DETAILED HEAD			
	10	GENERAL ADMINISTRATION	NT V 9	03/05/2021	28206	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01 SALARIES		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052021027891 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			
						0000 00 NO DETAILED HEAD			
	10	GENERAL ADMINISTRATION	NT V 10	03/05/2021	1634131	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01 SALARIES		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052021027893 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			
						0000 00 NO DETAILED HEAD			
	10	GENERAL ADMINISTRATION	NT V 12	03/05/2021	16298	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01 SALARIES		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052021073485 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			
						0000 00 NO DETAILED HEAD			
	10	GENERAL ADMINISTRATION	NT V 115	13/05/2021	49144	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01 SALARIES		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052021027883 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
						04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			
						0000 00 NO DETAILED HEAD			
	10	GENERAL ADMINISTRATION	NT V 2	03/05/2021	20568	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01 SALARIES		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052021027884 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
						04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			
						0000 00 NO DETAILED HEAD			

	10 GENERAL ADMINISTRATION	NT V 3	03/05/2021	18000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES		
VN052021027896 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 15	03/05/2021	75731 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052021027897 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 16	03/05/2021	372329 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052021027898 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 17	03/05/2021	503526 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052021027899 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 18	03/05/2021	114427 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052021027900 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 19	03/05/2021	47816 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052021027956 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 75	10/05/2021	3463 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052021027882 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 1	03/05/2021	983687 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN052021027901 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 20	03/05/2021	1765495 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			

115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 00 NO

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05 OTHER DEPARTMENTAL CANTEENS
      0000 00 NO DETAILED HEAD
            01 SALARIES

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10 GENERAL ADMINISTRATION	NT V 13	03/05/2021	48623 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,
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115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 00 NO

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05 OTHER DEPARTMENTAL CANTEENS
      0000 00 NO DETAILED HEAD
          01 SALARIES

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10 GENERAL ADMINISTRATION	NT V 14	03/05/2021	223966 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,
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115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 00 NO

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01 STATE GUEST HOUSE
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

10	GENERAL ADMINISTRATION	NT V 5	03/05/2021	388797 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,
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115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 00 NO

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01 STATE GUEST HOUSE
      0000 00 NO DETAILED HEAD
              01 SALARIES
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10	GENERAL ADMINISTRATION	NT V 21	03/05/2021	163231 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,
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115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 00 NO

```
01 STATE GUEST HOUSE
      0000 00 NO DETAILED HEAD
              01 SALARIES
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10	GENERAL ADMINISTRATION	NT V 22	03/05/2021	392831 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH	3301 DIRECTOR, HOSPITALITY, PUNJAB,
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MIN MIN_DESC SM

[illegible]

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CC0	CC0
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[illegible]

115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 00 NO

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01 STATE GUEST HOUSE
      0000 00 NO DETAILED HEAD
              01 SALARIES
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10	GENERAL ADMINISTRATION	NT V 23	03/05/2021	96416 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,
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101 NITI AAYOG 00 NO

[illegible]

VN052021035078 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO
			02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE			
			0000 00 NO DETAILED HEAD			
	19 PLANNING	NT V 19	03/05/2021	37789 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	01 SALARIES	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021035081 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO
			02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE			
			0000 00 NO DETAILED HEAD			
	19 PLANNING	NT V 22	03/05/2021	38121 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	01 SALARIES	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021073538 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO
			02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE			
			0000 00 NO DETAILED HEAD			
	19 PLANNING	NT V 39	12/05/2021	30000 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	01 SALARIES	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021035061 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	3451 SECRETARIAT - ECONOMIC SERVICES	092 OTHER OFFICES	00 NO
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 2	03/05/2021	101097 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	01 SALARIES	
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021035062 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	3451 SECRETARIAT - ECONOMIC SERVICES	092 OTHER OFFICES	00 NO
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 3	03/05/2021	159370 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	01 SALARIES	
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021035063 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	3451 SECRETARIAT - ECONOMIC SERVICES	092 OTHER OFFICES	00 NO
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 4	03/05/2021	60075 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	01 SALARIES	
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021035064 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	3451 SECRETARIAT - ECONOMIC SERVICES	092 OTHER OFFICES	00 NO
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 5	03/05/2021	68270 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	01 SALARIES	
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021035065 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	3451 SECRETARIAT - ECONOMIC SERVICES	092 OTHER OFFICES	00 NO
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 6	03/05/2021	45772 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	01 SALARIES	
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021035083 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	3451 SECRETARIAT - ECONOMIC SERVICES	092 OTHER OFFICES	00 NO
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			

	08 FINANCE	NT V 24	04/05/2021	110000 03312	0000 00 NO DETAILED HEAD 01 SALARIES DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021035069 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 3451 SECRETARIAT - ECONOMIC SERVICES		101 NITI AAYOG	00 NO
					01 PLANNING BOARD 0000 00 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 10	03/05/2021	786091 03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021035070 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 3451 SECRETARIAT - ECONOMIC SERVICES		101 NITI AAYOG	00 NO
					01 PLANNING BOARD 0000 00 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 11	03/05/2021	729115 03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021035072 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 3451 SECRETARIAT - ECONOMIC SERVICES		101 NITI AAYOG	00 NO
					01 PLANNING BOARD 0000 00 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 13	03/05/2021	360736 03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021035073 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 3451 SECRETARIAT - ECONOMIC SERVICES		101 NITI AAYOG	00 NO
					01 PLANNING BOARD 0000 00 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 14	03/05/2021	125180 03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021035077 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 3451 SECRETARIAT - ECONOMIC SERVICES		101 NITI AAYOG	00 NO
					01 PLANNING BOARD 0000 00 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 18	03/05/2021	78252 03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021035060 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 3451 SECRETARIAT - ECONOMIC SERVICES		090 SECRETARIAT	00 NO
					01 SECRETARIAT ECONOMIC SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 1	03/05/2021	782133 03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021035066 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 3451 SECRETARIAT - ECONOMIC SERVICES		090 SECRETARIAT	00 NO
					01 SECRETARIAT ECONOMIC SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 7	03/05/2021	1418103 03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021035067 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 3451 SECRETARIAT - ECONOMIC SERVICES		090 SECRETARIAT	00 NO
					01 SECRETARIAT ECONOMIC SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 8	03/05/2021	714991 03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							

VN052021035068	01/05/2021	N	DC03	A	Pay and Allowances Vouchers		0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD														
01 SECRETARIAT ECONOMIC SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	9		03/05/2021	2345049	03314	SUPERINTENDENT,ACCOUNTS	PUNJAB	CIVIL SECTT,CHANDIGARH			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
SECRETARY, PUNJAB,CHANDIGARH,														
VN052021035082	01/05/2021	N	DC03	A	Pay and Allowances Vouchers		0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD														
01 SECRETARIAT ECONOMIC SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	23		03/05/2021	2032386	03314	SUPERINTENDENT,ACCOUNTS	PUNJAB	CIVIL SECTT,CHANDIGARH			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
SECRETARY, PUNJAB,CHANDIGARH,														
VN052021035076	01/05/2021	N	DC03	A	Pay and Allowances Vouchers		0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD														
01 PLANNING BOARD														
0000 00 NO DETAILED HEAD														
01 SALARIES														
19	PLANNING	NT	V	17		03/05/2021	78236	03300	S.O.(A),PLANNING BOARD,	PUNJBA,CHANDIGARH				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
SECRETARY, PUNJAB,CHANDIGARH,														
VN052021027961	01/05/2021	N	DC03	A	Pay and Allowances Vouchers		0400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD														
01 CIVIL DEFENCE														
0000 00 NO DETAILED HEAD														
01 SALARIES														
12	HOME AFFAIRS	NT	V	1		03/05/2021	40348	04093	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
SECRETARY, PUNJAB,CHANDIGARH,														
VN052021027970	01/05/2021	N	DC03	A	Pay and Allowances Vouchers		0400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD														
01 CIVIL DEFENCE														
0000 00 NO DETAILED HEAD														
01 SALARIES														
12	HOME AFFAIRS	NT	V	10		03/05/2021	123450	04092	DISTRICT COMMANDER,PUNJAB	HOME GUARD, FARIDKOT,FARIDKOT				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
SECRETARY, PUNJAB,CHANDIGARH,														
VN052021027971	01/05/2021	N	DC03	A	Pay and Allowances Vouchers		0400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD														
01 CIVIL DEFENCE														
0000 00 NO DETAILED HEAD														
01 SALARIES														
12	HOME AFFAIRS	NT	V	11		03/05/2021	35105	04092	DISTRICT COMMANDER,PUNJAB	HOME GUARD, FARIDKOT,FARIDKOT				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
SECRETARY, PUNJAB,CHANDIGARH,														
VN052021027962	01/05/2021	N	DC03	A	Pay and Allowances Vouchers		0400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD														
01 HOME GUARDS URBAN AND RURAL WING														
0000 00 NO DETAILED HEAD														
01 SALARIES														
12	HOME AFFAIRS	NT	V	2		03/05/2021	275905	04092	DISTRICT COMMANDER,PUNJAB	HOME GUARD, FARIDKOT,FARIDKOT				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
SECRETARY, PUNJAB,CHANDIGARH,														
VN052021027963	01/05/2021	N	DC03	A	Pay and Allowances Vouchers		0400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD														
01 HOME GUARDS URBAN AND RURAL WING														
0000 00 NO DETAILED HEAD														
01 SALARIES														
12	HOME AFFAIRS	NT	V	3		03/05/2021	126379	04092	DISTRICT COMMANDER,PUNJAB	HOME GUARD, FARIDKOT,FARIDKOT				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
SECRETARY, PUNJAB,CHANDIGARH,														
VN052021027968	01/05/2021	N	DC03	A	Pay and Allowances Vouchers		0400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD														
01 HOME GUARDS URBAN AND RURAL WING														
0000 00 NO DETAILED HEAD														

SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 8	03/05/2021	182538 04092	01 SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021027965 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS
	12 HOME AFFAIRS	NT V 5	03/05/2021	100661 04092	01 SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021027969 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS
	12 HOME AFFAIRS	NT V 9	03/05/2021	124622 04092	01 SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021027966 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS
	12 HOME AFFAIRS	NT V 6	03/05/2021	112839 04092	01 SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021027967 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS
	12 HOME AFFAIRS	NT V 7	03/05/2021	298290 04092	01 SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021027964 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS
	12 HOME AFFAIRS	NT V 4	03/05/2021	127892 04092	01 SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021027976 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS
	12 HOME AFFAIRS	NT V 1	03/05/2021	51366 05028	01 SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021027977 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS
	12 HOME AFFAIRS	NT V 2	03/05/2021	20507 05028	01 SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021020254 01/05/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0600 2062 VIGILANCE		99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD	105 OTHER VIGILANCE AGENCIES
	30 VIGILANCE	NT V 6	03/05/2021	914880 06071	01 SALARIES SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH						

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DEPARTMENT, PUNJAB, CHANDIGARH	30 VIGILANCE	NT V 16	13/05/2021	7143 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR, FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE		
VN052021039336 01/05/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES		
	30 VIGILANCE	NT V 15	12/05/2021	17572 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR, FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH						
VN052021039335 01/05/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES		
	30 VIGILANCE	NT V 14	12/05/2021	5603 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR, FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH						
VN052021039334 01/05/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES		
	30 VIGILANCE	NT V 13	12/05/2021	5720 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR, FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH						
VN052021027981 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 3	03/05/2021	77525 06072 COMMANDER, 6TH BATTALION, FAZILKA, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021027989 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 11	03/05/2021	129712 06068 DIVISIONAL COMMANDER, PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021027983 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 5	03/05/2021	181883 06066 BATTALION COMMANDER, 5TH BATTALION PUNJAB HOME GUARD, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021027984 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 6	03/05/2021	93124 06066 BATTALION COMMANDER, 5TH BATTALION PUNJAB HOME GUARD, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021027985 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 7	03/05/2021	60884 06066 BATTALION COMMANDER, 5TH BATTALION PUNJAB HOME GUARD, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						

VN052021027986 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
									107 HOME GUARDS		
								02 HOME GUARDS BORDER WING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	12 HOME AFFAIRS	NT V 8	03/05/2021		37017	06066	BATALLION COMMANDER,5TH	BATALLION PUNJAB HOME GUARD,FEROZEPUR			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021027987 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
									107 HOME GUARDS		
								02 HOME GUARDS BORDER WING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	12 HOME AFFAIRS	NT V 9	03/05/2021		281570	06066	BATALLION COMMANDER,5TH	BATALLION PUNJAB HOME GUARD,FEROZEPUR			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021027988 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
									107 HOME GUARDS		
								02 HOME GUARDS BORDER WING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	12 HOME AFFAIRS	NT V 10	03/05/2021		437313	06066	BATALLION COMMANDER,5TH	BATALLION PUNJAB HOME GUARD,FEROZEPUR			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021028008 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
									107 HOME GUARDS		
								02 HOME GUARDS BORDER WING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	12 HOME AFFAIRS	NT V 30	10/05/2021		65952	06066	BATALLION COMMANDER,5TH	BATALLION PUNJAB HOME GUARD,FEROZEPUR			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021027979 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
									107 HOME GUARDS		
								02 HOME GUARDS BORDER WING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	12 HOME AFFAIRS	NT V 1	03/05/2021		699297	06072	COMMANDER,6TH	BATALLION,FAZILKA, FEROZEPUR			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021027980 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
									107 HOME GUARDS		
								02 HOME GUARDS BORDER WING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	12 HOME AFFAIRS	NT V 2	03/05/2021		241017	06072	COMMANDER,6TH	BATALLION,FAZILKA, FEROZEPUR			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021027999 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
									106 CIVIL DEFENCE		
								01 CIVIL DEFENCE			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	12 HOME AFFAIRS	NT V 21	03/05/2021		54915	06069	DISTRICT COMMANDER,PUNJAB	HOME GUARD , FEROZEPUR,FEROZEPUR			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021027998 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
									106 CIVIL DEFENCE		
								01 CIVIL DEFENCE			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	12 HOME AFFAIRS	NT V 20	03/05/2021		61384	06069	DISTRICT COMMANDER,PUNJAB	HOME GUARD , FEROZEPUR,FEROZEPUR			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC									MIN	MIN_DESC	
								SU SUB_HEAD_DESC			
								BDGT DT DTL_HEAD_DESC			
								SO SOE_DESC			

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VN052021027991	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	12 HOME AFFAIRS	NT	V	13	03/05/2021	327049	06069	DISTRICT COMMANDER,PUNJAB	HOME GUARD , FEROZEPUR,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021027990	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	12 HOME AFFAIRS	NT	V	12	03/05/2021	77552	06069	DISTRICT COMMANDER,PUNJAB	HOME GUARD , FEROZEPUR,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021027982	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										02 HOME GUARDS BORDER WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	12 HOME AFFAIRS	NT	V	4	03/05/2021	135895	06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR					
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021028021	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 CIVIL DEFENCE	106 CIVIL DEFENCE		
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	12 HOME AFFAIRS	NT	V	12	04/05/2021	60099	07042	BN COMMANDER,2ND BN PUNJAB	HOME GUARD, BATALA,GURDASPUR				
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021028022	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 CIVIL DEFENCE	106 CIVIL DEFENCE		
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	12 HOME AFFAIRS	NT	V	13	04/05/2021	80696	07042	BN COMMANDER,2ND BN PUNJAB	HOME GUARD, BATALA,GURDASPUR				
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021028031	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 CIVIL DEFENCE	106 CIVIL DEFENCE		
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	12 HOME AFFAIRS	NT	V	22	04/05/2021	175530	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR					
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021028032	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 CIVIL DEFENCE	106 CIVIL DEFENCE		
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	12 HOME AFFAIRS	NT	V	23	04/05/2021	35105	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR					
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021028010	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										02 HOME GUARDS BORDER WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	12 HOME AFFAIRS	NT	V	1	03/05/2021	75611	07042	BN COMMANDER,2ND BN PUNJAB	HOME GUARD, BATALA,GURDASPUR				
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021028011	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										02 HOME GUARDS BORDER WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			

SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 2	03/05/2021	71918 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021028012 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
	12 HOME AFFAIRS	NT V 3	03/05/2021	718025 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021028013 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
	12 HOME AFFAIRS	NT V 4	03/05/2021	563983 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021028014 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
	12 HOME AFFAIRS	NT V 5	03/05/2021	133423 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021028036 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
	12 HOME AFFAIRS	NT V 27	05/05/2021	42190 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021028033 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
	12 HOME AFFAIRS	NT V 24	05/05/2021	182078 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021028034 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
	12 HOME AFFAIRS	NT V 25	05/05/2021	49031 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021028035 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
	12 HOME AFFAIRS	NT V 26	05/05/2021	280998 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021028037 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
	12 HOME AFFAIRS	NT V 28	05/05/2021	268277 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

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12 HOME AFFAIRS NT V 21 04/05/2021 62036 07040 DISTRICT COMMANDER, GURDASPUR, GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN052021028049 01/05/2021 N DC03 A Pay and Allowances Vouchers 0800 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 6 03/05/2021 200322 08052 COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN052021028048 01/05/2021 N DC03 A Pay and Allowances Vouchers 0800 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 5 03/05/2021 76706 08052 COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN052021028047 01/05/2021 N DC03 A Pay and Allowances Vouchers 0800 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 4 03/05/2021 300480 08052 COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN052021028046 01/05/2021 N DC03 A Pay and Allowances Vouchers 0800 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 3 03/05/2021 21095 08052 COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN052021028045 01/05/2021 N DC03 A Pay and Allowances Vouchers 0800 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 2 03/05/2021 76029 08052 COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN052021028044 01/05/2021 N DC03 A Pay and Allowances Vouchers 0800 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 1 03/05/2021 78153 08052 COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN052021020269 01/05/2021 N DC03 A Pay and Allowances Vouchers 0900 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO
SUB MAJOR HEAD
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES

30 VIGILANCE NT V 5 03/05/2021 861625 09111 SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, JALANDHAR, JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT, PUNJAB, CHANDIGARH

VN052021020270 01/05/2021 N DC03 A Pay and Allowances Vouchers 0900 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO
SUB MAJOR HEAD
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES

30 VIGILANCE NT V 6 03/05/2021 25430 09111 SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, JALANDHAR, JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT, PUNJAB, CHANDIGARH

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SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021028056 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO	
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 1	03/05/2021	55815 09112 G A TO DEPUTY COMMISSIONER,G A TO DEPUTY COMMISSIONER, HOSPITALITY DEPARTMENT, 2101 PRINCIPAL SECRETARY, GOVERNANCE				
JALANDHAR, JALANDHAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052021028073 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO	
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 18	06/05/2021	27627 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021028057 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 2	03/05/2021	66548 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021028074 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 19	06/05/2021	8864 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021028071 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 16	06/05/2021	536666 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021028060 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 5	03/05/2021	29437 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021028059 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 4	03/05/2021	75233 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021028058 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 3	03/05/2021	121892 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021028075 01/05/2021 N DC03 A Pay and Allowances Vouchers				0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	

SUB MAJOR HEAD				01 CIVIL DEFENCE	106 CIVIL DEFENCE	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 20	06/05/2021	8864 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021070097 01/05/2021 N DC03 A Pay and Allowances Vouchers				1000 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 1	04/05/2021	74086 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021070098 01/05/2021 N DC03 A Pay and Allowances Vouchers				1000 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 2	04/05/2021	119390 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021070102 01/05/2021 N DC03 A Pay and Allowances Vouchers				1000 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 6	04/05/2021	29531 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021070101 01/05/2021 N DC03 A Pay and Allowances Vouchers				1000 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 5	04/05/2021	45328 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021070100 01/05/2021 N DC03 A Pay and Allowances Vouchers				1000 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 4	04/05/2021	152566 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021020284 01/05/2021 N DC03 A Pay and Allowances Vouchers				1100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
SUBMAJOR HEAD				02 VIGILANCE BUREAU		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	30 VIGILANCE	NT V 12	03/05/2021	26927 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH						
VN052021075482 01/05/2021 N DC03 A Pay and Allowances Vouchers				1100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
SUBMAJOR HEAD				02 VIGILANCE BUREAU		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	30 VIGILANCE	NT V 18	31/05/2021	33588 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH						
VN052021020273 01/05/2021 N DC03 A Pay and Allowances Vouchers				1100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
SUBMAJOR HEAD				02 VIGILANCE BUREAU		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	30 VIGILANCE	NT V 1	03/05/2021	447500 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	3501 SECRETARY TO GOVT., VIGILANCE	

VN052021020274	01/05/2021	N DC03 A Pay and Allowances Vouchers		1100	2062	VIGILANCE						99	NO
SUBMAJOR HEAD													
						02 VIGILANCE BUREAU					105 OTHER VIGILANCE AGENCIES		
						0000 99 NO DETAILED HEAD							
						01 SALARIES							
		30 VIGILANCE	NT V 2	03/05/2021	216716	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA							
						3501 SECRETARY TO GOVT., VIGILANCE							

VN052021020276	01/05/2021	N DC03 A Pay and Allowances Vouchers	1100	2062	VIGILANCE						99	NO
SUBMAJOR HEAD												
						02	VIGILANCE BUREAU				105	OTHER VIGILANCE AGENCIES
							0000	99 NO DETAILED HEAD				
								01 SALARIES				
30	VIGILANCE	NT V 4	03/05/2021	101379	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA						
						3501	SECRETARY TO GOVT., VIGILANCE					

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

VN052021020278	01/05/2021	N DC03 A Pay and Allowances Vouchers	1100	2062 VIGILANCE					99 NO
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES	
							02 VIGILANCE BUREAU		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
		30 VIGILANCE	NT V 6	03/05/2021	917516	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			
						3501 SECRETARY TO GOVT., VIGILANCE			

[illegible]

VN052021020280	01/05/2021	N DC03 A Pay and Allowances Vouchers	1100	2062	VIGILANCE						99 NO
SUBMAJOR HEAD											
						02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES	
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
		30 VIGILANCE	NT V 8	03/05/2021	422483 11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA					
						3501 SECRETARY TO GOVT., VIGILANCE					

DEPARTMENT, PUNJAB, CHANDIGARH

[illegible]

SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 10	03/05/2021	29966 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021028078 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2070	OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES	107 HOME GUARDS	
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 3	03/05/2021	88757 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021028088 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2070	OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES	107 HOME GUARDS	
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 13	03/05/2021	62903 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021028087 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2070	OTHER ADMINISTRATIVE SERVICES		00 NO
					01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES	106 CIVIL DEFENCE	
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 12	03/05/2021	36438 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021028084 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2070	OTHER ADMINISTRATIVE SERVICES		00 NO
					01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES	106 CIVIL DEFENCE	
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 9	03/05/2021	21439 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021028081 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2070	OTHER ADMINISTRATIVE SERVICES		00 NO
					01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES	106 CIVIL DEFENCE	
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 6	03/05/2021	174196 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021028089 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2070	OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES	107 HOME GUARDS	
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 14	03/05/2021	485971 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021028076 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2070	OTHER ADMINISTRATIVE SERVICES		00 NO
					01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES	106 CIVIL DEFENCE	
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 1	03/05/2021	71379 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021028080 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2070	OTHER ADMINISTRATIVE SERVICES		00 NO
					01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES	106 CIVIL DEFENCE	
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 5	03/05/2021	412155 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021070107	01/05/2021	N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	00 NO
						01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES				
SECRETARY, PUNJAB, CHANDIGARH,						12 HOME AFFAIRS	NT V 3	03/05/2021	50860 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSAPRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021070108	01/05/2021	N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	00 NO
						01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES				
SECRETARY, PUNJAB, CHANDIGARH,						12 HOME AFFAIRS	NT V 4	03/05/2021	49310 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSAPRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021070109	01/05/2021	N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	00 NO
						01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES				
SECRETARY, PUNJAB, CHANDIGARH,						12 HOME AFFAIRS	NT V 5	03/05/2021	21067 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSAPRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021070112	01/05/2021	N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	00 NO
						01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES				
SECRETARY, PUNJAB, CHANDIGARH,						12 HOME AFFAIRS	NT V 1	03/05/2021	76320 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSAPRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021070113	01/05/2021	N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS	00 NO
						01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES				
SECRETARY, PUNJAB, CHANDIGARH,						12 HOME AFFAIRS	NT V 2	03/05/2021	52866 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSAPRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021020313	01/05/2021	N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD		1300	2062 VIGILANCE				105 OTHER VIGILANCE AGENCIES	99 NO
						02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES				
DEPARTMENT,PUNJAB, CHANDIGARH						30 VIGILANCE	NT V 6	03/05/2021	11292 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALASECRETARY TO GOVT., VIGILANCE	
VN052021020312	01/05/2021	N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD		1300	2062 VIGILANCE				105 OTHER VIGILANCE AGENCIES	99 NO
						02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES				
DEPARTMENT,PUNJAB, CHANDIGARH						30 VIGILANCE	NT V 5	03/05/2021	41701 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALASECRETARY TO GOVT., VIGILANCE	
VN052021020311	01/05/2021	N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD		1300	2062 VIGILANCE				105 OTHER VIGILANCE AGENCIES	99 NO
						02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES				
DEPARTMENT,PUNJAB, CHANDIGARH						30 VIGILANCE	NT V 4	03/05/2021	1541428 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALASECRETARY TO GOVT., VIGILANCE	
VN052021020310	01/05/2021	N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD		1300	2062 VIGILANCE				105 OTHER VIGILANCE AGENCIES	99 NO
						02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES				
						30 VIGILANCE	NT V 3	03/05/2021	1700677 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	

DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN052021020309 01/05/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				1300 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO	
30 VIGILANCE				NT V 2	03/05/2021	1023989 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH							
VN052021059422 01/05/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				1300 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO	
30 VIGILANCE				NT V 11	11/05/2021	61944 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH							
VN052021020308 01/05/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				1300 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO	
30 VIGILANCE				NT V 1	03/05/2021	637697 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH							
VN052021028102 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
12 HOME AFFAIRS				NT V 8	03/05/2021	50607 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,							
VN052021028101 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
12 HOME AFFAIRS				NT V 7	03/05/2021	21259 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,							
VN052021028100 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
12 HOME AFFAIRS				NT V 6	03/05/2021	221095 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,							
VN052021028099 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
12 HOME AFFAIRS				NT V 5	03/05/2021	628551 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,							
VN052021028096 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
12 HOME AFFAIRS				NT V 2	03/05/2021	78314 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,							
VN052021028097 01/05/2021 N DC03 A Pay and Allowances Vouchers				1300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	

SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		107 HOME GUARDS	
12 HOME AFFAIRS	NT V 3	03/05/2021	109669 13097	DISTRICT COMMANDER, PUNJAB HOME GUARD, PATIALA, PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD			
AND DIRECTOR CIVIL DEFENCE, PUNJAB,							
VN052021069933 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 24	24/05/2021	15941 13097	DISTRICT COMMANDER, PUNJAB HOME GUARD, PATIALA, PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD			
AND DIRECTOR CIVIL DEFENCE, PUNJAB,							
VN052021028095 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 1	03/05/2021	31081 13097	DISTRICT COMMANDER, PUNJAB HOME GUARD, PATIALA, PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD			
AND DIRECTOR CIVIL DEFENCE, PUNJAB,							
VN052021028098 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 4	03/05/2021	298011 13097	DISTRICT COMMANDER, PUNJAB HOME GUARD, PATIALA, PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD			
AND DIRECTOR CIVIL DEFENCE, PUNJAB,							
VN052021028115 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 7	03/05/2021	25057 14464	DISTRICT COMMANDER, PUNJAB HOME GUARD, ROPAR, ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021028114 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 6	03/05/2021	18881 14464	DISTRICT COMMANDER, PUNJAB HOME GUARD, ROPAR, ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021028113 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 5	03/05/2021	42315 14464	DISTRICT COMMANDER, PUNJAB HOME GUARD, ROPAR, ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021028112 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 4	03/05/2021	156637 14464	DISTRICT COMMANDER, PUNJAB HOME GUARD, ROPAR, ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021028111 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 3	03/05/2021	166639 14464	DISTRICT COMMANDER, PUNJAB HOME GUARD, ROPAR, ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS				NT V 1	03/05/2021	62085 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021028132 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD						1500 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS				NT V 11	03/05/2021	76029 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021028133 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD						1500 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS				NT V 12	03/05/2021	114228 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021028129 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD						1500 2070	OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS				NT V 8	03/05/2021	57343 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021028131 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD						1500 2070	OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS				NT V 10	03/05/2021	159719 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021028127 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD						1500 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS				NT V 6	03/05/2021	251268 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021028128 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD						1500 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS				NT V 7	03/05/2021	37176 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021028130 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD						1500 2070	OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS				NT V 9	03/05/2021	34855 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021020327 01/05/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD						2100 2062	VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES					
30 VIGILANCE				NT V 2	03/05/2021	27218 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH									

SUBMAJOR HEAD	105 OTHER VIGILANCE AGENCIES
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02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
1409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE

30 VIGILANCE NT V 17 13/05/2021

DEPARTMENT, PUNJAB, CHANDIGARH

WN052021039306 01/05/2021 N DC03 A Pay and Allowances Vouchers	2100	2062 VIGILANCE	99 NO
SUBMAJOR HEAD		105 OTHER VIGILANCE AGENCIES	

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
1409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE

30 VIGILANCE NT V 10 11/05/2021

DEPARTMENT, PUNJAB, CHANDIGARH

01/05/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99	NO
SUBMAJOR HEAD								105	OTHER VIGILANCE AGENCIES

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
1409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE

30 VIGILANCE NT V 9 11/05/2021

DEPARTMENT, PUNJAB, CHANDIGARH

VN052021039304	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99	NO
SUBMAJOR HEAD									105	OTHER VIGILANCE AGENCIES

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
1409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE

30 VIGILANCE NT V 8 11/05/2021

DEPARTMENT, PUNJAB, CHANDIGARH

WN052021020332 01/05/2021 N DC03 A Pay and Allowances Vouchers	2100	2062 VIGILANCE	99 NO
SUBMAJOR HEAD		105 OTHER VIGILANCE AGENCIES	

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02 VIGILANCE BUREAU
    0000 99 NO DETAILED HEAD
        01 SALARIES
1409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
        3501 SECRETARY TO GOVT., VIGILANCE

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30 VIGILANCE NT V 7 03/05/2021

DEPARTMENT, PUNJAB, CHANDIGARH

[illegible]

VN052021020331	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99	NO
SUBMAJOR HEAD									105	OTHER VIGILANCE AGENCIES

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
1409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE

30 VIGILANCE NT V 6 03/05/2021

DEPARTMENT, PUNJAB, CHANDIGARH

[illegible]

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021028144 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 8				03/05/2021 111735 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021028137 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 1				03/05/2021 77037 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021028138 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 2				03/05/2021 255752 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021028139 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 3				03/05/2021 557333 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021028142 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 6				03/05/2021 91928 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021028150 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 4				04/05/2021 675321 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021028151 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 5				04/05/2021 134376 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021028149 01/05/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 3				04/05/2021 113111 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021028147 01/05/2021 N DC03 A Pay and Allowances Vouchers				2200 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	

SUB MAJOR HEAD				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES		107 HOME GUARDS	
12 HOME AFFAIRS				NT V 1	04/05/2021	76749 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021028148 01/05/2021 N DC03 A Pay and Allowances Vouchers				2200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	
SUB MAJOR HEAD						00 NO	
12 HOME AFFAIRS				NT V 2	04/05/2021	152412 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021078191 01/05/2021 N DC03 A Pay and Allowances Vouchers				2300	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	
SUB MAJOR HEAD						00 NO	
12 HOME AFFAIRS				NT V 2	03/05/2021	38076 23124 A.C. (G) DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021078190 01/05/2021 N DC03 A Pay and Allowances Vouchers				2300	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	
SUB MAJOR HEAD						00 NO	
12 HOME AFFAIRS				NT V 1	03/05/2021	60099 23124 A.C. (G) DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021069904 01/05/2021 N DC03 B Travel expenditure Vouchers				0200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	
SUB MAJOR HEAD						00 NO	
12 HOME AFFAIRS				NT V 18	11/05/2021	750 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021069902 01/05/2021 N DC03 B Travel expenditure Vouchers				0200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	
SUB MAJOR HEAD						00 NO	
12 HOME AFFAIRS				NT V 16	11/05/2021	750 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021073443 01/05/2021 N DC03 B Travel expenditure Vouchers				0300	2062 VIGILANCE	102 LOKPAL	
SUBMAJOR HEAD						99 NO	
30 VIGILANCE				NT V 37	21/05/2021	17967 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH							
VN052021073563 01/05/2021 N DC03 B Travel expenditure Vouchers				0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	
SUB MAJOR HEAD						00 NO	
19 PLANNING				NT V 64	31/05/2021	30689 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021049412 01/05/2021 N DC03 B Travel expenditure Vouchers				0700	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	
SUB MAJOR HEAD						00 NO	
12 HOME AFFAIRS				NT V 35	11/05/2021	500 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							

SECRETARY, PUNJAB,CHANDIGARH,

VN052021049414	01/05/2021	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								11 DOMESTIC TRAVEL EXPENSES					
								720 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN052021049416	01/05/2021	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								11 DOMESTIC TRAVEL EXPENSES					
								740 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN052021049417	01/05/2021	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								11 DOMESTIC TRAVEL EXPENSES					
								330 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN052021049413	01/05/2021	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											106 CIVIL DEFENCE		
								01 CIVIL DEFENCE					
								0000 00 NO DETAILED HEAD					
								11 DOMESTIC TRAVEL EXPENSES					
								320 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN052021069921	01/05/2021	N	DC03	B	Travel expenditure Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								11 DOMESTIC TRAVEL EXPENSES					
								470 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN052021069919	01/05/2021	N	DC03	B	Travel expenditure Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											106 CIVIL DEFENCE		
								01 CIVIL DEFENCE					
								0000 00 NO DETAILED HEAD					
								11 DOMESTIC TRAVEL EXPENSES					
								2560 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN052021069917	01/05/2021	N	DC03	B	Travel expenditure Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								11 DOMESTIC TRAVEL EXPENSES					
								390 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN052021070104	01/05/2021	N	DC03	B	Travel expenditure Vouchers	1000	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								11 DOMESTIC TRAVEL EXPENSES					
								540 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN052021078030	01/05/2021	N	DC03	B	Travel expenditure Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		

[illegible]

[illegible]

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	10 GENERAL ADMINISTRATION	NT V 113	13/05/2021	24376 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
					3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN052021027960	01/05/2021	N DC03 C Medical Vouchers		0300	2070 OTHER ADMINISTRATIVE SERVICES			00 NO	
SUB MAJOR HEAD							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	10 GENERAL ADMINISTRATION	NT V 79	10/05/2021	47622 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
					3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN052021073484	01/05/2021	N DC03 C Medical Vouchers		0300	2070 OTHER ADMINISTRATIVE SERVICES			00 NO	
SUB MAJOR HEAD							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	10 GENERAL ADMINISTRATION	NT V 114	13/05/2021	12023 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
					3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN052021073486	01/05/2021	N DC03 C Medical Vouchers		0300	2070 OTHER ADMINISTRATIVE SERVICES			00 NO	
SUB MAJOR HEAD							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	10 GENERAL ADMINISTRATION	NT V 116	13/05/2021	35884 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
					3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN052021049429	01/05/2021	N DC03 C Medical Vouchers		0700	2070 OTHER ADMINISTRATIVE SERVICES			00 NO	
SUB MAJOR HEAD							107 HOME GUARDS		
					02 HOME GUARDS BORDER WING				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 52	20/05/2021	20920 07039	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021049428	01/05/2021	N DC03 C Medical Vouchers		0700	2070 OTHER ADMINISTRATIVE SERVICES			00 NO	
SUB MAJOR HEAD							107 HOME GUARDS		
					02 HOME GUARDS BORDER WING				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 51	20/05/2021	16610 07039	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021039327	01/05/2021	N DC03 C Medical Vouchers		2100	2062 VIGILANCE			99 NO	
SUBMAJOR HEAD							105 OTHER VIGILANCE AGENCIES		
					02 VIGILANCE BUREAU				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	30 VIGILANCE	NT V 31	31/05/2021	4050 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI				
DEPARTMENT,PUNJAB,CHANDIGARH					3501 SECRETARY TO GOVT., VIGILANCE				
VN052021067918	01/05/2021	N DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION			02	
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI	NT V 337	24/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN052021067919	01/05/2021	N DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION			02	
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI	NT V 338	24/05/2021	600 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				

VN052021067920 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 339		24/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021067921 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 340		24/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021067922 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 341		24/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021067924 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 343		24/05/2021	2400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021067925 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 344		24/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021067926 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 345		24/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021067927 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 346		24/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021067928 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 347		24/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					SM
SM_HEAD_DESC			SU SUB_HEAD_DESC	MIN MIN_DESC			

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

CHANDIGARH,CHANDIGARH

VN052021067668 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 88 07/05/2021

CHANDIGARH,CHANDIGARH

VN052021067669 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1800 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 89 07/05/2021

CHANDIGARH,CHANDIGARH

VN052021067670 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 90 07/05/2021

CHANDIGARH,CHANDIGARH

VN052021067671 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 91 07/05/2021

CHANDIGARH,CHANDIGARH

VN052021067672 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 92 07/05/2021

CHANDIGARH,CHANDIGARH

VN052021067673 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 93 07/05/2021

CHANDIGARH,CHANDIGARH

VN052021067674 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
400 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 94 07/05/2021

CHANDIGARH,CHANDIGARH

VN052021067675 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 95 07/05/2021

CHANDIGARH,CHANDIGARH

VN052021067830 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

[illegible]

VN052021067839 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 258	12/05/2021	800 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067840 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 259	19/05/2021	1103 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067841 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 260	19/05/2021	972 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067842 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 261	12/05/2021	3000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067843 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 262	19/05/2021	72 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067844 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 263	19/05/2021	384 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067845 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 264	18/05/2021	600 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067846 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 265	18/05/2021	1340 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067847 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 266		18/05/2021		9100 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067848 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 267		18/05/2021		2600 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067849 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 268		18/05/2021		2300 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067851 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 270		19/05/2021		3400 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067852 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 271		19/05/2021		300 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067853 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 272		19/05/2021		1200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067854 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 273		19/05/2021		200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067855 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 274		11/05/2021		400 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067856 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 275		11/05/2021		2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					

VN052021067857 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 276	11/05/2021	500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067858 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 277	11/05/2021	2400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067859 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 278	11/05/2021	3000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067860 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 279	11/05/2021	540 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067863 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 282	20/05/2021	2400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067864 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 283	20/05/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067865 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 284	20/05/2021	3000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067866 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 285	20/05/2021	1500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067867 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				

		22 REVENUE	AND REHABILITATI	NT V 286	20/05/2021	600 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021067869 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 288	25/05/2021	2800 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021067870 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 289	25/05/2021	3000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021067871 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 290	25/05/2021	300 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021067872 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 291	25/05/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021067873 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 292	25/05/2021	1900 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021067874 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 293	25/05/2021	1400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021067876 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 295	27/05/2021	4000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021067877 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 296	27/05/2021	1200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								

VN052021067878 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL						0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02	
									01	EXPENSES ON SALE OF STAMPS			
									0000	00 NO DETAILED HEAD			
									50	OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 297 27/05/2021						800	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN052021067898 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL						0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02	
									01	EXPENSES ON SALE OF STAMPS			
									0000	00 NO DETAILED HEAD			
									50	OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 317 21/05/2021						560	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN052021067899 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL						0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02	
									01	EXPENSES ON SALE OF STAMPS			
									0000	00 NO DETAILED HEAD			
									50	OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 318 21/05/2021						200	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN052021067900 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL						0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02	
									01	EXPENSES ON SALE OF STAMPS			
									0000	00 NO DETAILED HEAD			
									50	OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 319 21/05/2021						2000	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN052021067901 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL						0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02	
									01	EXPENSES ON SALE OF STAMPS			
									0000	00 NO DETAILED HEAD			
									50	OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 320 21/05/2021						3000	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN052021067902 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL						0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02	
									01	EXPENSES ON SALE OF STAMPS			
									0000	00 NO DETAILED HEAD			
									50	OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 321 21/05/2021						2800	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN052021067903 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL						0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02	
									01	EXPENSES ON SALE OF STAMPS			
									0000	00 NO DETAILED HEAD			
									50	OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 322 21/05/2021						100	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN052021067904 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL						0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02	
									01	EXPENSES ON SALE OF STAMPS			
									0000	00 NO DETAILED HEAD			
									50	OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 323 21/05/2021						100	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN052021067905 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL						0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02	
									01	EXPENSES ON SALE OF STAMPS			
									0000	00 NO DETAILED HEAD			
									50	OTHER CHARGES			

VN052021067912 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 331	21/05/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021067913 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 332	21/05/2021	3000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021067914 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 333	21/05/2021	1500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021067915 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 334	21/05/2021	208 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021067916 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 335	24/05/2021	229 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021067917 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 336	24/05/2021	800 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021067807 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 226	19/05/2021	1400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021067808 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 227	19/05/2021	600 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021067809 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 228		19/05/2021		200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067810 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 229		19/05/2021		600 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067811 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 230		19/05/2021		200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067812 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 231		19/05/2021		200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067813 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 232		19/05/2021		300 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067814 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 233		19/05/2021		1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067815 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 234		19/05/2021		3200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067816 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 235		19/05/2021		350 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021068029 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 448		28/05/2021		400 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					

VN052021068030 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 449	28/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021068031 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 450	28/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021068032 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 451	28/05/2021	1800 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021068033 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 452	28/05/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021068034 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 453	28/05/2021	400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021068035 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 454	28/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021068036 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 455	28/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021068037 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 456	28/05/2021	400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021068042 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

		22 REVENUE	AND REHABILITATI	NT V 461	31/05/2021	230 01028	50 OTHER CHARGES COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021068043 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 462	31/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021068044 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 463	31/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021068045 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 464	31/05/2021	700 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021068049 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 468	31/05/2021	600 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021068046 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 465	31/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021068047 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 466	31/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021068048 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 467	31/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021068050 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 469	31/05/2021	784 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								

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22 REVENUE AND REHABILITATI NT V 302		21/05/2021	2300 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021067884 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 303		21/05/2021	300 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021067885 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 304		21/05/2021	1800 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021067886 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 305		21/05/2021	300 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021067887 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 306		21/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021067888 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 307		21/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021067889 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 308		21/05/2021	2100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021067890 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 309		21/05/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021067891 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 310		21/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN052021067892 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 311	21/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067893 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 312	21/05/2021	1500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067894 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 313	21/05/2021	1100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067895 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 314	21/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067896 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 315	21/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067897 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 316	21/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067817 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 236	19/05/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067818 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 237	19/05/2021	1400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067819 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 238	19/05/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR						

CHANDIGARH,CHANDIGARH

1101INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN05202106782001/05/2021NDC03DMisc. Vouchers
STAMPS-NON-JUDICIAL

01002030STAMPS AND REGISTRATION

102EXPENSES ON SALE OF STAMPS

02

01EXPENSES ON SALE OF STAMPS
000000NO DETAILED HEAD
50OTHER CHARGES

22REVENUE AND REHABILITATION V 23919/05/2021230001028COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN05202106782101/05/2021NDC03DMisc. Vouchers
STAMPS-NON-JUDICIAL

01002030STAMPS AND REGISTRATION

102EXPENSES ON SALE OF STAMPS

02

01EXPENSES ON SALE OF STAMPS
000000NO DETAILED HEAD
50OTHER CHARGES

22REVENUE AND REHABILITATION V 24019/05/202120001028COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN05202106782201/05/2021NDC03DMisc. Vouchers
STAMPS-NON-JUDICIAL

01002030STAMPS AND REGISTRATION

102EXPENSES ON SALE OF STAMPS

02

01EXPENSES ON SALE OF STAMPS
000000NO DETAILED HEAD
50OTHER CHARGES

22REVENUE AND REHABILITATION V 24119/05/2021100001028COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN05202106782301/05/2021NDC03DMisc. Vouchers
STAMPS-NON-JUDICIAL

01002030STAMPS AND REGISTRATION

102EXPENSES ON SALE OF STAMPS

02

01EXPENSES ON SALE OF STAMPS
000000NO DETAILED HEAD
50OTHER CHARGES

22REVENUE AND REHABILITATION V 24219/05/202140001028COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN05202106782401/05/2021NDC03DMisc. Vouchers
STAMPS-NON-JUDICIAL

01002030STAMPS AND REGISTRATION

102EXPENSES ON SALE OF STAMPS

02

01EXPENSES ON SALE OF STAMPS
000000NO DETAILED HEAD
50OTHER CHARGES

22REVENUE AND REHABILITATION V 24319/05/202160001028COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

REF_VCHR_NOACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM

SM_HEAD_DESC

SUSUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO

VN05202106782501/05/2021NDC03DMisc. Vouchers
STAMPS-NON-JUDICIAL

01002030STAMPS AND REGISTRATION

102EXPENSES ON SALE OF STAMPS

02

01EXPENSES ON SALE OF STAMPS
000000NO DETAILED HEAD
50OTHER CHARGES

22REVENUE AND REHABILITATION V 24419/05/2021160001028COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021067826 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 245	19/05/2021	600 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067827 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 246	19/05/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067828 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 247	19/05/2021	300 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067829 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 248	19/05/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067755 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 174	13/05/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067945 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 364	24/05/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067967 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 386	26/05/2021	400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067968 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 387	26/05/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067969 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				

		22 REVENUE	AND REHABILITATI	NT V 388	26/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021067970 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 389	26/05/2021	1100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021067971 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 390	26/05/2021	3000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021067972 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 391	26/05/2021	1200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021067973 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 392	26/05/2021	1340 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021067974 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 393	26/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021067975 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 394	26/05/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021067976 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 395	26/05/2021	72 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021067977 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 396	26/05/2021	482 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								

VN052021067978 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 397	26/05/2021	439 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067979 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 398	26/05/2021	300 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067980 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 399	26/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067981 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 400	26/05/2021	1800 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067982 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 401	26/05/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067983 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 402	26/05/2021	316 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067984 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 403	26/05/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067966 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 385	26/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021068057 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 476	31/05/2021	200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068058 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 477	31/05/2021	2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067765 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 184	17/05/2021	1600 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067766 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 185	17/05/2021	1400 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067767 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 186	17/05/2021	800 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067768 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 187	17/05/2021	800 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067769 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 188	17/05/2021	2192 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067770 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 189	17/05/2021	1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067771 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 190	17/05/2021	400 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN052021067772 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 191	17/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021067773 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 192	17/05/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021067774 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 193	17/05/2021	400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021067775 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 194	17/05/2021	1500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021067776 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 195	17/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021067777 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 196	17/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021067778 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 197	17/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021067779 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 198	17/05/2021	4000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021067780 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 199	17/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067781 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 200	17/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021067782 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 201	17/05/2021	50 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021067985 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 404	26/05/2021	700 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068001 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 420	26/05/2021	1400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068002 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 421	26/05/2021	1800 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068003 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 422	26/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068004 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 423	26/05/2021	400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068005 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 424	26/05/2021	400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068006 01/05/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 425 26/05/2021					3000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068008 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 427 31/05/2021					600 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068009 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 428 31/05/2021					2400 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068013 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 432 28/05/2021					300 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068014 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 433 28/05/2021					1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068015 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 434 28/05/2021					800 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068016 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 435 28/05/2021					900 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068017 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 436 28/05/2021					100 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068018 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 437 28/05/2021					200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021068019 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 438 28/05/2021

CHANDIGARH,CHANDIGARH

VN052021068020 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 439 28/05/2021

CHANDIGARH,CHANDIGARH

VN052021068021 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 440 28/05/2021

CHANDIGARH,CHANDIGARH

VN052021067802 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
600 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 221 19/05/2021

CHANDIGARH,CHANDIGARH

VN052021067803 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1800 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 222 19/05/2021

CHANDIGARH,CHANDIGARH

VN052021067804 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
400 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 223 19/05/2021

CHANDIGARH,CHANDIGARH

VN052021067805 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 224 19/05/2021

CHANDIGARH,CHANDIGARH

VN052021067806 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 225 19/05/2021

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

VN052021067935 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	02
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 354 24/05/2021	29 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH,CHANDIGARH	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067936 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	02
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 355 24/05/2021	200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH,CHANDIGARH	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067937 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	02
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 356 24/05/2021	1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH,CHANDIGARH	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067938 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	02
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 357 24/05/2021	584 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH,CHANDIGARH	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067939 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	02
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 358 24/05/2021	200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH,CHANDIGARH	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067940 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	02
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 359 24/05/2021	29 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH,CHANDIGARH	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067941 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	02
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 360	24/05/2021	200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067942 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 361	24/05/2021	800 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067943 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 362	24/05/2021	400 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067944 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 363	24/05/2021	3000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067923 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 342	24/05/2021	240 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067946 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 365	24/05/2021	1600 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067947 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 366	24/05/2021	300 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067948 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 367	24/05/2021	150 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067950 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 369	26/05/2021	600 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN052021067951 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 370	26/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067952 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 371	26/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067953 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 372	26/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067954 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 373	26/05/2021	300 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067955 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 374	26/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067956 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 375	26/05/2021	600 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067957 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 376	26/05/2021	1100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067958 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 377	26/05/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067962 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 381	26/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR						

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067959 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 378	26/05/2021	600 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021067960 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 379	26/05/2021	500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021067961 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 380	26/05/2021	900 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021067963 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 382	26/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021067963 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 382	26/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068022 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 441	28/05/2021	500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068023 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 442	28/05/2021	640 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068024 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 443	28/05/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068025 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 444	28/05/2021	900 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068026 01/05/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION						02

STAMPS-NON- JUDICIAL				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 445 28/05/2021				100 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,							
CHANDIGARH,CHANDIGARH											
VN052021068027 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02											
STAMPS-NON- JUDICIAL											
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 446 28/05/2021				1360 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,							
CHANDIGARH,CHANDIGARH											
VN052021068028 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02											
STAMPS-NON- JUDICIAL											
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 447 28/05/2021				340 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,							
CHANDIGARH,CHANDIGARH											
VN052021067783 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02											
STAMPS-NON- JUDICIAL											
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 202 17/05/2021				100 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,							
CHANDIGARH,CHANDIGARH											
VN052021067787 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02											
STAMPS-NON- JUDICIAL											
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 206 17/05/2021				2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,							
CHANDIGARH,CHANDIGARH											
VN052021067784 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02											
STAMPS-NON- JUDICIAL											
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 203 17/05/2021				1800 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,							
CHANDIGARH,CHANDIGARH											
VN052021067785 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02											
STAMPS-NON- JUDICIAL											
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 204 17/05/2021				2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,							
CHANDIGARH,CHANDIGARH											
VN052021067786 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02											
STAMPS-NON- JUDICIAL											
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 205 17/05/2021				500 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,							
CHANDIGARH,CHANDIGARH											
VN052021067797 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02											
STAMPS-NON- JUDICIAL											
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 216 19/05/2021				600 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,							

CHANDIGARH,CHANDIGARH

VN052021067798 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 217 19/05/2021 400 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR

CHANDIGARH,CHANDIGARH

VN052021067799 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 218 19/05/2021 600 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR

CHANDIGARH,CHANDIGARH

VN052021067800 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 219 19/05/2021 400 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR

CHANDIGARH,CHANDIGARH

VN052021067801 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 220 19/05/2021 200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR

CHANDIGARH,CHANDIGARH

VN052021067736 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 155 13/05/2021 400 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR

CHANDIGARH,CHANDIGARH

VN052021067737 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 156 13/05/2021 4000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR

CHANDIGARH,CHANDIGARH

VN052021067738 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 157 13/05/2021 1600 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR

CHANDIGARH,CHANDIGARH

VN052021067739 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 158 13/05/2021 244 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR

CHANDIGARH,CHANDIGARH

VN052021067740 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 159				13/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021067741 01/05/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 160				13/05/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021067742 01/05/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 161				13/05/2021	984 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021067743 01/05/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 162				13/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021067744 01/05/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 163				13/05/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021067745 01/05/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 164				13/05/2021	460 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021067746 01/05/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 165				13/05/2021	1050 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021067747 01/05/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 166				13/05/2021	144 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021067748 01/05/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 167				13/05/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			

VN052021067749 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 168	13/05/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067750 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 169	13/05/2021	400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067751 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 170	13/05/2021	1340 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067752 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 171	13/05/2021	2400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067753 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 172	13/05/2021	1800 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067754 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 173	13/05/2021	2200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067655 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 75	07/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067656 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 76	07/05/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067657 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067664 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 84	07/05/2021	500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021067665 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 85	07/05/2021	800 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021067666 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 86	07/05/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021067964 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 383	26/05/2021	928 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021067965 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 384	26/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021067722 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 141	11/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021067723 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 142	11/05/2021	1800 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021067724 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 143	11/05/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021067726 01/05/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 145				12/05/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067727 01/05/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 146				12/05/2021	400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067728 01/05/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 147				12/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067729 01/05/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 148				12/05/2021	984 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067730 01/05/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 149				13/05/2021	1500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067731 01/05/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 150				13/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067732 01/05/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 151				13/05/2021	1600 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067733 01/05/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 152				13/05/2021	660 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021067734 01/05/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 153				13/05/2021	1200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021067735 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 154 13/05/2021

CHANDIGARH,CHANDIGARH

VN052021067678 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
500 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 98 10/05/2021

CHANDIGARH,CHANDIGARH

VN052021067679 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 99 10/05/2021

CHANDIGARH,CHANDIGARH

VN052021067680 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 100 10/05/2021

CHANDIGARH,CHANDIGARH

VN052021067681 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 101 10/05/2021

CHANDIGARH,CHANDIGARH

VN052021067682 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
100 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 102 10/05/2021

CHANDIGARH,CHANDIGARH

VN052021067683 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 103 10/05/2021

CHANDIGARH,CHANDIGARH

VN052021067684 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1600 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 104 10/05/2021

CHANDIGARH,CHANDIGARH

VN052021067685 01/05/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

														01 EXPENSES ON SALE OF STAMPS																																									
														0000 00 NO DETAILED HEAD																																									
														50 OTHER CHARGES																																									
22 REVENUE AND REHABILITATI NT V 105														10/05/2021														100 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR														1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,													
CHANDIGARH, CHANDIGARH																																																							
VN052021067686 01/05/2021 N DC03 D Misc. Vouchers														0100 2030 STAMPS AND REGISTRATION																												02													
STAMPS-NON-JUDICIAL																																																							

VN052021067987 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 406	26/05/2021	512 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067988 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 407	26/05/2021	50 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067994 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 413	21/05/2021	6000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067995 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 414	21/05/2021	1600 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067996 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 415	21/05/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067997 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 416	21/05/2021	3000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067998 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 417	21/05/2021	3896 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067756 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 175	13/05/2021	1800 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067757 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 176		13/05/2021		100 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067762 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 181		17/05/2021		2100 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067763 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 182		17/05/2021		2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067764 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 183		17/05/2021		300 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067714 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 133		11/05/2021		1200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067715 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 134		11/05/2021		272 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067716 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 135		11/05/2021		2400 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067717 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 136		11/05/2021		200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067718 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 137		11/05/2021		1500 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					

VN052021067719 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 138	11/05/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021067720 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 139	11/05/2021	1343 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021067721 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 140	11/05/2021	1300 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021067934 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 353	24/05/2021	1240 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021067630 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 50	06/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021067631 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 51	06/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021067632 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 52	06/05/2021	300 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021067633 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 53	06/05/2021	340 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021067634 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH,CHANDIGARH

VN052021067582 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 1	04/05/2021	2100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021067583 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 2	03/05/2021	3144 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021067584 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 3	03/05/2021	400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021067585 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 4	03/05/2021	1600 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021067600 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 20	03/05/2021	2100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021067601 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 21	03/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021067602 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 22	03/05/2021	440 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021067603 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 23	03/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021067604 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
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VN052021067613 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 33	05/05/2021	800 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067614 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 34	05/05/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067615 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 35	05/05/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067616 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 36	05/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067617 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 37	05/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067618 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 38	05/05/2021	700 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067619 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 39	05/05/2021	350 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067700 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 119	11/05/2021	229 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067699 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 118		11/05/2021		1100 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067701 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 120		11/05/2021		280 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067702 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 121		11/05/2021		200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067703 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 122		11/05/2021		100 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067704 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 123		11/05/2021		444 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067705 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 124		11/05/2021		2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067706 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 125		11/05/2021		400 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067707 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 126		11/05/2021		500 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021067708 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 127		11/05/2021		200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					

VN052021067709 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 128	11/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021067710 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 129	11/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021067711 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 130	11/05/2021	400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021067712 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 131	11/05/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021067713 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 132	11/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021067641 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	06/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021067642 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 62	06/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021067643 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 63	06/05/2021	1800 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021067644 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

		22 REVENUE	AND REHABILITATI	NT V 64	06/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021067645 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 65	06/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021067646 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 66	07/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021067647 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 67	07/05/2021	500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021067648 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 68	07/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021067649 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 69	07/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021067650 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 70	07/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021067651 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 71	07/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021067652 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE	AND REHABILITATI	NT V 72	07/05/2021	400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								

VN052021067653	01/05/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON-JUDICIAL											
								01	EXPENSES ON SALE OF STAMPS		
								0000	00	NO DETAILED HEAD	
								50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	73	07/05/2021	300	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021067654	01/05/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02	EXPENSES ON SALE OF STAMPS
STAMPS-NON-JUDICIAL											
								01	EXPENSES ON SALE OF STAMPS		
								0000	00	NO DETAILED HEAD	
								50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	74	07/05/2021	300	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021067949	01/05/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		01	EXPENSES ON SALE OF STAMPS
STAMPS-JUDICIAL											
								01	EXPENSES ON SALE OF STAMPS		
								0000	00	NO DETAILED HEAD	
								50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	368	24/05/2021	900	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021067725	01/05/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		01	EXPENSES ON SALE OF STAMPS
STAMPS-JUDICIAL											
								01	EXPENSES ON SALE OF STAMPS		
								0000	00	NO DETAILED HEAD	
								50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	144	11/05/2021	200	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021067989	01/05/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		01	EXPENSES ON SALE OF STAMPS
STAMPS-JUDICIAL											
								01	EXPENSES ON SALE OF STAMPS		
								0000	00	NO DETAILED HEAD	
								50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	408	26/05/2021	500	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021067990	01/05/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		01	EXPENSES ON SALE OF STAMPS
STAMPS-JUDICIAL											
								01	EXPENSES ON SALE OF STAMPS		
								0000	00	NO DETAILED HEAD	
								50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	409	26/05/2021	64	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021067991	01/05/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		01	EXPENSES ON SALE OF STAMPS
STAMPS-JUDICIAL											
								01	EXPENSES ON SALE OF STAMPS		
								0000	00	NO DETAILED HEAD	
								50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	410	26/05/2021	2500	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021067992	01/05/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		01	EXPENSES ON SALE OF STAMPS
STAMPS-JUDICIAL											
								01	EXPENSES ON SALE OF STAMPS		
								0000	00	NO DETAILED HEAD	
								50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	411	26/05/2021	150	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021067993	01/05/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		01	EXPENSES ON SALE OF STAMPS
STAMPS-JUDICIAL											
								01	EXPENSES ON SALE OF STAMPS		
								0000	00	NO DETAILED HEAD	
								50	OTHER CHARGES		

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 412	26/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021067758 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 177	13/05/2021	500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021067759 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 178	13/05/2021	150 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021067760 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 179	13/05/2021	220 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021067761 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 180	13/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021067880 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 299	27/05/2021	500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021067588 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 7	03/05/2021	300 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021067589 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 8	03/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021067590 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 9	03/05/2021	150 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

[illegible]

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 419		21/05/2021		104 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021068007 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 426		26/05/2021		150 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021068010 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 429		31/05/2021		750 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021067789 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 208		19/05/2021		500 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021067790 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 209		19/05/2021		700 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021067791 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 210		19/05/2021		1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021067792 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 211		19/05/2021		500 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021067793 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 212		19/05/2021		150 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021067794 01/05/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 213		19/05/2021		380 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			

VN052021067795 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 214	19/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021067796 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 215	19/05/2021	500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068038 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 457	28/05/2021	3500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068039 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 458	28/05/2021	300 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068040 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 459	28/05/2021	300 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068041 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 460	28/05/2021	50 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021067850 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 269	18/05/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021067861 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 280	11/05/2021	600 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021067862 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			

	22	REVENUE	AND REHABILITATI	NT V 281	11/05/2021	500	01028	COLLECTOR,AMRITSAR	50 OTHER CHARGES SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH											
VN052021067868	01/05/2021	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		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 287	20/05/2021	300	01028	COLLECTOR,AMRITSAR	SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH											
VN052021067875	01/05/2021	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		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 294	25/05/2021	1300	01028	COLLECTOR,AMRITSAR	SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH											
VN052021067879	01/05/2021	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		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 298	27/05/2021	600	01028	COLLECTOR,AMRITSAR	SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH											
VN052021067677	01/05/2021	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		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 97	07/05/2021	132	01028	COLLECTOR,AMRITSAR	SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH											
VN052021067676	01/05/2021	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		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 96	07/05/2021	0	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH											
VN052021067586	01/05/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL											
									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 5	03/05/2021	2400	01028	COLLECTOR,AMRITSAR	SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH											
VN052021067587	01/05/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL											
									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 6	03/05/2021	9000	01028	COLLECTOR,AMRITSAR	SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH											
VN052021067591	01/05/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL											
									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 10	10/05/2021	2200	01028	COLLECTOR,AMRITSAR	SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH											

VN052021067592 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 11	10/05/2021	4000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067593 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 12	10/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067594 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 13	10/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067595 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 14	10/05/2021	600 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067596 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 16	03/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067597 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 17	03/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067598 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 18	03/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067599 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 19	03/05/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021067620 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

22 REVENUE AND REHABILITATI NT V 40		05/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021067621 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 41		05/05/2021	2500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021067622 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 42		06/05/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021067624 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 44		06/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021067625 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 45		06/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021067626 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 46		06/05/2021	400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021067627 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 47		06/05/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021067628 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 48		06/05/2021	300 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021067629 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 49		06/05/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN052021068228 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 168	25/05/2021	360	02018	TREASURY OFFICER, PHUL, BHATINDA					
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH									
VN052021068230 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 170	26/05/2021	1000	02018	TREASURY OFFICER, PHUL, BHATINDA					
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH									
VN052021068231 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 171	26/05/2021	1600	02018	TREASURY OFFICER, PHUL, BHATINDA					
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH									
VN052021068232 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 172	26/05/2021	1000	02018	TREASURY OFFICER, PHUL, BHATINDA					
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH									
VN052021068233 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 173	26/05/2021	3000	02018	TREASURY OFFICER, PHUL, BHATINDA					
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH									
VN052021068234 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 174	26/05/2021	1080	02018	TREASURY OFFICER, PHUL, BHATINDA					
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH									
VN052021068235 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 175	26/05/2021	3000	02016	COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA					
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH									
VN052021068237 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 177	26/05/2021	2000	02016	COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA					
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH									
VN052021068238 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 178	26/05/2021	128	02016	COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA					

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068239 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 179	26/05/2021	4000 02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021068240 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 180	26/05/2021	1100 02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021068241 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 181	24/05/2021	100 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021068242 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 182	24/05/2021	2000 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021068243 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 183	24/05/2021	700 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021068244 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 184	24/05/2021	1000 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021068245 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 185	24/05/2021	6000 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021068246 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 186	24/05/2021	360 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021068247 01/05/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 187				24/05/2021	360	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,						
CHANDIGARH, CHANDIGARH													
VN052021068249 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02	
STAMPS-NON-JUDICIAL													
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 189				24/05/2021	320	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,						
CHANDIGARH, CHANDIGARH													
VN052021068250 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02	
STAMPS-NON-JUDICIAL													
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 190				24/05/2021	1600	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	
										SO	SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT				DDO_C	NAME	CCO_	CCO

VN052021068251 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02	
STAMPS-NON-JUDICIAL													
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 191				24/05/2021	144	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,						
CHANDIGARH, CHANDIGARH													
VN052021068252 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02	
STAMPS-NON-JUDICIAL													
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 192				25/05/2021	144	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,						
CHANDIGARH, CHANDIGARH													
VN052021068253 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02	
STAMPS-NON-JUDICIAL													
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 193				25/05/2021	320	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,						
CHANDIGARH, CHANDIGARH													
VN052021068254 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02	
STAMPS-NON-JUDICIAL													
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									

	22	REVENUE	AND REHABILITATI	NT V 194	25/05/2021	360	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068255	01/05/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS
									01	EXPENSES ON SALE OF STAMPS
									0000	00 NO DETAILED HEAD
									50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 195	25/05/2021	800	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068256	01/05/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS
									01	EXPENSES ON SALE OF STAMPS
									0000	00 NO DETAILED HEAD
									50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 196	25/05/2021	5000	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068257	01/05/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS
									01	EXPENSES ON SALE OF STAMPS
									0000	00 NO DETAILED HEAD
									50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 197	26/05/2021	1400	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068258	01/05/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS
									01	EXPENSES ON SALE OF STAMPS
									0000	00 NO DETAILED HEAD
									50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 198	26/05/2021	400	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068260	01/05/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS
									01	EXPENSES ON SALE OF STAMPS
									0000	00 NO DETAILED HEAD
									50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 200	26/05/2021	600	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068261	01/05/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS
									01	EXPENSES ON SALE OF STAMPS
									0000	00 NO DETAILED HEAD
									50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 201	27/05/2021	400	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068262	01/05/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS
									01	EXPENSES ON SALE OF STAMPS

VN052021068264 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 204	27/05/2021	288 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH								
VN052021068265 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 205	27/05/2021	2000 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH								
VN052021068266 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 206	27/05/2021	400 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH								
VN052021068267 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 207	27/05/2021	500 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH								
VN052021068269 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 209	27/05/2021	800 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH								
VN052021068270 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 210	28/05/2021	910 02016	COLLECTOR,COLLECTOR, SUB DIVISION,	BHATINDA,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH								
VN052021068271 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 211	28/05/2021	200 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH								
VN052021068272 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 212	28/05/2021	400 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH								
VN052021068197 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			

22 REVENUE AND REHABILITATI NT V 137		20/05/2021	500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN052021068198 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 138		21/05/2021	600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN052021068199 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 139		21/05/2021	700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN052021068200 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 140		21/05/2021	300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN052021068201 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 141		21/05/2021	400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN052021068202 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 142		21/05/2021	2800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN052021068203 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 143		21/05/2021	5400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN052021068204 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 144		21/05/2021	1800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN052021068205 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 145		21/05/2021	128 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				

VN052021068206 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 146	21/05/2021	2000 02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068115 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 55	11/05/2021	360 02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068112 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 52	11/05/2021	200 02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068113 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 53	11/05/2021	1400 02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068114 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 54	11/05/2021	2400 02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068116 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 56	11/05/2021	640 02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068283 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 223	28/05/2021	5000 02018	TREASURY OFFICER, PHUL, BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068286 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 226	31/05/2021	4700 02018	TREASURY OFFICER, PHUL, BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068287 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 227	31/05/2021	1000 02018	TREASURY OFFICER, PHUL, BHATINDA						

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068288 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 228	31/05/2021	1000 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068290 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 230	31/05/2021	216 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068291 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 231	31/05/2021	600 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068292 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 232	31/05/2021	600 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068293 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 233	31/05/2021	400 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068294 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 234	31/05/2021	1000 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068295 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 235	31/05/2021	2800 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068207 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 147	21/05/2021	4000 02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068208 01/05/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 148				21/05/2021		1500 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068210 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 150				21/05/2021		1200 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068212 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 152				21/05/2021		2000 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068213 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 153				21/05/2021		5300 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068214 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 154				21/05/2021		2000 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068100 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 40				11/05/2021		3000 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068101 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 41				11/05/2021		1400 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068102 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 42				11/05/2021		200 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068103 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 43				11/05/2021		4000 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021068104 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 44	11/05/2021 2000 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021068105 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 45	11/05/2021 2200 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021068106 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 46	11/05/2021 600 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021068107 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 47	11/05/2021 300 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021068108 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 48	11/05/2021 200 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021068109 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 49	11/05/2021 100 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021068110 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 50	11/05/2021 2800 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021068111 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 51	11/05/2021 5000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021068142 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
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01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 8217/05/20213200 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN052021068143 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 8313/05/2021400 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN052021068144 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 8413/05/20213000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN052021068145 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 8517/05/2021700 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN052021068146 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 8613/05/20214000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN052021068274 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 21428/05/2021350 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021068275 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 215	28/05/2021	1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068276 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 216	28/05/2021	3400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068277 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 217	27/05/2021	1500 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068279 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 219	28/05/2021	1000 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068280 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 220	28/05/2021	1100 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068281 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 221	28/05/2021	1400 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068282 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 222	28/05/2021	2700 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068217 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 157	24/05/2021	1500 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068218 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 158	24/05/2021	5500 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN052021068219 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 159	24/05/2021	1000 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068223 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 163	24/05/2021	100 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068224 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 164	24/05/2021	72 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068225 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 165	25/05/2021	700 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068226 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 166	25/05/2021	300 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068227 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 167	25/05/2021	3000 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068127 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 67	13/05/2021	5000 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068128 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 68	13/05/2021	1400 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068129 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 69	13/05/2021	1400 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA						

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068130 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 70	13/05/2021	1600 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021068131 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 71	13/05/2021	1600 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021068132 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	13/05/2021	2000 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021068133 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 73	12/05/2021	3000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021068134 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 74	12/05/2021	800 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021068135 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 75	13/05/2021	4600 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021068136 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 76	17/05/2021	5000 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021068137 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	13/05/2021	200 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021068138 01/05/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 78				17/05/2021		3000 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068139 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 79				13/05/2021		2400 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068140 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 80				13/05/2021		2000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068141 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 81				13/05/2021		1000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068147 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 87				13/05/2021		800 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068148 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 88				17/05/2021		360 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068149 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 89				13/05/2021		2400 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068150 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 90				13/05/2021		360 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068151 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 91				17/05/2021		600 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021068152	01/05/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	92	17/05/2021	200	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021068153	01/05/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	93	17/05/2021	500	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021068154	01/05/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	94	17/05/2021	3000	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021068155	01/05/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	95	17/05/2021	500	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021068156	01/05/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	96	17/05/2021	122	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021068157	01/05/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	97	17/05/2021	1000	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021068158	01/05/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	98	17/05/2021	1800	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021068159	01/05/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	99	18/05/2021	8000	02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021068160	01/05/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												

[illegible]

VN052021068169 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 109	19/05/2021	1800	02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068170 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 110	19/05/2021	3000	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068171 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 111	19/05/2021	1200	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068172 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 112	19/05/2021	600	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068174 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 114	19/05/2021	400	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068173 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 113	19/05/2021	3000	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068175 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 115	19/05/2021	3000	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068176 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 116	17/05/2021	1000	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068177 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	

										0000 00 NO DETAILED HEAD																																																	
										50 OTHER CHARGES																																																	
										22 REVENUE AND REHABILITATI NT V 117										17/05/2021										2000 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA																													
CHANDIGARH, CHANDIGARH																														1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,																													
VN052021068178 01/05/2021 N DC03 D Misc. Vouchers										0200 2030 STAMPS AND REGISTRATION																														02																			
STAMPS-NON-JUDICIAL																																								102 EXPENSES ON SALE OF STAMPS																			

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

VN052021068187 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 127	20/05/2021	1200 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021068188 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 128	20/05/2021	2400 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021068189 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 129	19/05/2021	4000 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021068190 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 130	20/05/2021	3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021068191 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 131	20/05/2021	2300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021068192 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 132	20/05/2021	1600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021068193 01/05/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 133				20/05/2021	1200 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021068194 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 134				20/05/2021	216 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021068195 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 135				20/05/2021	1200 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021068196 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 136				20/05/2021	4100 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021030471 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 31				06/05/2021	750 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021030472 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 32				07/05/2021	1000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021030476 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 36				10/05/2021	200 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021030443 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 3				03/05/2021	200 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021030445 01/05/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 5				05/05/2021	200 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021030447 01/05/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 7 06/05/2021 180 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL,BHATINDA

CHANDIGARH,CHANDIGARH

VN052021030451 01/05/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 11 07/05/2021 100 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL,BHATINDA

CHANDIGARH,CHANDIGARH

VN052021030448 01/05/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 8 06/05/2021 850 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL,BHATINDA

CHANDIGARH,CHANDIGARH

VN052021030452 01/05/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 12 07/05/2021 100 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL,BHATINDA

CHANDIGARH,CHANDIGARH

VN052021068122 01/05/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 62 13/05/2021 800 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL,BHATINDA

CHANDIGARH,CHANDIGARH

VN052021068186 01/05/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 126 20/05/2021 250 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL,BHATINDA

CHANDIGARH,CHANDIGARH

VN052021068209 01/05/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 149 21/05/2021 662 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA

CHANDIGARH,CHANDIGARH

VN052021068211 01/05/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 151 21/05/2021 250 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL,BHATINDA

CHANDIGARH,CHANDIGARH

VN052021068284 01/05/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

[illegible]

VN052021068273 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION							01
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 213	28/05/2021	3900	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021068278 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 218	28/05/2021	600	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021068259 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 199	26/05/2021	1000	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021030441 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 1	03/05/2021	3000	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021030442 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2	03/05/2021	2600	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021030444 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 4	03/05/2021	3000	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021030446 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 6	05/05/2021	1800	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021030449 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 9	06/05/2021	1400	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021030450 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 10		06/05/2021		900 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021030453 01/05/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 13		07/05/2021		320 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021030454 01/05/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 14		07/05/2021		1500 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021030455 01/05/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 15		07/05/2021		3600 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021030456 01/05/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 16		07/05/2021		1200 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021030457 01/05/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 17		03/05/2021		1000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021030458 01/05/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 18		03/05/2021		200 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021030459 01/05/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 19		04/05/2021		200 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021030460 01/05/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 20		04/05/2021		200 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN052021030461 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 21	05/05/2021	200 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA					
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
CHANDIGARH, CHANDIGARH								
VN052021030462 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 22	05/05/2021	144 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA					
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
CHANDIGARH, CHANDIGARH								
VN052021030463 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 23	05/05/2021	300 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA					
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
CHANDIGARH, CHANDIGARH								
VN052021030464 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 24	05/05/2021	200 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA					
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
CHANDIGARH, CHANDIGARH								
VN052021030465 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 25	05/05/2021	550 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA					
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
CHANDIGARH, CHANDIGARH								
VN052021030466 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 26	05/05/2021	144 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA					
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
CHANDIGARH, CHANDIGARH								
VN052021030467 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 27	05/05/2021	1400 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA					
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
CHANDIGARH, CHANDIGARH								
VN052021030468 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 28	05/05/2021	300 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA					
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
CHANDIGARH, CHANDIGARH								
VN052021030469 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 29	06/05/2021	3700 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021030470 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 30	06/05/2021	400 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021030473 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 33	07/05/2021	54 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021030474 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 34	07/05/2021	600 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021030475 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 35	10/05/2021	5800 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021030477 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 37	10/05/2021	1000 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021030478 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 38	10/05/2021	1600 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021030479 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 39	10/05/2021	2400 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021068117 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 57	11/05/2021	4400 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

				01 EXPENSES ON SALE OF STAMPS						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 65				13/05/2021	900 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN052021068126 01/05/2021 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 66				13/05/2021	1200 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN052021046161 01/05/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 67				25/05/2021	800 04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN052021046162 01/05/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 68				25/05/2021	480 04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN052021046163 01/05/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 69				25/05/2021	540 04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN052021046164 01/05/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 70				25/05/2021	54 04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN052021046166 01/05/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 72				25/05/2021	1500 04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN052021046167 01/05/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 73				25/05/2021	2200 04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN052021046169 01/05/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 75				25/05/2021	1600 04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				

VN052021046170 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION							02
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 76	25/05/2021	1400 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021046171 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 77	25/05/2021	1340 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021046172 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 78	25/05/2021	1200 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021046173 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 79	20/05/2021	140 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021046174 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 80	20/05/2021	1000 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021046175 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 81	20/05/2021	488 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021046178 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 84	25/05/2021	1500 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021046179 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 85	25/05/2021	180 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021046180 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 86		25/05/2021		2400 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046189 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 95		27/05/2021		3000 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046190 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 96		27/05/2021		600 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046192 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 98		27/05/2021		90 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046193 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 99		27/05/2021		2200 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046194 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 100		27/05/2021		700 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046195 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 101		13/05/2021		2000 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046196 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 102		13/05/2021		2400 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046197 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 103		13/05/2021		1714 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN052021046198 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 104	13/05/2021	200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021046184 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 90	27/05/2021	2000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021046181 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 87	25/05/2021	2000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021046182 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 88	25/05/2021	400 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021046183 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 89	27/05/2021	72 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021046185 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 91	27/05/2021	2200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021046187 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 93	27/05/2021	360 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021046188 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 94	27/05/2021	2000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021046122 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

	22	REVENUE	AND REHABILITATI	NT V 28	11/05/2021	400	04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021046124	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 30	11/05/2021	2800	04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021046125	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 31	11/05/2021	2000	04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021046126	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 32	11/05/2021	1100	04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021046127	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 33	11/05/2021	2000	04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021046128	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 34	11/05/2021	1600	04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021046129	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 35	11/05/2021	240	04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021046130	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 36	11/05/2021	2192	04037	ASSTT. TREASURY OFFICER, GIDDER			

VN052021046191	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	97	27/05/2021	120	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021030480	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	1	04/05/2021	400	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021030481	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	2	04/05/2021	250	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021030487	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	8	06/05/2021	136	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021030504	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	25	06/05/2021	600	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021030505	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	26	06/05/2021	500	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021030506	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	27	06/05/2021	1500	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021046123	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	29	11/05/2021	800	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021046140	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			

22 REVENUE AND REHABILITATI NT V 46		18/05/2021	32 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021046150 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 56		18/05/2021	200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021046159 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 65		20/05/2021	700 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021046160 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 66		20/05/2021	200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021046165 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 71		25/05/2021	1000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021046168 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 74		25/05/2021	300 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021046176 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 82		20/05/2021	2000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021046177 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 83		25/05/2021	200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021030490 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 11		06/05/2021	1000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN052021030491	01/05/2021	N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL									
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 12	04/05/2021	1280	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									

VN052021030492	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 13	04/05/2021		2000	04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN052021030493	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 14	04/05/2021	2000	04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									

VN052021030494	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 15	04/05/2021	4000	04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT					
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN052021030495	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 16	04/05/2021		216	04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									

VN052021030496	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 17	06/05/2021	1500	04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN052021030497 01/05/2021 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS

				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 18		06/05/2021		240 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021030498 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 19		06/05/2021		360 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021030499 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 20		06/05/2021		660 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021030500 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 21		06/05/2021		200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021030501 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 22		06/05/2021		700 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021030502 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 23		06/05/2021		72 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021030503 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 24		06/05/2021		1600 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021030482 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 3		04/05/2021		1200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021030483 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 4		06/05/2021		2000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN052021030484 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 5	06/05/2021	50 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021030485 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 6	06/05/2021	1200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021030486 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 7	06/05/2021	3200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021030488 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 9	06/05/2021	400 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021030489 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 10	06/05/2021	1000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021046131 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 37	11/05/2021	1710 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021046132 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 38	18/05/2021	2200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021046133 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 39	18/05/2021	1600 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021046134 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	

	22	REVENUE	AND REHABILITATI	NT V 40	18/05/2021	1650	04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021046135	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 41	18/05/2021	3400	04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021046136	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 42	18/05/2021	1200	04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021046137	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 43	18/05/2021	360	04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021046138	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 44	18/05/2021	2800	04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021046139	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 45	18/05/2021	1110	04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021046141	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 47	12/05/2021	3000	04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021046142	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 48	12/05/2021	3200	04037	ASSTT. TREASURY OFFICER, GID			

VN052021046144	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	50	12/05/2021	500	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021046145	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	51	18/05/2021	1000	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021046146	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	52	18/05/2021	2700	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021046147	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	53	18/05/2021	5000	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021046148	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	54	18/05/2021	800	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021046149	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	55	18/05/2021	900	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021046151	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	57	20/05/2021	300	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021046152	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	58	20/05/2021	1100	04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021046153	01/05/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			

22 REVENUE AND REHABILITATI NT V 59		20/05/2021	920 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021046154 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60		20/05/2021	3192 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021046155 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61		20/05/2021	2400 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021046156 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 62		20/05/2021	1600 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021046157 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 63		20/05/2021	1200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021046158 01/05/2021 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 64		20/05/2021	3000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021072528 01/05/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 149		28/05/2021	1600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021072529 01/05/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 150		27/05/2021	588 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021072530 01/05/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 151		27/05/2021	187 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN052021072531 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 152	27/05/2021	162 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021072532 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 153	28/05/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021072533 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 154	28/05/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021072500 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 121	21/05/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021072501 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 122	21/05/2021	1000 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021072502 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 123	21/05/2021	1780 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021072503 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 124	21/05/2021	1300 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021072504 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 125	21/05/2021	1600 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021072505 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 126	24/05/2021	360 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB						

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021072506 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 127	24/05/2021	130 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021072507 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 128	24/05/2021	2440 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021072508 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 129	25/05/2021	1580 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021072509 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 130	25/05/2021	2000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021072510 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 131	25/05/2021	600 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021072511 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 132	25/05/2021	500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021072512 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 133	25/05/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021072513 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 134	25/05/2021	96 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021072514 01/05/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION					02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 135				26/05/2021	1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021072515 01/05/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 136				26/05/2021	3400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021072516 01/05/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 137				26/05/2021	900 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021072517 01/05/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 138				26/05/2021	3000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021072518 01/05/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 139				26/05/2021	600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021072520 01/05/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 141				26/05/2021	300 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021072523 01/05/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 144				27/05/2021	800 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021072524 01/05/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 145				27/05/2021	560 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021072534 01/05/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 155				28/05/2021	200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

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

VN052021072535	01/05/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	156	28/05/2021	400	05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021072497	01/05/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	118	20/05/2021	173	05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021072498	01/05/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	119	21/05/2021	240	05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021072499	01/05/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	120	21/05/2021	200	05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021072427	01/05/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	48	11/05/2021	1000	05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021072428	01/05/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	49	11/05/2021	1000	05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021072429 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 50	11/05/2021	700 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021072430 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 51	11/05/2021	2000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021072431 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 52	11/05/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021072432 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 53	11/05/2021	592 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021072433 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 54	12/05/2021	1800 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021072434 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 55	12/05/2021	3000 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021072435 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 56	12/05/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021072436 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 57	12/05/2021	600 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021072437 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

22 REVENUE AND REHABILITATI NT V 58		12/05/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021072438 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0500	2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 59		12/05/2021	1200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021072441 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0500	2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 62		13/05/2021	600 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021072442 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0500	2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 63		13/05/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021072443 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0500	2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 64		13/05/2021	200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021072444 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0500	2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 65		13/05/2021	200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021072445 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0500	2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 66		13/05/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021072446 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0500	2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 67		13/05/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021072447 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0500	2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 68		13/05/2021	40 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN052021072448 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 69	13/05/2021	416 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021072449 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 70	13/05/2021	34 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021072537 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 158	31/05/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021072538 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 159	31/05/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021072539 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 160	31/05/2021	1140 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021072540 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 161	31/05/2021	900 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021072450 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 71	13/05/2021	86 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021072451 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	13/05/2021	100 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021072452 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 73	17/05/2021	1760 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB					

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021072453 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 74	17/05/2021	1200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021072454 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 75	17/05/2021	800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021072455 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 76	17/05/2021	1600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021072456 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	17/05/2021	500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021072457 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78	17/05/2021	1019 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021072460 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 81	17/05/2021	400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021072461 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 82	17/05/2021	920 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021072462 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 83	17/05/2021	1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021072463 01/05/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION					02

STAMPS-NON-JUDICIAL										102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
						50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 84				18/05/2021	240 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
CHANDIGARH, CHANDIGARH											
VN052021072464 01/05/2021 N DC03 D Misc. Vouchers					0500	2030 STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
						50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 85				18/05/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
CHANDIGARH, CHANDIGARH											
VN052021072465 01/05/2021 N DC03 D Misc. Vouchers					0500	2030 STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
						50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 86				18/05/2021	2000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
CHANDIGARH, CHANDIGARH											
VN052021072466 01/05/2021 N DC03 D Misc. Vouchers					0500	2030 STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
						50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 87				18/05/2021	1340 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
CHANDIGARH, CHANDIGARH											
VN052021072469 01/05/2021 N DC03 D Misc. Vouchers					0500	2030 STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
						50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 87				18/05/2021	1340 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
CHANDIGARH, CHANDIGARH											
VN052021072469 01/05/2021 N DC03 D Misc. Vouchers					0500	2030 STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
						50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 90				19/05/2021	1300 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
CHANDIGARH, CHANDIGARH											
VN052021072470 01/05/2021 N DC03 D Misc. Vouchers					0500	2030 STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
						50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 91				19/05/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
CHANDIGARH, CHANDIGARH											
VN052021072471 01/05/2021 N DC03 D Misc. Vouchers					0500	2030 STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
						50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 92				19/05/2021	220 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
CHANDIGARH, CHANDIGARH											
VN052021072472 01/05/2021 N DC03 D Misc. Vouchers					0500	2030 STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
						50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 93				19/05/2021	1100 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
CHANDIGARH, CHANDIGARH											
VN052021072474 01/05/2021 N DC03 D Misc. Vouchers					0500	2030 STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
						50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 95				19/05/2021	1100 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB					
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					

CHANDIGARH,CHANDIGARH

VN052021072476	01/05/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	97	19/05/2021	800	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021072481	01/05/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	102	20/05/2021	360	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021072482	01/05/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	103	20/05/2021	300	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021072483	01/05/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	104	20/05/2021	920	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021072484	01/05/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	105	20/05/2021	2000	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021072485	01/05/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	106	20/05/2021	800	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021072486	01/05/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	107	20/05/2021	300	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021072487	01/05/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	108	20/05/2021	1360	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021072488	01/05/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												

				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 109				20/05/2021	600 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021072489 01/05/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 110				20/05/2021	592 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021072490 01/05/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 111				20/05/2021	800 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021072491 01/05/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 112				20/05/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021072492 01/05/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 113				20/05/2021	200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021072525 01/05/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 146				27/05/2021	30 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021072526 01/05/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 147				27/05/2021	500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021072527 01/05/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 148				27/05/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021035388 01/05/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 1				03/05/2021	600 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			

VN052021035393 01/05/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	

			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 6	06/05/2021	200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				

VN052021035394 01/05/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD
					50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7	06/05/2021	500 05259	COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN052021035408 01/05/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

[illegible][illegible][illegible]

VN052021035409 01/05/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		
	102 EXPENSES ON SALE OF STAMPS	

STAMP DUTY		STAMP DUTY	
		01 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	0000 00 NO DETAILED HEAD
		50 OTHER CHARGES	50 OTHER CHARGES
22 REVENUE AND REHABILITATION V 22	05/05/2021	200 05194 TREASURY OFFICER, AMLOH, FATEHGARH SAHIB	200 05194 TREASURY OFFICER, AMLOH, FATEHGARH SAHIB
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH			

VN052021035412 01/05/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		
	102 EXPENSES ON SALE OF STAMPS	

[illegible]

VN052021035416 01/05/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	

			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 29	07/05/2021	90 05194 TREASURY OFFICER, AMLOH, FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				

VN052021035417 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION							01
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 30	07/05/2021	50	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021035420 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 33	07/05/2021	100	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021035421 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 34	07/05/2021	400	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021072426 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 47	11/05/2021	800	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021072439 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	13/05/2021	400	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021072440 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	13/05/2021	130	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021072458 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 79	17/05/2021	500	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021072459 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 80	17/05/2021	500	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021072468 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 89	19/05/2021	400	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021072473 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 94	19/05/2021	600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021072475 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 96	19/05/2021	500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021072477 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 98	20/05/2021	25 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021072478 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 99	20/05/2021	100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021072479 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 100	20/05/2021	243 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021072480 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 101	20/05/2021	88 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021072519 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 140	26/05/2021	400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021072521 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 142	27/05/2021	500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021072522 01/05/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION					01

STAMPS- JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 143				27/05/2021	300 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021072536 01/05/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS- JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 157				31/05/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035422 01/05/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 35				07/05/2021	800 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035423 01/05/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 36				07/05/2021	300 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035424 01/05/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 37				07/05/2021	200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035425 01/05/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 38				07/05/2021	200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035426 01/05/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 39				07/05/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035427 01/05/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 40				07/05/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035428 01/05/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 41				07/05/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021035429	01/05/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	42	07/05/2021	1000	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021035430	01/05/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	43	10/05/2021	1140	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021035431	01/05/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	44	10/05/2021	120	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021035432	01/05/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	45	10/05/2021	700	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021035413	01/05/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	26	07/05/2021	900	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021035414	01/05/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	27	07/05/2021	630	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021035415	01/05/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	28	07/05/2021	1000	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021035418	01/05/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	31	07/05/2021	800	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021035419	01/05/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												

[illegible]

VN052021035399 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION							02
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 12	06/05/2021	1200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN052021035400 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 13	06/05/2021	500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN052021035401 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 14	06/05/2021	240 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN052021035402 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 15	06/05/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN052021035403 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 16	06/05/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN052021035404 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 17	06/05/2021	500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN052021035405 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 18	06/05/2021	30 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN052021035406 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 19	05/05/2021	1020 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN052021035407 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 20		05/05/2021		2500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021035410 01/05/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 23		05/05/2021		800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021035411 01/05/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 24		05/05/2021		1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021072493 01/05/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 114		20/05/2021		30 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021072495 01/05/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 116		20/05/2021		144 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021072496 01/05/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 117		20/05/2021		72 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021046319 01/05/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 243		26/05/2021		500 06335 COLLECTOR, FEROTZEPUR,FEROTZEPUR			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021046320 01/05/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 244		26/05/2021		600 06335 COLLECTOR, FEROTZEPUR,FEROTZEPUR			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021046321 01/05/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 245		26/05/2021		900 06335 COLLECTOR, FEROTZEPUR,FEROTZEPUR			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			

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 253				26/05/2021	1000 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021046330 01/05/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 254				26/05/2021	1500 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021046331 01/05/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 255				26/05/2021	400 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021046332 01/05/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 256				26/05/2021	800 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021046337 01/05/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 261				28/05/2021	700 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021046338 01/05/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 262				28/05/2021	2500 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021046339 01/05/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 263				28/05/2021	200 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021046340 01/05/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 264				28/05/2021	3000 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021046341 01/05/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 265				28/05/2021	1000 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046342	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	266	28/05/2021	828	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046343	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	267	26/05/2021	360	06549	TREASURY OFFICER,FAZILKA, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046344	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	268	28/05/2021	4115	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046345	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	269	26/05/2021	2000	06549	TREASURY OFFICER,FAZILKA, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046346	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	270	28/05/2021	2000	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046347	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	271	26/05/2021	1496	06549	TREASURY OFFICER,FAZILKA, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046349	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	273	28/05/2021	1222	06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046350	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	274	28/05/2021	600	06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046351	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												

[illegible]

VN052021046369 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 293	31/05/2021	890 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021046370 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 294	31/05/2021	3000 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021046371 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 295	31/05/2021	2000 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021046373 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 297	27/05/2021	1440 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021046374 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 298	27/05/2021	1400 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021046375 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 299	27/05/2021	1400 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021046376 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 300	27/05/2021	788 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021046377 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 301	31/05/2021	144 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021046379 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	

					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 303	28/05/2021		1560 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

VN052021046380 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 304	28/05/2021		1244 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

VN052021046381 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 305	28/05/2021		2000 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

VN052021046382 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 306	28/05/2021		600 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

VN052021046230 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 154	19/05/2021		1904 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

VN052021046231 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 155	19/05/2021		3960 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

VN052021046232 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 156	19/05/2021		2000 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

VN052021046234 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 158	18/05/2021		2000 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

VN052021046235 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 159	18/05/2021		690 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

VN052021046236 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 160	20/05/2021	2000 06550	TREASURY OFFICER,ZIRA, FEROZEPUR				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021046240 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 164	20/05/2021	8000 06550	TREASURY OFFICER,ZIRA, FEROZEPUR				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021046237 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 161	20/05/2021	3200 06550	TREASURY OFFICER,ZIRA, FEROZEPUR				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021046238 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 162	20/05/2021	4296 06550	TREASURY OFFICER,ZIRA, FEROZEPUR				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021046239 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 163	20/05/2021	4000 06550	TREASURY OFFICER,ZIRA, FEROZEPUR				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021046242 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 166	21/05/2021	500 06551	TREASURY OFFICER,JALALABAD, FEROZEPUR				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021046243 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 167	21/05/2021	3000 06551	TREASURY OFFICER,JALALABAD, FEROZEPUR				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021046244 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 168	21/05/2021	3090 06551	TREASURY OFFICER,JALALABAD, FEROZEPUR				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021046251 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 175	21/05/2021	240 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021046252 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0600	2030 STAMPS AND REGISTRATION		02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22	REVENUE AND REHABILITATI	NT V 176	21/05/2021	2700 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021046253 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0600	2030 STAMPS AND REGISTRATION		02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22	REVENUE AND REHABILITATI	NT V 177	21/05/2021	300 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021046254 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0600	2030 STAMPS AND REGISTRATION		02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22	REVENUE AND REHABILITATI	NT V 178	21/05/2021	2500 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021046255 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0600	2030 STAMPS AND REGISTRATION		02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22	REVENUE AND REHABILITATI	NT V 179	21/05/2021	2200 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021046256 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0600	2030 STAMPS AND REGISTRATION		02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22	REVENUE AND REHABILITATI	NT V 180	21/05/2021	2400 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021046257 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0600	2030 STAMPS AND REGISTRATION		02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22	REVENUE AND REHABILITATI	NT V 181	21/05/2021	7000 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021046258 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0600	2030 STAMPS AND REGISTRATION		02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22	REVENUE AND REHABILITATI	NT V 182	21/05/2021	2000 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021046259 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0600	2030 STAMPS AND REGISTRATION		02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22	REVENUE AND REHABILITATI	NT V 183	21/05/2021	4000 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								

VN052021046260	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	184	21/05/2021	360	06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021046261	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	185	21/05/2021	2600	06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021046262	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	186	21/05/2021	2000	06549	TREASURY OFFICER,FAZILKA, FEROZEPUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021046263	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	187	21/05/2021	1600	06549	TREASURY OFFICER,FAZILKA, FEROZEPUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021046264	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	188	21/05/2021	452	06549	TREASURY OFFICER,FAZILKA, FEROZEPUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021046265	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	189	21/05/2021	198	06549	TREASURY OFFICER,FAZILKA, FEROZEPUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021046272	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	196	24/05/2021	180	06551	TREASURY OFFICER,JALALABAD, FEROZEPUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021046273	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	197	24/05/2021	490	06551	TREASURY OFFICER,JALALABAD, FEROZEPUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021046274	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				

VN052021046282 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 206	19/05/2021	2400 06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021046283 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 207	19/05/2021	400 06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021046284 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 208	19/05/2021	1400 06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021046285 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 209	21/05/2021	1100 06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021046286 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 210	21/05/2021	2000 06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021046288 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 212	21/05/2021	400 06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021046290 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 214	24/05/2021	1200 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021046291 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 215	24/05/2021	1900 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021046292 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 216		24/05/2021		1200 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046293 01/05/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 217		24/05/2021		144 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046315 01/05/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 239		24/05/2021		980 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046316 01/05/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 240		24/05/2021		1360 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046317 01/05/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 241		24/05/2021		100 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046318 01/05/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 242		24/05/2021		202 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046404 01/05/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 83		12/05/2021		3600 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046405 01/05/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 84		12/05/2021		4000 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046406 01/05/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 85		12/05/2021		3600 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN052021046407 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 86	12/05/2021	700 06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021046408 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 87	11/05/2021	600 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021046427 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 106	13/05/2021	6000 06550	TREASURY OFFICER,ZIRA, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021046428 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 107	13/05/2021	6000 06550	TREASURY OFFICER,ZIRA, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021046429 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 108	13/05/2021	250 06550	TREASURY OFFICER,ZIRA, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021046431 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 110	12/05/2021	1200 06335	COLLECTOR, FEROZEPUR, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021046432 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 111	12/05/2021	2500 06335	COLLECTOR, FEROZEPUR, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021046433 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 112	12/05/2021	1000 06335	COLLECTOR, FEROZEPUR, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021046436 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 115	13/05/2021	2740 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021046437 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 116	13/05/2021	3200 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN052021046438 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 117	13/05/2021	4000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN052021046439 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 118	13/05/2021	1200 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN052021046440 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 119	17/05/2021	1816 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN052021046441 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 120	17/05/2021	2000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN052021046213 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 137	13/05/2021	1300 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN052021046214 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 138	13/05/2021	540 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN052021046215 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 139	13/05/2021	600 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					

VN052021046216	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	140	19/05/2021	3000	06551	TREASURY OFFICER, JALALABAD, FEROZEPUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021046217	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	141	13/05/2021	600	06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021046218	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	142	19/05/2021	1000	06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021046219	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	143	19/05/2021	700	06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021046220	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	144	19/05/2021	4000	06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021046221	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	145	19/05/2021	840	06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021046222	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	146	19/05/2021	2000	06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021046223	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	147	19/05/2021	1400	06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021046224	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				

CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 148	19/05/2021	123 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021046225 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 149	19/05/2021	150 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021046226 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 150	19/05/2021	1100 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021046227 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 151	19/05/2021	2000 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021046228 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 152	19/05/2021	2400 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021046229 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 153	19/05/2021	1700 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021046294 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 218	24/05/2021	144 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021046295 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 219	24/05/2021	1496 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021046296 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 220	24/05/2021	692 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN052021046297 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 221	24/05/2021	944 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021046298 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 222	24/05/2021	650 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021046300 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 224	24/05/2021	2400 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021046301 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 225	24/05/2021	1000 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021046302 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 226	25/05/2021	3000 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021046304 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 228	25/05/2021	1100 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021046305 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 229	25/05/2021	1000 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021046306 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 230	26/05/2021	300 06551	TREASURY OFFICER,JALALABAD, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021046307 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 231	26/05/2021	720 06551	TREASURY OFFICER,JALALABAD, FEROZEPUR						

CHANDIGARH,CHANDIGARH

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN052021046308 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0600 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1000 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 232 26/05/2021

CHANDIGARH,CHANDIGARH

VN052021046309 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0600 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2000 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 233 26/05/2021

CHANDIGARH,CHANDIGARH

VN052021046310 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0600 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
600 06550 TREASURY OFFICER, ZIRA, FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 234 26/05/2021

CHANDIGARH,CHANDIGARH

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021046311 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0600 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
5600 06550 TREASURY OFFICER, ZIRA, FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 235 26/05/2021

CHANDIGARH,CHANDIGARH

VN052021046314 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0600 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
3008 06335 COLLECTOR, FEROZEPUR, FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 238 24/05/2021

CHANDIGARH,CHANDIGARH

VN052021046200 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0600 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 124 18/05/2021

CHANDIGARH,CHANDIGARH

VN052021046201 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 125	18/05/2021	220 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021046202 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 126	18/05/2021	2100 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021046203 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 127	18/05/2021	4592 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021046204 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 128	18/05/2021	686 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021046206 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 130	19/05/2021	1000 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021046207 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 131	19/05/2021	3000 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021046208 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 132	19/05/2021	4090 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021046209 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 133	19/05/2021	180 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021046210 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 134	19/05/2021	200 06551	50 OTHER CHARGES TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021046211 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 135	13/05/2021	888 06023	50 OTHER CHARGES TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021046212 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 136	13/05/2021	1220 06023	50 OTHER CHARGES TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021046367 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 291	31/05/2021	1196 06551	50 OTHER CHARGES TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021035488 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 56	10/05/2021	816 06023	50 OTHER CHARGES TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021035489 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 57	10/05/2021	1000 06023	50 OTHER CHARGES TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021035490 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 58	10/05/2021	1660 06023	50 OTHER CHARGES TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021035492 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 65	10/05/2021	2000 06335	50 OTHER CHARGES COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021035493 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 66	10/05/2021	170 06335	50 OTHER CHARGES COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN052021035447	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	15	05/05/2021	2460	06550	TREASURY OFFICER,ZIRA, FEROZEPUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021035469	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	35	07/05/2021	836	06549	TREASURY OFFICER,FAZILKA, FEROZEPUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021035470	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	36	03/05/2021	2000	06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021035471	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	37	03/05/2021	680	06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021035472	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	38	03/05/2021	610	06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021035473	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	39	03/05/2021	3000	06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021035475	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	41	03/05/2021	1072	06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021035476	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	42	03/05/2021	1092	06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021035477	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 43	03/05/2021	3000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035478 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 44	03/05/2021	2700 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035479 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 45	05/05/2021	768 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035481 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 47	10/05/2021	400 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035482 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 48	10/05/2021	2400 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035484 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 52	10/05/2021	2000 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035485 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 53	10/05/2021	800 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035434 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 2	03/05/2021	2000 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035435 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 3	03/05/2021	3160 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN052021035436 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 4	03/05/2021	5200 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035437 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 5	03/05/2021	7264 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035438 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 6	03/05/2021	672 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035439 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 7	03/05/2021	3677 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035440 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 8	05/05/2021	2000 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035441 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 9	05/05/2021	2192 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035442 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 10	05/05/2021	1000 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035443 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 11	05/05/2021	3000 06550	TREASURY OFFICER, ZIRA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035444 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 12	05/05/2021	2400 06550	TREASURY OFFICER, ZIRA, FEROZEPUR						

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035445 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 13	05/05/2021	6000 06550 TREASURY OFFICER,ZIRA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021035446 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 14	05/05/2021	10000 06550 TREASURY OFFICER,ZIRA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046412 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 91	13/05/2021	3496 06551 TREASURY OFFICER,JALALABAD, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046409 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 88	11/05/2021	2000 06551 TREASURY OFFICER,JALALABAD, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046410 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 89	11/05/2021	7000 06551 TREASURY OFFICER,JALALABAD, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046413 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 92	13/05/2021	2990 06551 TREASURY OFFICER,JALALABAD, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046414 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 93	13/05/2021	2200 06551 TREASURY OFFICER,JALALABAD, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046415 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 94	13/05/2021	4200 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046416 01/05/2021 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 95				13/05/2021	1600 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN052021046417 01/05/2021 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS		
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 96				17/05/2021	990 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN052021046418 01/05/2021 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS		
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 97				17/05/2021	2000 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN052021046419 01/05/2021 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS		
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 98				17/05/2021	2600 06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN052021046420 01/05/2021 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS		
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 99				17/05/2021	1400 06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN052021046421 01/05/2021 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS		
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 100				17/05/2021	2000 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN052021046422 01/05/2021 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS		
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 101				17/05/2021	3500 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN052021046423 01/05/2021 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS		
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 102				17/05/2021	840 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN052021046424 01/05/2021 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS		
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 103				17/05/2021	800 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

VN052021046425 01/05/2021 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATION V 104	13/05/2021	815 06550 TREASURY OFFICER, ZIRA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
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22	REVENUE AND REHABILITATION V 105	13/05/2021	2000 06550	TREASURY OFFICER, ZIRA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
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22	REVENUE AND REHABILITATI NT V 68	11/05/2021	2000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
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22	REVENUE AND REHABILITATI NT V 69	11/05/2021	2200 06335 COLLECTOR, FEROTZEPUR, FEROTZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
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22	REVENUE AND REHABILITATI NT V 70	11/05/2021	2864 06335 COLLECTOR, FEROZEPUR,	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
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22	REVENUE AND REHABILITATI NT V 72	11/05/2021	204 06549	TREASURY OFFICER, FAZILKA, FEROEZPUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
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VN052021046394	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	73	11/05/2021	2096	06549	TREASURY OFFICER, FAZILKA, FEROZEPUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN052021046395	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	74	11/05/2021	1112	06549	TREASURY OFFICER, FAZILKA, FEROZEPUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN052021046396	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	75	11/05/2021	1996	06549	TREASURY OFFICER, FAZILKA, FEROZEPUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN052021046397	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	76	11/05/2021	1200	06549	TREASURY OFFICER, FAZILKA, FEROZEPUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN052021046398	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	77	11/05/2021	1092	06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN052021046399	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	78	11/05/2021	1000	06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN052021046400	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	79	11/05/2021	700	06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN052021046401	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	80	11/05/2021	360	06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN052021046402	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			

22 REVENUE AND REHABILITATI NT V 81		11/05/2021	1100 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021046403 01/05/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 82		11/05/2021	800 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021035474 01/05/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 40		03/05/2021	800 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021035480 01/05/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 46		05/05/2021	216 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021035483 01/05/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 49		10/05/2021	250 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021035486 01/05/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 54		10/05/2021	100 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021035491 01/05/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 64		10/05/2021	350 06335 COLLECTOR, FEROZEPUR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021035448 01/05/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 16		05/05/2021	2000 06550 TREASURY OFFICER,ZIRA,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021035449 01/05/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 17		05/05/2021	900 06335 COLLECTOR, FEROZEPUR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

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CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021046241 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 165	20/05/2021	1400 06550 TREASURY OFFICER,ZIRA,FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046245 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 169	21/05/2021	500 06335 COLLECTOR, FEROZEPUR,FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046246 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 170	21/05/2021	480 06335 COLLECTOR, FEROZEPUR,FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046247 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 171	21/05/2021	165 06335 COLLECTOR, FEROZEPUR,FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046248 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 172	21/05/2021	302 06335 COLLECTOR, FEROZEPUR,FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046249 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 173	21/05/2021	300 06335 COLLECTOR, FEROZEPUR,FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046250 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 174	21/05/2021	100 06335 COLLECTOR, FEROZEPUR,FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046271 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 195	24/05/2021	550 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046280 01/05/2021 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION						01

STAMPS- JUDICIAL						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
	22 REVENUE	AND REHABILITATI	NT V 204	19/05/2021	200 06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046287 01/05/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS- JUDICIAL						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 211	21/05/2021	32 06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046289 01/05/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS- JUDICIAL						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 213	24/05/2021	600 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046299 01/05/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS- JUDICIAL						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 223	24/05/2021	144 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046303 01/05/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS- JUDICIAL						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 227	25/05/2021	322 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046312 01/05/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS- JUDICIAL						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 236	26/05/2021	250 06550	TREASURY OFFICER,ZIRA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046313 01/05/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS- JUDICIAL						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 237	24/05/2021	68 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046324 01/05/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS- JUDICIAL						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 248	26/05/2021	750 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046333 01/05/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS- JUDICIAL						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 257	28/05/2021	164 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046334	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	258	28/05/2021	15	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046335	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	259	28/05/2021	82	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046392	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	71	11/05/2021	600	06549	TREASURY OFFICER, FAZILKA, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046411	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	90	13/05/2021	16	06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046430	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	109	13/05/2021	1000	06550	TREASURY OFFICER, ZIRA, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046434	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	113	13/05/2021	125	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046435	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	114	13/05/2021	115	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046442	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	121	18/05/2021	182	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046443	01/05/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												

[illegible]

VN052021035468 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 34	07/05/2021	700 06549	TREASURY OFFICER,FAZILKA,FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021035452 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 20	05/05/2021	200 06335	COLLECTOR, FEROZEPUR,FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021035454 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 22	03/05/2021	2000 06335	COLLECTOR, FEROZEPUR,FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021035455 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 23	03/05/2021	3000 06335	COLLECTOR, FEROZEPUR,FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021035456 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 24	03/05/2021	2200 06335	COLLECTOR, FEROZEPUR,FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021035457 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 25	06/05/2021	1000 06335	COLLECTOR, FEROZEPUR,FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021035458 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 26	06/05/2021	1520 06335	COLLECTOR, FEROZEPUR,FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021035459 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 50	10/05/2021	1000 06027	TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021035460 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

FINANCE, PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021046582 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 184	26/05/2021	1800 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH					
VN052021046586 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 188	27/05/2021	3700 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH					
VN052021046587 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 189	27/05/2021	3860 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH					
VN052021046595 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 197	31/05/2021	400 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH					
VN052021046596 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 198	31/05/2021	960 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH					
VN052021046597 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 199	31/05/2021	2000 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH					
VN052021046598 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 200	31/05/2021	1500 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH					
VN052021046599 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 201	31/05/2021	140 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH					
VN052021046515 01/05/2021 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
	22 REVENUE	AND REHABILITATI	NT V 117	18/05/2021	6600 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH											
VN052021046516 01/05/2021 N DC03 D Misc. Vouchers					0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 118	18/05/2021	2200 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH											
VN052021046517 01/05/2021 N DC03 D Misc. Vouchers					0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 119	18/05/2021	5000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH											
VN052021046518 01/05/2021 N DC03 D Misc. Vouchers					0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 120	18/05/2021	1520 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH											
VN052021046519 01/05/2021 N DC03 D Misc. Vouchers					0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 121	18/05/2021	7000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH											
VN052021046506 01/05/2021 N DC03 D Misc. Vouchers					0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 108	17/05/2021	3400 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH											
VN052021046529 01/05/2021 N DC03 D Misc. Vouchers					0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 131	20/05/2021	220 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH											
VN052021046530 01/05/2021 N DC03 D Misc. Vouchers					0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 132	20/05/2021	1400 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH											
VN052021046531 01/05/2021 N DC03 D Misc. Vouchers					0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 133	20/05/2021	0 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN052021046532 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 134 20/05/2021	1640 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		

FINANCE, PUNJAB,CHANDIGARH

VN052021046533 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 135 20/05/2021	1070 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		

FINANCE, PUNJAB,CHANDIGARH

VN052021046534 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 136 20/05/2021	1400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		

FINANCE, PUNJAB,CHANDIGARH

VN052021046535 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 137 20/05/2021	200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		

FINANCE, PUNJAB,CHANDIGARH

VN052021046538 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 140 27/05/2021	6000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		

FINANCE, PUNJAB,CHANDIGARH

VN052021046539 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 141 27/05/2021	1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		

FINANCE, PUNJAB,CHANDIGARH

VN052021046540 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 142 27/05/2021	800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		

FINANCE, PUNJAB,CHANDIGARH

VN052021046541 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 143 27/05/2021	1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		

FINANCE, PUNJAB,CHANDIGARH

VN052021046542 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
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[illegible]

VN052021046551 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 153	27/05/2021	320 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021046552 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 154	27/05/2021	186 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021046520 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 122	18/05/2021	500 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN052021046521 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 123	18/05/2021	3280 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN052021046522 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 124	18/05/2021	200 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN052021046523 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 125	18/05/2021	880 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN052021046526 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 128	19/05/2021	1350 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN052021046527 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 129	19/05/2021	1500 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN052021046528 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 130	19/05/2021		2000 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN052021046588 01/05/2021 N DC03 D Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 190	27/05/2021		5480 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN052021046589 01/05/2021 N DC03 D Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 191	27/05/2021		1600 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN052021046591 01/05/2021 N DC03 D Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 193	28/05/2021		800 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN052021046592 01/05/2021 N DC03 D Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 194	28/05/2021		800 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN052021046593 01/05/2021 N DC03 D Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 195	28/05/2021		240 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN052021046555 01/05/2021 N DC03 D Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 157	21/05/2021		2000 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN052021046556 01/05/2021 N DC03 D Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 158	21/05/2021		3000 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN052021046557 01/05/2021 N DC03 D Misc. Vouchers			0700	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 159	21/05/2021		3800 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								

VN052021046558 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 160	21/05/2021	2900 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN052021046560 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 162	24/05/2021	2700 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN052021046561 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 163	24/05/2021	1900 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN052021046562 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 164	24/05/2021	360 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN052021046563 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 165	24/05/2021	8000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN052021046564 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 166	24/05/2021	4000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN052021046565 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 167	24/05/2021	10000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN052021046568 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 170	25/05/2021	500 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN052021046569 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

22 REVENUE AND REHABILITATI NT V 17125/05/20216000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN052021046570 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL0700 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 17225/05/2021580 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN052021046571 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL0700 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 17325/05/20211530 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN052021046572 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL0700 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 17425/05/20211000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

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

SM_HEAD_DESC

SU SUB_HEAD_DESCBDGT DT DTL_HEAD_DESCSO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAMECCO_ CCO

VN052021046573 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL0700 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 17525/05/2021800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN052021046574 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL0700 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 17625/05/2021750 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN052021046575 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL0700 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 17726/05/20212600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN052021046576 01/05/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2040 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 178 26/05/2021

FINANCE, PUNJAB,CHANDIGARH

VN052021046577 01/05/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
6020 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 179 26/05/2021

FINANCE, PUNJAB,CHANDIGARH

VN052021046578 01/05/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 180 26/05/2021

FINANCE, PUNJAB,CHANDIGARH

VN052021046579 01/05/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
580 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 181 26/05/2021

FINANCE, PUNJAB,CHANDIGARH

VN052021046580 01/05/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
490 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 182 26/05/2021

FINANCE, PUNJAB,CHANDIGARH

VN052021046581 01/05/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
4000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 183 26/05/2021

FINANCE, PUNJAB,CHANDIGARH

VN052021035512 01/05/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
4420 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 19 04/05/2021

FINANCE, PUNJAB,CHANDIGARH

VN052021046465 01/05/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
900 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 67 13/05/2021

FINANCE, PUNJAB,CHANDIGARH

VN052021046466 01/05/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

[illegible]

VN052021046451 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 53	13/05/2021	220 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021046452 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 54	13/05/2021	200 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021046453 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 55	20/05/2021	1000 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021046454 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 56	20/05/2021	220 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021046455 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 57	20/05/2021	400 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021046456 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 58	20/05/2021	14600 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021046457 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 59	20/05/2021	160 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021046458 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	20/05/2021	6000 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021046459 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 61	20/05/2021		314 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN052021046460 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 62	13/05/2021		1620 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021046461 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 63	13/05/2021		5800 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021046462 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 64	13/05/2021		4300 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021046463 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 64	13/05/2021		4300 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021046463 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 65	13/05/2021		1260 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021046464 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 66	13/05/2021		1032 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021046489 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 91	12/05/2021		600 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021046490 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 92	12/05/2021		1290 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021046491 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 93	12/05/2021		10000 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				

VN052021046492 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 94	12/05/2021	2000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH								
VN052021046467 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 69	13/05/2021	2200 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH								
VN052021046469 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 71	20/05/2021	1940 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH								
VN052021046470 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 72	20/05/2021	1500 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH								
VN052021046471 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 73	20/05/2021	2000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH								
VN052021046472 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 74	21/05/2021	480 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH								
VN052021046473 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 75	21/05/2021	2000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH								
VN052021046474 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 76	21/05/2021	100 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH								
VN052021046475 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			

22 REVENUE AND REHABILITATI NT V 77		21/05/2021	1400 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES	
FINANCE, PUNJAB, CHANDIGARH						
VN052021046476 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78		21/05/2021	1400 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN052021046477 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 79		21/05/2021	2000 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN052021046482 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 84		11/05/2021	3240 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN052021046483 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 85		11/05/2021	3800 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN052021046484 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 86		11/05/2021	1240 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN052021046485 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 87		11/05/2021	450 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN052021046486 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 88		11/05/2021	1300 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN052021046487 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 89		11/05/2021	300 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						

VN052021046488 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 90	12/05/2021	1500 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR						
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF						
VN052021046493 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 95	12/05/2021	1340 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR						
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF						
VN052021046498 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 100	13/05/2021	5000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR						
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF						
VN052021046495 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 97	13/05/2021	500 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR						
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF						
VN052021046496 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 98	13/05/2021	900 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR						
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF						
VN052021046497 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 99	13/05/2021	2400 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR						
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF						
VN052021046499 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 101	13/05/2021	900 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR						
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF						
VN052021046501 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 103	17/05/2021	2000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR						
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF						
VN052021046502 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					

VN052021046508 01/05/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
760 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

22 REVENUE AND REHABILITATI NT V 110 17/05/2021

VN052021046509 01/05/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
6200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

22 REVENUE AND REHABILITATI NT V 111 17/05/2021

VN052021046510 01/05/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

22 REVENUE AND REHABILITATI NT V 112 17/05/2021

VN052021046514 01/05/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

22 REVENUE AND REHABILITATI NT V 116 18/05/2021

VN052021035511 01/05/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
150 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

22 REVENUE AND REHABILITATI NT V 18 03/05/2021

VN052021035515 01/05/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

22 REVENUE AND REHABILITATI NT V 22 04/05/2021

VN052021035538 01/05/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

22 REVENUE AND REHABILITATI NT V 45 06/05/2021

VN052021046481 01/05/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

22 REVENUE AND REHABILITATI NT V 83 25/05/2021

VN052021046468 01/05/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 70	13/05/2021		800 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021046478 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0700 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		01	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 80	21/05/2021		200 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021046559 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0700 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		01	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 161	21/05/2021		500 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021046566 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0700 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		01	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 168	24/05/2021		1000 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021046567 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0700 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		01	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 169	24/05/2021		1500 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021046583 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0700 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		01	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 185	26/05/2021		300 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021046584 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0700 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		01	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 186	26/05/2021		350 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021046590 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0700 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		01	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 192	27/05/2021		200 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021046594 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0700 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		01	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 196	28/05/2021		132 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				

VN052021046600	01/05/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V	202	31/05/2021	4500	07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
									2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH												
VN052021046494	01/05/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V	96	12/05/2021	300	07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
									2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH												
VN052021046500	01/05/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V	102	13/05/2021	1000	07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
									2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH												
VN052021046536	01/05/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V	138	27/05/2021	500	07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
									2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH												
VN052021046537	01/05/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V	139	27/05/2021	450	07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
									2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH												
VN052021046511	01/05/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V	113	17/05/2021	280	07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
									2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH												
VN052021046512	01/05/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V	114	17/05/2021	1000	07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
									2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH												
VN052021046513	01/05/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V	115	17/05/2021	300	07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
									2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH												
VN052021046524	01/05/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	

		22 REVENUE AND REHABILITATI NT V 126	18/05/2021	265 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES		
FINANCE, PUNJAB, CHANDIGARH								
VN052021046525 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0700 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 127	18/05/2021	3000 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH								
VN052021035534 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 41	06/05/2021	2400 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH								
VN052021035535 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 42	10/05/2021	2180 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH								
VN052021035536 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 43	06/05/2021	3000 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH								
VN052021035537 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 44	06/05/2021	90 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH								
VN052021035494 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 1	06/05/2021	300 07515	TREASURY OFFICER, PATHANKOT, GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH								
VN052021035513 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 20	04/05/2021	9000 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH								
VN052021035514 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 21	04/05/2021	3000 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH								

VN052021035516 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 23	05/05/2021	6000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF			
VN052021035517 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 24	05/05/2021	310 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF			
VN052021035518 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 25	05/05/2021	700 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF			
VN052021035519 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 26	07/05/2021	1270 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF			
VN052021035520 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 27	07/05/2021	1000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF			
VN052021035521 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 28	07/05/2021	1000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF			
VN052021035522 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 29	07/05/2021	500 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF			
VN052021035523 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 30	07/05/2021	1800 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF			
VN052021035524 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

22 REVENUE AND REHABILITATI NT V 31		07/05/2021	2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN052021035525 01/05/2021 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 32		10/05/2021	100 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN052021035526 01/05/2021 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 33		03/05/2021	2500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN052021035527 01/05/2021 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 34		10/05/2021	400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN052021035528 01/05/2021 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 35		10/05/2021	2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN052021035529 01/05/2021 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 36		03/05/2021	3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN052021035530 01/05/2021 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 37		10/05/2021	960 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN052021035531 01/05/2021 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 38		06/05/2021	200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN052021035532 01/05/2021 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 39		10/05/2021	3200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					

VN052021035533 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 40	06/05/2021	2200 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021035495 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 2	06/05/2021	600 07515	TREASURY OFFICER, PATHANKOT, GURDASPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035496 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 3	06/05/2021	3800 07515	TREASURY OFFICER, PATHANKOT, GURDASPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035497 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 4	06/05/2021	400 07515	TREASURY OFFICER, PATHANKOT, GURDASPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035498 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 5	06/05/2021	128 07515	TREASURY OFFICER, PATHANKOT, GURDASPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035499 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 6	03/05/2021	4000 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021035500 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 7	03/05/2021	1700 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021035501 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 8	03/05/2021	1184 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021035502 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 9	03/05/2021	3760 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR						

FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021035503 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 10	03/05/2021	300 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN052021035504 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 11	03/05/2021	2260 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN052021035505 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 12	03/05/2021	600 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN052021035506 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 13	03/05/2021	7200 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN052021035507 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 14	03/05/2021	1070 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN052021035508 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 15	03/05/2021	760 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN052021035509 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 16	03/05/2021	700 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN052021035510 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 17	03/05/2021	1600 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN052021035539 01/05/2021 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION					01

STAMPS-JUDICIAL										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																																							
										50 OTHER CHARGES																																							
22 REVENUE AND REHABILITATI NT V 1										05/05/2021										120 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,																			
CHANDIGARH, CHANDIGARH																																																	
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM									
SM_HEAD_DESC																				SU SUB_HEAD_DESC																													
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CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 40	06/05/2021	300 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021035581 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0800	2030 STAMPS AND REGISTRATION		01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 44	06/05/2021	50 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021035582 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0800	2030 STAMPS AND REGISTRATION		01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 45	06/05/2021	40 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021035586 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0800	2030 STAMPS AND REGISTRATION		01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 49	06/05/2021	124 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021035588 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0800	2030 STAMPS AND REGISTRATION		01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 51	10/05/2021	40 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021035580 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0800	2030 STAMPS AND REGISTRATION		01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 43	06/05/2021	10 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021046655 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0800	2030 STAMPS AND REGISTRATION		01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 106	20/05/2021	150 08890	TREASURY OFFICER, MUKERIAN, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021046658 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0800	2030 STAMPS AND REGISTRATION		01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 109	11/05/2021	155 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021046660 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0800	2030 STAMPS AND REGISTRATION		01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 111	11/05/2021	100 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN052021046663	01/05/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 114	11/05/2021		150	08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN052021046673	01/05/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 124	11/05/2021		160	08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN052021046674	01/05/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 125	12/05/2021		100	08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN052021046681	01/05/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 132	13/05/2021		160	08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN052021046684	01/05/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 135	13/05/2021		150	08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN052021046726	01/05/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 177	25/05/2021		152	08894	TREASURY OFFICER, TALWARA, HOSHIARPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN052021046730	01/05/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 181	26/05/2021		104	08893	TREASURY OFFICER, DASUYA, HOSHIARPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN052021046739	01/05/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 190	27/05/2021		800	08890	TREASURY OFFICER, MUKERIAN, HOSHIARPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN052021046745	01/05/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			

22 REVENUE AND REHABILITATI NT V 196		20/05/2021	140 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021046746 01/05/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS- JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 197		20/05/2021	50 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021046753 01/05/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS- JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 204		20/05/2021	250 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021046755 01/05/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS- JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 206		20/05/2021	150 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021046756 01/05/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS- JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 207		20/05/2021	150 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021046763 01/05/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS- JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 214		24/05/2021	100 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021046766 01/05/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS- JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 217		24/05/2021	85 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021046769 01/05/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS- JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 220		25/05/2021	70 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021046771 01/05/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS- JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 222		25/05/2021	80 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN052021046773	01/05/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
	22	REVENUE	AND	REHABILITATI	NT V 224	25/05/2021	80	08889	DISTRICT TREASURY OFFICER,	HOSHIARPUR, HOSHIARPUR		
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021046781	01/05/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
	22	REVENUE	AND	REHABILITATI	NT V 232	27/05/2021	60	08889	DISTRICT TREASURY OFFICER,	HOSHIARPUR, HOSHIARPUR		
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021046786	01/05/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
	22	REVENUE	AND	REHABILITATI	NT V 237	27/05/2021	150	08889	DISTRICT TREASURY OFFICER,	HOSHIARPUR, HOSHIARPUR		
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021046788	01/05/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
	22	REVENUE	AND	REHABILITATI	NT V 239	31/05/2021	328	08889	DISTRICT TREASURY OFFICER,	HOSHIARPUR, HOSHIARPUR		
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021046686	01/05/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
	22	REVENUE	AND	REHABILITATI	NT V 137	13/05/2021	150	08889	DISTRICT TREASURY OFFICER,	HOSHIARPUR, HOSHIARPUR		
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021046690	01/05/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
	22	REVENUE	AND	REHABILITATI	NT V 141	17/05/2021	700	08889	DISTRICT TREASURY OFFICER,	HOSHIARPUR, HOSHIARPUR		
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021046694	01/05/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
	22	REVENUE	AND	REHABILITATI	NT V 145	17/05/2021	70	08889	DISTRICT TREASURY OFFICER,	HOSHIARPUR, HOSHIARPUR		
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021046696	01/05/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
	22	REVENUE	AND	REHABILITATI	NT V 147	18/05/2021	50	08889	DISTRICT TREASURY OFFICER,	HOSHIARPUR, HOSHIARPUR		
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021046698	01/05/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
	22	REVENUE	AND	REHABILITATI	NT V 149	18/05/2021	200	08889	DISTRICT TREASURY OFFICER,	HOSHIARPUR, HOSHIARPUR		

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021046700 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 151	18/05/2021	200 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021046722 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 173	25/05/2021	150 08894	TREASURY OFFICER,TALWARA,HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021046605 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 56	13/05/2021	392 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021046608 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 59	13/05/2021	200 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021046609 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	13/05/2021	144 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021046632 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 83	19/05/2021	50 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021046636 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 87	19/05/2021	100 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021046641 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 92	19/05/2021	450 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021046644 01/05/2021 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION					01

STAMPS- JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 95				19/05/2021		400 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021046652 01/05/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION			
STAMPS- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 103				20/05/2021		236 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021046653 01/05/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION			
STAMPS- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 104				20/05/2021		500 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035550 01/05/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION			
STAMPS-NON- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 12				04/05/2021		100 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035551 01/05/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION			
STAMPS-NON- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 13				07/05/2021		200 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035552 01/05/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION			
STAMPS-NON- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 14				07/05/2021		200 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035553 01/05/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION			
STAMPS-NON- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 15				07/05/2021		1692 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035554 01/05/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION			
STAMPS-NON- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 16				07/05/2021		100 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035555 01/05/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION			
STAMPS-NON- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 17				07/05/2021		694 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021035556 01/05/2021 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
220 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 18 07/05/2021

CHANDIGARH,CHANDIGARH

VN052021035557 01/05/2021 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
280 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 19 07/05/2021

CHANDIGARH,CHANDIGARH

VN052021035561 01/05/2021 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
90 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 23 07/05/2021

CHANDIGARH,CHANDIGARH

VN052021035558 01/05/2021 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
652 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 20 07/05/2021

CHANDIGARH,CHANDIGARH

VN052021035559 01/05/2021 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2276 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 21 07/05/2021

CHANDIGARH,CHANDIGARH

VN052021035560 01/05/2021 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
116 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 22 07/05/2021

CHANDIGARH,CHANDIGARH

VN052021035562 01/05/2021 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
236 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 24 07/05/2021

CHANDIGARH,CHANDIGARH

VN052021035563 01/05/2021 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
4200 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 25 07/05/2021

CHANDIGARH,CHANDIGARH

VN052021035564 01/05/2021 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

[illegible]

22 REVENUE AND REHABILITATI NT V 9		05/05/2021	120 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021035548 01/05/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 10		05/05/2021	2000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021035549 01/05/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 11		04/05/2021	600 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021035566 01/05/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 28		06/05/2021	500 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021035567 01/05/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 29		06/05/2021	119 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021035568 01/05/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 31		03/05/2021	2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021035569 01/05/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 32		04/05/2021	400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021035570 01/05/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 33		04/05/2021	2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021035571 01/05/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 34		04/05/2021	120 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN052021035572 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 35	04/05/2021	500 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035575 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 38	06/05/2021	400 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035578 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 41	06/05/2021	1000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035579 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 42	06/05/2021	2000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035565 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 27	06/05/2021	800 08890	TREASURY OFFICER, MUKERIAN, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035583 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 46	06/05/2021	720 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035584 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 47	06/05/2021	1300 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035585 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 48	06/05/2021	200 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035587 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 50	10/05/2021	140 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR						

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035589 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 52	10/05/2021	900 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046732 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 183	26/05/2021	3000 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046733 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 184	26/05/2021	4000 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046734 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 185	26/05/2021	400 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046735 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 186	27/05/2021	160 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046736 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 187	27/05/2021	1000 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046737 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 188	27/05/2021	276 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046738 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 189	27/05/2021	400 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021046740 01/05/2021 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL					01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 191					19/05/2021	900 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH																
VN052021046741 01/05/2021 N DC03 D Misc. Vouchers					0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					02
STAMPS-NON-JUDICIAL																
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 192					19/05/2021	2300 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH																
VN052021046742 01/05/2021 N DC03 D Misc. Vouchers					0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					02
STAMPS-NON-JUDICIAL																
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 193					19/05/2021	1500 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH																
VN052021046743 01/05/2021 N DC03 D Misc. Vouchers					0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					02
STAMPS-NON-JUDICIAL																
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 194					19/05/2021	1000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH																
VN052021046744 01/05/2021 N DC03 D Misc. Vouchers					0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					02
STAMPS-NON-JUDICIAL																
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 195					19/05/2021	2000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH																
VN052021046747 01/05/2021 N DC03 D Misc. Vouchers					0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					02
STAMPS-NON-JUDICIAL																
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 198					20/05/2021	140 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH																
VN052021046748 01/05/2021 N DC03 D Misc. Vouchers					0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					02
STAMPS-NON-JUDICIAL																
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 199					20/05/2021	180 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH																
VN052021046749 01/05/2021 N DC03 D Misc. Vouchers					0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					02
STAMPS-NON-JUDICIAL																
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 200					20/05/2021	1680 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH																
VN052021046750 01/05/2021 N DC03 D Misc. Vouchers					0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					02
STAMPS-NON-JUDICIAL																
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 201					20/05/2021	600 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				

CHANDIGARH,CHANDIGARH

VN052021046751 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 202 20/05/2021	220 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021046752 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 203 20/05/2021	300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021046754 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 205 20/05/2021	1200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021046604 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 55 13/05/2021	1100 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021046602 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 53 13/05/2021	300 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021046603 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 54 13/05/2021	306 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021046606 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 57 13/05/2021	400 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021046607 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 58 13/05/2021	1800 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021046612 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
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				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 63				13/05/2021	232 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR					
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021046613 01/05/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 64				13/05/2021	2000 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR					
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021046614 01/05/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 65				13/05/2021	1200 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR					
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021046615 01/05/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 66				13/05/2021	100 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR					
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021046616 01/05/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 67				13/05/2021	1400 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR					
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021046617 01/05/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 68				13/05/2021	196 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR					
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021046618 01/05/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 69				13/05/2021	680 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR					
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021046619 01/05/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 70				13/05/2021	36 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR					
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021046620 01/05/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 71				13/05/2021	372 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR					
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			

VN052021046621 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 72	13/05/2021	66 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021046622 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 73	13/05/2021	170 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021046623 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 74	13/05/2021	166 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021046624 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 75	13/05/2021	2348 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021046625 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 76	13/05/2021	980 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021046626 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 77	13/05/2021	136 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021046627 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 78	13/05/2021	5900 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021046628 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 79	13/05/2021	800 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021046629 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			

VN052021046638 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 89	19/05/2021	1000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR							
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021046639 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 90	19/05/2021	4000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR							
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021046640 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 91	19/05/2021	2000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR							
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021046642 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 93	19/05/2021	1000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR							
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021046643 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 94	19/05/2021	1600 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR							
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021046645 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 96	19/05/2021	6000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR							
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021046646 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 97	19/05/2021	1000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR							
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021046647 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02	
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 98	19/05/2021	1000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR							
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021046767 01/05/2021 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION						02	

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 218				25/05/2021	3000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021046768 01/05/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 219				25/05/2021	400 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021046770 01/05/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 221				25/05/2021	340 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021046772 01/05/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 223				25/05/2021	600 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021046774 01/05/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 225				25/05/2021	800 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021046775 01/05/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 226				25/05/2021	180 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021046776 01/05/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 227				25/05/2021	350 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021046777 01/05/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 228				26/05/2021	300 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021046778 01/05/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 229				26/05/2021	120 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046779 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 230 27/05/2021	700 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021046780 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 231 27/05/2021	600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021046782 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 233 27/05/2021	50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021046783 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 234 27/05/2021	1140 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021046784 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 235 27/05/2021	1300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021046785 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 236 27/05/2021	400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021046790 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 241 28/05/2021	136 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021046787 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 238 27/05/2021	180 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021046789 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
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				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 240	31/05/2021	800 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046791 01/05/2021 N DC03 D Misc. Vouchers				0800	2030	STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 242	28/05/2021	116 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046792 01/05/2021 N DC03 D Misc. Vouchers				0800	2030	STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 243	28/05/2021	1500 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046793 01/05/2021 N DC03 D Misc. Vouchers				0800	2030	STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 244	28/05/2021	80 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046794 01/05/2021 N DC03 D Misc. Vouchers				0800	2030	STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 245	28/05/2021	216 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046795 01/05/2021 N DC03 D Misc. Vouchers				0800	2030	STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 246	28/05/2021	120 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046796 01/05/2021 N DC03 D Misc. Vouchers				0800	2030	STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 247	28/05/2021	86 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046797 01/05/2021 N DC03 D Misc. Vouchers				0800	2030	STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 248	28/05/2021	308 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046798 01/05/2021 N DC03 D Misc. Vouchers				0800	2030	STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE	AND REHABILITATI	NT V 249	28/05/2021	150 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN052021046799 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 250	28/05/2021	608 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021046800 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 251	28/05/2021	120 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021046801 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 252	28/05/2021	800 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021046802 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 253	28/05/2021	60 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021046803 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 254	28/05/2021	400 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021046648 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 99	19/05/2021	4000 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021046649 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 100	19/05/2021	4000 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021046650 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 101	20/05/2021	2000 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021046651 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		

				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 102		20/05/2021		219 08890 TREASURY OFFICER, MUKERIAN, HOSHIARPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021046654 01/05/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 105		20/05/2021		400 08890 TREASURY OFFICER, MUKERIAN, HOSHIARPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021046656 01/05/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 107		11/05/2021		300 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021046657 01/05/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 108		11/05/2021		300 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021046659 01/05/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 110		11/05/2021		1000 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021046661 01/05/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 112		11/05/2021		200 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021046662 01/05/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 113		11/05/2021		620 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021046664 01/05/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 115		11/05/2021		70 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021046665 01/05/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 116		11/05/2021		200 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN052021046666 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 117	11/05/2021	80 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021046667 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 118	11/05/2021	400 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021046668 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 119	11/05/2021	1000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021046669 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 120	11/05/2021	1700 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021046670 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 121	11/05/2021	2600 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021046671 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 122	11/05/2021	400 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021046675 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 126	12/05/2021	1500 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021046672 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 123	11/05/2021	100 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021046676 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 127	13/05/2021	960 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021046677 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 128	13/05/2021	2000 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021046678 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 129	13/05/2021	600 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021046679 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 130	13/05/2021	40 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021046680 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 131	13/05/2021	100 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021046682 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 133	13/05/2021	1020 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021046683 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 134	13/05/2021	800 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021046685 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 136	13/05/2021	400 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021046728 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 179	26/05/2021	2000 08893 TREASURY OFFICER, DASUYA, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 152				18/05/2021	400 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046702 01/05/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 153				18/05/2021	1300 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046703 01/05/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 154				18/05/2021	1500 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046704 01/05/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 155				18/05/2021	100 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046705 01/05/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 156				21/05/2021	228 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046706 01/05/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 157				21/05/2021	1400 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046707 01/05/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 158				21/05/2021	66 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046708 01/05/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 159				21/05/2021	2300 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021046709 01/05/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 160				21/05/2021	764 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN052021046710 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION							02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 161	21/05/2021	128 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN052021046711 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 162	21/05/2021	258 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN052021046712 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 163	21/05/2021	100 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN052021046713 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 164	21/05/2021	872 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN052021046714 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 165	21/05/2021	630 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN052021046715 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 166	21/05/2021	136 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN052021046716 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 167	21/05/2021	5200 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN052021046717 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 168	21/05/2021	760 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN052021046718 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS		

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VN052021046691 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 142	17/05/2021	3600 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021046692 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 143	17/05/2021	1500 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021046693 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 144	17/05/2021	1000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021046695 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 146	18/05/2021	180 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021046757 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 208	20/05/2021	500 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021046758 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 209	20/05/2021	1000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021046759 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 210	20/05/2021	1200 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021046760 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 211	20/05/2021	2800 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021046761 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				

		22 REVENUE AND REHABILITATI NT V 212	20/05/2021	90 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH								
VN052021046762 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 213	24/05/2021	1200 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH								
VN052021046764 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 215	24/05/2021	1500 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH								
VN052021046765 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 216	24/05/2021	800 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH								
VN052021068442 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 197	19/05/2021	4000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER CHARGES		
VN052021068444 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 199	20/05/2021	300 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER CHARGES		
VN052021068445 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 200	20/05/2021	342 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER CHARGES		
VN052021068446 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 201	20/05/2021	1500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER CHARGES		
VN052021068447 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 202	20/05/2021	600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER CHARGES		

VN052021068448 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 203	20/05/2021	6000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021068449 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 204	20/05/2021	2400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021068450 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 205	20/05/2021	2000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021068451 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 206	20/05/2021	3000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021068452 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 207	20/05/2021	4400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021068453 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 208	20/05/2021	1400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021068454 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 209	20/05/2021	400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021068455 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 210	20/05/2021	700 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021068456 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				

22 REVENUE AND REHABILITATI NT V 211	20/05/2021	600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068457 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 212	20/05/2021	1500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068458 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 213	20/05/2021	2000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068459 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 214	20/05/2021	500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068460 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 215	20/05/2021	1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068461 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 216	20/05/2021	1500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068466 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 221	21/05/2021	300 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068483 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 238	25/05/2021	160 09858 TREASURY OFFICER, NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,			
VN052021068485 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 240	25/05/2021	1000 09858 TREASURY OFFICER, NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,			

					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 136	17/05/2021		600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021068382 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION				02
						102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 137	17/05/2021		4000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021068383 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION				02
						102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 138	17/05/2021		1400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021068386 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION				02
						102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 141	18/05/2021		4000 09858	TREASURY OFFICER, NAKODAR, JALANDHAR				
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN052021068387 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION				02
						102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 142	18/05/2021		300 09858	TREASURY OFFICER, NAKODAR, JALANDHAR				
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN052021068388 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION				02
						102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 143	13/05/2021		240 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR				
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN052021068392 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION				02
						102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 147	18/05/2021		700 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR				
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN052021068389 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION				02
						102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 144	13/05/2021		560 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR				
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN052021068390 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION				02
						102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 145	18/05/2021		440 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR				
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				

VN052021068393 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 148	18/05/2021	200 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR		2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021068394 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 149	18/05/2021	200 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR		2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021068395 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 150	18/05/2021	2460 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR		2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021068396 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 151	18/05/2021	500 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR		2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021068397 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 152	18/05/2021	300 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068398 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 153	18/05/2021	1500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068399 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 154	18/05/2021	500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068400 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 155	18/05/2021	800 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068493 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

22 REVENUE AND REHABILITATI NT V 24825/05/2021800 09041

50 OTHER CHARGES
TREASURY OFFICER,PHILLAUR, JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021068494 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL0900 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 24925/05/2021720 09041

TREASURY OFFICER,PHILLAUR, JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021068495 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL0900 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 25024/05/2021400 09040

DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN052021068496 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL0900 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 25124/05/20211300 09040

DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN052021068497 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL0900 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 25224/05/2021800 09040

DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN052021068498 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL0900 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 25324/05/20211800 09040

DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN052021068499 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL0900 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 25424/05/20212000 09040

DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN052021068500 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL0900 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 25524/05/20212500 09040

DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN052021068501 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL0900 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 25624/05/20211020 09040

DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN052021068502 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 257	24/05/2021	600 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021068503 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 258	24/05/2021	1700 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021068504 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 259	24/05/2021	2100 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021068505 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 260	24/05/2021	3000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021068509 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 264	25/05/2021	700 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021068510 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 265	25/05/2021	300 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021068511 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 266	25/05/2021	2000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021068512 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 267	25/05/2021	800 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021068513 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

22 REVENUE AND REHABILITATI NT V 268	25/05/2021	1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068514 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 269	25/05/2021	1300 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068415 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 170	18/05/2021	400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068416 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 171	18/05/2021	200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068422 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 177	20/05/2021	2400 09858 TREASURY OFFICER, NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,			
VN052021068423 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 178	20/05/2021	300 09858 TREASURY OFFICER, NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,			
VN052021068424 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 179	20/05/2021	420 09858 TREASURY OFFICER, NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,			
VN052021068425 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 180	20/05/2021	200 09858 TREASURY OFFICER, NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,			
VN052021068426 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 181	20/05/2021	10000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN052021068427 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 182	20/05/2021	4000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068428 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 183	20/05/2021	200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068431 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 186	24/05/2021	800 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021068432 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 187	19/05/2021	1700 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068433 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 188	19/05/2021	700 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068434 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 189	19/05/2021	500 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068435 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 190	19/05/2021	700 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068436 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 191	19/05/2021	1300 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068437 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 192	19/05/2021	60 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					

					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021068438 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 193	19/05/2021	340 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021068439 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 194	19/05/2021	400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021068440 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 195	19/05/2021	1500 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021068441 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 196	19/05/2021	1600 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021068407 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 162	18/05/2021	600 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021068408 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 163	18/05/2021	400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021068409 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 164	18/05/2021	1200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021068410 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 165	18/05/2021	2000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021068411 01/05/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION					02

VN052021068520 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 275	25/05/2021	700 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN052021068526 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 281	26/05/2021	600 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN052021068527 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 282	26/05/2021	1700 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN052021068528 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 283	26/05/2021	200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN052021068529 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 284	26/05/2021	400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN052021068530 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 285	26/05/2021	1200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN052021068531 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 286	26/05/2021	400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN052021068532 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 287	26/05/2021	600 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN052021068537	01/05/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	292	27/05/2021	320	09858	TREASURY OFFICER,NAKODAR,JALANDHAR			
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,												
VN052021068538	01/05/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	293	27/05/2021	3000	09858	TREASURY OFFICER,NAKODAR,JALANDHAR			
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,												
VN052021068539	01/05/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	294	27/05/2021	500	09858	TREASURY OFFICER,NAKODAR,JALANDHAR			
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,												
VN052021068540	01/05/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	295	27/05/2021	200	09858	TREASURY OFFICER,NAKODAR,JALANDHAR			
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,												
VN052021068541	01/05/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	296	27/05/2021	500	09041	TREASURY OFFICER,PHILLAUUR,JALANDHAR			
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,												
VN052021068542	01/05/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	297	27/05/2021	340	09041	TREASURY OFFICER,PHILLAUUR,JALANDHAR			
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,												
VN052021068544	01/05/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	299	27/05/2021	400	09041	TREASURY OFFICER,PHILLAUUR,JALANDHAR			
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,												
VN052021068546	01/05/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	301	27/05/2021	700	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021068547												
01/05/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02	
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												

22 REVENUE AND REHABILITATI NT V 302	27/05/2021	2400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068549 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 304	27/05/2021	700 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068550 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 305	27/05/2021	1020 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068551 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 306	27/05/2021	600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068552 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 307	27/05/2021	2000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068553 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 308	27/05/2021	110 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068554 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 309	27/05/2021	140 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068555 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 310	27/05/2021	800 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068556 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 311	27/05/2021	800 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN052021068557 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 312	27/05/2021	900 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068558 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 313	27/05/2021	600 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068559 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 314	27/05/2021	1200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068563 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 318	28/05/2021	500 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068564 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 319	28/05/2021	400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068565 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 320	28/05/2021	2000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068566 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 321	28/05/2021	600 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068567 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 322	28/05/2021	200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068568 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 323	28/05/2021	600 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						

STAMPS-NON- JUDICIAL					01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT V 222	21/05/2021	1000	09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	JALANDHAR,	JALANDHAR						
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021068468 01/05/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					02
STAMPS-NON- JUDICIAL																
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT V 223	21/05/2021	1000	09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	JALANDHAR,	JALANDHAR						
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021068469 01/05/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					02
STAMPS-NON- JUDICIAL																
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT V 224	21/05/2021	400	09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	JALANDHAR,	JALANDHAR						
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021068470 01/05/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					02
STAMPS-NON- JUDICIAL																
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT V 225	21/05/2021	1100	09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	JALANDHAR,	JALANDHAR						
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021068471 01/05/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					02
STAMPS-NON- JUDICIAL																
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT V 226	21/05/2021	3000	09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	JALANDHAR,	JALANDHAR						
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021068472 01/05/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					02
STAMPS-NON- JUDICIAL																
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT V 227	21/05/2021	80	09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	JALANDHAR,	JALANDHAR						
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021068473 01/05/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					02
STAMPS-NON- JUDICIAL																
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT V 228	21/05/2021	300	09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	JALANDHAR,	JALANDHAR						
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021068474 01/05/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					02
STAMPS-NON- JUDICIAL																
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT V 229	21/05/2021	1000	09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	JALANDHAR,	JALANDHAR						
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN052021068475 01/05/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS					02
STAMPS-NON- JUDICIAL																
					01 EXPENSES ON SALE OF STAMPS											
					0000 00 NO DETAILED HEAD											
					50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT V 230	21/05/2021	200	09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	JALANDHAR,	JALANDHAR						
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

VN052021068480 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 235	20/05/2021	640 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR				
				2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021068482 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 237	20/05/2021	1240 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR				
				2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021035626 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 37	06/05/2021	200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021035656 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 67	10/05/2021	2000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021035657 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 68	10/05/2021	1440 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021035658 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 69	10/05/2021	1200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021068315 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 70	11/05/2021	2000 09858	TREASURY OFFICER, NAKODAR, JALANDHAR				
				2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021068316 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 71	11/05/2021	340 09858	TREASURY OFFICER, NAKODAR, JALANDHAR				
				2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021068317 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 7211/05/2021360 09858 TREASURY OFFICER,NAKODAR, JALANDHAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021068318 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 7311/05/2021400 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021068319 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 7411/05/2021400 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021068320 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 7511/05/20219000 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021068321 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 7611/05/2021400 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021068322 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 7711/05/20214000 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021068323 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 7811/05/2021400 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021068330 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 8513/05/2021600 09858 TREASURY OFFICER,NAKODAR, JALANDHAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021068331 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 8611/05/20212000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN052021068332 01/05/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

22 REVENUE AND REHABILITATION V 87		11/05/2021		1200 09040 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			

[illegible]

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	S0	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN052021068333 01/05/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

22 REVENUE AND REHABILITATION V 88		11/05/2021		01 EXPENSES ON SALE OF STAMPS		02 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATION V 88	11/05/2021	300 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
		2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN052021068334 01/05/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

22 REVENUE AND REHABILITATION V 89		11/05/2021		1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN052021068335 01/05/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22	REVENUE AND REHABILITATION V 90	11/05/2021	2700 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN052021068357 01/05/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

22 REVENUE AND REHABILITATION V 112		13/05/2021	900 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	

VN052021068358 01/05/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	

22 REVENUE AND REHABILITATION V 113		13/05/2021		2500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN052021068359 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 114	13/05/2021	200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068360 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 115	13/05/2021	600 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068361 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 116	13/05/2021	6000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068336 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 91	11/05/2021	120 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068337 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 92	11/05/2021	2500 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068338 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 93	11/05/2021	1200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068339 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 94	13/05/2021	4000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068340 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 95	13/05/2021	400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068342 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 97	11/05/2021	1500 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						

									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021068343 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 98	11/05/2021		400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021068344 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 99	11/05/2021		542 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021068345 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 100	11/05/2021		400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021068346 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 101	11/05/2021		500 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021068347 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 102	11/05/2021		1000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021068348 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 103	11/05/2021		5000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021068349 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 104	11/05/2021		1000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021068355 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 110	12/05/2021		1600 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021068356 01/05/2021 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION							02

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VN052021068365 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 120	13/05/2021	660 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021068366 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 121	13/05/2021	2000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021068367 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 122	13/05/2021	1500 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021068368 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 123	13/05/2021	2200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021068369 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 124	13/05/2021	600 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021068370 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 125	13/05/2021	1000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021068371 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 126	13/05/2021	600 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021068372 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 127	13/05/2021	1200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021068378 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02

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VN052021068560 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							01
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 315	27/05/2021	200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021068561 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 316	27/05/2021	1250 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021068562 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 317	27/05/2021	350 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021068572 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 327	28/05/2021	1100 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021068573 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 328	28/05/2021	600 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021068574 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 329	28/05/2021	100 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021068575 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 330	28/05/2021	202 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021068576 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 331	28/05/2021	500 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021068577 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		

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VN052021068385 01/05/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

22 REVENUE AND REHABILITATION V 140		17/05/2021		01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 140	17/05/2021	700 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
		2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN052021035627 01/05/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 38	06/05/2021		600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

0900	2030	STAMPS AND REGISTRATION	02
102 EXPENSES ON SALE OF STAMPS			

				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22	REVENUE AND REHABILITATI NT V 39	06/05/2021	400 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN052021035629 01/05/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 40	06/05/2021	200 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
		2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
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SU	SUB_HEAD_DESC
	BDGT DT DTL_HEAD_DESC
	SO SOE_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN052021035630 01/05/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

2022		2021		2020		2019		2018		2017		2016		2015		2014		2013		2012		2011		2010		2009		2008		2007		2006		2005		2004		2003		2002		2001		2000		1999		1998		1997		1996		1995		1994		1993		1992		1991		1990		1989		1988		1987		1986		1985		1984		1983		1982		1981		1980		1979		1978		1977		1976		1975		1974		1973		1972		1971		1970		1969		1968		1967		1966		1965		1964		1963		1962		1961		1960		1959		1958		1957		1956		1955		1954		1953		1952		1951		1950		1949		1948		1947		1946		1945		1944		1943		1942		1941		1940		1939		1938		1937		1936		1935		1934		1933		1932		1931		1930		1929		1928		1927		1926		1925		1924		1923		1922		1921		1920		1919		1918		1917		1916		1915		1914		1913		1912		1911		1910		1909		1908		1907		1906		1905		1904		1903		1902		1901		1900		1899		1898		1897		1896		1895		1894		1893		1892		1891		1890		1889		1888		1887		1886		1885		1884		1883		1882		1881		1880		1879		1878		1877		1876		1875		1874		1873		1872		1871		1870		1869		1868		1867		1866		1865		1864		1863		1862		1861		1860		1859		1858		1857		1856		1855		1854		1853		1852		1851		1850		1849		1848		1847		1846		1845		1844		1843		1842		1841		1840		1839		1838		1837		1836		1835		1834		1833		1832		1831		1830		1829		1828		1827		1826		1825		1824		1823		1822		1821		1820		1819		1818		1817		1816		1815		1814		1813		1812		1811		1810		1809		1808		1807		1806		1805		1804		1803		1802		1801		1800		1799		1798		1797		1796		1795		1794		1793		1792		1791		1790		1789		1788		1787		1786		1785		1784		1783		1782		1781		1780		1779		1778		1777		1776		1775		1774		1773		1772		1771		1770		1769		1768		1767		1766		1765		1764		1763		1762		1761		1760		1759		1758		1757		1756		1755		1754		1753		1752		1751		1750		1749		1748		1747		1746		1745		1744		1743		1742		1741		1740		1739		1738		1737		1736		1735		1734		1733		1732		1731		1730		1729		1728		1727		1726		1725		1724		1723		1722		1721		1720		1719		1718		1717		1716		1715		1714		1713		1712		1711		1710		1709	
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VN052021035631 01/05/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

22 REVENUE AND REHABILITATION V 42		06/05/2021		1400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
				01 EXPENSES ON SALE OF STAMPS		101 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			

VN052021035632	01/05/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
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STAMPS-NON- JUDICIAL					01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 43	06/05/2021	500	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN052021035633 01/05/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION					02				
STAMPS-NON- JUDICIAL										102 EXPENSES ON SALE OF STAMPS					
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 44	06/05/2021	1000	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN052021035634 01/05/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION					02				
STAMPS-NON- JUDICIAL										102 EXPENSES ON SALE OF STAMPS					
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 45	06/05/2021	100	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN052021035635 01/05/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION					02				
STAMPS-NON- JUDICIAL										102 EXPENSES ON SALE OF STAMPS					
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 46	06/05/2021	2000	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN052021035642 01/05/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION					02				
STAMPS-NON- JUDICIAL										102 EXPENSES ON SALE OF STAMPS					
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 53	07/05/2021	1300	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN052021035643 01/05/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION					02				
STAMPS-NON- JUDICIAL										102 EXPENSES ON SALE OF STAMPS					
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 54	07/05/2021	3000	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN052021035644 01/05/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION					02				
STAMPS-NON- JUDICIAL										102 EXPENSES ON SALE OF STAMPS					
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 55	07/05/2021	300	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN052021035648 01/05/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION					02				
STAMPS-NON- JUDICIAL										102 EXPENSES ON SALE OF STAMPS					
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 59	07/05/2021	1000	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN052021035647 01/05/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION					02				
STAMPS-NON- JUDICIAL										102 EXPENSES ON SALE OF STAMPS					
					01 EXPENSES ON SALE OF STAMPS										
					0000 00 NO DETAILED HEAD										
					50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 58	07/05/2021	1200	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										

VN052021035650 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	10/05/2021	3000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021035651 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 62	10/05/2021	800 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021035652 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 63	10/05/2021	5000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021035653 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 64	10/05/2021	500 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021035654 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 65	10/05/2021	500 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021035655 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 66	10/05/2021	900 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021035591 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2	03/05/2021	700 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021035594 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 5	04/05/2021	2000 09858	TREASURY OFFICER, NAKODAR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021035595 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 604/05/2021

220 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021035597 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 806/05/2021

400 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021035598 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 906/05/2021

160 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021035600 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 1106/05/2021

500 09041 TREASURY OFFICER,PHILLAU,R,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021035602 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 1306/05/2021

400 09041 TREASURY OFFICER,PHILLAU,R,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021035603 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 1406/05/2021

2144 09041 TREASURY OFFICER,PHILLAU,R,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021035605 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 1603/05/2021

350 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN052021035607 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 1803/05/2021

4000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN052021035608 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 1903/05/2021

2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN052021035609 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 20	03/05/2021	400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021035610 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 21	05/05/2021	800 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021035611 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 22	05/05/2021	6000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021035612 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 23	05/05/2021	1000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021035613 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 24	05/05/2021	400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021035614 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 25	05/05/2021	1000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021035615 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 26	05/05/2021	400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021035619 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 30	07/05/2021	500 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021035620 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	

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VN052021035593	01/05/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	4	04/05/2021	50	09858	TREASURY OFFICER,NAKODAR, JALANDHAR			
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,												
VN052021035596	01/05/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	7	05/05/2021	100	09041	TREASURY OFFICER,PHILLLAUR, JALANDHAR			
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,												
VN052021035599	01/05/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	10	06/05/2021	230	09041	TREASURY OFFICER,PHILLLAUR, JALANDHAR			
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,												
VN052021035601	01/05/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	12	06/05/2021	100	09041	TREASURY OFFICER,PHILLLAUR, JALANDHAR			
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,												
VN052021035604	01/05/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	15	06/05/2021	108	09041	TREASURY OFFICER,PHILLLAUR, JALANDHAR			
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,												
VN052021035616	01/05/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	27	05/05/2021	1900	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021035617	01/05/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	28	05/05/2021	500	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021035618	01/05/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	29	05/05/2021	500	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021035636	01/05/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		

	22 REVENUE AND REHABILITATI NT V 47	06/05/2021	200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER CHARGES		
VN052021035637 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0900 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 48	06/05/2021	800 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021035638 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0900 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 49	06/05/2021	200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021035639 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0900 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 50	06/05/2021	500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021035640 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0900 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 51	06/05/2021	200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021035641 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0900 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 52	06/05/2021	200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021035645 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0900 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 56	07/05/2021	600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021035646 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0900 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 57	07/05/2021	1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021035649 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0900 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 60	10/05/2021	140 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

VN05202106839101/05/2021N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

09002030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

01

22 REVENUE AND REHABILITATI NT V 14618/05/2021

150 09041 TREASURY OFFICER, PHILLAUR, JALANDHAR

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN05202106841701/05/2021N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

09002030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

01

22 REVENUE AND REHABILITATI NT V 17218/05/2021

300 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN05202106841801/05/2021N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

09002030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

01

22 REVENUE AND REHABILITATI NT V 17318/05/2021

500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN05202106841901/05/2021N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

09002030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

01

22 REVENUE AND REHABILITATI NT V 17418/05/2021

890 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN05202106842001/05/2021N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

09002030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

01

22 REVENUE AND REHABILITATI NT V 17520/05/2021

80 09858 TREASURY OFFICER, NAKODAR, JALANDHAR

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN05202106842101/05/2021N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

09002030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

01

22 REVENUE AND REHABILITATI NT V 17620/05/2021

150 09858 TREASURY OFFICER, NAKODAR, JALANDHAR

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN05202106842901/05/2021N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

09002030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

01

22 REVENUE AND REHABILITATI NT V 18420/05/2021

500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC MIN MIN_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

[illegible]

VN052021068325 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							01
								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 80	11/05/2021	90 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021068326 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 81	12/05/2021	110 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021068328 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 83	13/05/2021	100 09858	TREASURY OFFICER, NAKODAR, JALANDHAR					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021068329 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 84	13/05/2021	350 09858	TREASURY OFFICER, NAKODAR, JALANDHAR					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021068341 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 96	13/05/2021	100 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068350 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 105	11/05/2021	100 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068351 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 106	11/05/2021	250 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068352 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 107	11/05/2021	1600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021068353 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			

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VN052021068508	01/05/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V	263	26/05/2021	200	09041	TREASURY OFFICER,PHILLAUR, JALANDHAR		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,												
VN052021068521	01/05/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V	276	25/05/2021	300	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021068522	01/05/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V	277	25/05/2021	1600	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021068523	01/05/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V	278	25/05/2021	150	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021068524	01/05/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V	279	25/05/2021	120	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021068525	01/05/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V	280	25/05/2021	800	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021068533	01/05/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V	288	26/05/2021	500	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021068534	01/05/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V	289	26/05/2021	600	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021068535	01/05/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	

	22 REVENUE AND REHABILITATI NT V 290	26/05/2021	550 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER CHARGES	
VN052021068536 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 291	27/05/2021	90 09858 TREASURY OFFICER, NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,					
VN052021068543 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 298	27/05/2021	100 09041 TREASURY OFFICER, PHILLAUR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,					
VN052021068545 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 300	27/05/2021	40 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021068548 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 303	28/05/2021	150 09041 TREASURY OFFICER, PHILLAUR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,					
VN052021035659 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 1	05/05/2021	100 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN052021035676 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 19	06/05/2021	2740 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN052021035661 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 3	05/05/2021	50 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN052021035662 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 4	05/05/2021	160 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					

VN052021035674	01/05/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	17	05/05/2021	450	10403	COLLECTOR, KAPURTHALA, KAPURTHALA		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021035677	01/05/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	20	06/05/2021	195	10403	COLLECTOR, KAPURTHALA, KAPURTHALA		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021035663	01/05/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	5	05/05/2021	600	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021035664	01/05/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	6	06/05/2021	420	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021035665	01/05/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	7	05/05/2021	600	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021035666	01/05/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	8	05/05/2021	2300	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021035667	01/05/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	9	05/05/2021	1200	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021035668	01/05/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	10	06/05/2021	600	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021035669	01/05/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 11	06/05/2021	308 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035670 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 12	05/05/2021	2200 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035671 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 13	06/05/2021	400 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035672 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 15	04/05/2021	1200 10403 COLLECTOR,KAPURTHALA,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035673 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 16	05/05/2021	900 10403 COLLECTOR,KAPURTHALA,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035675 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 18	05/05/2021	1000 10403 COLLECTOR,KAPURTHALA,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035660 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 2	05/05/2021	150 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021076965 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 174	20/05/2021	400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021076966 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 175	20/05/2021	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

VN052021076967 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 176	20/05/2021	3200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021076968 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 177	20/05/2021	2600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021076969 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 178	20/05/2021	2900	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021076970 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 179	20/05/2021	700	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021076971 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 180	20/05/2021	8000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021076972 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 181	20/05/2021	600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021076973 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 182	20/05/2021	600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021076974 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 183	20/05/2021	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021076975 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 184	20/05/2021	500	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					

DEPARTMENT,CHANDIGARH,

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN052021076976 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 185 20/05/2021 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
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CCO_ CCO

VN052021076977 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 186 20/05/2021 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021076982 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 191 20/05/2021 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021076983 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 192 20/05/2021 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021076984 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 193 20/05/2021 540 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021076831 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 40 17/05/2021 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021076832 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 41	17/05/2021	2200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021076833 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 42	17/05/2021	16000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021076834 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 43	17/05/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021076835 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 44	17/05/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021076836 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 45	17/05/2021	2900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021076921 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 130	20/05/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021076922 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 131	20/05/2021	100 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021076923 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 132	20/05/2021	200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021076924 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 133	20/05/2021	60 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021076925 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 134	20/05/2021	300 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021076926 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 135	20/05/2021	900 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021076927 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 136	20/05/2021	360 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021076928 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 137	20/05/2021	1700 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021076929 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 138	20/05/2021	800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021076933 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 142	20/05/2021	500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021076934 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 143	20/05/2021	180 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021076935 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 144	20/05/2021	270 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					

VN052021076936 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 145	20/05/2021	400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076937 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 146	20/05/2021	4000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076938 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 147	20/05/2021	400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076939 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 148	20/05/2021	800	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076940 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 149	20/05/2021	1900	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076941 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 150	20/05/2021	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076942 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 151	20/05/2021	500	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076844 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 53	17/05/2021	180	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076845 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 54		17/05/2021	54 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,				
VN052021076846 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 55	17/05/2021	180 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN052021076847 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 56	17/05/2021	540 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN052021076848 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 57	17/05/2021	450 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN052021076849 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 58	17/05/2021	1120 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN052021076850 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 59	17/05/2021	1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN052021076851 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 60	17/05/2021	1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN052021076852 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 61	17/05/2021	400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN052021076853 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 62	17/05/2021	1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				

VN052021076854 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 63	17/05/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076855 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 64	17/05/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076856 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 65	17/05/2021	200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076857 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 66	17/05/2021	180 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076858 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 67	17/05/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076859 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 68	17/05/2021	900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076860 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 69	17/05/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076943 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 152	20/05/2021	1300 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076944 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 153	20/05/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					

DEPARTMENT,CHANDIGARH,

VN052021076962 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

02

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 171 20/05/2021

2200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021076963 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

02

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 172 20/05/2021

7000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021076964 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

02

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 173 20/05/2021

900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021076803 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

02

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 12 17/05/2021

500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
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MIN MIN_DESC

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GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN052021076885 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

02

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 94 17/05/2021

10000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021076886 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

02

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 95 17/05/2021

1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021076887 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 96	17/05/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076888 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 97	17/05/2021	2500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076889 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 98	17/05/2021	200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076890 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 99	17/05/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076891 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 100	17/05/2021	4400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076892 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 101	17/05/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076893 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 102	17/05/2021	1400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076894 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 103	17/05/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076895 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		

VN052021076904 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 113	17/05/2021	90	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021076905 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 114	17/05/2021	192	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021076906 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 115	20/05/2021	400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021076907 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 116	20/05/2021	5000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021076908 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 117	20/05/2021	1100	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021076909 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 118	20/05/2021	2600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021076910 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 119	20/05/2021	4800	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021076911 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 120	20/05/2021	6000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021076912 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 121	20/05/2021	3000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					

DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN052021076913 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 122	20/05/2021	240 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN052021076914 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 123	20/05/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN052021076915 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 124	20/05/2021	3600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN052021076916 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 125	20/05/2021	4000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN052021076917 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 126	20/05/2021	3000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN052021076918 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 127	20/05/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN052021076919 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 128	20/05/2021	10000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN052021076920 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 129	20/05/2021	340 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN052021076804 01/05/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION					02

DEPARTMENT,CHANDIGARH,

VN052021076813	01/05/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		102
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 22	17/05/2021	2000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE										

DEPARTMENT,CHANDIGARH,

VN052021076814	01/05/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 23	17/05/2021	5800	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE										

DEPARTMENT,CHANDIGARH,

VN052021076815	01/05/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 24	17/05/2021	2400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE										

DEPARTMENT,CHANDIGARH,

VN052021076816	01/05/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 25	17/05/2021	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE										

DEPARTMENT,CHANDIGARH,

VN052021076817	01/05/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 26	17/05/2021	2400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE										

DEPARTMENT,CHANDIGARH,

VN052021076818	01/05/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 27	17/05/2021	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE										

DEPARTMENT,CHANDIGARH,

VN052021076819	01/05/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 28	17/05/2021	5000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE										

DEPARTMENT,CHANDIGARH,

VN052021076820	01/05/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 29	17/05/2021	3000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE										

DEPARTMENT,CHANDIGARH,

VN052021076821	01/05/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
102 EXPENSES ON SALE OF STAMPS										

[illegible]

VN052021076830 01/05/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN052021077309 01/05/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN052021077310 01/05/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN052021077311 01/05/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN052021077312 01/05/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN052021077313 01/05/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN052021077314 01/05/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

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

VN052021077315 01/05/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 524 31/05/2021 800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN052021077316 01/05/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 525 31/05/2021 800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN052021077317 01/05/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 526 31/05/2021 1800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN052021077324 01/05/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 533 31/05/2021 216 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN052021077325 01/05/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 534 31/05/2021 180 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN052021077326 01/05/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 535 31/05/2021 360 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN052021077327 01/05/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 536 28/05/2021 700 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN052021077328 01/05/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 537 31/05/2021 1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA

DEPARTMENT, CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE												
VN052021077329 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1100	2030 STAMPS AND REGISTRATION										02	
											102 EXPENSES ON SALE OF STAMPS											
											01 EXPENSES ON SALE OF STAMPS											
											0000 00 NO DETAILED HEAD											
											50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 538										31/05/2021	500	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
											2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE											
DEPARTMENT, CHANDIGARH,																						
VN052021077330 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1100	2030 STAMPS AND REGISTRATION										02	
											102 EXPENSES ON SALE OF STAMPS											
											01 EXPENSES ON SALE OF STAMPS											
											0000 00 NO DETAILED HEAD											
											50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 539										31/05/2021	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
											2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE											
DEPARTMENT, CHANDIGARH,																						
VN052021077331 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1100	2030 STAMPS AND REGISTRATION										02	
											102 EXPENSES ON SALE OF STAMPS											
											01 EXPENSES ON SALE OF STAMPS											
											0000 00 NO DETAILED HEAD											
											50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 540										31/05/2021	2400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
											2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE											
DEPARTMENT, CHANDIGARH,																						
VN052021077332 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1100	2030 STAMPS AND REGISTRATION										02	
											102 EXPENSES ON SALE OF STAMPS											
											01 EXPENSES ON SALE OF STAMPS											
											0000 00 NO DETAILED HEAD											
											50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 541										31/05/2021	700	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
											2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE											
DEPARTMENT, CHANDIGARH,																						
VN052021077333 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1100	2030 STAMPS AND REGISTRATION										02	
											102 EXPENSES ON SALE OF STAMPS											
											01 EXPENSES ON SALE OF STAMPS											
											0000 00 NO DETAILED HEAD											
											50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 542										31/05/2021	200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
											2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE											
DEPARTMENT, CHANDIGARH,																						
VN052021077334 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1100	2030 STAMPS AND REGISTRATION										02	
											102 EXPENSES ON SALE OF STAMPS											
											01 EXPENSES ON SALE OF STAMPS											
											0000 00 NO DETAILED HEAD											
											50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 543										31/05/2021	2200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
											2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE											
DEPARTMENT, CHANDIGARH,																						
VN052021077335 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1100	2030 STAMPS AND REGISTRATION										02	
											102 EXPENSES ON SALE OF STAMPS											
											01 EXPENSES ON SALE OF STAMPS											
											0000 00 NO DETAILED HEAD											
											50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 544										31/05/2021	4000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
											2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE											
DEPARTMENT, CHANDIGARH,																						
VN052021077336 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1100	2030 STAMPS AND REGISTRATION										02	
											102 EXPENSES ON SALE OF STAMPS											
											01 EXPENSES ON SALE OF STAMPS											
											0000 00 NO DETAILED HEAD											
											50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 545										31/05/2021	2000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
											2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE											
DEPARTMENT, CHANDIGARH,																						
VN052021077337 01/05/2021 N DC03 D Misc. Vouchers										1100	2030 STAMPS AND REGISTRATION										02	

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 546				31/05/2021	9200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,												
VN052021077299 01/05/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 508				31/05/2021	340	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,												
VN052021077339 01/05/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 548				31/05/2021	1400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,												
VN052021077340 01/05/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 549				31/05/2021	100	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,												
VN052021077341 01/05/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 550				31/05/2021	1400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,												
VN052021077342 01/05/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 551				31/05/2021	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,												
VN052021077343 01/05/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 552				31/05/2021	10000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,												
VN052021077344 01/05/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 553				31/05/2021	40	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,												
VN052021077338 01/05/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 547				31/05/2021	3000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				

DEPARTMENT,CHANDIGARH,

VN052021077346 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 555	31/05/2021	3000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021077347 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 556	31/05/2021	220 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021077348 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 557	31/05/2021	120 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021077349 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 558	31/05/2021	100 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021077350 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 559	31/05/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021077351 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 560	31/05/2021	700 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021077352 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 561	31/05/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021077353 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 562	31/05/2021	300 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021077354 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
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[illegible]

VN052021077365 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 574	31/05/2021	144 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021077366 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 575	31/05/2021	90 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021077367 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 576	31/05/2021	180 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021077368 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 577	31/05/2021	360 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021077369 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 578	31/05/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021077370 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 579	31/05/2021	90 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021077220 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 438	31/05/2021	500 11012	COLLECTOR, , JAGRAON, LUDHIANA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021077345 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 554	31/05/2021	10000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021076795 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 4	17/05/2021		8000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076796 01/05/2021 N DC03 D Misc. Vouchers			1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 5	17/05/2021		1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076797 01/05/2021 N DC03 D Misc. Vouchers			1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 6	17/05/2021		1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076798 01/05/2021 N DC03 D Misc. Vouchers			1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 7	17/05/2021		2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076799 01/05/2021 N DC03 D Misc. Vouchers			1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 8	17/05/2021		3400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076800 01/05/2021 N DC03 D Misc. Vouchers			1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 9	17/05/2021		2400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076801 01/05/2021 N DC03 D Misc. Vouchers			1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 10	17/05/2021		1800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021076802 01/05/2021 N DC03 D Misc. Vouchers			1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 11	17/05/2021		2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021077239 01/05/2021 N DC03 D Misc. Vouchers			1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 448	31/05/2021		400 11012	COLLECTOR, , JAGRAON, LUDHIANA			
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								

VN052021077240 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 449	31/05/2021	1300 11012	COLLECTOR,, JAGRAON,LUDHIANA				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021077241 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 450	31/05/2021	500 11012	COLLECTOR,, JAGRAON,LUDHIANA				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021077242 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 451	31/05/2021	700 11012	COLLECTOR,, JAGRAON,LUDHIANA				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021077243 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 452	31/05/2021	600 11012	COLLECTOR,, JAGRAON,LUDHIANA				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021077244 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 453	31/05/2021	1000 11012	COLLECTOR,, JAGRAON,LUDHIANA				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021077245 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 454	31/05/2021	1500 11012	COLLECTOR,, JAGRAON,LUDHIANA				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021077246 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 455	31/05/2021	500 11012	COLLECTOR,, JAGRAON,LUDHIANA				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021077247 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 456	31/05/2021	900 11012	COLLECTOR,, JAGRAON,LUDHIANA				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021077248 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH,CHANDIGARH

VN052021077255 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 464	31/05/2021	700	11012	COLLECTOR, , JAGRAON, LUDHIANA				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021077256 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 465	28/05/2021	800	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021077257 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 466	28/05/2021	2400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021077258 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 467	28/05/2021	1400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021077259 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 468	28/05/2021	8600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021077260 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 469	28/05/2021	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021077261 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 470	28/05/2021	4500	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021077262 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 471	28/05/2021	500	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021077263 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
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VN052021077278 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 487	28/05/2021	360 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021077279 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 488	31/05/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021077280 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 489	31/05/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021077281 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 490	31/05/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021077282 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 491	31/05/2021	2300 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021077283 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 492	31/05/2021	1100 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021077284 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 493	31/05/2021	6000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021077285 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 494	31/05/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021077286 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
5200 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATION V 49531/05/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN052021077287 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATION V 49631/05/20212300 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN052021077288 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATION V 49731/05/20211000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN052021077289 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATION V 49831/05/20213000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN052021077290 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATION V 49931/05/202110000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN052021077291 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATION V 50031/05/20214200 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN052021077292 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATION V 50131/05/20211000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN052021077293 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATION V 50231/05/20212000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN052021077294 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATION V 50331/05/20212000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN052021077295 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 504	31/05/2021	8000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021077296 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 505	31/05/2021	4000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021077142 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 360	31/05/2021	4000 11054	TREASURY OFFICER, KHANNA, LUDHIANA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN052021077301 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 510	31/05/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021077297 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 506	31/05/2021	500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021077298 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 507	31/05/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021077300 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 509	31/05/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021077302 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 511	31/05/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021077303 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

VN052021077161 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 379	31/05/2021	1000 11889	TREASURY OFFICER, JAGRAON, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021077163 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 381	31/05/2021	440 11889	TREASURY OFFICER, JAGRAON, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021077164 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 382	31/05/2021	480 11889	TREASURY OFFICER, JAGRAON, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021077165 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 383	31/05/2021	840 11889	TREASURY OFFICER, JAGRAON, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021077166 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 384	31/05/2021	130 11889	TREASURY OFFICER, JAGRAON, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021077167 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 385	31/05/2021	200 11889	TREASURY OFFICER, JAGRAON, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021077168 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 386	31/05/2021	4000 11889	TREASURY OFFICER, JAGRAON, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021077170 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 388	31/05/2021	1610 11889	TREASURY OFFICER, JAGRAON, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021077171 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

VN052021077179 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 397	31/05/2021	1052 11889	TREASURY OFFICER, JAGRAON, LUDHIANA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021077181 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 399	31/05/2021	6600 11889	TREASURY OFFICER, JAGRAON, LUDHIANA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021077182 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 400	31/05/2021	300 11889	TREASURY OFFICER, JAGRAON, LUDHIANA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021077183 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 401	31/05/2021	5000 11889	TREASURY OFFICER, JAGRAON, LUDHIANA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021077186 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 404	31/05/2021	2000 11889	TREASURY OFFICER, JAGRAON, LUDHIANA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021077188 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 406	31/05/2021	900 11889	TREASURY OFFICER, JAGRAON, LUDHIANA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021077189 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 407	31/05/2021	2770 11889	TREASURY OFFICER, JAGRAON, LUDHIANA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021077191 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 409	31/05/2021	4000 11889	TREASURY OFFICER, JAGRAON, LUDHIANA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021077192 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 410		31/05/2021		1000 11889 TREASURY OFFICER, JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021077193 01/05/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 411		31/05/2021		5200 11889 TREASURY OFFICER, JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021077194 01/05/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 412		31/05/2021		200 11889 TREASURY OFFICER, JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021077195 01/05/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 413		31/05/2021		1210 11889 TREASURY OFFICER, JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021077196 01/05/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 414		31/05/2021		1210 11889 TREASURY OFFICER, JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021077197 01/05/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 415		31/05/2021		60 11889 TREASURY OFFICER, JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021077198 01/05/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 416		31/05/2021		170 11889 TREASURY OFFICER, JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021077199 01/05/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 417		31/05/2021		520 11889 TREASURY OFFICER, JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021077200 01/05/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 418		31/05/2021		6140 11889 TREASURY OFFICER, JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN052021077201 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 419	31/05/2021	2920 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021077202 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 420	31/05/2021	1100 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021077203 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 421	31/05/2021	2200 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021077204 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 422	31/05/2021	2000 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021077205 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 423	31/05/2021	1020 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021077206 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 424	31/05/2021	1500 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021077207 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 425	31/05/2021	200 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021077208 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 426	31/05/2021	960 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021077209 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 427	31/05/2021	5160	11889	TREASURY OFFICER, JAGRAON, LUDHIANA	50 OTHER CHARGES	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	02
VN052021077210 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
	22	REVENUE AND REHABILITATI	NT V 428	31/05/2021	1400	11889	TREASURY OFFICER, JAGRAON, LUDHIANA	50 OTHER CHARGES			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021077218 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
	22	REVENUE AND REHABILITATI	NT V 436	31/05/2021	1000	11012	COLLECTOR, , JAGRAON, LUDHIANA	50 OTHER CHARGES			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021077219 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
	22	REVENUE AND REHABILITATI	NT V 437	31/05/2021	500	11012	COLLECTOR, , JAGRAON, LUDHIANA	50 OTHER CHARGES			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021077221 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
	22	REVENUE AND REHABILITATI	NT V 439	31/05/2021	600	11012	COLLECTOR, , JAGRAON, LUDHIANA	50 OTHER CHARGES			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021077222 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
	22	REVENUE AND REHABILITATI	NT V 440	31/05/2021	900	11012	COLLECTOR, , JAGRAON, LUDHIANA	50 OTHER CHARGES			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021077223 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
	22	REVENUE AND REHABILITATI	NT V 441	31/05/2021	180	11012	COLLECTOR, , JAGRAON, LUDHIANA	50 OTHER CHARGES			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021077224 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
	22	REVENUE AND REHABILITATI	NT V 348	31/05/2021	2600	11054	TREASURY OFFICER, KHANNA, LUDHIANA	50 OTHER CHARGES			
FINANCE, PUNJAB, CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN052021077225 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS				
							0000 00 NO DETAILED HEAD				
	22	REVENUE AND REHABILITATI	NT V 349	31/05/2021	4000	11054	TREASURY OFFICER, KHANNA, LUDHIANA	50 OTHER CHARGES			
FINANCE, PUNJAB, CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN052021077226 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 350	31/05/2021	2000 11054	TREASURY OFFICER, KHANNA, LUDHIANA						
FINANCE, PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN052021077227 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 351	31/05/2021	1000 11054	TREASURY OFFICER, KHANNA, LUDHIANA						
FINANCE, PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN052021077228 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 352	31/05/2021	700 11054	TREASURY OFFICER, KHANNA, LUDHIANA						
FINANCE, PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN052021077229 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 353	31/05/2021	780 11054	TREASURY OFFICER, KHANNA, LUDHIANA						
FINANCE, PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN052021077230 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 354	31/05/2021	2200 11054	TREASURY OFFICER, KHANNA, LUDHIANA						
FINANCE, PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN052021077231 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 355	31/05/2021	800 11054	TREASURY OFFICER, KHANNA, LUDHIANA						
FINANCE, PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN052021077233 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 442	31/05/2021	7800 11012	COLLECTOR, , JAGRAON, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021077234 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 443	31/05/2021	900 11012	COLLECTOR, , JAGRAON, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021077235 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 444	31/05/2021	180 11012 COLLECTOR,, JAGRAON,LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021077236 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 445	31/05/2021	1200 11012 COLLECTOR,, JAGRAON,LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021077237 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 446	31/05/2021	300 11012 COLLECTOR,, JAGRAON,LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021077238 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 447	31/05/2021	4000 11012 COLLECTOR,, JAGRAON,LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021077078 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 287	28/05/2021	800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021077079 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 288	28/05/2021	400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021077082 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 291	28/05/2021	800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021077080 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 289	28/05/2021	500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021077081 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 290	28/05/2021	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

VN052021077083 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 292	28/05/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021077084 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 293	28/05/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021077085 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 294	28/05/2021	260 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021077086 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 295	28/05/2021	4000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021077087 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 296	28/05/2021	500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021077088 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 297	28/05/2021	200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021077089 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 298	28/05/2021	180 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021077090 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 299	28/05/2021	1400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021077091 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 300	28/05/2021	500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA						

DEPARTMENT,CHANDIGARH,

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN052021077092 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 301 28/05/2021 3500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021077093 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 302 28/05/2021 2200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021077094 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 303 28/05/2021 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021077095 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 304 28/05/2021 540 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021077096 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 305 28/05/2021 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021077097 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 306 28/05/2021 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021077098 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 307 28/05/2021 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC

MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN052021077099	01/05/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V	308	28/05/2021	1100	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
DEPARTMENT, CHANDIGARH,									2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

VN052021077100	01/05/2021	N DC03 D Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 309	28/05/2021		3100 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									

VN052021077101	01/05/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 310	28/05/2021		1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									

VN052021077102	01/05/2021	N DC03 D Misc.	Vouchers	1100	2030	STAMPS AND REGISTRATION				02
									102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI	NT V 311	28/05/2021	3440	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA				
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE	
DEPARTMENT,CHANDIGARH,										

VN052021077064	01/05/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
												102 EXPENSES ON SALE OF STAMPS
												01 EXPENSES ON SALE OF STAMPS
												0000 00 NO DETAILED HEAD
												50 OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 273	28/05/2021		800	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
DEPARTMENT, CHANDIGARH,												2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

VN052021077104	01/05/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V	313	28/05/2021	300	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
									2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,												

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VN052021077106	01/05/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD		

DEPARTMENT,CHANDIGARH,	22	REVENUE AND REHABILITATI NT V 315	28/05/2021	80	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021077107 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 316	28/05/2021	180	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN052021077108 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 317	28/05/2021	400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN052021077109 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 318	28/05/2021	400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN052021077110 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 319	31/05/2021	2000	11030	TREASURY OFFICER,, PAYAL, LUDHIANA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021077111 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 320	31/05/2021	288	11030	TREASURY OFFICER,, PAYAL, LUDHIANA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021077112 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 321	31/05/2021	6000	11030	TREASURY OFFICER,, PAYAL, LUDHIANA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021077114 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 323	31/05/2021	1700	11030	TREASURY OFFICER,, PAYAL, LUDHIANA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021077116 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 325	31/05/2021	1632	11030	TREASURY OFFICER,, PAYAL, LUDHIANA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,CHANDIGARH								

VN052021077117 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 326	31/05/2021	2000 11030	TREASURY OFFICER,,PAYAL,LUDHIANA						
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021077118 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 327	31/05/2021	724 11030	TREASURY OFFICER,,PAYAL,LUDHIANA						
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021077122 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 331	31/05/2021	1864 11030	TREASURY OFFICER,,PAYAL,LUDHIANA						
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021077123 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 332	31/05/2021	436 11030	TREASURY OFFICER,,PAYAL,LUDHIANA						
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021077126 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 335	31/05/2021	2300 11030	TREASURY OFFICER,,PAYAL,LUDHIANA						
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021077125 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 334	31/05/2021	1500 11030	TREASURY OFFICER,,PAYAL,LUDHIANA						
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021077127 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 336	31/05/2021	1000 11030	TREASURY OFFICER,,PAYAL,LUDHIANA						
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021077128 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 337	31/05/2021	4000 11030	TREASURY OFFICER,,PAYAL,LUDHIANA						
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021077134 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 343	31/05/2021	1600 11054	TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021077135 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 344	31/05/2021	1000 11054	TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021077136 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 345	31/05/2021	2000 11054	TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021077137 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 346	31/05/2021	3000 11054	TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021077138 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 347	31/05/2021	400 11054	TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021077140 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 358	31/05/2021	2400 11054	TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021077141 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 359	31/05/2021	1100 11054	TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021077103 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 312	28/05/2021	100 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021077143 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 361	31/05/2021	600 11054	TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN052021077145 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 363	31/05/2021	1200 11054	TREASURY OFFICER, KHANNA, LUDHIANA					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021077146 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 364	31/05/2021	2000 11054	TREASURY OFFICER, KHANNA, LUDHIANA					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021077147 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 365	31/05/2021	1600 11054	TREASURY OFFICER, KHANNA, LUDHIANA					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021077148 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 366	31/05/2021	1800 11054	TREASURY OFFICER, KHANNA, LUDHIANA					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021077149 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 367	31/05/2021	2000 11054	TREASURY OFFICER, KHANNA, LUDHIANA					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021077150 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 368	31/05/2021	2000 11054	TREASURY OFFICER, KHANNA, LUDHIANA					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021077152 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 370	31/05/2021	400 11054	TREASURY OFFICER, KHANNA, LUDHIANA					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021077153 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 371	31/05/2021	1288 11054	TREASURY OFFICER, KHANNA, LUDHIANA					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021077155 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 373	31/05/2021	1200 11054	TREASURY OFFICER, KHANNA, LUDHIANA						

FINANCE, PUNJAB,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

VN052021077156 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 374 31/05/2021

600 11054 TREASURY OFFICER,KHANNA,LUDHIANA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN052021077012 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 221 28/05/2021

200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021077013 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 222 28/05/2021

600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021077014 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 223 28/05/2021

2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021077015 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 224 28/05/2021

300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021077016 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 225 28/05/2021

2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021077017 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 226 28/05/2021

100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021077018 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 227 28/05/2021

1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021077019 01/05/2021 N DC03 D Misc. Vouchers

1100 2030 STAMPS AND REGISTRATION

02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 228				28/05/2021	6000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,												
VN052021077020 01/05/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 229				28/05/2021	600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,												
VN052021077021 01/05/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 230				28/05/2021	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,												
VN052021077022 01/05/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 231				28/05/2021	1400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,												
VN052021077023 01/05/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 232				28/05/2021	300	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,												
VN052021077024 01/05/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 233				28/05/2021	400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,												
VN052021076986 01/05/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 195				20/05/2021	270	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,												
VN052021077026 01/05/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 235				28/05/2021	300	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,												
VN052021077027 01/05/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 236				28/05/2021	400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				

DEPARTMENT,CHANDIGARH,

VN052021077028 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 237	28/05/2021	900	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021077029 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 238	28/05/2021	1200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021077030 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 239	28/05/2021	1500	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021077031 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 240	28/05/2021	500	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021077032 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 241	28/05/2021	1200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021077033 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 242	28/05/2021	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021077034 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 243	28/05/2021	700	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021077035 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 244	28/05/2021	3000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021077036 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	

VN052021077051 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22 REVENUE	AND REHABILITATI	NT V 260	28/05/2021	360	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021077052 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22 REVENUE	AND REHABILITATI	NT V 261	28/05/2021	500	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021077053 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22 REVENUE	AND REHABILITATI	NT V 262	28/05/2021	100	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021077054 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22 REVENUE	AND REHABILITATI	NT V 263	28/05/2021	2400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021077055 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22 REVENUE	AND REHABILITATI	NT V 264	28/05/2021	3400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021077056 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22 REVENUE	AND REHABILITATI	NT V 265	28/05/2021	400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021077057 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22 REVENUE	AND REHABILITATI	NT V 266	28/05/2021	5100	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021077058 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22 REVENUE	AND REHABILITATI	NT V 267	28/05/2021	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021077059 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22 REVENUE	AND REHABILITATI	NT V 268	28/05/2021	2300	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		

DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN052021077060 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				02
					102	EXPENSES ON SALE OF STAMPS	
				01	EXPENSES ON SALE OF STAMPS		
				0000	00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 269	28/05/2021	400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021077061 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				02
					102	EXPENSES ON SALE OF STAMPS	
				01	EXPENSES ON SALE OF STAMPS		
				0000	00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 270	28/05/2021	1200	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021077062 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				02
					102	EXPENSES ON SALE OF STAMPS	
				01	EXPENSES ON SALE OF STAMPS		
				0000	00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 271	28/05/2021	2000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021077063 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				02
					102	EXPENSES ON SALE OF STAMPS	
				01	EXPENSES ON SALE OF STAMPS		
				0000	00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 272	28/05/2021	320	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021077064 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				02
					102	EXPENSES ON SALE OF STAMPS	
				01	EXPENSES ON SALE OF STAMPS		
				0000	00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 273	28/05/2021	320	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021077065 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				02
					102	EXPENSES ON SALE OF STAMPS	
				01	EXPENSES ON SALE OF STAMPS		
				0000	00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 274	28/05/2021	300	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021077066 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				02
					102	EXPENSES ON SALE OF STAMPS	
				01	EXPENSES ON SALE OF STAMPS		
				0000	00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 275	28/05/2021	600	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021077067 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION				02
					102	EXPENSES ON SALE OF STAMPS	
				01	EXPENSES ON SALE OF STAMPS		
				0000	00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 276	28/05/2021	400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021077068 01/05/2021 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02

DEPARTMENT,CHANDIGARH,

VN052021076863 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	17/05/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021076864 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 73	17/05/2021	4000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021076866 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 75	17/05/2021	4000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021076867 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 76	17/05/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021076868 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	17/05/2021	4000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021076869 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78	17/05/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021076871 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 80	17/05/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021076872 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 81	17/05/2021	90 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021076873 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	

[illegible]

VN052021076882 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 91	17/05/2021	320 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021076883 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 92	17/05/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021076861 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 70	17/05/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021076862 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 71	17/05/2021	2400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021076884 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 93	17/05/2021	4000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021076985 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 194	20/05/2021	90 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021076987 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 196	20/05/2021	320 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021076988 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 197	28/05/2021	6000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN052021076993 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

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 217				28/05/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN052021077009 01/05/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	
STAMPS-NON- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 218				28/05/2021	1500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN052021077010 01/05/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	
STAMPS-NON- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 219				28/05/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN052021077011 01/05/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	
STAMPS-NON- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 220				28/05/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN052021076842 01/05/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	
STAMPS- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 51				17/05/2021	1500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN052021076843 01/05/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	
STAMPS- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 52				17/05/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN052021076978 01/05/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	
STAMPS- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 187				20/05/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN052021076979 01/05/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	
STAMPS- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 188				20/05/2021	150 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN052021076980 01/05/2021 N DC03 D Misc. Vouchers				1100	2030	STAMPS AND REGISTRATION	
STAMPS- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 189				20/05/2021	700 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN052021076981	01/05/2021	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											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	190	20/05/2021	1500	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021076870	01/05/2021	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											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	79	17/05/2021	650	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021076989	01/05/2021	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											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	198	28/05/2021	200	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021076990	01/05/2021	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											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	199	28/05/2021	130	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021076991	01/05/2021	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											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	200	28/05/2021	2000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021076992	01/05/2021	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											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	201	28/05/2021	250	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021077074	01/05/2021	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											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	283	28/05/2021	140	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021077075	01/05/2021	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											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	284	28/05/2021	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021077113	01/05/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											

[illegible]

VN052021077154 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							01
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 372	31/05/2021	272 11054	TREASURY OFFICER, KHANNA, LUDHIANA						
FINANCE, PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN052021077158 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 376	31/05/2021	800 11889	TREASURY OFFICER, JAGRAON, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021077159 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 377	31/05/2021	345 11889	TREASURY OFFICER, JAGRAON, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021077169 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 387	31/05/2021	250 11889	TREASURY OFFICER, JAGRAON, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021077172 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 390	31/05/2021	480 11889	TREASURY OFFICER, JAGRAON, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021077180 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 398	31/05/2021	100 11889	TREASURY OFFICER, JAGRAON, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021077184 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 402	31/05/2021	130 11889	TREASURY OFFICER, JAGRAON, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021077185 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 403	31/05/2021	1500 11889	TREASURY OFFICER, JAGRAON, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021077187 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 405		31/05/2021		182 11889 TREASURY OFFICER, JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021077190 01/05/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 408		31/05/2021		397 11889 TREASURY OFFICER, JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021077212 01/05/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 430		31/05/2021		236 11012 COLLECTOR, , JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021077211 01/05/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 429		31/05/2021		100 11012 COLLECTOR, , JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021077213 01/05/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 431		31/05/2021		200 11012 COLLECTOR, , JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021077214 01/05/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 432		31/05/2021		180 11012 COLLECTOR, , JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021077215 01/05/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 433		31/05/2021		150 11012 COLLECTOR, , JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021077216 01/05/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 434		31/05/2021		36 11012 COLLECTOR, , JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021077217 01/05/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 435		31/05/2021		500 11012 COLLECTOR, , JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN052021077232 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 356	31/05/2021	340 11054	TREASURY OFFICER, KHANNA, LUDHIANA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN052021077268 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 477	28/05/2021	1500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021077269 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 478	28/05/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021077270 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 479	28/05/2021	250 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021077271 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 480	28/05/2021	220 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021077272 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 481	28/05/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021077273 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 482	28/05/2021	1500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021077318 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 527	31/05/2021	2350 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021077319 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

22 REVENUE AND REHABILITATI NT V 52831/05/20211000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA

50 OTHER CHARGES2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN052021077320 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 52931/05/20211500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN052021077321 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 53031/05/20211500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN052021077322 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 53131/05/2021800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN052021077323 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 53231/05/20211250 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN052021077362 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 57131/05/20212000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN052021077363 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 57231/05/2021250 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN052021076930 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 13920/05/20211000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

[illegible]

[illegible]

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
10000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 11931/05/2021

FINANCE, PUNJAB,CHANDIGARH

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1700 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

1200 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS

VN052021047226 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

22 REVENUE AND REHABILITATI NT V 12031/05/2021

FINANCE, PUNJAB,CHANDIGARH

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

1200 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS

VN052021047227 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

22 REVENUE AND REHABILITATI NT V 12131/05/2021

FINANCE, PUNJAB,CHANDIGARH

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

1200 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS

VN052021047138 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

22 REVENUE AND REHABILITATI NT V 3213/05/2021

FINANCE, PUNJAB,CHANDIGARH

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

1200 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS

VN052021047139 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

22 REVENUE AND REHABILITATI NT V 3313/05/2021

FINANCE, PUNJAB,CHANDIGARH

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

1200 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS

VN052021047140 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

22 REVENUE AND REHABILITATI NT V 3413/05/2021

FINANCE, PUNJAB,CHANDIGARH

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

1200 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS

VN052021047141 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

22 REVENUE AND REHABILITATI NT V 3513/05/2021

FINANCE, PUNJAB,CHANDIGARH

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

1200 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS

VN052021047142 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

22 REVENUE AND REHABILITATI NT V 3613/05/2021

FINANCE, PUNJAB,CHANDIGARH

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

1200 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS

VN052021047144 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

22 REVENUE AND REHABILITATI NT V 3813/05/2021

FINANCE, PUNJAB,CHANDIGARH

VN052021047145 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 39	13/05/2021	1600 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN052021047146 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 40	17/05/2021	800 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN052021047147 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 41	17/05/2021	1300 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN052021047148 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 42	17/05/2021	6000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN052021047149 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 43	17/05/2021	2300 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN052021047150 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 44	17/05/2021	2000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN052021047151 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 45	17/05/2021	600 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN052021047152 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 46	17/05/2021	12000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN052021047153 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			

FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 47	17/05/2021	2000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	50 OTHER CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021047154 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION		02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS	
					50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 48	18/05/2021	1000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021047155 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION		02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS	
					50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 49	18/05/2021	1400	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021047156 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION		02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS	
					50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 50	18/05/2021	4000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021047157 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION		02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS	
					50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 51	18/05/2021	1000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021047158 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION		02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS	
					50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 52	18/05/2021	2000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021047159 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION		02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS	
					50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 53	18/05/2021	300	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021047160 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION		02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS	
					50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 54	18/05/2021	2000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021047161 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION		02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS	
					50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 55	18/05/2021	1000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN052021047162	01/05/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL													
01 EXPENSES ON SALE OF STAMPS													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	56	19/05/2021	2600	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH													
VN052021047163	01/05/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL													
01 EXPENSES ON SALE OF STAMPS													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	57	19/05/2021	2000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH													
VN052021047164	01/05/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL													
01 EXPENSES ON SALE OF STAMPS													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	58	19/05/2021	1600	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH													
VN052021047165	01/05/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL													
01 EXPENSES ON SALE OF STAMPS													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	59	19/05/2021	5000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH													
VN052021047166	01/05/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL													
01 EXPENSES ON SALE OF STAMPS													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	60	19/05/2021	2192	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH													
VN052021047167	01/05/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL													
01 EXPENSES ON SALE OF STAMPS													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	61	19/05/2021	740	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH													
VN052021047168	01/05/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL													
01 EXPENSES ON SALE OF STAMPS													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	62	19/05/2021	3000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH													
VN052021047169	01/05/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL													
01 EXPENSES ON SALE OF STAMPS													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	63	19/05/2021	1000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH													
VN052021047170	01/05/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL													
01 EXPENSES ON SALE OF STAMPS													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES													

22 REVENUE AND REHABILITATI NT V 64	21/05/2021	6000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
VN052021047171 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 65	21/05/2021	2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
VN052021047173 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 67	21/05/2021	1200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
VN052021047175 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 69	21/05/2021	1600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
VN052021047176 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 70	21/05/2021	600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
VN052021047178 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 72	21/05/2021	1099 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
VN052021035691 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 13	06/05/2021	216 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
VN052021035698 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 20	07/05/2021	300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
VN052021047134 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 28	11/05/2021	450 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH

						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 87	27/05/2021		100 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN052021047196 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 90	24/05/2021		500 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN052021047205 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 99	26/05/2021		130 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN052021047209 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 103	26/05/2021		230 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN052021047218 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 112	27/05/2021		360 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN052021035699 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 21	07/05/2021		2000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN052021035700 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 22	07/05/2021		200 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN052021035679 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 1	03/05/2021		2000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN052021035680 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 2	10/05/2021		900 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			

VN052021035681 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 3	10/05/2021	6300 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA						
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN052021035682 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 4	10/05/2021	3000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA						
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN052021035683 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 5	10/05/2021	2600 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA						
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN052021035684 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 6	10/05/2021	1500 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA						
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN052021035685 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 7	10/05/2021	1000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA						
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN052021035686 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 8	03/05/2021	200 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA						
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN052021035687 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 9	04/05/2021	1400 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA						
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN052021035688 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 10	04/05/2021	1600 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA						
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN052021035689 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				

FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 11	06/05/2021	1060	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	50 OTHER CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021035690 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 12	06/05/2021	2100	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	50 OTHER CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN052021035692 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 14	06/05/2021	920	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	50 OTHER CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN052021035693 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 15	06/05/2021	1200	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	50 OTHER CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN052021035694 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 16	06/05/2021	2000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	50 OTHER CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN052021035695 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 17	06/05/2021	9000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	50 OTHER CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN052021035696 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 18	07/05/2021	1600	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	50 OTHER CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN052021035697 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 19	07/05/2021	1500	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	50 OTHER CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN052021047129 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 23	11/05/2021	800	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	50 OTHER CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								

VN052021047130 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 24	11/05/2021	700	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021047131 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 25	11/05/2021	1000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021047132 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 26	11/05/2021	900	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021047133 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 27	11/05/2021	2600	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021047135 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 29	11/05/2021	2000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021047136 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 30	11/05/2021	1000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021047137 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 31	12/05/2021	4240	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021047179 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 73	18/05/2021	5000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021047181 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 75	18/05/2021	3000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021047183 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 77	18/05/2021	5000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN052021047184 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 78	18/05/2021	3200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN052021047185 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 79	18/05/2021	7000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN052021047186 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 80	18/05/2021	2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN052021047187 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 81	27/05/2021	2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN052021047188 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 82	27/05/2021	4000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN052021047189 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 83	27/05/2021	5600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN052021047190 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 84	27/05/2021	2600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					

VN052021047191 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 85	27/05/2021	2000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN052021047192 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 86	27/05/2021	3600 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN052021047194 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 88	27/05/2021	900 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN052021047195 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 89	27/05/2021	2200 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN052021047197 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 91	24/05/2021	10000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN052021047198 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 92	24/05/2021	1000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN052021047199 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 93	25/05/2021	1000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN052021047200 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 94	25/05/2021	800 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN052021047201 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 95	25/05/2021	1360 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA						

FINANCE, PUNJAB,CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN052021047202 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 96	25/05/2021	1600	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN052021047203 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 97	25/05/2021	500	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN052021047204 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 98	26/05/2021	300	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN052021068880 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 371	25/05/2021	2000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021068882 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 373	25/05/2021	100	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021068883 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 374	25/05/2021	9400	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021068884 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 375	25/05/2021	400	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021068885 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 376	26/05/2021	2400	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021068886 01/05/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION								02

STAMPS-NON-JUDICIAL												01 EXPENSES ON SALE OF STAMPS												102 EXPENSES ON SALE OF STAMPS														
												0000 00 NO DETAILED HEAD																										
												50 OTHER CHARGES																										
22 REVENUE AND REHABILITATI NT V 377												26/05/2021	2400	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,											
CHANDIGARH, CHANDIGARH																																						
VN052021068887 01/05/2021 N DC03 D Misc. Vouchers												1300	2030 STAMPS AND REGISTRATION												102 EXPENSES ON SALE OF STAMPS												02	
STAMPS-NON-JUDICIAL																																						
												01 EXPENSES ON SALE OF STAMPS																										
												0000 00 NO DETAILED HEAD																										
												50 OTHER CHARGES																										
22 REVENUE AND REHABILITATI NT V 378												26/05/2021	880	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,											
CHANDIGARH, CHANDIGARH																																						
VN052021068888 01/05/2021 N DC03 D Misc. Vouchers												1300	2030 STAMPS AND REGISTRATION												102 EXPENSES ON SALE OF STAMPS												02	
STAMPS-NON-JUDICIAL																																						
												01 EXPENSES ON SALE OF STAMPS																										
												0000 00 NO DETAILED HEAD																										
												50 OTHER CHARGES																										
22 REVENUE AND REHABILITATI NT V 379												26/05/2021	800	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,											
CHANDIGARH, CHANDIGARH																																						
VN052021068889 01/05/2021 N DC03 D Misc. Vouchers												1300	2030 STAMPS AND REGISTRATION												102 EXPENSES ON SALE OF STAMPS												02	
STAMPS-NON-JUDICIAL																																						
												01 EXPENSES ON SALE OF STAMPS																										
												0000 00 NO DETAILED HEAD																										
												50 OTHER CHARGES																										
22 REVENUE AND REHABILITATI NT V 380												26/05/2021	600	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,											
CHANDIGARH, CHANDIGARH																																						
VN052021068897 01/05/2021 N DC03 D Misc. Vouchers												1300	2030 STAMPS AND REGISTRATION												102 EXPENSES ON SALE OF STAMPS												02	
STAMPS-NON-JUDICIAL																																						
												01 EXPENSES ON SALE OF STAMPS																										
												0000 00 NO DETAILED HEAD																										
												50 OTHER CHARGES																										
22 REVENUE AND REHABILITATI NT V 388												27/05/2021	1800	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,											
CHANDIGARH, CHANDIGARH																																						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC													MIN	MIN_DESC	SM															
SM_HEAD_DESC																																						
												SU SUB_HEAD_DESC																										
												BDGT DT DTL_HEAD_DESC																										
												SO SOE_DESC																										
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME													CCO_	CCO																

VN052021068899 01/05/2021 N DC03 D Misc. Vouchers												1300	2030 STAMPS AND REGISTRATION												102 EXPENSES ON SALE OF STAMPS												02	
STAMPS-NON-JUDICIAL																																						
												01 EXPENSES ON SALE OF STAMPS																										
												0000 00 NO DETAILED HEAD																										
												50 OTHER CHARGES																										
22 REVENUE AND REHABILITATI NT V 390												27/05/2021	1000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,											
CHANDIGARH, CHANDIGARH																																						
VN052021068900 01/05/2021 N DC03 D Misc. Vouchers												1300	2030 STAMPS AND REGISTRATION												102 EXPENSES ON SALE OF STAMPS												02	
STAMPS-NON-JUDICIAL																																						
												01 EXPENSES ON SALE OF STAMPS																										
												0000 00 NO DETAILED HEAD																										

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 391	27/05/2021	600 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068901 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 392	27/05/2021	600 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021068773 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 250	31/05/2021	600 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021068774 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 251	31/05/2021	1198 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021068775 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 252	31/05/2021	172 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021068776 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 253	31/05/2021	400 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021068778 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 255	31/05/2021	5000 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021068803 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 294	12/05/2021	960 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021068806 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 297	13/05/2021	4000 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN052021068807 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 298	13/05/2021	2400 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021068808 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 299	13/05/2021	1200 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021068809 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 300	13/05/2021	1000 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021068810 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 301	13/05/2021	864 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021068811 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 302	13/05/2021	800 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021068812 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 303	13/05/2021	500 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021068813 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 304	13/05/2021	72 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021068815 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 306	13/05/2021	360 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021068817 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 308	13/05/2021	144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068818 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 309	13/05/2021	144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068819 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 310	13/05/2021	100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068820 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 311	13/05/2021	80 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068821 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 312	17/05/2021	7000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068822 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 313	17/05/2021	2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068823 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 314	17/05/2021	2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068824 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 315	17/05/2021	1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068825 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 316	17/05/2021	500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN052021068826 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 317	17/05/2021	360 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021068827 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 318	17/05/2021	288 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021068828 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 319	17/05/2021	150 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021068829 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 320	17/05/2021	144 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021068830 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 321	18/05/2021	5000 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021068834 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 325	19/05/2021	2400 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021068831 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 322	18/05/2021	300 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021068832 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 323	18/05/2021	160 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021068833 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 324	19/05/2021	4000 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068835 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 326	19/05/2021	2400	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068836 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 327	19/05/2021	800	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068837 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 328	19/05/2021	800	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068838 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 329	19/05/2021	580	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068840 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 331	19/05/2021	144	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068841 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 332	19/05/2021	101	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068842 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 333	19/05/2021	100	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068843 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 334	19/05/2021	900	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068844 01/05/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						02

STAMPS-NON- JUDICIAL										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 335 20/05/2021										5000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																													
VN052021068845 01/05/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										02									
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 336 20/05/2021										2100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																													
VN052021068847 01/05/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										02									
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 338 20/05/2021										2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																													
VN052021068848 01/05/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										02									
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 339 20/05/2021										2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																													
VN052021068849 01/05/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										02									
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 340 20/05/2021										700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																													
VN052021068850 01/05/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										02									
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 341 20/05/2021										700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																													
VN052021068852 01/05/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										02									
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 343 20/05/2021										432 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																													
VN052021068853 01/05/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										02									
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 344 20/05/2021										400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																													
VN052021068854 01/05/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										02									
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 345 20/05/2021										173 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,									

CHANDIGARH,CHANDIGARH

VN052021068856 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 347	21/05/2021	2000 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021068857 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 348	21/05/2021	1200 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021068858 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 349	21/05/2021	400 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021068861 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 352	24/05/2021	2400 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021068862 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 353	24/05/2021	2400 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021068863 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 354	24/05/2021	3340 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021068864 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 355	24/05/2021	1720 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021068866 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 357	24/05/2021	1000 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021068867 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
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VN05202106877	01/05/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
									102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 368	24/05/2021	360	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN05202106878	01/05/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
									102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 369	24/05/2021	100	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN05202106879	01/05/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
									102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 370	25/05/2021	2400	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021068749	01/05/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
									102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 205	26/05/2021	140	13832 COLLECTOR,RAJPURA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021068750	01/05/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
									102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 206	26/05/2021	351	13832 COLLECTOR,RAJPURA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021068751	01/05/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
									102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 207	26/05/2021	499	13832 COLLECTOR,RAJPURA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021068753	01/05/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
									102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 209	26/05/2021	2600	13832 COLLECTOR,RAJPURA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										

VN052021068754 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 210	26/05/2021	220 13832	COLLECTOR, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068755 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 211	26/05/2021	2000 13832	COLLECTOR, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068756 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 212	26/05/2021	1498 13832	COLLECTOR, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068757 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 213	26/05/2021	2000 13832	COLLECTOR, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068893 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 384	26/05/2021	300 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068890 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 381	26/05/2021	500 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068891 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 382	26/05/2021	400 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068892 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 383	26/05/2021	360 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068894 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 385	27/05/2021	4000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA						

CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068895 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 386	27/05/2021	3300 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021068902 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 393	27/05/2021	360 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021068904 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 395	27/05/2021	200 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021068905 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 396	27/05/2021	200 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021068906 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 397	27/05/2021	173 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021068907 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 398	27/05/2021	144 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021068908 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 399	27/05/2021	72 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021068909 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 400	27/05/2021	40 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021068910 01/05/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION							02

STAMPS-NON- JUDICIAL										102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
										50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 401 28/05/2021										2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
CHANDIGARH,CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,									
VN052021068911 01/05/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION									
STAMPS-NON- JUDICIAL										102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
										50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 402 31/05/2021										4000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
CHANDIGARH,CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,									
VN052021068912 01/05/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION									
STAMPS-NON- JUDICIAL										102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
										50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 403 31/05/2021										2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
CHANDIGARH,CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,									
VN052021068914 01/05/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION									
STAMPS-NON- JUDICIAL										102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
										50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 405 31/05/2021										2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
CHANDIGARH,CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,									
VN052021068915 01/05/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION									
STAMPS-NON- JUDICIAL										102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
										50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 406 31/05/2021										1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
CHANDIGARH,CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,									
VN052021068917 01/05/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION									
STAMPS-NON- JUDICIAL										102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
										50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 408 31/05/2021										1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
CHANDIGARH,CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,									
VN052021068918 01/05/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION									
STAMPS-NON- JUDICIAL										102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
										50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 409 31/05/2021										600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
CHANDIGARH,CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,									
VN052021068919 01/05/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION									
STAMPS-NON- JUDICIAL										102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
										50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 410 31/05/2021										432 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
CHANDIGARH,CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,									
VN052021068920 01/05/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION									
STAMPS-NON- JUDICIAL										102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD									
										50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 411 31/05/2021										200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,									

CHANDIGARH,CHANDIGARH

VN052021068921 01/05/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 412 31/05/2021 192 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

CHANDIGARH,CHANDIGARH

VN052021068922 01/05/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 413 31/05/2021 144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

CHANDIGARH,CHANDIGARH

VN052021068926 01/05/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 417 31/05/2021 101 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

CHANDIGARH,CHANDIGARH

VN052021068927 01/05/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 418 31/05/2021 400 13832 COLLECTOR,RAJPURA,PATIALA

CHANDIGARH,CHANDIGARH

VN052021068928 01/05/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 419 31/05/2021 300 13832 COLLECTOR,RAJPURA,PATIALA

CHANDIGARH,CHANDIGARH

VN052021068929 01/05/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 420 31/05/2021 1000 13832 COLLECTOR,RAJPURA,PATIALA

CHANDIGARH,CHANDIGARH

VN052021068930 01/05/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 421 31/05/2021 2600 13832 COLLECTOR,RAJPURA,PATIALA

CHANDIGARH,CHANDIGARH

VN052021068931 01/05/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 422 31/05/2021 400 13832 COLLECTOR,RAJPURA,PATIALA

CHANDIGARH,CHANDIGARH

VN052021068932 01/05/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

[illegible]

VN052021068780 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 257	31/05/2021	72 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068781 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 258	31/05/2021	72 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068783 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 260	31/05/2021	1000 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068784 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 261	28/05/2021	288 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068785 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 262	31/05/2021	144 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068786 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 263	26/05/2021	216 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068790 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 267	26/05/2021	500 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068792 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 269	26/05/2021	300 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068793 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		

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CHANDIGARH, CHANDIGARH

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VN052021068673	01/05/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
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STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22 REVENUE	AND REHABILITATI	NT V 129	19/05/2021	760	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN052021068674 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 130	12/05/2021	3000	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN052021068675 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 131	12/05/2021	4000	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN052021068676 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 132	12/05/2021	1160	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN052021068678 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 134	12/05/2021	300	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN052021068687 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 143	17/05/2021	3221	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN052021068688 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 144	17/05/2021	5480	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN052021068689 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 145	19/05/2021	2500	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN052021068690 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 146	19/05/2021	144	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021068691 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 147	19/05/2021	188 13832	COLLECTOR, RAJPURA, PATIALA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021068693 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 149	19/05/2021	1800 13832	COLLECTOR, RAJPURA, PATIALA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021068694 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 150	19/05/2021	140 13832	COLLECTOR, RAJPURA, PATIALA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021068695 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 151	21/05/2021	5000 13832	COLLECTOR, RAJPURA, PATIALA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021068696 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 152	21/05/2021	3440 13832	COLLECTOR, RAJPURA, PATIALA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021068697 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 153	21/05/2021	3000 13832	COLLECTOR, RAJPURA, PATIALA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021068698 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 154	21/05/2021	151 13832	COLLECTOR, RAJPURA, PATIALA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021068699 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 155	21/05/2021	800 13832	COLLECTOR, RAJPURA, PATIALA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021068728 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	

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VN052021068707 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							02
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 163	21/05/2021	2300 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021068708 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							02
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 164	19/05/2021	3000 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021068709 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							02
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 165	21/05/2021	2000 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021068710 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							02
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 166	19/05/2021	1000 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021068711 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							02
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 167	21/05/2021	1440 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021068712 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							02
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 168	19/05/2021	1200 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021068713 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							02
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 169	19/05/2021	800 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021068715 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							02
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 171	19/05/2021	144 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021068722 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							02
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			

[illegible]

VN052021068681 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 137	12/05/2021	7000 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021068683 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 139	12/05/2021	295 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021068684 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 140	17/05/2021	2400 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021068686 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 142	17/05/2021	5000 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021068736 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 192	24/05/2021	100 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021068737 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 193	24/05/2021	50 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021068739 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 195	24/05/2021	4377 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021068740 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 196	24/05/2021	1060 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021068741 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 197	24/05/2021	800 13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068742 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 198	24/05/2021	4540 13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068743 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 199	24/05/2021	360 13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068744 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 200	24/05/2021	2000 13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068746 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 202	24/05/2021	1120 13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068747 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 203	24/05/2021	72 13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068748 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 204	21/05/2021	4600 13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021035738 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 38	05/05/2021	300 13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021035739 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 39	05/05/2021	216 13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN052021035740 01/05/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

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01 EXPENSES ON SALE OF STAMPS
      0000 00 NO DETAILED HEAD
              50 OTHER CHARGES

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22	REVENUE AND REHABILITATION V 40	05/05/2021	144 13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
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CHANDIGARH, CHANDIGARH

VN052021035741 01/05/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

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01 EXPENSES ON SALE OF STAMPS
      0000 00 NO DETAILED HEAD
              50 OTHER CHARGES

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22	REVENUE AND REHABILITATION V 41	05/05/2021	216 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
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CHANDIGARH, CHANDIGARH

VN052021035745 01/05/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

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01 EXPENSES ON SALE OF STAMPS
      0000 00 NO DETAILED HEAD
              50 OTHER CHARGES

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22	REVENUE AND REHABILITATION V 45	07/05/2021	200 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
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CHANDIGARH, CHANDIGARH

VN052021035746 01/05/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

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01 EXPENSES ON SALE OF STAMPS
      0000 00 NO DETAILED HEAD
              50 OTHER CHARGES

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22 REVENUE AND REHABILITATION V 46 07/05/2021 360 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN052021035747 01/05/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

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01 EXPENSES ON SALE OF STAMPS
      0000 00 NO DETAILED HEAD
              50 OTHER CHARGES

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22	REVENUE AND REHABILITATION V 47	07/05/2021	400 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
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CHANDIGARH, CHANDIGARH

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

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				S0	S0E_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN052021035748 01/05/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	

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01 EXPENSES ON SALE OF STAMPS
      0000 00 NO DETAILED HEAD
              50 OTHER CHARGES

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22 REVENUE AND REHABILITATION V 48 07/05/2021 600 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN052021035752 01/05/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

[illegible]

VN052021068601 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 66	11/05/2021	3000 13832	COLLECTOR, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021068602 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 67	11/05/2021	1600 13832	COLLECTOR, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021068603 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 68	11/05/2021	5400 13832	COLLECTOR, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021068605 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 70	11/05/2021	1840 13832	COLLECTOR, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021068606 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 71	11/05/2021	600 13832	COLLECTOR, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021068608 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 73	11/05/2021	3260 13832	COLLECTOR, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021068609 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 74	11/05/2021	72 13832	COLLECTOR, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021068611 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 76	11/05/2021	72 13832	COLLECTOR, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021068612 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

[illegible]

VN052021068624 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 90	13/05/2021	600 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068625 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 91	13/05/2021	2800 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068628 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 94	17/05/2021	1000 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068629 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 95	17/05/2021	320 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068630 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 96	17/05/2021	1000 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068631 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 97	17/05/2021	192 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068632 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 98	17/05/2021	720 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068633 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 99	17/05/2021	216 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068634 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 100	17/05/2021	72 13832	50 OTHER CHARGES COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068636 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 113	17/05/2021	400 13832	50 OTHER CHARGES COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021068638 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 115	13/05/2021	100 13832	50 OTHER CHARGES COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021068641 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 118	17/05/2021	2120 13832	50 OTHER CHARGES COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021068642 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 119	19/05/2021	2000 13832	50 OTHER CHARGES COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021068643 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 120	19/05/2021	36 13832	50 OTHER CHARGES COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021068645 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 122	19/05/2021	72 13832	50 OTHER CHARGES COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021068646 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 123	19/05/2021	260 13832	50 OTHER CHARGES COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021068648 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 216	26/05/2021	340 13832	50 OTHER CHARGES COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN052021068650 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 218	28/05/2021	1500 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068651 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 219	28/05/2021	2000 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068652 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 220	28/05/2021	4000 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068653 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 221	28/05/2021	3000 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068654 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 222	28/05/2021	451 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068655 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 223	28/05/2021	150 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068657 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 225	28/05/2021	898 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068659 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 227	28/05/2021	100 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021068660 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			

22 REVENUE AND REHABILITATI NT V 228		28/05/2021	3000 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN052021068661 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 229		28/05/2021	3800 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN052021068662 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 230		28/05/2021	400 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN052021068663 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 231		28/05/2021	144 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN052021068664 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 232		28/05/2021	300 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN052021068777 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 254		28/05/2021	2000 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN052021068779 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 256		31/05/2021	170 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN052021068782 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 259		31/05/2021	90 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN052021068787 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 264		26/05/2021	150 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				

VN052021068788 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 265		26/05/2021	216 13832 COLLECTOR, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068789 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 266		26/05/2021	100 13832 COLLECTOR, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068791 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 268		26/05/2021	602 13832 COLLECTOR, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068798 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 289		11/05/2021	1000 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068804 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 295		12/05/2021	360 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068805 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 296		12/05/2021	150 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068814 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 305		13/05/2021	200 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068816 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 307		13/05/2021	100 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							SM
SM_HEAD_DESC					SU SUB_HEAD_DESC				MIN MIN_DESC
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			

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VN052021068873	01/05/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	364	24/05/2021	140	13021	DISTRICT TREASURY OFFICER,	PATIALA,	PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN052021068874	01/05/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	365	24/05/2021	100	13021	DISTRICT TREASURY OFFICER,	PATIALA,	PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN052021068881	01/05/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	372	25/05/2021	200	13021	DISTRICT TREASURY OFFICER,	PATIALA,	PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN052021068898	01/05/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	389	27/05/2021	540	13021	DISTRICT TREASURY OFFICER,	PATIALA,	PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN052021035760	01/05/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	60	10/05/2021	720	13832	COLLECTOR, RAJPURA,	PATIALA		
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN052021035761	01/05/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	61	10/05/2021	384	13832	COLLECTOR, RAJPURA,	PATIALA		
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN052021035762	01/05/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	86	10/05/2021	640	13832	COLLECTOR, RAJPURA,	PATIALA		
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN052021035763	01/05/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	102	10/05/2021	173	13021	DISTRICT TREASURY OFFICER,	PATIALA,	PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH,	CHANDIGARH											
VN052021035764	01/05/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 103	10/05/2021	300 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021035766 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 105	10/05/2021	432 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021035767 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 106	10/05/2021	800 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021035768 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 107	10/05/2021	1000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021035769 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 108	10/05/2021	1100 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021035770 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 109	10/05/2021	2000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021035772 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 111	10/05/2021	2400 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021035773 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 112	10/05/2021	3000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021035701 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 1	04/05/2021	700 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN052021035702 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 2	04/05/2021	600 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021035703 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 3	04/05/2021	600 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021035705 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 5	04/05/2021	144 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021035706 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 6	04/05/2021	130 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021035707 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 7	04/05/2021	72 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021035708 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 8	03/05/2021	300 13832	COLLECTOR,RAJPURA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021035709 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 9	03/05/2021	86 13832	COLLECTOR,RAJPURA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021035710 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 10	05/05/2021	1000 13832	COLLECTOR,RAJPURA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021035712 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 12	05/05/2021	50 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN052021035713 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 13	05/05/2021	261 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN052021035714 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 14	05/05/2021	648 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN052021035716 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 16	05/05/2021	1400 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN052021035717 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 17	05/05/2021	1000 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN052021035718 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 18	03/05/2021	720 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN052021035719 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 19	03/05/2021	1400 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN052021035721 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 21	03/05/2021	1200 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN052021035723 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 23	03/05/2021	2700 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN052021035725 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 25	05/05/2021	720 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021035727 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 27	05/05/2021	500 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021035728 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 28	05/05/2021	400 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021035732 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 32	04/05/2021	300 13832	COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021035729 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 29	05/05/2021	360 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021035731 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 31	05/05/2021	100 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021035733 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 33	04/05/2021	800 13832	COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021035734 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 34	05/05/2021	2000 13832	COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021035735 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 35	05/05/2021	1800 13832	COLLECTOR, RAJPURA, PATIALA			

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021035736 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 36	05/05/2021	2000 13832	COLLECTOR,RAJPURA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021035737 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 37	05/05/2021	520 13832	COLLECTOR,RAJPURA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021035704 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 4	04/05/2021	100 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021035711 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 11	05/05/2021	50 13832	COLLECTOR,RAJPURA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021035715 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 15	05/05/2021	32 13832	COLLECTOR,RAJPURA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021035720 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 20	03/05/2021	100 13832	COLLECTOR,RAJPURA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021035722 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 22	03/05/2021	860 13832	COLLECTOR,RAJPURA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021035724 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 24	05/05/2021	400 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021035726 01/05/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION					01	

[illegible]

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

NO	DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	TOTAL
01	01/05/2021	N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	
		STAMPS-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22	12/05/2021	REVENUE AND REHABILITATION V 79	100	13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

[illegible]

CHANDIGARH, CHANDIGARH

VN052021068620	01/05/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	85	12/05/2021	120	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN052021068626	01/05/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	92	13/05/2021	600	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN052021068627	01/05/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	93	13/05/2021	108	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN052021068637	01/05/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	114	17/05/2021	480	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN052021068639	01/05/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	116	13/05/2021	64	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN052021068640	01/05/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	117	17/05/2021	90	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN052021068644	01/05/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	121	19/05/2021	1000	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN052021068649	01/05/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	217	26/05/2021	140	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN052021068656	01/05/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 224		28/05/2021	86 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN052021068658 01/05/2021 N DC03 D Misc. Vouchers STAMPS- JUDICIAL		1300 2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 226		28/05/2021	192 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN052021068677 01/05/2021 N DC03 D Misc. Vouchers STAMPS- JUDICIAL		1300 2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 133		12/05/2021	100 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN052021068679 01/05/2021 N DC03 D Misc. Vouchers STAMPS- JUDICIAL		1300 2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 135		12/05/2021	32 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN052021068682 01/05/2021 N DC03 D Misc. Vouchers STAMPS- JUDICIAL		1300 2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 138		12/05/2021	100 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN052021068685 01/05/2021 N DC03 D Misc. Vouchers STAMPS- JUDICIAL		1300 2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 141		17/05/2021	156 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN052021068692 01/05/2021 N DC03 D Misc. Vouchers STAMPS- JUDICIAL		1300 2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 148		19/05/2021	32 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN052021068701 01/05/2021 N DC03 D Misc. Vouchers STAMPS- JUDICIAL		1300 2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 157		21/05/2021	100 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN052021068731 01/05/2021 N DC03 D Misc. Vouchers STAMPS- JUDICIAL		1300 2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 187		24/05/2021	100 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				

VN052021068714 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030	STAMPS AND REGISTRATION			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01
22 REVENUE AND REHABILITATI NT V 170	21/05/2021	162	13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021068716 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030	STAMPS AND REGISTRATION			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01
22 REVENUE AND REHABILITATI NT V 172	19/05/2021	150	13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021068717 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030	STAMPS AND REGISTRATION			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01
22 REVENUE AND REHABILITATI NT V 173	19/05/2021	250	13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021068718 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030	STAMPS AND REGISTRATION			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01
22 REVENUE AND REHABILITATI NT V 174	19/05/2021	400	13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021068719 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030	STAMPS AND REGISTRATION			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01
22 REVENUE AND REHABILITATI NT V 175	19/05/2021	100	13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021068720 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030	STAMPS AND REGISTRATION			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01
22 REVENUE AND REHABILITATI NT V 176	19/05/2021	72	13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021068721 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030	STAMPS AND REGISTRATION			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01
22 REVENUE AND REHABILITATI NT V 177	19/05/2021	108	13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021068723 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030	STAMPS AND REGISTRATION			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01
22 REVENUE AND REHABILITATI NT V 179	21/05/2021	110	13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021068732 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030	STAMPS AND REGISTRATION			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01
22 REVENUE AND REHABILITATI NT V 188	24/05/2021	72	13832	COLLECTOR, RAJPURA, PATIALA				

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068733 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 189	24/05/2021	36 13832 COLLECTOR,RAJPURA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021068738 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 194	24/05/2021	150 13832 COLLECTOR,RAJPURA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021068745 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 201	24/05/2021	126 13832 COLLECTOR,RAJPURA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021068752 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 208	26/05/2021	192 13832 COLLECTOR,RAJPURA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021068896 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 387	27/05/2021	1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021068903 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 394	27/05/2021	100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021068913 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 404	31/05/2021	1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021068916 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 407	31/05/2021	432 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021068923 01/05/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION					01	

STAMPS- JUDICIAL								01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 414				31/05/2021				50 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA							
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN052021068924 01/05/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION								01			
STAMPS- JUDICIAL												102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 415				31/05/2021				50 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA							
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN052021068925 01/05/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION								01			
STAMPS- JUDICIAL												102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 416				31/05/2021				50 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA							
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN052021068933 01/05/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION								01			
STAMPS- JUDICIAL												102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 424				31/05/2021				550 13832 COLLECTOR, RAJPURA, PATIALA							
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN052021068934 01/05/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION								01			
STAMPS- JUDICIAL												102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 425				31/05/2021				100 13832 COLLECTOR, RAJPURA, PATIALA							
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN052021068935 01/05/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION								01			
STAMPS- JUDICIAL												102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 426				31/05/2021				800 13832 COLLECTOR, RAJPURA, PATIALA							
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN052021068761 01/05/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION								01			
STAMPS- JUDICIAL												102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 238				28/05/2021				800 13832 COLLECTOR, RAJPURA, PATIALA							
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN052021068762 01/05/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION								01			
STAMPS- JUDICIAL												102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 239				28/05/2021				130 13832 COLLECTOR, RAJPURA, PATIALA							
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN052021068763 01/05/2021 N DC03 D Misc. Vouchers				1300 2030 STAMPS AND REGISTRATION								01			
STAMPS- JUDICIAL												102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 240				28/05/2021				72 13832 COLLECTOR, RAJPURA, PATIALA							
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							

CHANDIGARH,CHANDIGARH

VN052021047092 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 90	28/05/2021	360 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							

VN052021047093 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 91	11/05/2021	2000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							

VN052021047095 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 93	13/05/2021	320 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							

VN052021047096 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 94	13/05/2021	1200 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							

VN052021047098 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 96	13/05/2021	1200 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							

VN052021047099 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 97	13/05/2021	3000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							

VN052021047100 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 98	18/05/2021	2000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							

VN052021047105 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 103	20/05/2021	2000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							

VN052021047108 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
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[illegible]

CHANDIGARH, CHANDIGARH

FINANCE, PUNJAB, CHANDIGARH

FINANCE, PUNJAB, CHANDIGARH

FINANCE, PUNJAB, CHANDIGARH

FINANCE, PUNJAB, CHANDIGARH

[illegible]

FINANCE, PUNJAB, CHANDIGARH

VN052021047047 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 45	11/05/2021	300 14251	TREASURY OFFICER, TREASURY OFFICE	CHAMKAUR SAHIB, ROPAR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021047048 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 46	11/05/2021	108 14251	TREASURY OFFICER, TREASURY OFFICE	CHAMKAUR SAHIB, ROPAR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021047049 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 47	11/05/2021	40 14251	TREASURY OFFICER, TREASURY OFFICE	CHAMKAUR SAHIB, ROPAR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021047050 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 48	11/05/2021	300 14251	TREASURY OFFICER, TREASURY OFFICE	CHAMKAUR SAHIB, ROPAR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021047051 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 49	11/05/2021	1420 14251	TREASURY OFFICER, TREASURY OFFICE	CHAMKAUR SAHIB, ROPAR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021047052 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 50	13/05/2021	540 14251	TREASURY OFFICER, TREASURY OFFICE	CHAMKAUR SAHIB, ROPAR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021047053 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 51	13/05/2021	1440 14251	TREASURY OFFICER, TREASURY OFFICE	CHAMKAUR SAHIB, ROPAR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021047054 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 52	13/05/2021	72 14251	TREASURY OFFICER, TREASURY OFFICE	CHAMKAUR SAHIB, ROPAR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021047055 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 53	17/05/2021	1000 14251	TREASURY OFFICER, TREASURY OFFICE	CHAMKAUR SAHIB, ROPAR					

FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021047056 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1400	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 54				17/05/2021	660 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB,ROPAR		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021047057 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1400	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 55				18/05/2021	1400 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB,ROPAR		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021047061 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1400	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 59				19/05/2021	1380 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB,ROPAR		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021047062 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1400	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 60				19/05/2021	32 14589	COLLECTOR,ROPAR,ROPAR		
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN052021047063 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1400	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 61				20/05/2021	820 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB,ROPAR		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021047064 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1400	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 62				20/05/2021	1760 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB,ROPAR		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021047065 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1400	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 63				20/05/2021	32 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB,ROPAR		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021047066 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1400	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 64				20/05/2021	7900 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB,ROPAR		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021047067 01/05/2021 N DC03 D Misc. Vouchers				1400	2030 STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
	22 REVENUE	AND REHABILITATI	NT V 65	24/05/2021	920 14251	TREASURY OFFICER, TREASURY OFFICE	CHAMKAUR SAHIB, ROPAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH											
VN052021047068 01/05/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 66	21/05/2021	96 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN052021047069 01/05/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 67	21/05/2021	102 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN052021047070 01/05/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 68	21/05/2021	180 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN052021047071 01/05/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 69	21/05/2021	180 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN052021047077 01/05/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 75	21/05/2021	1000 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN052021047078 01/05/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 76	21/05/2021	4400 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN052021047079 01/05/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 77	21/05/2021	700 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN052021047080 01/05/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 78	21/05/2021	3800 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021047081 01/05/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1200 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 79 21/05/2021

CHANDIGARH,CHANDIGARH

VN052021047082 01/05/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
500 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 80 25/05/2021

FINANCE, PUNJAB, CHANDIGARH

VN052021047083 01/05/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
300 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 81 26/05/2021

CHANDIGARH,CHANDIGARH

VN052021047084 01/05/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2000 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 82 26/05/2021

CHANDIGARH,CHANDIGARH

VN052021047085 01/05/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2000 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 83 26/05/2021

CHANDIGARH,CHANDIGARH

VN052021047086 01/05/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2300 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 84 26/05/2021

CHANDIGARH,CHANDIGARH

VN052021047087 01/05/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
44 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 85 26/05/2021

CHANDIGARH,CHANDIGARH

VN052021047088 01/05/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1600 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 86 27/05/2021

FINANCE, PUNJAB, CHANDIGARH

VN052021047089 01/05/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

[illegible]

VN052021035799 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION							01
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 26	03/05/2021	136 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021035802 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 29	03/05/2021	108 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021035804 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 31	03/05/2021	36 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021035805 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 32	03/05/2021	100 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021035807 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 34	03/05/2021	100 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021035811 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 38	10/05/2021	104 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021047073 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 71	21/05/2021	300 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021047072 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 70	21/05/2021	90 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021047074 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		

[illegible]

VN052021047106 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 104	20/05/2021	500 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021047107 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 105	20/05/2021	400 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021047109 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 107	20/05/2021	100 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021047111 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 109	21/05/2021	500 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021047112 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 110	24/05/2021	475 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021047113 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 111	25/05/2021	7500 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021047114 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 112	25/05/2021	600 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021047115 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 113	26/05/2021	500 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR	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

FINANCE, PUNJAB,CHANDIGARH

VN052021035777 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 4	10/05/2021	1040 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

FINANCE, PUNJAB,CHANDIGARH

VN052021035778 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 5	10/05/2021	72 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

FINANCE, PUNJAB,CHANDIGARH

VN052021035779 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 6	07/05/2021	3200 14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN052021035780 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 7	07/05/2021	4000 14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN052021035781 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 8	07/05/2021	5000 14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN052021035782 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 9	04/05/2021	1800 14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN052021035783 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 10	05/05/2021	1000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN052021035784 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 11	05/05/2021	200 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN052021035786 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
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[illegible]

VN052021035801 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 28	03/05/2021	3000 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021035803 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 30	03/05/2021	3000 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021035808 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 35	10/05/2021	1300 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021035806 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 33	03/05/2021	4200 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021035809 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 36	10/05/2021	2000 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021035810 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 37	10/05/2021	400 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021035812 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 39	10/05/2021	90 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021047091 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 89	28/05/2021	3100 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN052021035827 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 15	10/05/2021	1000 15660	0000 00 NO DETAILED HEAD 50 OTHER CHARGES TREASURY OFFICER,MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN052021035832 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500 2030 STAMPS AND REGISTRATION			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 01
22 REVENUE AND REHABILITATI NT V 20	05/05/2021	280 15657	TREASURY OFFICER,BHAWANIGARH, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021068988 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500 2030 STAMPS AND REGISTRATION			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 01
22 REVENUE AND REHABILITATI NT V 74	17/05/2021	500 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021068989 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500 2030 STAMPS AND REGISTRATION			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 01
22 REVENUE AND REHABILITATI NT V 75	17/05/2021	150 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021069117 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500 2030 STAMPS AND REGISTRATION			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 01
22 REVENUE AND REHABILITATI NT V 220	28/05/2021	100 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021069041 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500 2030 STAMPS AND REGISTRATION			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 01
22 REVENUE AND REHABILITATI NT V 127	26/05/2021	500 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021069042 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500 2030 STAMPS AND REGISTRATION			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 01
22 REVENUE AND REHABILITATI NT V 128	21/05/2021	129 15658	TREASURY OFFICER,SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021069163 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500 2030 STAMPS AND REGISTRATION			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 01
22 REVENUE AND REHABILITATI NT V 249	31/05/2021	206 15658	TREASURY OFFICER,SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021069164 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500 2030 STAMPS AND REGISTRATION			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 01
22 REVENUE AND REHABILITATI NT V 250	31/05/2021	16 15658	TREASURY OFFICER,SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN052021069165	01/05/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V	251	31/05/2021	372	15658	TREASURY OFFICER,SUNAM,SANGRUR		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN052021069043	01/05/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V	129	21/05/2021	16	15658	TREASURY OFFICER,SUNAM,SANGRUR		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN052021069183	01/05/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V	269	25/05/2021	960	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,	CHANDIGARH											
VN052021069185	01/05/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V	271	25/05/2021	328	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,	CHANDIGARH											
VN052021069044	01/05/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V	130	21/05/2021	180	15658	TREASURY OFFICER,SUNAM,SANGRUR		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN052021068947	01/05/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V	33	12/05/2021	232	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN052021068952	01/05/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V	38	13/05/2021	500	15757	TREASURY OFFICER,DHURI,SANGRUR		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN052021069089	01/05/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V	175	27/05/2021	16	15658	TREASURY OFFICER,SUNAM,SANGRUR		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN052021069090	01/05/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 176	27/05/2021	50 15658 TREASURY OFFICER, SUNAM, SANGRUR	50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069091 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 177	27/05/2021	108 15658 TREASURY OFFICER, SUNAM, SANGRUR	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069092 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 178	27/05/2021	103 15658 TREASURY OFFICER, SUNAM, SANGRUR	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069093 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 179	27/05/2021	36 15658 TREASURY OFFICER, SUNAM, SANGRUR	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069094 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 180	27/05/2021	106 15658 TREASURY OFFICER, SUNAM, SANGRUR	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069095 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 181	27/05/2021	52 15658 TREASURY OFFICER, SUNAM, SANGRUR	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069096 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 182	27/05/2021	72 15658 TREASURY OFFICER, SUNAM, SANGRUR	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021068971 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 57	19/05/2021	1000 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	50 OTHER CHARGES		
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN052021068972 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 58	19/05/2021	510 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	50 OTHER CHARGES		
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		

VN052021068980	01/05/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	66	20/05/2021	510	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH												
VN052021068981	01/05/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	67	20/05/2021	328	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH												
VN052021069119	01/05/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	222	21/05/2021	61	15657	TREASURY OFFICER, BHAWANIGARH, SANGRUR			
									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN052021069130	01/05/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	233	25/05/2021	1720	15757	TREASURY OFFICER, DHURI, SANGRUR			
									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN052021068999	01/05/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	85	19/05/2021	202	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR			
									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN052021069006	01/05/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	92	18/05/2021	1920	15757	TREASURY OFFICER, DHURI, SANGRUR			
									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN052021069155	01/05/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	241	27/05/2021	1450	15757	TREASURY OFFICER, DHURI, SANGRUR			
									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN052021035813	01/05/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	1	03/05/2021	2000	15757	TREASURY OFFICER, DHURI, SANGRUR			
									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN052021035814	01/05/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		

VN052021035821 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 9	06/05/2021	600 15757	TREASURY OFFICER, DHURI, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035822 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 10	06/05/2021	450 15757	TREASURY OFFICER, DHURI, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035823 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 11	06/05/2021	36 15757	TREASURY OFFICER, DHURI, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035824 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 12	06/05/2021	192 15757	TREASURY OFFICER, DHURI, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035825 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 13	07/05/2021	600 15757	TREASURY OFFICER, DHURI, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035826 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 14	10/05/2021	2000 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035828 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 16	10/05/2021	660 15757	TREASURY OFFICER, DHURI, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035829 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 17	10/05/2021	420 15757	TREASURY OFFICER, DHURI, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035830 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 18		10/05/2021		50 15757 TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021035831 01/05/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 19		05/05/2021		500 15657 TREASURY OFFICER, BHAWANIGARH, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021035833 01/05/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 21		10/05/2021		2700 15657 TREASURY OFFICER, BHAWANIGARH, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021069029 01/05/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 115		21/05/2021		2000 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021069030 01/05/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 116		21/05/2021		1600 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021069031 01/05/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 117		21/05/2021		200 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021069032 01/05/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 118		24/05/2021		3400 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021069033 01/05/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 119		24/05/2021		560 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021069034 01/05/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 120		24/05/2021		1000 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN052021069035 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 121	24/05/2021	60	15757	TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069036 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 122	24/05/2021	600	15757	TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069037 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 123	26/05/2021	2000	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069038 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 124	26/05/2021	1300	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069039 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 125	26/05/2021	2700	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069040 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 126	26/05/2021	2000	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069160 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 246	28/05/2021	620	15757	TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069161 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 247	28/05/2021	400	15757	TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069162 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 248	28/05/2021	36 15757	50 OTHER CHARGES TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021069166 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 252	31/05/2021	1400 15658	50 OTHER CHARGES TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021069167 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 253	31/05/2021	938 15658	50 OTHER CHARGES TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021069168 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 254	31/05/2021	2000 15658	50 OTHER CHARGES TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021069169 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 255	31/05/2021	2800 15658	50 OTHER CHARGES TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021069170 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 256	31/05/2021	2000 15658	50 OTHER CHARGES TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021069171 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 257	31/05/2021	2000 15658	50 OTHER CHARGES TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021069172 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 258	31/05/2021	780 15658	50 OTHER CHARGES TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021069173 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 259	31/05/2021	6200 15658	50 OTHER CHARGES TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN052021069174 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 260	31/05/2021	400 15757	TREASURY OFFICER, DHURI, SANGRUR					
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021069175 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 261	31/05/2021	500 15757	TREASURY OFFICER, DHURI, SANGRUR					
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021069176 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 262	31/05/2021	60 15757	TREASURY OFFICER, DHURI, SANGRUR					
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021069177 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 263	31/05/2021	190 15757	TREASURY OFFICER, DHURI, SANGRUR					
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021069178 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 264	25/05/2021	2000 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
FINANCE, PUNJAB, CHANDIGARH						2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN052021069179 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 265	25/05/2021	3192 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
FINANCE, PUNJAB, CHANDIGARH						2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN052021069180 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 266	25/05/2021	1400 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
FINANCE, PUNJAB, CHANDIGARH						2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN052021069181 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 267	25/05/2021	2292 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
FINANCE, PUNJAB, CHANDIGARH						2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN052021069182 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			

	22 REVENUE AND REHABILITATI NT V 268	25/05/2021	500 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN052021069184 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 270	25/05/2021	2000 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH						
VN052021069186 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 272	25/05/2021	2400 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH						
VN052021069027 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 113	21/05/2021	2000 15757	TREASURY OFFICER, DHURI, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH						
VN052021069024 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 110	21/05/2021	970 15757	TREASURY OFFICER, DHURI, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH						
VN052021069025 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 111	21/05/2021	2000 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH						
VN052021069026 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 112	21/05/2021	2384 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH						
VN052021069028 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 114	21/05/2021	4576 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH						
VN052021069187 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 273	25/05/2021	390 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH						

VN052021069188 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 274	25/05/2021	3000 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021069045 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 131	21/05/2021	600 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069046 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 132	21/05/2021	3000 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069047 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 133	21/05/2021	4000 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069048 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 134	21/05/2021	1000 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069049 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 135	21/05/2021	1000 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069050 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 136	21/05/2021	2000 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069051 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 137	21/05/2021	2800 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069052 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 138	21/05/2021	77 15658	TREASURY OFFICER, SUNAM, SANGRUR						

CHANDIGARH,CHANDIGARH

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN052021069053 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 139 21/05/2021

1300 15658 TREASURY OFFICER,SUNAM,SANGRUR

CHANDIGARH,CHANDIGARH

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN052021069054 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 140 21/05/2021

860 15658 TREASURY OFFICER,SUNAM,SANGRUR

CHANDIGARH,CHANDIGARH

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN052021069055 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 141 21/05/2021

38 15658 TREASURY OFFICER,SUNAM,SANGRUR

CHANDIGARH,CHANDIGARH

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN052021069056 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 142 21/05/2021

200 15658 TREASURY OFFICER,SUNAM,SANGRUR

CHANDIGARH,CHANDIGARH

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN052021069057 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 143 21/05/2021

1800 15658 TREASURY OFFICER,SUNAM,SANGRUR

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

MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN052021069058 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 144 21/05/2021

3800 15658 TREASURY OFFICER,SUNAM,SANGRUR

CHANDIGARH,CHANDIGARH

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN052021069059 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 145	21/05/2021	1600 15658	TREASURY OFFICER,SUNAM,SANGRUR						
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021069060 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 146	21/05/2021	4116 15658	TREASURY OFFICER,SUNAM,SANGRUR						
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021069061 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 147	21/05/2021	2300 15658	TREASURY OFFICER,SUNAM,SANGRUR						
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021069062 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 148	21/05/2021	1200 15658	TREASURY OFFICER,SUNAM,SANGRUR						
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021069063 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 149	21/05/2021	1777 15658	TREASURY OFFICER,SUNAM,SANGRUR						
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021069064 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 150	21/05/2021	2000 15658	TREASURY OFFICER,SUNAM,SANGRUR						
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021069065 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 151	21/05/2021	1018 15658	TREASURY OFFICER,SUNAM,SANGRUR						
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021069066 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 152	21/05/2021	1900 15658	TREASURY OFFICER,SUNAM,SANGRUR						
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021069067 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			

	22	REVENUE AND REHABILITATION	V 153	21/05/2021	1500	15658	TREASURY OFFICER,SUNAM,SANGRUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021069068	01/05/2021	N DC03 D Misc. Vouchers		1500	2030	STAMPS AND REGISTRATION		02	
STAMPS-NON- JUDICIAL									
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATION	V 154	21/05/2021	4000	15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021069069	01/05/2021	N DC03 D Misc. Vouchers		1500	2030	STAMPS AND REGISTRATION		02	
STAMPS-NON- JUDICIAL									
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATION	V 155	21/05/2021	5200	15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021069070	01/05/2021	N DC03 D Misc. Vouchers		1500	2030	STAMPS AND REGISTRATION		02	
STAMPS-NON- JUDICIAL									
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATION	V 156	21/05/2021	4000	15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021069071	01/05/2021	N DC03 D Misc. Vouchers		1500	2030	STAMPS AND REGISTRATION		02	
STAMPS-NON- JUDICIAL									
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATION	V 157	21/05/2021	5658	15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021069072	01/05/2021	N DC03 D Misc. Vouchers		1500	2030	STAMPS AND REGISTRATION		02	
STAMPS-NON- JUDICIAL									
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATION	V 158	21/05/2021	2000	15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021069073	01/05/2021	N DC03 D Misc. Vouchers		1500	2030	STAMPS AND REGISTRATION		02	
STAMPS-NON- JUDICIAL									
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATION	V 159	21/05/2021	3946	15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021069074	01/05/2021	N DC03 D Misc. Vouchers		1500	2030	STAMPS AND REGISTRATION		02	
STAMPS-NON- JUDICIAL									
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATION	V 160	21/05/2021	200	15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021069075	01/05/2021	N DC03 D Misc. Vouchers		1500	2030	STAMPS AND REGISTRATION		02	
STAMPS-NON- JUDICIAL									
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATION	V 161	21/05/2021	560	15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									

VN052021069076 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 162	21/05/2021	440 15658	TREASURY OFFICER, SUNAM, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069077 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 163	21/05/2021	1000 15658	TREASURY OFFICER, SUNAM, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069078 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 164	21/05/2021	2190 15658	TREASURY OFFICER, SUNAM, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069079 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 165	21/05/2021	1400 15658	TREASURY OFFICER, SUNAM, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069080 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 166	21/05/2021	4080 15658	TREASURY OFFICER, SUNAM, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069081 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 167	21/05/2021	1100 15658	TREASURY OFFICER, SUNAM, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069082 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 168	21/05/2021	1158 15658	TREASURY OFFICER, SUNAM, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021068939 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 25	11/05/2021	820 15757	TREASURY OFFICER, DHURI, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021068940 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

22 REVENUE AND REHABILITATI NT V 26		11/05/2021	900 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021068946 01/05/2021 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 32		12/05/2021	2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021068948 01/05/2021 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 34		12/05/2021	1500 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021068949 01/05/2021 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 35		12/05/2021	200 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021068950 01/05/2021 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 36		13/05/2021	1900 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021068951 01/05/2021 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 37		13/05/2021	3000 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021068953 01/05/2021 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 39		13/05/2021	800 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021068954 01/05/2021 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 40		13/05/2021	230 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021068955 01/05/2021 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 41		17/05/2021	50 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN052021069083 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 169	21/05/2021	676 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069084 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 170	21/05/2021	4000 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069085 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 171	21/05/2021	1758 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069086 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 172	21/05/2021	2290 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069087 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 173	21/05/2021	2000 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069088 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 174	21/05/2021	4000 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069097 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 183	27/05/2021	1638 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068956 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 42	17/05/2021	4000 15757	TREASURY OFFICER, DHURI, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068957 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 43	17/05/2021	2000 15757	TREASURY OFFICER, DHURI, SANGRUR						

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021068958 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 44	17/05/2021	270 15757 TREASURY OFFICER,DHURI,SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021068959 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 45	17/05/2021	3000 15757 TREASURY OFFICER,DHURI,SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021068964 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 50	18/05/2021	2000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH							
VN052021068965 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 51	18/05/2021	3712 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH							
VN052021069098 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 184	27/05/2021	980 15658 TREASURY OFFICER,SUNAM,SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021069099 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 185	27/05/2021	3300 15658 TREASURY OFFICER,SUNAM,SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021069100 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 186	27/05/2021	4000 15658 TREASURY OFFICER,SUNAM,SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021069101 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 187	27/05/2021	2000 15658 TREASURY OFFICER,SUNAM,SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021069102 01/05/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION					02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 188				27/05/2021	3144	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN052021069103 01/05/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 189				27/05/2021	4488	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN052021069104 01/05/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 207				27/05/2021	1200	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN052021069105 01/05/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 208				27/05/2021	2000	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN052021069106 01/05/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 209				27/05/2021	2000	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN052021069107 01/05/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 210				27/05/2021	2438	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN052021069108 01/05/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 211				27/05/2021	3	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN052021069109 01/05/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 212				27/05/2021	2144	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN052021069110 01/05/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 213				27/05/2021	400	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				

CHANDIGARH,CHANDIGARH																	
VN052021069111	01/05/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02								
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS											
						01 EXPENSES ON SALE OF STAMPS											
						0000 00 NO DETAILED HEAD											
						50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 214						27/05/2021	1200	15658	TREASURY OFFICER,SUNAM,SANGRUR								
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,											
VN052021069112	01/05/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02								
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS											
						01 EXPENSES ON SALE OF STAMPS											
						0000 00 NO DETAILED HEAD											
						50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 215						28/05/2021	2000	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR								
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,											
VN052021069113	01/05/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02								
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS											
						01 EXPENSES ON SALE OF STAMPS											
						0000 00 NO DETAILED HEAD											
						50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 216						28/05/2021	1400	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR								
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,											
VN052021068966	01/05/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02								
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS											
						01 EXPENSES ON SALE OF STAMPS											
						0000 00 NO DETAILED HEAD											
						50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 52						18/05/2021	1800	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR								
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF											
VN052021068967	01/05/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02								
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS											
						01 EXPENSES ON SALE OF STAMPS											
						0000 00 NO DETAILED HEAD											
						50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 53						18/05/2021	2600	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR								
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF											
VN052021068968	01/05/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02								
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS											
						01 EXPENSES ON SALE OF STAMPS											
						0000 00 NO DETAILED HEAD											
						50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 54						18/05/2021	1792	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR								
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF											
VN052021068969	01/05/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02								
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS											
						01 EXPENSES ON SALE OF STAMPS											
						0000 00 NO DETAILED HEAD											
						50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 55						18/05/2021	5000	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR								
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF											
VN052021068970	01/05/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02								
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS											
						01 EXPENSES ON SALE OF STAMPS											
						0000 00 NO DETAILED HEAD											
						50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 56						19/05/2021	500	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR								
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC											
						SM											

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

VN052021068973 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030	STAMPS AND REGISTRATION	02
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 59	19/05/2021	1000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH			
VN052021068974 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030	STAMPS AND REGISTRATION	02
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 60	19/05/2021	1200 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH			
VN052021068975 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030	STAMPS AND REGISTRATION	02
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 61	19/05/2021	1992 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH			
VN052021068976 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030	STAMPS AND REGISTRATION	02
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 62	20/05/2021	6000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH			
VN052021068977 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030	STAMPS AND REGISTRATION	02
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 63	20/05/2021	2500 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH			
VN052021068978 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030	STAMPS AND REGISTRATION	02
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 64	20/05/2021	1600 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH			
VN052021068979 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030	STAMPS AND REGISTRATION	02
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	

	22 REVENUE AND REHABILITATI NT V 65	20/05/2021	520 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN052021068982 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 68	20/05/2021	1400 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH					
VN052021068983 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 69	20/05/2021	2400 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH					
VN052021068984 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 70	17/05/2021	2000 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN052021068985 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 71	17/05/2021	2000 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN052021068986 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	17/05/2021	3240 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN052021068987 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 73	17/05/2021	1600 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN052021068990 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 76	19/05/2021	100 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN052021068991 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	19/05/2021	1500 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					

VN052021068992 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 78	19/05/2021	1800 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021068993 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 79	19/05/2021	800 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069118 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 221	21/05/2021	1400 15657	TREASURY OFFICER, BHAWANIGARH, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069120 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 223	25/05/2021	3000 15657	TREASURY OFFICER, BHAWANIGARH, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069121 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 224	28/05/2021	4000 15657	TREASURY OFFICER, BHAWANIGARH, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069122 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 225	28/05/2021	3700 15657	TREASURY OFFICER, BHAWANIGARH, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069123 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 226	28/05/2021	2000 15657	TREASURY OFFICER, BHAWANIGARH, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069124 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 227	25/05/2021	800 15757	TREASURY OFFICER, DHURI, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069125 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 228	25/05/2021	920 15757	TREASURY OFFICER, DHURI, SANGRUR						

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021069126 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 229	25/05/2021	140	15757	TREASURY OFFICER,DHURI,SANGRUR				
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021069127 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 230	25/05/2021	560	15757	TREASURY OFFICER,DHURI,SANGRUR				
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021069128 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 231	25/05/2021	115	15757	TREASURY OFFICER,DHURI,SANGRUR				
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021069129 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 232	25/05/2021	800	15757	TREASURY OFFICER,DHURI,SANGRUR				
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021069131 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 234	26/05/2021	800	15757	TREASURY OFFICER,DHURI,SANGRUR				
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021069132 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 235	26/05/2021	1400	15757	TREASURY OFFICER,DHURI,SANGRUR				
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021069133 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 236	26/05/2021	600	15757	TREASURY OFFICER,DHURI,SANGRUR				
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021069134 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 190	27/05/2021	1400	15658	TREASURY OFFICER,SUNAM,SANGRUR				
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021069135 01/05/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 191				27/05/2021	3300 15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021069136 01/05/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 192				27/05/2021	2400 15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021069137 01/05/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 193				27/05/2021	1000 15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021068996 01/05/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 82				19/05/2021	8160 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021068997 01/05/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 83				19/05/2021	2400 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021068998 01/05/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 84				19/05/2021	1000 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021069000 01/05/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 86				18/05/2021	600 15757	TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021069001 01/05/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 87				18/05/2021	640 15757	TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021069002 01/05/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 88				18/05/2021	600 15757	TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021069003 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 89	18/05/2021	40 15757 TREASURY OFFICER,DHURI,SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021069004 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 90	18/05/2021	100 15757 TREASURY OFFICER,DHURI,SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021069005 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 91	18/05/2021	700 15757 TREASURY OFFICER,DHURI,SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021069007 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 93	18/05/2021	940 15757 TREASURY OFFICER,DHURI,SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021069008 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 94	20/05/2021	2120 15757 TREASURY OFFICER,DHURI,SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021069009 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 95	20/05/2021	800 15757 TREASURY OFFICER,DHURI,SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021069010 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 96	20/05/2021	600 15757 TREASURY OFFICER,DHURI,SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021069011 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 97	20/05/2021	280 15757 TREASURY OFFICER,DHURI,SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021069012 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				02
					102 EXPENSES ON SALE OF STAMPS	

[illegible]

VN052021069021 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 107	21/05/2021	380	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
FINANCE, PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN052021069022 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 108	21/05/2021	50	15757	TREASURY OFFICER, DHURI, SANGRUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069023 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 109	21/05/2021	1400	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
FINANCE, PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN052021069138 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 194	27/05/2021	1000	15658	TREASURY OFFICER, SUNAM, SANGRUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069139 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 195	27/05/2021	940	15658	TREASURY OFFICER, SUNAM, SANGRUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069140 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 196	27/05/2021	410	15658	TREASURY OFFICER, SUNAM, SANGRUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069141 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 197	27/05/2021	2000	15658	TREASURY OFFICER, SUNAM, SANGRUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069142 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 198	27/05/2021	638	15658	TREASURY OFFICER, SUNAM, SANGRUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069143 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

						0000 00 NO DETAILED HEAD
						50 OTHER CHARGES
	22 REVENUE AND REHABILITATI NT V 199	27/05/2021	257 15658 TREASURY OFFICER,SUNAM,SANGRUR			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH						

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021069150 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 206	27/05/2021	100 15658 TREASURY OFFICER,SUNAM,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021069151 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 237	27/05/2021	2000 15757 TREASURY OFFICER,DHURI,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021069152 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 238	27/05/2021	1140 15757 TREASURY OFFICER,DHURI,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068941 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 27	11/05/2021	100 15757 TREASURY OFFICER,DHURI,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068942 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 28	11/05/2021	340 15757 TREASURY OFFICER,DHURI,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068943 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 29	11/05/2021	600 15757 TREASURY OFFICER,DHURI,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068944 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 30	12/05/2021	4000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021068945 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 31	12/05/2021	300 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021069159 01/05/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 245	28/05/2021	700 15757	TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021068994 01/05/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 80	19/05/2021	720 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021068995 01/05/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 81	19/05/2021	80 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021069114 01/05/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 217	28/05/2021	700 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021069115 01/05/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 218	28/05/2021	220 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021069116 01/05/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 219	28/05/2021	5100 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021069153 01/05/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 239	27/05/2021	38 15757	TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021069154 01/05/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 240	27/05/2021	134 15757	TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021069156 01/05/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 242	28/05/2021	80 15757	TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021069157	01/05/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	243	28/05/2021	700	15757	TREASURY OFFICER,DHURI,SANGRUR			
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021069158	01/05/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	244	28/05/2021	400	15757	TREASURY OFFICER,DHURI,SANGRUR			
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021069249	01/05/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	65	28/05/2021	900	18119	TREASURY OFFICER,MOGA,MOGA			
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021069257	01/05/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	73	17/05/2021	200	18119	TREASURY OFFICER,MOGA,MOGA			
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021035838	01/05/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	5	05/05/2021	1400	18119	TREASURY OFFICER,MOGA,MOGA			
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021035839	01/05/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	6	07/05/2021	3000	18119	TREASURY OFFICER,MOGA,MOGA			
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021035840	01/05/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	7	07/05/2021	1500	18119	TREASURY OFFICER,MOGA,MOGA			
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021035841	01/05/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	8	07/05/2021	932	18119	TREASURY OFFICER,MOGA,MOGA			
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021035843	01/05/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
102 EXPENSES ON SALE OF STAMPS												

[illegible]

VN052021069202 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 18	12/05/2021	4600	18119	TREASURY OFFICER, MOGA, MOGA					
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069203 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 19	12/05/2021	2700	18119	TREASURY OFFICER, MOGA, MOGA					
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069204 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 20	18/05/2021	16450	18264	TREASURY OFFICER, DHARAMKOT, MOGA					
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069205 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 21	18/05/2021	2196	18264	TREASURY OFFICER, DHARAMKOT, MOGA					
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069206 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 22	19/05/2021	384	18264	TREASURY OFFICER, DHARAMKOT, MOGA					
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069207 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 23	19/05/2021	3000	18264	TREASURY OFFICER, DHARAMKOT, MOGA					
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069210 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 26	18/05/2021	6000	18119	TREASURY OFFICER, MOGA, MOGA					
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069211 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 27	18/05/2021	2500	18119	TREASURY OFFICER, MOGA, MOGA					
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069212 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

[illegible]

VN052021069223 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 39	17/05/2021	864 18119	TREASURY OFFICER, MOGA, MOGA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069224 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 40	17/05/2021	4832 18119	TREASURY OFFICER, MOGA, MOGA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069225 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 41	17/05/2021	4000 18119	TREASURY OFFICER, MOGA, MOGA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069226 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 42	19/05/2021	3600 18119	TREASURY OFFICER, MOGA, MOGA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069227 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 43	19/05/2021	5000 18119	TREASURY OFFICER, MOGA, MOGA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069228 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 44	19/05/2021	900 18119	TREASURY OFFICER, MOGA, MOGA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069236 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 52	21/05/2021	4700 18119	TREASURY OFFICER, MOGA, MOGA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069237 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 53	21/05/2021	500 18119	TREASURY OFFICER, MOGA, MOGA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021069238 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				

CHANDIGARH,CHANDIGARH

VN052021069246 01/05/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 62 26/05/2021 1500 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021069247 01/05/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 63 26/05/2021 4000 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021069248 01/05/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 64 26/05/2021 6000 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021069250 01/05/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 66 28/05/2021 3200 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021069251 01/05/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 67 28/05/2021 504 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021069252 01/05/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 68 28/05/2021 504 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021069253 01/05/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 69 28/05/2021 3200 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021069254 01/05/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 70 31/05/2021 2800 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021069255 01/05/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

[illegible]

VN052021035846 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800	2030 STAMPS AND REGISTRATION							01
								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 13	07/05/2021	200 18119	TREASURY OFFICER, MOGA, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035848 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 15	07/05/2021	232 18119	TREASURY OFFICER, MOGA, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069208 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 24	19/05/2021	150 18264	TREASURY OFFICER, DHARAMKOT, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069209 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 25	19/05/2021	500 18264	TREASURY OFFICER, DHARAMKOT, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069214 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 30	26/05/2021	400 18119	TREASURY OFFICER, MOGA, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069220 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 36	17/05/2021	800 18119	TREASURY OFFICER, MOGA, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069232 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 48	21/05/2021	150 18119	TREASURY OFFICER, MOGA, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069233 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 49	21/05/2021	100 18119	TREASURY OFFICER, MOGA, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021069242 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			

[illegible]

VN052021070364 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 44	12/05/2021	400 19147 COLLECTOR,MALOUT,MUKATSAR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN052021070365 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 45	12/05/2021	4000 19147 COLLECTOR,MALOUT,MUKATSAR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN052021070368 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 48	12/05/2021	800 19147 COLLECTOR,MALOUT,MUKATSAR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN052021070370 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 50	11/05/2021	173 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021070371 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 51	11/05/2021	2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021070372 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 52	11/05/2021	1400 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021070373 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 53	11/05/2021	2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021070374 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 54	11/05/2021	200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021070375 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

	22	REVENUE	AND REHABILITATI	NT V 55	11/05/2021	550	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021070381	01/05/2021	N	DC03	D Misc. Vouchers		1900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 61	13/05/2021	416	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021070382	01/05/2021	N	DC03	D Misc. Vouchers		1900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 62	13/05/2021	672	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021070383	01/05/2021	N	DC03	D Misc. Vouchers		1900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 63	18/05/2021	2240	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021070387	01/05/2021	N	DC03	D Misc. Vouchers		1900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 67	18/05/2021	1800	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021070388	01/05/2021	N	DC03	D Misc. Vouchers		1900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 68	18/05/2021	530	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021070389	01/05/2021	N	DC03	D Misc. Vouchers		1900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 69	18/05/2021	200	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021070390	01/05/2021	N	DC03	D Misc. Vouchers		1900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 70	18/05/2021	1000	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR			
CHANDIGARH, CHANDIGARH											

VN052021070392 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 72	20/05/2021	3200 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021070393 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 73	20/05/2021	1000 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021070394 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 74	20/05/2021	1000 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021070395 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 75	20/05/2021	372 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021070396 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 76	20/05/2021	224 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021070397 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 77	20/05/2021	150 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021070398 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 78	20/05/2021	284 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021070399 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 79	18/05/2021	2636 19147	COLLECTOR, MALOUT, MUKATSAR					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021070400 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

	22 REVENUE AND REHABILITATI NT V 80	18/05/2021	2000 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021070401 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 81	18/05/2021	2000 19147 COLLECTOR,MALOUT,MUKATSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021070402 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 82	19/05/2021	1400 19147 COLLECTOR,MALOUT,MUKATSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021070450 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 130	27/05/2021	134 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN052021070451 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 131	27/05/2021	300 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN052021070452 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 132	27/05/2021	400 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN052021070453 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 133	27/05/2021	294 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN052021070454 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 134	27/05/2021	440 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN052021070455 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 135	27/05/2021	600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				
					CCO_ CCO	
VN052021070445 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 125	26/05/2021	694 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021070446 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 126	26/05/2021	2500 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021070447 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 127	26/05/2021	3200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021070448 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 128	26/05/2021	1200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021070449 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 129	27/05/2021	473 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021070403 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 83	17/05/2021	4000 19147 COLLECTOR,MALOUT,MUKATSAR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN052021070404 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		

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VN052021070413 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 93	19/05/2021	508 19147	COLLECTOR,MALOUT,MUKATSAR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021070414 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 94	19/05/2021	1500 19147	COLLECTOR,MALOUT,MUKATSAR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021070416 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 96	27/05/2021	100 19147	COLLECTOR,MALOUT,MUKATSAR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021070417 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 97	27/05/2021	222 19147	COLLECTOR,MALOUT,MUKATSAR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021070418 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 98	27/05/2021	114 19147	COLLECTOR,MALOUT,MUKATSAR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021070419 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 99	27/05/2021	6000 19147	COLLECTOR,MALOUT,MUKATSAR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021070420 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 100	27/05/2021	10000 19147	COLLECTOR,MALOUT,MUKATSAR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021070421 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 101	27/05/2021	5000 19147	COLLECTOR,MALOUT,MUKATSAR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021070422 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

	22	REVENUE AND REHABILITATION V	102	27/05/2021	1200	19147	COLLECTOR,MALOUT,MUKATSAR	50 OTHER CHARGES		
DEPARTMENT,CHANDIGARH,								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE
VN052021070423	01/05/2021	N DC03 D Misc. Vouchers			1900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102	EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22	REVENUE AND REHABILITATION V	103	27/05/2021	800	19147	COLLECTOR,MALOUT,MUKATSAR			
DEPARTMENT,CHANDIGARH,								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE
VN052021070424	01/05/2021	N DC03 D Misc. Vouchers			1900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102	EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22	REVENUE AND REHABILITATION V	104	27/05/2021	3000	19147	COLLECTOR,MALOUT,MUKATSAR			
DEPARTMENT,CHANDIGARH,								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE
VN052021070425	01/05/2021	N DC03 D Misc. Vouchers			1900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102	EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22	REVENUE AND REHABILITATION V	105	27/05/2021	1400	19147	COLLECTOR,MALOUT,MUKATSAR			
DEPARTMENT,CHANDIGARH,								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE
VN052021070426	01/05/2021	N DC03 D Misc. Vouchers			1900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102	EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22	REVENUE AND REHABILITATION V	106	27/05/2021	300	19147	COLLECTOR,MALOUT,MUKATSAR			
DEPARTMENT,CHANDIGARH,								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE
VN052021070430	01/05/2021	N DC03 D Misc. Vouchers			1900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102	EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22	REVENUE AND REHABILITATION V	110	31/05/2021	2000	19147	COLLECTOR,MALOUT,MUKATSAR			
DEPARTMENT,CHANDIGARH,								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE
VN052021070431	01/05/2021	N DC03 D Misc. Vouchers			1900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102	EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22	REVENUE AND REHABILITATION V	111	31/05/2021	2400	19147	COLLECTOR,MALOUT,MUKATSAR			
DEPARTMENT,CHANDIGARH,								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE
VN052021070432	01/05/2021	N DC03 D Misc. Vouchers			1900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102	EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22	REVENUE AND REHABILITATION V	112	31/05/2021	1600	19147	COLLECTOR,MALOUT,MUKATSAR			
DEPARTMENT,CHANDIGARH,								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE
VN052021070433	01/05/2021	N DC03 D Misc. Vouchers			1900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102	EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22	REVENUE AND REHABILITATION V	113	24/05/2021	2500	19147	COLLECTOR,MALOUT,MUKATSAR			
DEPARTMENT,CHANDIGARH,								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE

VN052021070434 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 114	24/05/2021	700 19147	COLLECTOR, MALOUT, MUKATSAR					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021070436 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 116	25/05/2021	5000 19147	COLLECTOR, MALOUT, MUKATSAR					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021070437 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 117	25/05/2021	2000 19147	COLLECTOR, MALOUT, MUKATSAR					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021070438 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 118	26/05/2021	200 19147	COLLECTOR, MALOUT, MUKATSAR					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021070439 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 119	26/05/2021	2800 19147	COLLECTOR, MALOUT, MUKATSAR					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021070440 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 120	27/05/2021	1000 19147	COLLECTOR, MALOUT, MUKATSAR					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021070351 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 31	12/05/2021	1500 19147	COLLECTOR, MALOUT, MUKATSAR					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021035871 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 23	04/05/2021	810 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021035872 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

22 REVENUE AND REHABILITATI NT V 24		04/05/2021	1600 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021035873 01/05/2021 N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 25		04/05/2021	250 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021035874 01/05/2021 N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 26		04/05/2021	1500 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021035875 01/05/2021 N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 27		06/05/2021	800 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021035876 01/05/2021 N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 28		06/05/2021	300 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021070376 01/05/2021 N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 56		13/05/2021	2800 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021070377 01/05/2021 N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 57		13/05/2021	3600 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021070378 01/05/2021 N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 58		13/05/2021	3600 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN052021070379 01/05/2021 N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 59		13/05/2021	2000 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN052021070380 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	13/05/2021	2000 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN052021035849 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 1	05/05/2021	100 19147	COLLECTOR, MALOUT, MUKATSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021035865 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 17	05/05/2021	60 19147	COLLECTOR, MALOUT, MUKATSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021035866 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 18	05/05/2021	64 19147	COLLECTOR, MALOUT, MUKATSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN052021035868 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 20	04/05/2021	451 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN052021035869 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 21	04/05/2021	170 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN052021070384 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 64	18/05/2021	46 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN052021070385 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 65	18/05/2021	50 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN052021070386 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 66	18/05/2021	120 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR				

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021070427 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 107	27/05/2021	18 19147 COLLECTOR,MALOUT,MUKATSAR					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN052021070428 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 108	27/05/2021	180 19147 COLLECTOR,MALOUT,MUKATSAR					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN052021070429 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 109	27/05/2021	56 19147 COLLECTOR,MALOUT,MUKATSAR					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN052021070435 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 115	25/05/2021	100 19147 COLLECTOR,MALOUT,MUKATSAR					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN052021070441 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 121	26/05/2021	72 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021070442 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 122	26/05/2021	250 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021070443 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 123	26/05/2021	60 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021070444 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 124	26/05/2021	225 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021070456 01/05/2021 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION						01

DEPARTMENT, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 42	12/05/2021	730 19147	50 OTHER CHARGES COLLECTOR, MALOUT, MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN052021070366 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1900 2030	STAMPS AND REGISTRATION	01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 46	12/05/2021	100 19147		COLLECTOR, MALOUT, MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,					
VN052021070367 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1900 2030	STAMPS AND REGISTRATION	01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 47	12/05/2021	72 19147		COLLECTOR, MALOUT, MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,					
VN052021070369 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1900 2030	STAMPS AND REGISTRATION	01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 49	11/05/2021	750 19085		DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH					
VN052021070415 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1900 2030	STAMPS AND REGISTRATION	01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 95	19/05/2021	200 19147		COLLECTOR, MALOUT, MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,					
VN052021035850 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1900 2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 2	05/05/2021	500 19147		COLLECTOR, MALOUT, MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,					
VN052021035851 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1900 2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 3	05/05/2021	4000 19147		COLLECTOR, MALOUT, MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,					
VN052021035852 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1900 2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 4	03/05/2021	140 19147		COLLECTOR, MALOUT, MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,					
VN052021035853 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1900 2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 5	04/05/2021	2000 19147		COLLECTOR, MALOUT, MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,					

VN052021035854 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 6	04/05/2021	300 19147	COLLECTOR,MALOUT,MUKATSAR						
DEPARTMENT,CHANDIGARH,							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021035855 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 7	04/05/2021	3032 19147	COLLECTOR,MALOUT,MUKATSAR						
DEPARTMENT,CHANDIGARH,							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021035856 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 8	04/05/2021	194 19147	COLLECTOR,MALOUT,MUKATSAR						
DEPARTMENT,CHANDIGARH,							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021035857 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 9	05/05/2021	1500 19147	COLLECTOR,MALOUT,MUKATSAR						
DEPARTMENT,CHANDIGARH,							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021035858 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 10	05/05/2021	1128 19147	COLLECTOR,MALOUT,MUKATSAR						
DEPARTMENT,CHANDIGARH,							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021035859 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 11	05/05/2021	800 19147	COLLECTOR,MALOUT,MUKATSAR						
DEPARTMENT,CHANDIGARH,							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021035860 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 12	05/05/2021	1000 19147	COLLECTOR,MALOUT,MUKATSAR						
DEPARTMENT,CHANDIGARH,							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021035861 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 13	05/05/2021	2564 19147	COLLECTOR,MALOUT,MUKATSAR						
DEPARTMENT,CHANDIGARH,							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021035862 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES						

	22 REVENUE AND REHABILITATI NT V 14	05/05/2021	2272 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021035863 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 15	05/05/2021	836 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN052021035864 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 16	05/05/2021	3000 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN052021035867 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 19	04/05/2021	394 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN052021035870 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 22	04/05/2021	3000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN052021046846 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000	2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 43	19/05/2021	1100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN052021046849 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000	2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 46	19/05/2021	196 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN052021046852 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000	2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 49	21/05/2021	400 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN052021046855 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000	2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 52	21/05/2021	200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				

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CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021046808 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 5	17/05/2021	1000 20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021046809 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 6	17/05/2021	1800 20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021046811 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 8	21/05/2021	58 20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021046812 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 9	21/05/2021	64 20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021046813 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 10	21/05/2021	500 20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021046814 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 11	21/05/2021	1408 20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021046815 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 12	21/05/2021	3000 20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021046817 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 14	21/05/2021	1229 20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021046818 01/05/2021 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION							02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 15				21/05/2021	1000	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN052021046819 01/05/2021 N DC03 D Misc. Vouchers				2000	2030	STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 16				21/05/2021	3500	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN052021046823 01/05/2021 N DC03 D Misc. Vouchers				2000	2030	STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 20				21/05/2021	2600	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN052021046824 01/05/2021 N DC03 D Misc. Vouchers				2000	2030	STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 21				25/05/2021	2102	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN052021046825 01/05/2021 N DC03 D Misc. Vouchers				2000	2030	STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 22				25/05/2021	86	20170	COLLECTOR, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN052021046826 01/05/2021 N DC03 D Misc. Vouchers				2000	2030	STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 23				25/05/2021	29	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN052021046827 01/05/2021 N DC03 D Misc. Vouchers				2000	2030	STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 24				25/05/2021	300	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN052021046828 01/05/2021 N DC03 D Misc. Vouchers				2000	2030	STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 25				31/05/2021	1000	20170	COLLECTOR, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN052021046829 01/05/2021 N DC03 D Misc. Vouchers				2000	2030	STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 26				31/05/2021	400	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

CHANDIGARH,CHANDIGARH

VN052021046831	01/05/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	28	31/05/2021	600	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046841	01/05/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	38	17/05/2021	1400	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046842	01/05/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	39	17/05/2021	2000	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046843	01/05/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	40	17/05/2021	100	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046845	01/05/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	42	19/05/2021	190	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046847	01/05/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	44	19/05/2021	9120	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046848	01/05/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	45	19/05/2021	6800	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046850	01/05/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	47	19/05/2021	201	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046851	01/05/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 59	25/05/2021	301 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021046864 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 61	25/05/2021	2700 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021046866 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 63	25/05/2021	101 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021046867 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 64	25/05/2021	1990 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021046869 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 66	27/05/2021	600 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021046871 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 68	27/05/2021	240 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021046872 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 69	27/05/2021	100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021046874 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 71	31/05/2021	1164 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021046875 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 72	31/05/2021	540 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

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CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021046873 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 70	31/05/2021	97 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021046816 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 13	21/05/2021	216 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021046820 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 17	21/05/2021	150 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021046821 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 18	21/05/2021	250 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021046822 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 19	21/05/2021	500 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021046830 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 27	31/05/2021	700 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021046835 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 32	12/05/2021	800 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021046837 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 34	17/05/2021	300 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021046840 01/05/2021 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION						01

STAMPS-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 37	17/05/2021	97 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021046844 01/05/2021 N DC03 D Misc. Vouchers					2000	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 41	17/05/2021	200 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021046921 01/05/2021 N DC03 D Misc. Vouchers					2100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 75	17/05/2021	800 21072	TREASURY OFFICER,TREASURY,,DERA BASSI			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN052021046922 01/05/2021 N DC03 D Misc. Vouchers					2100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 76	18/05/2021	800 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021047008 01/05/2021 N DC03 D Misc. Vouchers					2100	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 162	28/05/2021	228 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021047036 01/05/2021 N DC03 D Misc. Vouchers					2100	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 190	31/05/2021	460 21072	TREASURY OFFICER,TREASURY,,DERA BASSI			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN052021046979 01/05/2021 N DC03 D Misc. Vouchers					2100	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 133	25/05/2021	0 21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN052021046883 01/05/2021 N DC03 D Misc. Vouchers					2100	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 37	11/05/2021	29 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021046888 01/05/2021 N DC03 D Misc. Vouchers					2100	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 42	11/05/2021	122 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046890	01/05/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	44	11/05/2021	64	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046901	01/05/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	55	13/05/2021	64	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046905	01/05/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	59	13/05/2021	202	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046909	01/05/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	63	17/05/2021	120	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046911	01/05/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	65	17/05/2021	72	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046945	01/05/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	99	19/05/2021	177	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046956	01/05/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	110	20/05/2021	500	21072	TREASURY OFFICER,TREASURY,,DERA BASSI		
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

FINANCE, PUNJAB,CHANDIGARH

VN052021046960	01/05/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	114	20/05/2021	366	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021046963	01/05/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												

[illegible]

VN052021035912 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 29	10/05/2021	180 21072	TREASURY OFFICER, TREASURY,, DERA BASSI			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN052021046955 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 109	20/05/2021	1000 21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN052021046957 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 111	20/05/2021	2100 21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN052021046958 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 112	20/05/2021	940 21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN052021046959 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 113	20/05/2021	5000 21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN052021046962 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 116	20/05/2021	200 21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN052021046964 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 118	20/05/2021	60 21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN052021046965 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 119	20/05/2021	1100 21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN052021046966 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 120		21/05/2021		800 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021046967 01/05/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 121		21/05/2021		4000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021046968 01/05/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 122		21/05/2021		600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021046969 01/05/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 123		21/05/2021		600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021046970 01/05/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 124		21/05/2021		1000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021046971 01/05/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 125		21/05/2021		1800 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021046972 01/05/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 126		21/05/2021		4500 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021046973 01/05/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 127		21/05/2021		640 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN052021046974 01/05/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 128		21/05/2021		1650 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					

	REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
			GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO			
	VN052021047006	01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 160 26/05/2021	1500 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
	VN052021047007	01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 161 28/05/2021	800 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
		CHANDIGARH,CHANDIGARH				
	VN052021047009	01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 163 28/05/2021	800 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
		CHANDIGARH,CHANDIGARH				
	VN052021047037	01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 191 31/05/2021	400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
	VN052021047038	01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 192 31/05/2021	810 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
		CHANDIGARH,CHANDIGARH				
	VN052021047039	01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 193 31/05/2021	4500 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
		CHANDIGARH,CHANDIGARH				
	VN052021047040	01/05/2021 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION			02

STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 194				31/05/2021	100	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021047041 01/05/2021 N DC03 D Misc. Vouchers					2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 195				31/05/2021	600	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021046882 01/05/2021 N DC03 D Misc. Vouchers					2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 36				11/05/2021	2542	21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
FINANCE, PUNJAB,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021046878 01/05/2021 N DC03 D Misc. Vouchers					2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 32				11/05/2021	1040	21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
FINANCE, PUNJAB,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021046879 01/05/2021 N DC03 D Misc. Vouchers					2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 33				11/05/2021	2000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
FINANCE, PUNJAB,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021046880 01/05/2021 N DC03 D Misc. Vouchers					2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 34				11/05/2021	730	21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
FINANCE, PUNJAB,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021046881 01/05/2021 N DC03 D Misc. Vouchers					2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 35				11/05/2021	850	21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
FINANCE, PUNJAB,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021035884 01/05/2021 N DC03 D Misc. Vouchers					2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 1				03/05/2021	500	21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
FINANCE, PUNJAB,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021035885 01/05/2021 N DC03 D Misc. Vouchers					2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 2				03/05/2021	1160	21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN052021035886 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 3	03/05/2021	490	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		

FINANCE, PUNJAB,CHANDIGARH

VN052021035887 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 4	04/05/2021	400	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		

FINANCE, PUNJAB,CHANDIGARH

VN052021035888 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 5	03/05/2021	8780	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021035889 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 6	03/05/2021	530	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021035890 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 7	03/05/2021	1200	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021035891 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 8	04/05/2021	700	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021035892 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 9	04/05/2021	500	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021035895 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 12	05/05/2021	1460	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021035896 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
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VN052021035905 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION							02
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 22	07/05/2021	940 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021035906 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 23	07/05/2021	3000 21072	TREASURY OFFICER,TREASURY,,DERA BASSI				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN052021035907 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 24	10/05/2021	1000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021035908 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 25	10/05/2021	400 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021035909 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 26	10/05/2021	1100 21072	TREASURY OFFICER,TREASURY,,DERA BASSI				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN052021035910 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 27	10/05/2021	1000 21072	TREASURY OFFICER,TREASURY,,DERA BASSI				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN052021035911 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 28	10/05/2021	2560 21072	TREASURY OFFICER,TREASURY,,DERA BASSI				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN052021046912 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 66	17/05/2021	3500 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021046913 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			

										0000 00 NO DETAILED HEAD																																							
										50 OTHER CHARGES																																							
22 REVENUE										AND REHABILITATI										NT V 67										17/05/2021										1120 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI									
																																								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,									
CHANDIGARH, CHANDIGARH																																																	
VN052021046914 01/05/2021 N DC03 D Misc. Vouchers										2100 2030 STAMPS AND REGISTRATION																				02																			
STAMPS-NON-JUDICIAL																														102 EXPENSES ON SALE OF STAMPS																			

VN052021046947 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 101	19/05/2021	1000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI						
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021046991 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 145	21/05/2021	820 21072	TREASURY OFFICER,TREASURY,,DERA BASSI						
FINANCE, PUNJAB,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021046992 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 146	24/05/2021	1000 21072	TREASURY OFFICER,TREASURY,,DERA BASSI						
FINANCE, PUNJAB,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021046993 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 147	24/05/2021	1040 21072	TREASURY OFFICER,TREASURY,,DERA BASSI						
FINANCE, PUNJAB,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021046994 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 148	25/05/2021	2800 21072	TREASURY OFFICER,TREASURY,,DERA BASSI						
FINANCE, PUNJAB,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021046995 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 149	25/05/2021	380 21072	TREASURY OFFICER,TREASURY,,DERA BASSI						
FINANCE, PUNJAB,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021046997 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 151	26/05/2021	550 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI						
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021046998 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 152	26/05/2021	920 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI						
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021046999 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				

CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 153	27/05/2021	3400	21075	50 OTHER CHARGES COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021047000 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					2100	2030	STAMPS AND REGISTRATION	02
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22	REVENUE AND REHABILITATI	NT V 154	27/05/2021	2900	21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021047003 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					2100	2030	STAMPS AND REGISTRATION	02
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22	REVENUE AND REHABILITATI	NT V 157	27/05/2021	6360	21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021047004 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					2100	2030	STAMPS AND REGISTRATION	02
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22	REVENUE AND REHABILITATI	NT V 158	27/05/2021	3000	21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021047005 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					2100	2030	STAMPS AND REGISTRATION	02
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22	REVENUE AND REHABILITATI	NT V 159	27/05/2021	440	21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021046884 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					2100	2030	STAMPS AND REGISTRATION	02
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22	REVENUE AND REHABILITATI	NT V 38	11/05/2021	1000	21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021046885 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					2100	2030	STAMPS AND REGISTRATION	02
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22	REVENUE AND REHABILITATI	NT V 39	11/05/2021	1000	21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021046886 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					2100	2030	STAMPS AND REGISTRATION	02
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22	REVENUE AND REHABILITATI	NT V 40	11/05/2021	1740	21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021046887 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					2100	2030	STAMPS AND REGISTRATION	02
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22	REVENUE AND REHABILITATI	NT V 41	11/05/2021	1400	21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								

VN052021046889	01/05/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	43	11/05/2021	500	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												

VN052021046891	01/05/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V	45	11/05/2021	6000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH									

VN052021046892	01/05/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 46	11/05/2021	2000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									

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

VN052021046893	01/05/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V	47	12/05/2021	2000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH									

VN052021046894	01/05/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V	48	13/05/2021	1370	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH									

VN052021046895	01/05/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V	49	13/05/2021	800	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH									

VN052021046896 01/05/2021 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

[illegible]

VN052021046907 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 61	17/05/2021	1200 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021046908 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 62	17/05/2021	700 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021046910 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 64	17/05/2021	1000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021046976 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 130	24/05/2021	1130 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021046977 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 131	24/05/2021	5000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021046978 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 132	24/05/2021	9070 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021046981 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 135	25/05/2021	2100 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021046982 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 136	25/05/2021	4000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021046984 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	

					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 138	25/05/2021		500 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN052021046985 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 139	25/05/2021		2000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN052021046986 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 140	25/05/2021		1700 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN052021046987 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 141	25/05/2021		1000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN052021046988 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 142	25/05/2021		540 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN052021046989 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 143	21/05/2021		1200 21072	TREASURY OFFICER,TREASURY,,DERA BASSI				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021046990 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 144	21/05/2021		1220 21072	TREASURY OFFICER,TREASURY,,DERA BASSI				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021046923 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 77	18/05/2021		5000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN052021046924 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 78	18/05/2021		1300 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				

VN052021046925 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 79	18/05/2021	1200 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021046926 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 80	18/05/2021	600 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021046927 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 81	18/05/2021	564 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021046928 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 82	18/05/2021	1200 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021046943 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 97	19/05/2021	1440 21072	TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN052021046944 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 98	19/05/2021	1300 21072	TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN052021046946 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 100	20/05/2021	800 21072	TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN052021046948 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 102	20/05/2021	690 21072	TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN052021046949 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

22 REVENUE AND REHABILITATI NT V 103

20/05/2021

700 21072 TREASURY OFFICER, TREASURY,, DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

50 OTHER CHARGES

FINANCE, PUNJAB, CHANDIGARH

VN052021046950 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 104

19/05/2021

660 21075 COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN052021046951 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 105

20/05/2021

580 21072 TREASURY OFFICER, TREASURY,, DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN052021046952 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 106

20/05/2021

2200 21072 TREASURY OFFICER, TREASURY,, DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN052021046953 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 107

20/05/2021

5000 21072 TREASURY OFFICER, TREASURY,, DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN052021046954 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 108

20/05/2021

3000 21072 TREASURY OFFICER, TREASURY,, DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN052021069385 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 65

18/05/2021

1500 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN052021069378 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 58

17/05/2021

2660 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN052021069386 01/05/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 66

18/05/2021

1500 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN052021069387 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 67	18/05/2021	1500	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
DEPARTMENT,CHANDIGARH,									
VN052021069388 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 68	18/05/2021	2000	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
DEPARTMENT,CHANDIGARH,									
VN052021069389 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 69	19/05/2021	4400	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
DEPARTMENT,CHANDIGARH,									
VN052021069390 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 70	19/05/2021	980	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
DEPARTMENT,CHANDIGARH,									
VN052021069391 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 71	19/05/2021	1200	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
DEPARTMENT,CHANDIGARH,									
VN052021069392 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 72	19/05/2021	2400	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
DEPARTMENT,CHANDIGARH,									
VN052021069393 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 73	19/05/2021	1500	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
DEPARTMENT,CHANDIGARH,									
VN052021069395 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 75	19/05/2021	2100	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
DEPARTMENT,CHANDIGARH,									
VN052021069397 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

22 REVENUE AND REHABILITATI NT V 77		19/05/2021	484 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN052021069398 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78	20/05/2021	740 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,					
VN052021069399 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 79	20/05/2021	1600 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,					
VN052021069402 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 82	20/05/2021	3000 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,					
VN052021069404 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 84	20/05/2021	2000 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,					
VN052021069405 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 85	21/05/2021	100 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,					
VN052021069406 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 86	21/05/2021	1000 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,					
VN052021069407 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 87	21/05/2021	900 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,					
VN052021069408 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 88	21/05/2021	280 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,					

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1072 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 9826/05/2021

DEPARTMENT, CHANDIGARH,

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1200 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 9926/05/2021

DEPARTMENT, CHANDIGARH,

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1200 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 10026/05/2021

DEPARTMENT, CHANDIGARH,

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
308 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 10126/05/2021

DEPARTMENT, CHANDIGARH,

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2000 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 10226/05/2021

DEPARTMENT, CHANDIGARH,

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
360 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 10326/05/2021

DEPARTMENT, CHANDIGARH,

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
7000 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 10826/05/2021

DEPARTMENT, CHANDIGARH,

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
660 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 10626/05/2021

DEPARTMENT, CHANDIGARH,

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2000 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 10726/05/2021

DEPARTMENT, CHANDIGARH,

VN052021069430 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 110	26/05/2021	1800	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN						
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE						
DEPARTMENT, CHANDIGARH,										
VN052021069433 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 113	26/05/2021	2000	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN						
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE						
DEPARTMENT, CHANDIGARH,										
VN052021069434 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 114	26/05/2021	160	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN						
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE						
DEPARTMENT, CHANDIGARH,										
VN052021069435 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 115	28/05/2021	2000	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN						
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE						
DEPARTMENT, CHANDIGARH,										
VN052021069436 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 116	28/05/2021	144	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN						
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE						
DEPARTMENT, CHANDIGARH,										
VN052021069437 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 117	28/05/2021	1000	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN						
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE						
DEPARTMENT, CHANDIGARH,										
VN052021069438 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 118	28/05/2021	2300	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN						
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE						
DEPARTMENT, CHANDIGARH,										
VN052021069439 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 119	28/05/2021	250	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN						
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE						
DEPARTMENT, CHANDIGARH,										
VN052021069441 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					

DEPARTMENT,CHANDIGARH,	22	REVENUE AND REHABILITATI NT V 121	28/05/2021	420	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021069443 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 123	28/05/2021	800	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN052021069444 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 124	28/05/2021	2040	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN052021069445 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 125	28/05/2021	1000	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN052021069446 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 126	28/05/2021	600	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN052021069447 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 127	28/05/2021	600	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN052021069448 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 128	31/05/2021	400	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN052021069449 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 129	31/05/2021	500	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN052021069452 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 132	18/05/2021	282	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								

VN052021069453	01/05/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V	133	18/05/2021	15000	22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY,	TARN TARAN,TARN TARAN	
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE	
DEPARTMENT,CHANDIGARH,												
VN052021069455	01/05/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V	135	27/05/2021	6000	22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY,	TARN TARAN,TARN TARAN	
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE	
DEPARTMENT,CHANDIGARH,												
VN052021069457	01/05/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V	137	27/05/2021	1900	22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY,	TARN TARAN,TARN TARAN	
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE	
DEPARTMENT,CHANDIGARH,												
VN052021069459	01/05/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V	139	27/05/2021	8000	22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY,	TARN TARAN,TARN TARAN	
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE	
DEPARTMENT,CHANDIGARH,												
VN052021069460	01/05/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V	140	27/05/2021	402	22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY,	TARN TARAN,TARN TARAN	
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE	
DEPARTMENT,CHANDIGARH,												
VN052021069358	01/05/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V	38	11/05/2021	3800	22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY,	TARN TARAN,TARN TARAN	
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE	
DEPARTMENT,CHANDIGARH,												
VN052021069359	01/05/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V	39	11/05/2021	1100	22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY,	TARN TARAN,TARN TARAN	
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE	
DEPARTMENT,CHANDIGARH,												
VN052021069360	01/05/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V	40	11/05/2021	720	22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY,	TARN TARAN,TARN TARAN	
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE	
DEPARTMENT,CHANDIGARH,												
VN052021069362	01/05/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES		

VN052021069371 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION						02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 51	13/05/2021	236	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021069372 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 52	13/05/2021	3000	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021069373 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 53	13/05/2021	4000	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021069374 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 54	13/05/2021	200	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021069376 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 56	13/05/2021	360	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021069379 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 59	17/05/2021	1200	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021069381 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	17/05/2021	192	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021069382 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 62	17/05/2021	2000	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021069383 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 63	17/05/2021	1200	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					

DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN052021069384 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 64 18/05/2021					2400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN052021035913 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 1 04/05/2021					1600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN052021069401 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 81 20/05/2021					300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN052021069403 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 83 20/05/2021					500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN052021069409 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 89 21/05/2021					158 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN052021069413 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 93 21/05/2021					150 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN052021069417 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 97 24/05/2021					200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN052021069424 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 104 26/05/2021					176 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN052021069425 01/05/2021 N DC03 D Misc. Vouchers					2200 2030 STAMPS AND REGISTRATION		01	

STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 105				26/05/2021	120 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021069429 01/05/2021 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 109				26/05/2021	200 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021069431 01/05/2021 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 111				26/05/2021	100 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021069432 01/05/2021 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 112				26/05/2021	120 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021069440 01/05/2021 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 120				28/05/2021	325 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021069442 01/05/2021 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 122				28/05/2021	141 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021069450 01/05/2021 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 130				31/05/2021	16 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021069451 01/05/2021 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 131				31/05/2021	160 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021069454 01/05/2021 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 134				18/05/2021	800 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

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

VN052021069456	01/05/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	136	27/05/2021	130	22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,TARN TARAN		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021069458	01/05/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	138	27/05/2021	60	22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,TARN TARAN		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021035914	01/05/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	2	04/05/2021	800	22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,TARN TARAN		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021035915	01/05/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	3	04/05/2021	216	22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,TARN TARAN		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021035916	01/05/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	4	04/05/2021	1000	22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,TARN TARAN		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021035917	01/05/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	5	04/05/2021	200	22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,TARN TARAN		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021035918	01/05/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
	22	REVENUE	AND	REHABILITATI	NT V 6	04/05/2021	136	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,												
VN052021035919	01/05/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
	22	REVENUE	AND	REHABILITATI	NT V 7	05/05/2021	2100	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,												
VN052021035920	01/05/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
	22	REVENUE	AND	REHABILITATI	NT V 8	05/05/2021	800	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,												
VN052021035921	01/05/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
	22	REVENUE	AND	REHABILITATI	NT V 9	06/05/2021	1000	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,												
VN052021035922	01/05/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
	22	REVENUE	AND	REHABILITATI	NT V 10	06/05/2021	2000	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,												
VN052021035923	01/05/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
	22	REVENUE	AND	REHABILITATI	NT V 11	06/05/2021	1000	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,												
VN052021035924	01/05/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
	22	REVENUE	AND	REHABILITATI	NT V 12	06/05/2021	774	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,												
VN052021035926	01/05/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
	22	REVENUE	AND	REHABILITATI	NT V 14	06/05/2021	3000	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,												
VN052021035927	01/05/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			

VN052021035937 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION						02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 25	10/05/2021	1080	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021035938 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 26	10/05/2021	1200	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021035925 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 13	06/05/2021	80	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021035929 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 17	07/05/2021	150	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021069357 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 37	11/05/2021	80	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021069361 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 41	11/05/2021	200	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021069375 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 55	13/05/2021	146	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021069380 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	17/05/2021	50	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN052021069377 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 57	13/05/2021	64	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					

DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN052021069394 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 74 19/05/2021				200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN052021069396 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 76 19/05/2021				126 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN052021069400 01/05/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 80 20/05/2021				150 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN052021069267 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 21 11/05/2021				400 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021069268 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 22 11/05/2021				1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021069266 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 20 11/05/2021				820 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021035946 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 8 05/05/2021				1400 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021035943 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2300 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 5 04/05/2021				1500 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021035944 01/05/2021 N DC03 D Misc. Vouchers				2300 2030 STAMPS AND REGISTRATION		02	

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 6				04/05/2021	980 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021035947 01/05/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 9				05/05/2021	2380 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021035948 01/05/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 10				05/05/2021	344 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021035949 01/05/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 11				05/05/2021	2000 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021035950 01/05/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 12				05/05/2021	1000 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021035951 01/05/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 13				05/05/2021	3000 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021035952 01/05/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 14				06/05/2021	1000 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021035953 01/05/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 15				06/05/2021	1600 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021035954 01/05/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 16				06/05/2021	1000 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021035955	01/05/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V 17	07/05/2021	1600	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021035956	01/05/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V 18	10/05/2021	616	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021035939	01/05/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V 1	04/05/2021	2000	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021035941	01/05/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V 3	04/05/2021	1000	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021035945	01/05/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V 7	05/05/2021	168	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021035940	01/05/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V 2	04/05/2021	470	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021035942	01/05/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V 4	04/05/2021	500	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021069281	01/05/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V 35	13/05/2021	1000	23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021069287	01/05/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												

				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 41				18/05/2021	400 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,	BARNALA	
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF	REGISTRATION,	PUNJAB,
VN052021069288 01/05/2021 N DC03 D Misc. Vouchers				2300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 42				18/05/2021	1000 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,	BARNALA	
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF	REGISTRATION,	PUNJAB,
VN052021069304 01/05/2021 N DC03 D Misc. Vouchers				2300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 58				21/05/2021	100 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,	BARNALA	
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF	REGISTRATION,	PUNJAB,
VN052021069307 01/05/2021 N DC03 D Misc. Vouchers				2300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 61				24/05/2021	500 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,	BARNALA	
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF	REGISTRATION,	PUNJAB,
VN052021069313 01/05/2021 N DC03 D Misc. Vouchers				2300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 67				24/05/2021	32 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,	BARNALA	
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF	REGISTRATION,	PUNJAB,
VN052021069314 01/05/2021 N DC03 D Misc. Vouchers				2300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 68				24/05/2021	132 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,	BARNALA	
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF	REGISTRATION,	PUNJAB,
VN052021069319 01/05/2021 N DC03 D Misc. Vouchers				2300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 73				25/05/2021	1000 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,	BARNALA	
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF	REGISTRATION,	PUNJAB,
VN052021069336 01/05/2021 N DC03 D Misc. Vouchers				2300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 90				28/05/2021	500 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,	BARNALA	
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF	REGISTRATION,	PUNJAB,
VN052021069338 01/05/2021 N DC03 D Misc. Vouchers				2300	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 92				31/05/2021	168 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,	BARNALA	
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF	REGISTRATION,	PUNJAB,

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VN052021069302 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 56	21/05/2021	3200 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021069303 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 57	21/05/2021	2100 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021069305 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 59	21/05/2021	2000 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021069306 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 60	21/05/2021	2000 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021069308 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 62	24/05/2021	1000 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021069309 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 63	24/05/2021	740 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021069310 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 64	24/05/2021	3000 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021069311 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 65	24/05/2021	158 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021069312 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 66	24/05/2021	6000 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA					

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021069315 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 69	24/05/2021	38 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021069316 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 70	24/05/2021	1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021069317 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 71	24/05/2021	1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021069318 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	24/05/2021	620 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021069320 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 74	25/05/2021	100 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021069321 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 75	25/05/2021	3000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021069322 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 76	26/05/2021	800 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021069323 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	26/05/2021	700 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021069324 01/05/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 78				26/05/2021	1000	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN052021069325 01/05/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 79				26/05/2021	439	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN052021069326 01/05/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 80				27/05/2021	384	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN052021069327 01/05/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 81				27/05/2021	72	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN052021069328 01/05/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 82				27/05/2021	1800	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN052021069329 01/05/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 83				27/05/2021	500	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN052021069330 01/05/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 84				27/05/2021	400	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN052021069331 01/05/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 85				28/05/2021	1000	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN052021069332 01/05/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 86				28/05/2021	1000	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				

CHANDIGARH,CHANDIGARH

VN052021069333 01/05/2021 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1400 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 87 28/05/2021

CHANDIGARH,CHANDIGARH

VN052021069334 01/05/2021 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1500 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 88 28/05/2021

CHANDIGARH,CHANDIGARH

VN052021069265 01/05/2021 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1400 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 19 11/05/2021

CHANDIGARH,CHANDIGARH

VN052021069269 01/05/2021 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 23 11/05/2021

CHANDIGARH,CHANDIGARH

VN052021069270 01/05/2021 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1200 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 24 11/05/2021

CHANDIGARH,CHANDIGARH

VN052021069271 01/05/2021 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2760 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 25 13/05/2021

CHANDIGARH,CHANDIGARH

VN052021069272 01/05/2021 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
640 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 26 13/05/2021

CHANDIGARH,CHANDIGARH

VN052021069273 01/05/2021 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 27 13/05/2021

CHANDIGARH,CHANDIGARH

VN052021069274 01/05/2021 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

[illegible]

VN052021069284 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 38	17/05/2021	2400 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021069285 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 39	17/05/2021	4000 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021069286 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 40	17/05/2021	101 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021069289 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 43	18/05/2021	3100 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021069290 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 44	18/05/2021	1000 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021069291 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 45	18/05/2021	400 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021069292 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 46	18/05/2021	1000 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021069293 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 47	19/05/2021	900 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021069294 01/05/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				

[illegible]

VN052021059402 01/05/2021 N DC03 F Fully vouched Contingent Bill				0100	2062 VIGILANCE					105 OTHER VIGILANCE AGENCIES	99 NO	
SUBMAJOR HEAD								02 VIGILANCE BUREAU				
								0000 99 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
30 VIGILANCE				NT V 28	27/05/2021	18751	01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR				
								3501 SECRETARY TO GOVT., VIGILANCE				
DEPARTMENT,PUNJAB,CHANDIGARH												
VN052021059401 01/05/2021 N DC03 F Fully vouched Contingent Bill				0100	2062 VIGILANCE					105 OTHER VIGILANCE AGENCIES	99 NO	
SUBMAJOR HEAD								02 VIGILANCE BUREAU				
								0000 99 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
30 VIGILANCE				NT V 27	13/05/2021	1506	01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR				
								3501 SECRETARY TO GOVT., VIGILANCE				
DEPARTMENT,PUNJAB,CHANDIGARH												
VN052021059400 01/05/2021 N DC03 F Fully vouched Contingent Bill				0100	2062 VIGILANCE					105 OTHER VIGILANCE AGENCIES	99 NO	
SUBMAJOR HEAD								02 VIGILANCE BUREAU				
								0000 99 NO DETAILED HEAD				
								92 TELEPHONE				
30 VIGILANCE				NT V 26	13/05/2021	1310	01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR				
								3501 SECRETARY TO GOVT., VIGILANCE				
DEPARTMENT,PUNJAB,CHANDIGARH												
VN052021059399 01/05/2021 N DC03 F Fully vouched Contingent Bill				0100	2062 VIGILANCE					105 OTHER VIGILANCE AGENCIES	99 NO	
SUBMAJOR HEAD								02 VIGILANCE BUREAU				
								0000 99 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
30 VIGILANCE				NT V 25	12/05/2021	5367	01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR				
								3501 SECRETARY TO GOVT., VIGILANCE				
DEPARTMENT,PUNJAB,CHANDIGARH												
VN052021059398 01/05/2021 N DC03 F Fully vouched Contingent Bill				0100	2062 VIGILANCE					105 OTHER VIGILANCE AGENCIES	99 NO	
SUBMAJOR HEAD								02 VIGILANCE BUREAU				
								0000 99 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
30 VIGILANCE				NT V 24	12/05/2021	130529	01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR				
								3501 SECRETARY TO GOVT., VIGILANCE				
DEPARTMENT,PUNJAB,CHANDIGARH												
VN052021059397 01/05/2021 N DC03 F Fully vouched Contingent Bill				0100	2062 VIGILANCE					105 OTHER VIGILANCE AGENCIES	99 NO	
SUBMAJOR HEAD								02 VIGILANCE BUREAU				
								0000 99 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
30 VIGILANCE				NT V 23	12/05/2021	15390	01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR				
								3501 SECRETARY TO GOVT., VIGILANCE				
DEPARTMENT,PUNJAB,CHANDIGARH												
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC								MIN MIN_DESC	SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC							
				BDGT DT DTL_HEAD_DESC								
				SO SOE_DESC								
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO							

SUBMAJOR HEAD				02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES	
				0000 99 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
30 VIGILANCE	NT V 22	12/05/2021	1475 01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR					
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE					
VN052021059395 01/05/2021 N DC03 F Fully vouched Contingent Bill				0100	2062 VIGILANCE	99 NO			
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES	
				02 VIGILANCE BUREAU					
				0000 99 NO DETAILED HEAD					
				09 REPAIR AND MAINTENANCE OF STAFF CARS					
30 VIGILANCE	NT V 21	12/05/2021	5750 01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR					
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE					
VN052021059394 01/05/2021 N DC03 F Fully vouched Contingent Bill				0100	2062 VIGILANCE	99 NO			
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES	
				02 VIGILANCE BUREAU					
				0000 99 NO DETAILED HEAD					
				09 REPAIR AND MAINTENANCE OF STAFF CARS					
30 VIGILANCE	NT V 20	12/05/2021	34650 01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR					
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE					
VN052021059393 01/05/2021 N DC03 F Fully vouched Contingent Bill				0100	2062 VIGILANCE	99 NO			
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES	
				02 VIGILANCE BUREAU					
				0000 99 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
30 VIGILANCE	NT V 19	12/05/2021	8420 01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR					
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE					
VN052021059390 01/05/2021 N DC03 F Fully vouched Contingent Bill				0100	2062 VIGILANCE	99 NO			
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES	
				02 VIGILANCE BUREAU					
				0000 99 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
30 VIGILANCE	NT V 16	12/05/2021	3351 01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR					
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE					
VN052021059389 01/05/2021 N DC03 F Fully vouched Contingent Bill				0100	2062 VIGILANCE	99 NO			
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES	
				02 VIGILANCE BUREAU					
				0000 99 NO DETAILED HEAD					
				92 TELEPHONE					
30 VIGILANCE	NT V 15	12/05/2021	1313 01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR					
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE					
VN052021059391 01/05/2021 N DC03 F Fully vouched Contingent Bill				0100	2062 VIGILANCE	99 NO			
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES	
				98 COMPUTERIZATION IN THE STATE					
				0000 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)					
				13 OFFICE EXPENSES					
30 VIGILANCE	NT V 17	12/05/2021	1239 01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR					
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE					
VN052021059392 01/05/2021 N DC03 F Fully vouched Contingent Bill				0100	2062 VIGILANCE	99 NO			
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES	
				98 COMPUTERIZATION IN THE STATE					
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
				13 OFFICE EXPENSES					
30 VIGILANCE	NT V 18	12/05/2021	7016 01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR					
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE					
VN052021059380 01/05/2021 N DC03 F Fully vouched Contingent Bill				0100	2062 VIGILANCE	99 NO			
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES	
				02 VIGILANCE BUREAU					
				0000 99 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
30 VIGILANCE	NT V 6	04/05/2021	1820 01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR					
				3501 SECRETARY TO GOVT., VIGILANCE					

DEPARTMENT,PUNJAB,CHANDIGARH

VN052021059381 01/05/2021 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO
SUBMAJOR HEAD

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
02 WAGES

30 VIGILANCE NT V 7 05/05/2021 9690 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT. , VIGILANCE

DEPARTMENT,PUNJAB,CHANDIGARH

VN052021059404 01/05/2021 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO
SUBMAJOR HEAD

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE

30 VIGILANCE NT V 30 27/05/2021 1564 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT. , VIGILANCE

DEPARTMENT,PUNJAB,CHANDIGARH

VN052021059385 01/05/2021 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO
SUBMAJOR HEAD

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

30 VIGILANCE NT V 11 12/05/2021 15923 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT. , VIGILANCE

DEPARTMENT,PUNJAB,CHANDIGARH

VN052021059386 01/05/2021 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO
SUBMAJOR HEAD

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

30 VIGILANCE NT V 12 12/05/2021 20448 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT. , VIGILANCE

DEPARTMENT,PUNJAB,CHANDIGARH

VN052021059387 01/05/2021 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO
SUBMAJOR HEAD

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

30 VIGILANCE NT V 13 12/05/2021 48320 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT. , VIGILANCE

DEPARTMENT,PUNJAB,CHANDIGARH

VN052021059388 01/05/2021 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO
SUBMAJOR HEAD

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE

30 VIGILANCE NT V 14 12/05/2021 707 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT. , VIGILANCE

DEPARTMENT,PUNJAB,CHANDIGARH

VN052021070578 01/05/2021 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD

02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

12 HOME AFFAIRS NT V 34 31/05/2021 1000 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021070566 01/05/2021 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD

02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES

12 HOME AFFAIRS NT V 22 04/05/2021 4911076 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021070565 01/05/2021 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD

				02 HOME GUARDS BORDER WING					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
12 HOME AFFAIRS		NT V 21	04/05/2021	133107 01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021070577 01/05/2021 N DC03 F Fully vouched Contingent Bill				0100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
12 HOME AFFAIRS		NT V 33	24/05/2021	6270 01087	10 POL OF OFFICE VEHICLES				
SECRETARY, PUNJAB,CHANDIGARH,				DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021070576 01/05/2021 N DC03 F Fully vouched Contingent Bill				0100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
12 HOME AFFAIRS		NT V 32	24/05/2021	8330 01087	09 REPAIR AND MAINTENANCE OF STAFF CARS				
SECRETARY, PUNJAB,CHANDIGARH,				DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021070572 01/05/2021 N DC03 F Fully vouched Contingent Bill				0100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
12 HOME AFFAIRS		NT V 28	11/05/2021	3910 01087	59 POL OF TRANSPORT VEHICLES				
SECRETARY, PUNJAB,CHANDIGARH,				DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021070573 01/05/2021 N DC03 F Fully vouched Contingent Bill				0100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD						106 CIVIL DEFENCE			
				01 CIVIL DEFENCE					
				0000 00 NO DETAILED HEAD					
12 HOME AFFAIRS		NT V 29	11/05/2021	4936 01087	10 POL OF OFFICE VEHICLES				
SECRETARY, PUNJAB,CHANDIGARH,				DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021070570 01/05/2021 N DC03 F Fully vouched Contingent Bill				0100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
12 HOME AFFAIRS		NT V 26	10/05/2021	330 01087	93 ELECTRICITY CHARGES				
SECRETARY, PUNJAB,CHANDIGARH,				DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021070569 01/05/2021 N DC03 F Fully vouched Contingent Bill				0100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
12 HOME AFFAIRS		NT V 25	04/05/2021	7656974 01087	02 WAGES				
SECRETARY, PUNJAB,CHANDIGARH,				DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021070568 01/05/2021 N DC03 F Fully vouched Contingent Bill				0100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
12 HOME AFFAIRS		NT V 24	04/05/2021	2755238 01087	02 WAGES				
SECRETARY, PUNJAB,CHANDIGARH,				DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021070567 01/05/2021 N DC03 F Fully vouched Contingent Bill				0100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
12 HOME AFFAIRS		NT V 23	04/05/2021	13593737 01087	02 WAGES				
SECRETARY, PUNJAB,CHANDIGARH,				DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

[illegible]

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
696 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

12 HOME AFFAIRSNT V 2421/05/2021

SECRETARY, PUNJAB,CHANDIGARH,

0200 2070 OTHER ADMINISTRATIVE SERVICES107 HOME GUARDS00 NO

VN052021069901 01/05/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
2796 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

12 HOME AFFAIRSNT V 1511/05/2021

SECRETARY, PUNJAB,CHANDIGARH,

0200 2070 OTHER ADMINISTRATIVE SERVICES107 HOME GUARDS00 NO

VN052021069903 01/05/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
6700 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

12 HOME AFFAIRSNT V 1711/05/2021

SECRETARY, PUNJAB,CHANDIGARH,

0200 2070 OTHER ADMINISTRATIVE SERVICES107 HOME GUARDS00 NO

VN052021069906 01/05/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
776 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

12 HOME AFFAIRSNT V 2011/05/2021

SECRETARY, PUNJAB,CHANDIGARH,

0200 2070 OTHER ADMINISTRATIVE SERVICES107 HOME GUARDS00 NO

VN052021069907 01/05/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
39734 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

12 HOME AFFAIRSNT V 2111/05/2021

SECRETARY, PUNJAB,CHANDIGARH,

0200 2070 OTHER ADMINISTRATIVE SERVICES107 HOME GUARDS00 NO

VN052021069909 01/05/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
4959 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

12 HOME AFFAIRSNT V 2320/05/2021

SECRETARY, PUNJAB,CHANDIGARH,

0200 2070 OTHER ADMINISTRATIVE SERVICES107 HOME GUARDS00 NO

VN052021027880 01/05/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
1420150 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

12 HOME AFFAIRSNT V 1307/05/2021

SECRETARY, PUNJAB,CHANDIGARH,

0200 2070 OTHER ADMINISTRATIVE SERVICES107 HOME GUARDS00 NO

VN052021027879 01/05/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
1393 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

12 HOME AFFAIRSNT V 1205/05/2021

SECRETARY, PUNJAB,CHANDIGARH,

0200 2070 OTHER ADMINISTRATIVE SERVICES107 HOME GUARDS00 NO

VN052021027878 01/05/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
4466666 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

12 HOME AFFAIRSNT V 1104/05/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN052021069911	01/05/2021	N	DC03	F	Fully vouched	Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO
SUB MAJOR HEAD													
01 CIVIL DEFENCE													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
12	HOME AFFAIRS	NT	V	25	24/05/2021	4653	02046	DISTRICT COMMANDER,,	BHATINDA,BHATINDA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN052021069905	01/05/2021	N	DC03	F	Fully vouched	Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO
SUB MAJOR HEAD													
01 CIVIL DEFENCE													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
12	HOME AFFAIRS	NT	V	19	11/05/2021	5100	02046	DISTRICT COMMANDER,,	BHATINDA,BHATINDA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN052021020252	01/05/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO
SUBMAJOR HEAD													
01 LOKPAL													
0000 99 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
30	VIGILANCE	NT	V	21	06/05/2021	19728	03495	SUPERINTENDENT,LOKPAL,	PUNJAB, CHANDIGARH,CHANDIGARH	3501	SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH													
VN052021073448	01/05/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO
SUBMAJOR HEAD													
01 LOKPAL													
0000 99 NO DETAILED HEAD													
26 ADVERTISING AND PUBLICITY													
30	VIGILANCE	NT	V	42	24/05/2021	12200	03495	SUPERINTENDENT,LOKPAL,	PUNJAB, CHANDIGARH,CHANDIGARH	3501	SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH													
VN052021073430	01/05/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO
SUBMAJOR HEAD													
01 LOKPAL													
0000 99 NO DETAILED HEAD													
13 OFFICE EXPENSES													
30	VIGILANCE	NT	V	24	11/05/2021	41477	03495	SUPERINTENDENT,LOKPAL,	PUNJAB, CHANDIGARH,CHANDIGARH	3501	SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH													
VN052021073431	01/05/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO
SUBMAJOR HEAD													
01 LOKPAL													
0000 99 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS													
30	VIGILANCE	NT	C	25	11/05/2021	6478	03495	SUPERINTENDENT,LOKPAL,	PUNJAB, CHANDIGARH,CHANDIGARH	3501	SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH													
VN052021073434	01/05/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO
SUBMAJOR HEAD													
01 LOKPAL													
0000 99 NO DETAILED HEAD													
92 TELEPHONE													
30	VIGILANCE	NT	V	28	17/05/2021	788	03495	SUPERINTENDENT,LOKPAL,	PUNJAB, CHANDIGARH,CHANDIGARH	3501	SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH													
VN052021073432	01/05/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD													
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE													
0000 99 NO DETAILED HEAD													
13 OFFICE EXPENSES													
30	VIGILANCE	NT	V	26	11/05/2021	1100	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT,	PUNJAB, CHANDIGARH,CHANDIGARH	3501	SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH													
VN052021073436	01/05/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD													
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE													
0000 99 NO DETAILED HEAD													

DEPARTMENT, PUNJAB, CHANDIGARH	30 VIGILANCE	NT V 30	19/05/2021	5000 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES 3501 SECRETARY TO GOVT., VIGILANCE	
VN052021073441 01/05/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0300 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
				01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE		
				0000 99 NO DETAILED HEAD		
	30 VIGILANCE	NT V 35	19/05/2021	4000 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						
VN052021073442 01/05/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0300 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
				01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE		
				0000 99 NO DETAILED HEAD		
	30 VIGILANCE	NT V 36	19/05/2021	1359 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						
VN052021073435 01/05/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0300 2062 VIGILANCE		102 LOKPAL	99 NO
				01 LOKPAL		
				0000 99 NO DETAILED HEAD		
	30 VIGILANCE	NT V 29	17/05/2021	5220 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						
VN052021073437 01/05/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0300 2062 VIGILANCE		102 LOKPAL	99 NO
				01 LOKPAL		
				0000 99 NO DETAILED HEAD		
	30 VIGILANCE	NT V 31	19/05/2021	800 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						
VN052021073438 01/05/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0300 2062 VIGILANCE		102 LOKPAL	99 NO
				01 LOKPAL		
				0000 99 NO DETAILED HEAD		
	30 VIGILANCE	NT V 32	19/05/2021	3000 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						
VN052021073439 01/05/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0300 2062 VIGILANCE		102 LOKPAL	99 NO
				01 LOKPAL		
				0000 99 NO DETAILED HEAD		
	30 VIGILANCE	NT V 33	19/05/2021	4192 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	17 HOSPITALITY AND ENTERTAINMENT 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						
VN052021073440 01/05/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0300 2062 VIGILANCE		102 LOKPAL	99 NO
				01 LOKPAL		
				0000 99 NO DETAILED HEAD		
	30 VIGILANCE	NT C 34	19/05/2021	13999 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						
VN052021073444 01/05/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0300 2062 VIGILANCE		102 LOKPAL	99 NO
				01 LOKPAL		
				0000 99 NO DETAILED HEAD		
	30 VIGILANCE	NT V 38	24/05/2021	291495 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						

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10 GENERAL ADMINISTRATION	NT V 104	12/05/2021	390 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH
			3301 DIRECTOR, HOSPITALITY, PUNJAB,

[illegible][illegible]

VN052021073488	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
10	GENERAL ADMINISTRATION	NT	V	118	18/05/2021	21950	03084	ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY, PUNJAB,				

VN052021073490	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
10	GENERAL ADMINISTRATION	NT	V	120	19/05/2021	11120	03084	ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY, PUNJAB,				

VN052021073491	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				
						0000 00 NO DETAILED HEAD				
						94 WATER CHARGES				
10	GENERAL ADMINISTRATION	NT	V	121	19/05/2021	24200	03084	ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY, PUNJAB,				

VN052021073499	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				
						0000 00 NO DETAILED HEAD				
						92 TELEPHONE				
10	GENERAL ADMINISTRATION	NT	V	129	20/05/2021	854	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,				

VN052021073532	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
10	GENERAL ADMINISTRATION	NT	V	162	31/05/2021	51880	03084	ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY, PUNJAB,				

VN052021073531	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
10	GENERAL ADMINISTRATION	NT	V	161	31/05/2021	61140	03084	ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY, PUNJAB,				

VN052021073530	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
									03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
									0000	00 NO DETAILED HEAD
									93	ELECTRICITY CHARGES
10	GENERAL ADMINISTRATION	NT	V	160	31/05/2021	44020	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
									3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN052021073529	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
									03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
									0000	00 NO DETAILED HEAD
									93	ELECTRICITY CHARGES
10	GENERAL ADMINISTRATION	NT	V	159	31/05/2021	42316	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
									3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN052021073528	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
									03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
									0000	00 NO DETAILED HEAD
									93	ELECTRICITY CHARGES
10	GENERAL ADMINISTRATION	NT	V	158	31/05/2021	840	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
									3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN052021073527	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
									03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
									0000	00 NO DETAILED HEAD
									93	ELECTRICITY CHARGES
10	GENERAL ADMINISTRATION	NT	V	157	31/05/2021	20430	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
									3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN052021073520	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
									03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
									0000	00 NO DETAILED HEAD
									93	ELECTRICITY CHARGES
10	GENERAL ADMINISTRATION	NT	V	150	26/05/2021	22721	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
									3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN052021073463	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
									04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
									0000	00 NO DETAILED HEAD
									21	SUPPLIES AND MATERIALS
10	GENERAL ADMINISTRATION	NT	V	93	11/05/2021	379761	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
									3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN052021073464	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
									04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
									0000	00 NO DETAILED HEAD
									21	SUPPLIES AND MATERIALS
10	GENERAL ADMINISTRATION	NT	V	94	11/05/2021	94127	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
									3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN052021027885	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
									01	STATE GUEST HOUSE
									0000	00 NO DETAILED HEAD
									28	PROFESSIONAL SERVICES
10	GENERAL ADMINISTRATION	NT	V	4	03/05/2021	1801467	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
									3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN052021073526	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
									01	STATE GUEST HOUSE

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VN052021073494 SUB MAJOR HEAD	01/05/2021 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO
			01 STATE GUEST HOUSE				
			0000 00 NO DETAILED HEAD				
	10 GENERAL ADMINISTRATION	NT V 124	19/05/2021	54707 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
					3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052021073495 SUB MAJOR HEAD	01/05/2021 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO
			01 STATE GUEST HOUSE				
			0000 00 NO DETAILED HEAD				
	10 GENERAL ADMINISTRATION	NT V 125	19/05/2021	52187 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	23 COST OF RATION		
					3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052021073496 SUB MAJOR HEAD	01/05/2021 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO
			01 STATE GUEST HOUSE				
			0000 00 NO DETAILED HEAD				
	10 GENERAL ADMINISTRATION	NT V 126	19/05/2021	82313 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES		
					3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052021073525 SUB MAJOR HEAD	01/05/2021 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO
			01 STATE GUEST HOUSE				
			0000 00 NO DETAILED HEAD				
	10 GENERAL ADMINISTRATION	NT V 155	31/05/2021	12099 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES		
					3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052021073524 SUB MAJOR HEAD	01/05/2021 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO
			01 STATE GUEST HOUSE				
			0000 00 NO DETAILED HEAD				
	10 GENERAL ADMINISTRATION	NT V 154	31/05/2021	18983 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES		
					3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052021073462 SUB MAJOR HEAD	01/05/2021 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO
			02 LEGISLATORS HOSTEL CANTEEN				
			0000 00 NO DETAILED HEAD				
	10 GENERAL ADMINISTRATION	NT V 92	11/05/2021	148792 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	21 SUPPLIES AND MATERIALS		
					3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052021073468 SUB MAJOR HEAD	01/05/2021 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		106 CIVIL DEFENCE		00 NO
			01 CIVIL DEFENCE				
			0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 98	12/05/2021	5582 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021073479 SUB MAJOR HEAD	01/05/2021 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		106 CIVIL DEFENCE		00 NO
			01 CIVIL DEFENCE				
			0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 109	12/05/2021	6386 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021027952 SUB MAJOR HEAD	01/05/2021 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO
			03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				
			0000 00 NO DETAILED HEAD				

	10	GENERAL ADMINISTRATION	NT	V 71	06/05/2021	3090	03084	94 WATER CHARGES ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052021073505	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD								115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	10	GENERAL ADMINISTRATION	NT	V 135	21/05/2021	15175	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052021073504	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD								115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	10	GENERAL ADMINISTRATION	NT	V 134	21/05/2021	470	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052021073503	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD								115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	10	GENERAL ADMINISTRATION	NT	V 133	21/05/2021	28905	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052021073502	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD								115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	10	GENERAL ADMINISTRATION	NT	V 132	21/05/2021	24290	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052021073454	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD								115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	10	GENERAL ADMINISTRATION	NT	V 84	11/05/2021	1799	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052021073456	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD								115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	10	GENERAL ADMINISTRATION	NT	V 86	11/05/2021	817	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052021073469	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD								107 HOME GUARDS 02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12	HOME AFFAIRS	NT	V 99	12/05/2021	17140	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021073477	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD								107 HOME GUARDS 02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12	HOME AFFAIRS	NT	V 107	12/05/2021	16044	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										

VN052021073478	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
	12 HOME AFFAIRS		NT	V	108	12/05/2021	7621	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021073501	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								14 RENT, RATES AND TAXES					
	12 HOME AFFAIRS		NT	V	131	21/05/2021	15777	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021073467	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
	12 HOME AFFAIRS		NT	V	97	12/05/2021	21977	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021073476	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	12 HOME AFFAIRS		NT	V	106	12/05/2021	20893	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021073519	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	12 HOME AFFAIRS		NT	V	149	25/05/2021	1600	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021073521	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION					
								0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING					
								08 HIRING OF VEHICLES FOR OFFICE USE					
	08 FINANCE		NT	V	151	27/05/2021	123200	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021027950	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION					
								0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT					
								28 PROFESSIONAL SERVICES					
	08 FINANCE		NT	V	69	06/05/2021	28539	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021027951	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION					
								0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT					
								28 PROFESSIONAL SERVICES					
	08 FINANCE		NT	V	70	06/05/2021	16053	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021073508	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION					
								0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT					
								13 OFFICE EXPENSES					

08 FINANCE	NT V 138	24/05/2021	2723 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB,CHANDIGARH,

VN052021073506 01/05/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD			01 DIRECTION		
			0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT		
			13 OFFICE EXPENSES		

08 FINANCE	NT V 136	24/05/2021	2400 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB,CHANDIGARH,

VN052021073452 01/05/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD			01 DIRECTION		
			0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT		
			09 REPAIR AND MAINTENANCE OF STAFF CARS		

08 FINANCE	NT V 82	11/05/2021	495 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB,CHANDIGARH,

VN052021073500 01/05/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD			01 DIRECTION		
			0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT		
			92 TELEPHONE		

30 VIGILANCE	NT V 130	21/05/2021	471 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB,CHANDIGARH,

VN052021073450 01/05/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD			01 DIRECTION		
			0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT		
			10 POL OF OFFICE VEHICLES		

08 FINANCE	NT V 80	11/05/2021	3772 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB,CHANDIGARH,

VN052021073453 01/05/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD			01 DIRECTION		
			0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT		
			13 OFFICE EXPENSES		

08 FINANCE	NT V 83	11/05/2021	763 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB,CHANDIGARH,

VN052021073507 01/05/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD			01 DIRECTION		
			0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT		
			02 WAGES		

08 FINANCE	NT V 137	24/05/2021	22144 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB,CHANDIGARH,

VN052021073461 01/05/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD			01 DIRECTION		
			0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT		
			26 ADVERTISING AND PUBLICITY		

08 FINANCE	NT V 91	11/05/2021	304915 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB,CHANDIGARH,

VN052021073489 01/05/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD			01 DIRECTION		
			0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT		
			10 POL OF OFFICE VEHICLES		

08 FINANCE	NT V 119	19/05/2021	6439 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB,CHANDIGARH,

VN052021073497	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 DIRECTION					
								0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT					
								09 REPAIR AND MAINTENANCE OF STAFF CARS					
	08 FINANCE		NT	V	127	19/05/2021	16530	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,													
VN052021073548	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG	00	NO
SUB MAJOR HEAD													
								02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
	19 PLANNING		NT	V	49	19/05/2021	3219	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,													
VN052021073546	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG	00	NO
SUB MAJOR HEAD													
								02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	19 PLANNING		NT	V	47	19/05/2021	19971	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,													
VN052021073558	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG	00	NO
SUB MAJOR HEAD													
								01 PLANNING BOARD					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	19 PLANNING		NT	V	59	24/05/2021	5577	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,													
VN052021073551	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG	00	NO
SUB MAJOR HEAD													
								01 PLANNING BOARD					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
	19 PLANNING		NT	V	52	19/05/2021	15458	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,													
VN052021073550	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG	00	NO
SUB MAJOR HEAD													
								01 PLANNING BOARD					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
	19 PLANNING		NT	V	51	19/05/2021	9502	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,													
VN052021073544	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG	00	NO
SUB MAJOR HEAD													
								01 PLANNING BOARD					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	19 PLANNING		NT	V	45	17/05/2021	161195	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,													
VN052021073543	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG	00	NO
SUB MAJOR HEAD													
								01 PLANNING BOARD					
								0000 00 NO DETAILED HEAD					
								27 MINOR WORKS					
	19 PLANNING		NT	V	44	13/05/2021	70799	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,													
VN052021073542	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG	00	NO
SUB MAJOR HEAD													
								01 PLANNING BOARD					
								0000 00 NO DETAILED HEAD					
								27 MINOR WORKS					
	19 PLANNING		NT	V	43	13/05/2021	19503	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH					

SECRETARY, PUNJAB,CHANDIGARH,

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN052021073534 01/05/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 3451 SECRETARIAT - ECONOMIC SERVICES

101 NITI AAYOG

00 NO

01 PLANNING BOARD
0000 00 NO DETAILED HEAD
92 TELEPHONE

19 PLANNING NT V 35 11/05/2021 15957 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021073559 01/05/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 3451 SECRETARIAT - ECONOMIC SERVICES

092 OTHER OFFICES

00 NO

01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

08 FINANCE NT V 60 24/05/2021 127500 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH

1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN052021073557 01/05/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 3451 SECRETARIAT - ECONOMIC SERVICES

092 OTHER OFFICES

00 NO

01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
92 TELEPHONE

08 FINANCE NT V 58 24/05/2021 9178 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH

1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021073536 01/05/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 3451 SECRETARIAT - ECONOMIC SERVICES

092 OTHER OFFICES

00 NO

01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

08 FINANCE NT V 37 11/05/2021 14744 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH

1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN052021073535 01/05/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 3451 SECRETARIAT - ECONOMIC SERVICES

092 OTHER OFFICES

00 NO

01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS

08 FINANCE NT V 36 11/05/2021 14200 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH

1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN052021073533 01/05/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 3451 SECRETARIAT - ECONOMIC SERVICES

092 OTHER OFFICES

00 NO

01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
92 TELEPHONE

08 FINANCE NT V 34 11/05/2021 1368 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH

1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN052021073562 01/05/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	3451 SECRETARIAT - ECONOMIC SERVICES		092 OTHER OFFICES	00 NO
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
08 FINANCE	NT V 63	24/05/2021	663750	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021073556 01/05/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	3451 SECRETARIAT - ECONOMIC SERVICES		101 NITI AAYOG	00 NO
					02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE		
					0000 00 NO DETAILED HEAD		
					09 REPAIR AND MAINTENANCE OF STAFF CARS		
19 PLANNING	NT V 57	24/05/2021	14742	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021035087 01/05/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	3451 SECRETARIAT - ECONOMIC SERVICES		101 NITI AAYOG	00 NO
					26 ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD		
					0000 99 NO DETAILED HEAD		
					02 WAGES		
19 PLANNING	NT V 28	06/05/2021	22000	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021073561 01/05/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	3451 SECRETARIAT - ECONOMIC SERVICES		800 OTHER EXPENDITURE	00 NO
					98 COMPUTERIZATION IN THE STATE		
					0000 01 PURCHASE OF COMPUTER RELATED HARDWARE		
					13 OFFICE EXPENSES		
08 FINANCE	NT V 62	24/05/2021	84620	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021073547 01/05/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	3451 SECRETARIAT - ECONOMIC SERVICES		101 NITI AAYOG	00 NO
					98 COMPUTERIZATION IN THE STATE		
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
					13 OFFICE EXPENSES		
19 PLANNING	NT V 48	19/05/2021	64827	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021035088 01/05/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	3451 SECRETARIAT - ECONOMIC SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
					06 ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD		
					0000 99 NO DETAILED HEAD		
					02 WAGES		
19 PLANNING	NT V 29	06/05/2021	22000	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021035091 01/05/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	3451 SECRETARIAT - ECONOMIC SERVICES		092 OTHER OFFICES	00 NO
					09 6TH PUNJAB FINANCE COMMISSION		
					0000 99 NO DETAILED HEAD		
					36 GRANTS-IN-AID (NON-SALARY)		
08 FINANCE	NT V 32	06/05/2021	19680	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021035092 01/05/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	3451 SECRETARIAT - ECONOMIC SERVICES		092 OTHER OFFICES	00 NO
					09 6TH PUNJAB FINANCE COMMISSION		
					0000 99 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
08 FINANCE	NT V 33	06/05/2021	426500	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021073549 01/05/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	3451 SECRETARIAT - ECONOMIC SERVICES		101 NITI AAYOG	00 NO
					02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE		
					0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	19	PLANNING	NT V 50	19/05/2021	12409 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021035089 01/05/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO
					14 COMPUTER CELL OF PUNJAB STATE PLANNING BOARD STAFF, EQUIPMENT AND CONSUMABLE ETC. 0000 00 NO DETAILED HEAD		
	19	PLANNING	NT V 30	06/05/2021	22162 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	02 WAGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021035084 01/05/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO
					02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE 0000 00 NO DETAILED HEAD		
	19	PLANNING	NT V 25	04/05/2021	11257 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	02 WAGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021035090 01/05/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO
					02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE 0000 00 NO DETAILED HEAD		
	19	PLANNING	NT V 31	06/05/2021	71940 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	02 WAGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021073537 01/05/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO
					02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE 0000 00 NO DETAILED HEAD		
	19	PLANNING	NT V 38	12/05/2021	9940 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	17 HOSPITALITY AND ENTERTAINMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021073555 01/05/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO
					01 PLANNING BOARD 0000 00 NO DETAILED HEAD		
	19	PLANNING	NT V 56	21/05/2021	10887 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	10 POL OF OFFICE VEHICLES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021049441 01/05/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD		
	12	HOME AFFAIRS	NT V 19	31/05/2021	2100 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	93 ELECTRICITY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021049438 01/05/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD		
	12	HOME AFFAIRS	NT V 16	20/05/2021	647 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	92 TELEPHONE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021049440 01/05/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO
					01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD		
	12	HOME AFFAIRS	NT V 18	31/05/2021	320 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	27 MINOR WORKS 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							

VN052021049439	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									106	CIVIL DEFENCE	
								01	CIVIL DEFENCE		
								0000	00	NO DETAILED HEAD	
									92	TELEPHONE	
	12	HOME AFFAIRS	NT	V	17	20/05/2021	303	04092	DISTRICT COMMANDER,PUNJAB	HOME GUARD, FARIDKOT,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021027974	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									106	CIVIL DEFENCE	
								01	CIVIL DEFENCE		
								0000	00	NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
	12	HOME AFFAIRS	NT	V	14	05/05/2021	1730	04092	DISTRICT COMMANDER,PUNJAB	HOME GUARD, FARIDKOT,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021027975	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									107	HOME GUARDS	
								01	HOME GUARDS URBAN AND RURAL WING		
								0000	00	NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
	12	HOME AFFAIRS	NT	V	15	05/05/2021	1490	04092	DISTRICT COMMANDER,PUNJAB	HOME GUARD, FARIDKOT,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021027973	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									107	HOME GUARDS	
								01	HOME GUARDS URBAN AND RURAL WING		
								0000	00	NO DETAILED HEAD	
									02	WAGES	
	12	HOME AFFAIRS	NT	V	13	05/05/2021	11800094	04092	DISTRICT COMMANDER,PUNJAB	HOME GUARD, FARIDKOT,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021027972	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									107	HOME GUARDS	
								01	HOME GUARDS URBAN AND RURAL WING		
								0000	00	NO DETAILED HEAD	
									02	WAGES	
	12	HOME AFFAIRS	NT	V	12	05/05/2021	18673087	04092	DISTRICT COMMANDER,PUNJAB	HOME GUARD, FARIDKOT,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021072582	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									107	HOME GUARDS	
								01	HOME GUARDS URBAN AND RURAL WING		
								0000	00	NO DETAILED HEAD	
									10	POL OF OFFICE VEHICLES	
	12	HOME AFFAIRS	NT	V	4	11/05/2021	24714	05028	DISTRICT COMMANDER,PUNJAB	HOME GUARD,FATEHGARH SAHIB	
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021027978	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									107	HOME GUARDS	
								01	HOME GUARDS URBAN AND RURAL WING		
								0000	00	NO DETAILED HEAD	
									02	WAGES	
	12	HOME AFFAIRS	NT	V	3	04/05/2021	6226185	05028	DISTRICT COMMANDER,PUNJAB	HOME GUARD,FATEHGARH SAHIB	
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021072586	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									107	HOME GUARDS	
								01	HOME GUARDS URBAN AND RURAL WING		
								0000	00	NO DETAILED HEAD	
									10	POL OF OFFICE VEHICLES	
	12	HOME AFFAIRS	NT	V	8	24/05/2021	12508	05028	DISTRICT COMMANDER,PUNJAB	HOME GUARD,FATEHGARH SAHIB	
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021072585	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									107	HOME GUARDS	
								01	HOME GUARDS URBAN AND RURAL WING		
								0000	00	NO DETAILED HEAD	
									92	TELEPHONE	

12 HOME AFFAIRS	NT V 7	21/05/2021	491 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN052021072584 01/05/2021 N DC03 F Fully vouched Contingent Bill	0500 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD				

	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS
	0000 00 NO DETAILED HEAD			
	93 ELECTRICITY CHARGES			
12 HOME AFFAIRS	NT V 6	21/05/2021	10580 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN052021072583 01/05/2021 N DC03 F Fully vouched Contingent Bill	0500 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD				

	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS
	0000 00 NO DETAILED HEAD			
	10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 5	19/05/2021	12552 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN052021072587 01/05/2021 N DC03 F Fully vouched Contingent Bill	0500 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD				

	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS
	0000 00 NO DETAILED HEAD			
	09 REPAIR AND MAINTENANCE OF STAFF CARS			
12 HOME AFFAIRS	NT V 9	31/05/2021	34250 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN052021039342 01/05/2021 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE			99 NO
SUBMAJOR HEAD				

	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES
	0000 99 NO DETAILED HEAD			
	92 TELEPHONE			
30 VIGILANCE	NT V 21	19/05/2021	1315 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH				

VN052021039344 01/05/2021 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE			99 NO
SUBMAJOR HEAD				

	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES
	0000 99 NO DETAILED HEAD			
	13 OFFICE EXPENSES			
30 VIGILANCE	NT V 23	20/05/2021	3040 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH				

VN052021039346 01/05/2021 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE			99 NO
SUBMAJOR HEAD				

	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES
	0000 99 NO DETAILED HEAD			
	09 REPAIR AND MAINTENANCE OF STAFF CARS			
30 VIGILANCE	NT V 25	31/05/2021	180 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH				

VN052021039347 01/05/2021 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE			99 NO
SUBMAJOR HEAD				

	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES
	0000 99 NO DETAILED HEAD			
	93 ELECTRICITY CHARGES			
30 VIGILANCE	NT V 26	31/05/2021	9816 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH				

VN052021020255 01/05/2021 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE			99 NO
SUBMAJOR HEAD				

	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES
	0000 99 NO DETAILED HEAD			
	02 WAGES			
30 VIGILANCE	NT V 1	03/05/2021	6591 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH				

[illegible]

SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021028001 01/05/2021 N DC03 F Fully vouched Contingent Bill										
SUB MAJOR HEAD										00 NO
										107 HOME GUARDS
										02 HOME GUARDS BORDER WING
										0000 00 NO DETAILED HEAD
										02 WAGES
12 HOME AFFAIRS										NT V 23
04/05/2021										338564 06066 BATTALLION COMMANDER,5TH BATTALLION PUNJAB HOME GUARD,FEROZEPUR
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021028002 01/05/2021 N DC03 F Fully vouched Contingent Bill										
SUB MAJOR HEAD										00 NO
										107 HOME GUARDS
										02 HOME GUARDS BORDER WING
										0000 00 NO DETAILED HEAD
										02 WAGES
12 HOME AFFAIRS										NT V 24
04/05/2021										306457 06072 COMMANDER,6TH BATTALLION,FAZILKA,FEROZEPUR
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021028003 01/05/2021 N DC03 F Fully vouched Contingent Bill										
SUB MAJOR HEAD										00 NO
										107 HOME GUARDS
										02 HOME GUARDS BORDER WING
										0000 00 NO DETAILED HEAD
										02 WAGES
12 HOME AFFAIRS										NT V 25
04/05/2021										12431862 06072 COMMANDER,6TH BATTALLION,FAZILKA,FEROZEPUR
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021049395 01/05/2021 N DC03 F Fully vouched Contingent Bill										
SUB MAJOR HEAD										00 NO
										107 HOME GUARDS
										02 HOME GUARDS BORDER WING
										0000 00 NO DETAILED HEAD
										93 ELECTRICITY CHARGES
12 HOME AFFAIRS										NT V 33
17/05/2021										4170 06066 BATTALLION COMMANDER,5TH BATTALLION PUNJAB HOME GUARD,FEROZEPUR
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021049396 01/05/2021 N DC03 F Fully vouched Contingent Bill										
SUB MAJOR HEAD										00 NO
										107 HOME GUARDS
										02 HOME GUARDS BORDER WING
										0000 00 NO DETAILED HEAD
										92 TELEPHONE
12 HOME AFFAIRS										NT V 34
19/05/2021										801 06066 BATTALLION COMMANDER,5TH BATTALLION PUNJAB HOME GUARD,FEROZEPUR
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021049397 01/05/2021 N DC03 F Fully vouched Contingent Bill										
SUB MAJOR HEAD										00 NO
										107 HOME GUARDS
										02 HOME GUARDS BORDER WING
										0000 00 NO DETAILED HEAD
										13 OFFICE EXPENSES
12 HOME AFFAIRS										NT V 35
19/05/2021										2990 06066 BATTALLION COMMANDER,5TH BATTALLION PUNJAB HOME GUARD,FEROZEPUR
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021028004 01/05/2021 N DC03 F Fully vouched Contingent Bill										
SUB MAJOR HEAD										00 NO
										107 HOME GUARDS
										01 HOME GUARDS URBAN AND RURAL WING
										0000 00 NO DETAILED HEAD
										02 WAGES
12 HOME AFFAIRS										NT V 26
05/05/2021										15348522 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021028005 01/05/2021 N DC03 F Fully vouched Contingent Bill										
SUB MAJOR HEAD										00 NO
										107 HOME GUARDS
										01 HOME GUARDS URBAN AND RURAL WING
										0000 00 NO DETAILED HEAD
										02 WAGES
12 HOME AFFAIRS										NT V 27
05/05/2021										411612 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021028006 01/05/2021 N DC03 F Fully vouched Contingent Bill										
										00 NO
										0600 2070 OTHER ADMINISTRATIVE SERVICES

SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		107 HOME GUARDS	
12 HOME AFFAIRS	NT V 28	05/05/2021	3250 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021028009	01/05/2021	N DC03 F	Fully vouched Contingent Bill	0600	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES			
12 HOME AFFAIRS	NT V 31	10/05/2021	33101 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021049421	01/05/2021	N DC03 F	Fully vouched Contingent Bill	0700	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 92 TELEPHONE			
12 HOME AFFAIRS	NT V 44	13/05/2021	408 07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021028043	01/05/2021	N DC03 F	Fully vouched Contingent Bill	0700	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES			
12 HOME AFFAIRS	NT V 34	05/05/2021	11067882 07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021049434	01/05/2021	N DC03 F	Fully vouched Contingent Bill	0700	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
SUB MAJOR HEAD				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 92 TELEPHONE			
12 HOME AFFAIRS	NT V 57	26/05/2021	1214 07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021049436	01/05/2021	N DC03 F	Fully vouched Contingent Bill	0700	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
SUB MAJOR HEAD				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 59	31/05/2021	5546 07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021049437	01/05/2021	N DC03 F	Fully vouched Contingent Bill	0700	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
SUB MAJOR HEAD				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES			
12 HOME AFFAIRS	NT V 60	31/05/2021	1668 07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021028015	01/05/2021	N DC03 F	Fully vouched Contingent Bill	0700	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
SUB MAJOR HEAD				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 02 WAGES			
12 HOME AFFAIRS	NT V 6	03/05/2021	1657381 07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021028016	01/05/2021	N DC03 F	Fully vouched Contingent Bill	0700	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
SUB MAJOR HEAD				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 02 WAGES			
12 HOME AFFAIRS	NT V 7	03/05/2021	1423473 07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN052021028017	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD								107 HOME GUARDS		

SECRETARY, PUNJAB, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH,

[illegible]

VN052021049415	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										107	HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								27 MINOR WORKS					
	12 HOME AFFAIRS		NT	V	38	11/05/2021	2000	07039	BN COMMANDER, IST BN, PUNJAB HOME GUARD, GURDASPUR, GURDASPUR				
SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021049419	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										107	HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								09 REPAIR AND MAINTENANCE OF STAFF CARS					
	12 HOME AFFAIRS		NT	V	42	11/05/2021	1860	07042	BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR				
SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021049420	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										107	HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								09 REPAIR AND MAINTENANCE OF STAFF CARS					
	12 HOME AFFAIRS		NT	V	43	11/05/2021	570	07042	BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR				
SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021049422	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										107	HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
	12 HOME AFFAIRS		NT	V	45	13/05/2021	408	07039	BN COMMANDER, IST BN, PUNJAB HOME GUARD, GURDASPUR, GURDASPUR				
SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021049425	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										107	HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	12 HOME AFFAIRS		NT	V	48	19/05/2021	90	07039	BN COMMANDER, IST BN, PUNJAB HOME GUARD, GURDASPUR, GURDASPUR				
SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021049426	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										107	HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
	12 HOME AFFAIRS		NT	V	49	20/05/2021	1214	07042	BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR				
SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021049427	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										107	HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	12 HOME AFFAIRS		NT	V	50	20/05/2021	3240	07042	BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR				
SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021049431	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										107	HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
	12 HOME AFFAIRS		NT	V	54	24/05/2021	14332	07042	BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR				
SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021049423	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										106	CIVIL DEFENCE		
								01 CIVIL DEFENCE					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					

SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 46	19/05/2021	400 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021049424 01/05/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO
				01 CIVIL DEFENCE		
				0000 00 NO DETAILED HEAD		
				27 MINOR WORKS		
	12 HOME AFFAIRS	NT V 47	19/05/2021	1226 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021049430 01/05/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO
				01 CIVIL DEFENCE		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 53	24/05/2021	1000 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021049435 01/05/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO
				01 CIVIL DEFENCE		
				0000 00 NO DETAILED HEAD		
				27 MINOR WORKS		
	12 HOME AFFAIRS	NT V 58	31/05/2021	260 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021049418 01/05/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO
				01 CIVIL DEFENCE		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 41	11/05/2021	8906 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021028039 01/05/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	12 HOME AFFAIRS	NT V 30	05/05/2021	11963810 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021028042 01/05/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	12 HOME AFFAIRS	NT V 33	05/05/2021	698352 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021049433 01/05/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
				02 HOME GUARDS BORDER WING		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	12 HOME AFFAIRS	NT V 56	26/05/2021	15449 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021049409 01/05/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING		
				0000 00 NO DETAILED HEAD		
				59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 13	31/05/2021	2168 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN052021049410	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
12	HOME AFFAIRS	NT	V	14	31/05/2021	28933	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021049411	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO
SUB MAJOR HEAD												
01 CIVIL DEFENCE												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
12	HOME AFFAIRS	NT	V	15	31/05/2021	2823	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021028050	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
02 WAGES												
12	HOME AFFAIRS	NT	V	7	04/05/2021	4302572	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021028055	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
02 WAGES												
12	HOME AFFAIRS	NT	V	12	04/05/2021	2696294	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021028052	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
02 WAGES												
12	HOME AFFAIRS	NT	V	9	04/05/2021	4872852	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021028053	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
02 WAGES												
12	HOME AFFAIRS	NT	V	10	04/05/2021	4917698	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021028054	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
02 WAGES												
12	HOME AFFAIRS	NT	V	11	04/05/2021	4382664	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021028051	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
02 WAGES												
12	HOME AFFAIRS	NT	V	8	04/05/2021	4892323	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021059414	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD												
02 VIGILANCE BUREAU												
0000 99 NO DETAILED HEAD												
13 OFFICE EXPENSES												
30	VIGILANCE	NT	V	18	24/05/2021	9744	09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR				

DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN052021059415 01/05/2021 N DC03 F Fully vouched Contingent Bill				0900	2062 VIGILANCE		
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
30 VIGILANCE	NT V 19	31/05/2021	39025 09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR			
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN052021059413 01/05/2021 N DC03 F Fully vouched Contingent Bill				0900	2062 VIGILANCE		
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
30 VIGILANCE	NT V 17	20/05/2021	1474 09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR			
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN052021059411 01/05/2021 N DC03 F Fully vouched Contingent Bill				0900	2062 VIGILANCE		
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
30 VIGILANCE	NT V 15	19/05/2021	95479 09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR			
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN052021059410 01/05/2021 N DC03 F Fully vouched Contingent Bill				0900	2062 VIGILANCE		
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
30 VIGILANCE	NT V 14	19/05/2021	48889 09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR			
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN052021059409 01/05/2021 N DC03 F Fully vouched Contingent Bill				0900	2062 VIGILANCE		
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
30 VIGILANCE	NT V 13	19/05/2021	83012 09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR			
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN052021059408 01/05/2021 N DC03 F Fully vouched Contingent Bill				0900	2062 VIGILANCE		
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
30 VIGILANCE	NT V 12	19/05/2021	54430 09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR			
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN052021059407 01/05/2021 N DC03 F Fully vouched Contingent Bill				0900	2062 VIGILANCE		
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
30 VIGILANCE	NT V 11	19/05/2021	45642 09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR			
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN052021059406 01/05/2021 N DC03 F Fully vouched Contingent Bill				0900	2062 VIGILANCE		
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
30 VIGILANCE	NT V 10	18/05/2021	390 09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR			
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN052021020272 01/05/2021 N DC03 F Fully vouched Contingent Bill				0900	2062 VIGILANCE		
							99 NO

SUBMAJOR HEAD				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 92 TELEPHONE		105 OTHER VIGILANCE AGENCIES	
30 VIGILANCE	NT V 8	10/05/2021	2179 09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT, PUNJAB, CHANDIGARH							
VN052021020271 01/05/2021 N DC03 F Fully vouched Contingent Bill				0900	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	
SUBMAJOR HEAD							
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 02 WAGES		105 OTHER VIGILANCE AGENCIES	
30 VIGILANCE	NT V 7	07/05/2021	24638 09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT, PUNJAB, CHANDIGARH							
VN052021059418 01/05/2021 N DC03 F Fully vouched Contingent Bill				0900	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	
SUBMAJOR HEAD							
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		105 OTHER VIGILANCE AGENCIES	
30 VIGILANCE	NT V 22	31/05/2021	52590 09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT, PUNJAB, CHANDIGARH							
VN052021059417 01/05/2021 N DC03 F Fully vouched Contingent Bill				0900	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	
SUBMAJOR HEAD							
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		105 OTHER VIGILANCE AGENCIES	
30 VIGILANCE	NT V 21	31/05/2021	32744 09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT, PUNJAB, CHANDIGARH							
VN052021059416 01/05/2021 N DC03 F Fully vouched Contingent Bill				0900	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	
SUBMAJOR HEAD							
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		105 OTHER VIGILANCE AGENCIES	
30 VIGILANCE	NT V 20	31/05/2021	42860 09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT, PUNJAB, CHANDIGARH							
VN052021069914 01/05/2021 N DC03 F Fully vouched Contingent Bill				0900	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	
SUB MAJOR HEAD							
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		106 CIVIL DEFENCE	
12 HOME AFFAIRS	NT V 22	11/05/2021	596 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021028070 01/05/2021 N DC03 F Fully vouched Contingent Bill				0900	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	
SUB MAJOR HEAD							
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES		107 HOME GUARDS	
12 HOME AFFAIRS	NT V 15	04/05/2021	8052847 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021069916 01/05/2021 N DC03 F Fully vouched Contingent Bill				0900	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	
SUB MAJOR HEAD							
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		106 CIVIL DEFENCE	
12 HOME AFFAIRS	NT V 24	11/05/2021	1820 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021069913 01/05/2021 N DC03 F Fully vouched Contingent Bill				0900	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	
SUB MAJOR HEAD							
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		106 CIVIL DEFENCE	
12 HOME AFFAIRS	NT V 21	11/05/2021	6979 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN052021028068	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										02 WAGES			
	12 HOME AFFAIRS		NT	V	13	04/05/2021	3400557	09110	DISTRICT COMMANDER,PUNJAB	HOME GUARD, JALANDHAR,JALANDHAR			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN052021028067	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										02 WAGES			
	12 HOME AFFAIRS		NT	V	12	04/05/2021	3542906	09110	DISTRICT COMMANDER,PUNJAB	HOME GUARD, JALANDHAR,JALANDHAR			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN052021028066	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										02 WAGES			
	12 HOME AFFAIRS		NT	V	11	04/05/2021	3559457	09110	DISTRICT COMMANDER,PUNJAB	HOME GUARD, JALANDHAR,JALANDHAR			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN052021028065	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										02 WAGES			
	12 HOME AFFAIRS		NT	V	10	04/05/2021	3436960	09110	DISTRICT COMMANDER,PUNJAB	HOME GUARD, JALANDHAR,JALANDHAR			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN052021069920	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										10 POL OF OFFICE VEHICLES			
	12 HOME AFFAIRS		NT	V	28	24/05/2021	9962	09110	DISTRICT COMMANDER,PUNJAB	HOME GUARD, JALANDHAR,JALANDHAR			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN052021069918	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										13 OFFICE EXPENSES			
	12 HOME AFFAIRS		NT	V	26	24/05/2021	250	09110	DISTRICT COMMANDER,PUNJAB	HOME GUARD, JALANDHAR,JALANDHAR			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN052021069915	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										10 POL OF OFFICE VEHICLES			
	12 HOME AFFAIRS		NT	V	23	11/05/2021	19153	09109	DIVISIONAL COMMANDER,PUNJAB	HOME GUARD, JALANDHAR,JALANDHAR			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN052021028064	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										02 WAGES			
	12 HOME AFFAIRS		NT	V	9	04/05/2021	962748	09110	DISTRICT COMMANDER,PUNJAB	HOME GUARD, JALANDHAR,JALANDHAR			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN052021028063	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		

[illegible]

[illegible]

SUB MAJOR HEAD						107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES			
	12 HOME AFFAIRS	NT V 6	03/05/2021	133107 12028	DISTRICT COMMANDER, DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA, MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021070120	01/05/2021	N DC03 F	Fully vouched Contingent Bill	1200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
SUB MAJOR HEAD							
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 14	24/05/2021	4235 12028	DISTRICT COMMANDER, DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA, MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021070111	01/05/2021	N DC03 F	Fully vouched Contingent Bill	1200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
SUB MAJOR HEAD							
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 7	03/05/2021	6051896 12028	DISTRICT COMMANDER, DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA, MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021070114	01/05/2021	N DC03 F	Fully vouched Contingent Bill	1200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
SUB MAJOR HEAD							
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 8	11/05/2021	3727 12028	DISTRICT COMMANDER, DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA, MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021070117	01/05/2021	N DC03 F	Fully vouched Contingent Bill	1200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
SUB MAJOR HEAD							
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 11	11/05/2021	388 12028	DISTRICT COMMANDER, DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA, MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021070121	01/05/2021	N DC03 F	Fully vouched Contingent Bill	1200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
SUB MAJOR HEAD							
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 15	24/05/2021	3670 12028	DISTRICT COMMANDER, DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA, MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021070116	01/05/2021	N DC03 F	Fully vouched Contingent Bill	1200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
SUB MAJOR HEAD							
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 10	11/05/2021	1940 12028	DISTRICT COMMANDER, DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA, MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021059424	01/05/2021	N DC03 F	Fully vouched Contingent Bill	1300	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
SUBMAJOR HEAD							
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 92 TELEPHONE		
	30 VIGILANCE	NT V 13	13/05/2021	9806 13098	SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH							
VN052021059423	01/05/2021	N DC03 F	Fully vouched Contingent Bill	1300	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
SUBMAJOR HEAD							
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	30 VIGILANCE	NT V 12	12/05/2021	16660 13098	SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA 3501 SECRETARY TO GOVT., VIGILANCE		

DEPARTMENT,PUNJAB,CHANDIGARH

VN052021059421 01/05/2021 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO
SUBMAJOR HEAD

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
10530 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE

30 VIGILANCE NT V 10

11/05/2021

DEPARTMENT,PUNJAB,CHANDIGARH

VN052021059420 01/05/2021 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO
SUBMAJOR HEAD

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
196554 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE

30 VIGILANCE NT V 9

11/05/2021

DEPARTMENT,PUNJAB,CHANDIGARH

VN052021059419 01/05/2021 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO
SUBMAJOR HEAD

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
24732 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE

30 VIGILANCE NT V 8

11/05/2021

DEPARTMENT,PUNJAB,CHANDIGARH

VN052021020314 01/05/2021 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO
SUBMAJOR HEAD

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
02 WAGES
25267 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE

30 VIGILANCE NT V 7

07/05/2021

DEPARTMENT,PUNJAB,CHANDIGARH

VN052021059425 01/05/2021 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO
SUBMAJOR HEAD

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
135319 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE

30 VIGILANCE NT V 14

31/05/2021

DEPARTMENT,PUNJAB,CHANDIGARH

VN052021069932 01/05/2021 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
290 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD

12 HOME AFFAIRS NT V 23

20/05/2021

AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN052021069926 01/05/2021 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
8798 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD

12 HOME AFFAIRS NT V 17

11/05/2021

AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN052021069930 01/05/2021 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
436 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD

12 HOME AFFAIRS NT V 21

17/05/2021

AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN052021069924 01/05/2021 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD

[illegible]

VN052021069928	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										92 TELEPHONE			
					12 HOME AFFAIRS	NT V 19	12/05/2021	415 13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA				
										3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD			
AND DIRECTOR CIVIL DEFENCE,PUNJAB,													
VN052021069927	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										13 OFFICE EXPENSES			
					12 HOME AFFAIRS	NT V 18	11/05/2021	2919 13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA				
										3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD			
AND DIRECTOR CIVIL DEFENCE,PUNJAB,													
VN052021069935	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										94 WATER CHARGES			
					12 HOME AFFAIRS	NT V 26	31/05/2021	5220 13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA				
										3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD			
AND DIRECTOR CIVIL DEFENCE,PUNJAB,													
VN052021049405	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										10 POL OF OFFICE VEHICLES			
					12 HOME AFFAIRS	NT V 14	11/05/2021	25000 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR				
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN052021049406	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										59 POL OF TRANSPORT VEHICLES			
					12 HOME AFFAIRS	NT V 15	11/05/2021	1675 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR				
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN052021028120	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										02 WAGES			
					12 HOME AFFAIRS	NT V 12	06/05/2021	3898766 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR				
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN052021028119	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										02 WAGES			
					12 HOME AFFAIRS	NT V 11	06/05/2021	10621262 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR				
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN052021028118	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										02 WAGES			
					12 HOME AFFAIRS	NT V 10	06/05/2021	1722869 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR				
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN052021049407	01/05/2021	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 CIVIL DEFENCE	106 CIVIL DEFENCE		

0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
515 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

12 HOME AFFAIRSNT V 1611/05/2021

SECRETARY, PUNJAB,CHANDIGARH,

01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
4038 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

12 HOME AFFAIRSNT V 1711/05/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN052021049408 01/05/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD1400 2070 OTHER ADMINISTRATIVE SERVICES106 CIVIL DEFENCE00 NO

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
919 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

12 HOME AFFAIRSNT V 1918/05/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN052021069977 01/05/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD1500 2070 OTHER ADMINISTRATIVE SERVICES107 HOME GUARDS00 NO

01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
8710 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

12 HOME AFFAIRSNT V 1812/05/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN052021069976 01/05/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD1500 2070 OTHER ADMINISTRATIVE SERVICES106 CIVIL DEFENCE00 NO

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
480 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

12 HOME AFFAIRSNT V 2226/05/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN052021069980 01/05/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD1500 2070 OTHER ADMINISTRATIVE SERVICES107 HOME GUARDS00 NO

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
972717 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

12 HOME AFFAIRSNT V 1503/05/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN052021028136 01/05/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD1500 2070 OTHER ADMINISTRATIVE SERVICES107 HOME GUARDS00 NO

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
1270 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

12 HOME AFFAIRSNT V 2126/05/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN052021069979 01/05/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD1500 2070 OTHER ADMINISTRATIVE SERVICES107 HOME GUARDS00 NO

01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
180 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

12 HOME AFFAIRSNT V 2326/05/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN052021069981 01/05/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD1500 2070 OTHER ADMINISTRATIVE SERVICES106 CIVIL DEFENCE00 NO

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
14660458 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

12 HOME AFFAIRSNT V 1303/05/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN052021028134 01/05/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD1500 2070 OTHER ADMINISTRATIVE SERVICES107 HOME GUARDS00 NO

[illegible]

[illegible]

DEPARTMENT,PUNJAB,CHANDIGARH

VN052021039310 01/05/2021 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO
SUBMAJOR HEAD

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
142202 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE

30 VIGILANCE NT V 14

13/05/2021

DEPARTMENT,PUNJAB,CHANDIGARH

VN052021039312 01/05/2021 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO
SUBMAJOR HEAD

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
206949 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE

30 VIGILANCE NT V 16

13/05/2021

DEPARTMENT,PUNJAB,CHANDIGARH

VN052021039314 01/05/2021 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO
SUBMAJOR HEAD

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
181538 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE

30 VIGILANCE NT V 18

13/05/2021

DEPARTMENT,PUNJAB,CHANDIGARH

VN052021039315 01/05/2021 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO
SUBMAJOR HEAD

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
139116 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE

30 VIGILANCE NT V 19

13/05/2021

DEPARTMENT,PUNJAB,CHANDIGARH

VN052021028146 01/05/2021 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
7586285 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

12 HOME AFFAIRS NT V 10

05/05/2021

COURT,CHANDIGARH,CHANDIGARH

VN052021049401 01/05/2021 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
38819 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

12 HOME AFFAIRS NT V 13

24/05/2021

COURT,CHANDIGARH,CHANDIGARH

VN052021049402 01/05/2021 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
33560 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

12 HOME AFFAIRS NT V 14

24/05/2021

COURT,CHANDIGARH,CHANDIGARH

VN052021049404 01/05/2021 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
28520 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

12 HOME AFFAIRS NT V 16

24/05/2021

COURT,CHANDIGARH,CHANDIGARH

VN052021049403 01/05/2021 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE 00 NO
SUB MAJOR HEAD

				01 CIVIL DEFENCE				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES							
12 HOME AFFAIRS				NT V 15	24/05/2021	6896 21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI				
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH							
VN052021069968 01/05/2021 N DC03 F Fully vouched Contingent Bill				2200	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD								107 HOME GUARDS			
				02 HOME GUARDS BORDER WING							
				0000 00 NO DETAILED HEAD							
				09 REPAIR AND MAINTENANCE OF STAFF CARS							
12 HOME AFFAIRS				NT V 8	11/05/2021	2840 22056	BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN052021069973 01/05/2021 N DC03 F Fully vouched Contingent Bill				2200	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD								107 HOME GUARDS			
				02 HOME GUARDS BORDER WING							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
12 HOME AFFAIRS				NT V 13	11/05/2021	657 22056	BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN052021028152 01/05/2021 N DC03 F Fully vouched Contingent Bill				2200	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD								107 HOME GUARDS			
				02 HOME GUARDS BORDER WING							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
12 HOME AFFAIRS				NT V 6	04/05/2021	9860956 22056	BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN052021028153 01/05/2021 N DC03 F Fully vouched Contingent Bill				2200	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD								107 HOME GUARDS			
				02 HOME GUARDS BORDER WING							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
12 HOME AFFAIRS				NT V 7	10/05/2021	800 22056	BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN052021073553 01/05/2021 N DC03 L Grant-in-Aid Vouchers				0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD								092 OTHER OFFICES			
				07 PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY							
				0000 99 NO DETAILED HEAD							
				36 GRANTS-IN-AID (NON-SALARY)							
08 FINANCE				NT V 54	19/05/2021	450000 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH				
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052021073540 01/05/2021 N DC03 L Grant-in-Aid Vouchers				0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD								101 NITI AAYOG			
				32 STATE INDEPENDENT EVALUATION FACILITY							
				0000 99 NO DETAILED HEAD							
				36 GRANTS-IN-AID (NON-SALARY)							
19 PLANNING				NT V 41	13/05/2021	3414000 03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN052021073539 01/05/2021 N DC03 L Grant-in-Aid Vouchers				0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD								101 NITI AAYOG			
				32 STATE INDEPENDENT EVALUATION FACILITY							
				0000 99 NO DETAILED HEAD							
				36 GRANTS-IN-AID (NON-SALARY)							
19 PLANNING				NT V 40	12/05/2021	3000000 03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN052021063218 01/05/2021 N DC04 A Pay and Allowances Vouchers				0100	2056	JAILS				00	NO
SUB MAJOR HEAD								102 JAIL MANUFACTURES			
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36 JAILS				NT V 11	03/05/2021	169439 01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR				
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							

[illegible]

					0000 00 NO DETAILED HEAD 01 SALARIES 3165990 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 7	03/05/2021				
VN052021063220	01/05/2021	N DC04	A Pay and Allowances Vouchers	0100	2056 JAILS	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD 01 SALARIES			
	36 JAILS	NT V 13	05/05/2021	69978 01070	DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021063221	01/05/2021	N DC04	A Pay and Allowances Vouchers	0100	2056 JAILS	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD 01 SALARIES			
	36 JAILS	NT V 14	05/05/2021	8877 01070	DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021063222	01/05/2021	N DC04	A Pay and Allowances Vouchers	0100	2056 JAILS	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD 01 SALARIES			
	36 JAILS	NT V 15	05/05/2021	89161 01070	DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021063215	01/05/2021	N DC04	A Pay and Allowances Vouchers	0100	2056 JAILS	101 JAILS	00 NO
				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD 01 SALARIES			
	36 JAILS	NT V 8	03/05/2021	5838578 01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021063216	01/05/2021	N DC04	A Pay and Allowances Vouchers	0100	2056 JAILS	101 JAILS	00 NO
				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD 01 SALARIES			
	36 JAILS	NT V 9	03/05/2021	171927 01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021063217	01/05/2021	N DC04	A Pay and Allowances Vouchers	0100	2056 JAILS	101 JAILS	00 NO
				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD 01 SALARIES			
	36 JAILS	NT V 10	03/05/2021	365981 01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021063213	01/05/2021	N DC04	A Pay and Allowances Vouchers	0100	2056 JAILS	102 JAIL MANUFACTURES	00 NO
				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD 01 SALARIES			
	36 JAILS	NT V 6	03/05/2021	122310 01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021055394	01/05/2021	N DC04	A Pay and Allowances Vouchers	0100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 5	03/05/2021	1281026 01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		

VN052021055395 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2402	SOIL AND WATER CONSERVATION			001	DIRECTION AND ADMINISTRATION	00	NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
	01	AGRICULTURE	NT	V	6	03/05/2021	357808	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021055393 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2402	SOIL AND WATER CONSERVATION			001	DIRECTION AND ADMINISTRATION	00	NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
	01	AGRICULTURE	NT	V	4	03/05/2021	560322	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021055391 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2402	SOIL AND WATER CONSERVATION			001	DIRECTION AND ADMINISTRATION	00	NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
	01	AGRICULTURE	NT	V	2	03/05/2021	57012	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021055390 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2402	SOIL AND WATER CONSERVATION			001	DIRECTION AND ADMINISTRATION	00	NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
	01	AGRICULTURE	NT	V	1	03/05/2021	545918	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021055392 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2402	SOIL AND WATER CONSERVATION			001	DIRECTION AND ADMINISTRATION	00	NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
	01	AGRICULTURE	NT	V	3	03/05/2021	281483	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021055398 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2402	SOIL AND WATER CONSERVATION			001	DIRECTION AND ADMINISTRATION	00	NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
	01	AGRICULTURE	NT	V	9	03/05/2021	274062	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021055397 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2402	SOIL AND WATER CONSERVATION			001	DIRECTION AND ADMINISTRATION	00	NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
	01	AGRICULTURE	NT	V	8	03/05/2021	269135	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021055396 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2402	SOIL AND WATER CONSERVATION			001	DIRECTION AND ADMINISTRATION	00	NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
	01	AGRICULTURE	NT	V	7	03/05/2021	263503	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021061800 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0100	2406	FORESTRY AND WILD LIFE			001	DIRECTION AND ADMINISTRATION	01	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD								

	32 FORESTRY AND WILD LIFE	NT V 16	11/05/2021	5399 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES		
VN052021061801 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0100 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 17	11/05/2021	83177 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES		
VN052021061797 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0100 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 13	11/05/2021	15518 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES		
VN052021061798 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0100 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 14	11/05/2021	14712 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES		
VN052021061799 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0100 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 15	11/05/2021	7006 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES		
VN052021061796 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0100 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 12	11/05/2021	17460 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES		
VN052021061795 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0100 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 11	11/05/2021	19029 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES		
VN052021061819 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0100 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 9	03/05/2021	2267404 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES		
VN052021061802 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0100 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 18	11/05/2021	194859 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES		

VN052021061810	01/05/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	0100	2406	FORESTRY AND WILD LIFE				001	DIRECTION AND ADMINISTRATION	01
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					32 FORESTRY AND WILD LIFE	NT	V	26	12/05/2021	8421	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN052021061812	01/05/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	0100	2406	FORESTRY AND WILD LIFE				001	DIRECTION AND ADMINISTRATION	01
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					32 FORESTRY AND WILD LIFE	NT	V	2	03/05/2021	126964	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN052021061813	01/05/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	0100	2406	FORESTRY AND WILD LIFE				001	DIRECTION AND ADMINISTRATION	01
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					32 FORESTRY AND WILD LIFE	NT	V	3	03/05/2021	2427880	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN052021061814	01/05/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	0100	2406	FORESTRY AND WILD LIFE				001	DIRECTION AND ADMINISTRATION	01
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					32 FORESTRY AND WILD LIFE	NT	V	4	03/05/2021	20166	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN052021061815	01/05/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	0100	2406	FORESTRY AND WILD LIFE				001	DIRECTION AND ADMINISTRATION	01
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					32 FORESTRY AND WILD LIFE	NT	V	5	03/05/2021	178619	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN052021061816	01/05/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	0100	2406	FORESTRY AND WILD LIFE				001	DIRECTION AND ADMINISTRATION	01
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					32 FORESTRY AND WILD LIFE	NT	V	6	03/05/2021	118443	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN052021061817	01/05/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	0100	2406	FORESTRY AND WILD LIFE				001	DIRECTION AND ADMINISTRATION	01
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					32 FORESTRY AND WILD LIFE	NT	V	7	03/05/2021	285679	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN052021061818	01/05/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	0100	2406	FORESTRY AND WILD LIFE				001	DIRECTION AND ADMINISTRATION	01
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					32 FORESTRY AND WILD LIFE	NT	V	8	03/05/2021	1318955	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN052021062997	01/05/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	0100	3454	CENSUS SURVEYS AND STATISTICS				204	CENTRAL STATISTICAL ORGANISATION	02
									01	ECONOMIC ADVICE AND STATISTICS				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				

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VN052021055543 SUB MAJOR HEAD	01/05/2021 N DC04 A Pay and Allowances Vouchers		0200 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	01 AGRICULTURE	NT V 8	12/05/2021	168244 02247 D.S.C.O.,,BHATINDA,BHATINDA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021055539 SUB MAJOR HEAD	01/05/2021 N DC04 A Pay and Allowances Vouchers		0200 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	01 AGRICULTURE	NT V 4	12/05/2021	46563 02247 D.S.C.O.,,BHATINDA,BHATINDA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021055540 SUB MAJOR HEAD	01/05/2021 N DC04 A Pay and Allowances Vouchers		0200 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	01 AGRICULTURE	NT V 5	12/05/2021	178654 02247 D.S.C.O.,,BHATINDA,BHATINDA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021055541 SUB MAJOR HEAD	01/05/2021 N DC04 A Pay and Allowances Vouchers		0200 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	01 AGRICULTURE	NT V 6	12/05/2021	113784 02247 D.S.C.O.,,BHATINDA,BHATINDA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021055542 SUB MAJOR HEAD	01/05/2021 N DC04 A Pay and Allowances Vouchers		0200 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	01 AGRICULTURE	NT V 7	12/05/2021	752011 02247 D.S.C.O.,,BHATINDA,BHATINDA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021055536 SUB MAJOR HEAD	01/05/2021 N DC04 A Pay and Allowances Vouchers		0200 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	01 AGRICULTURE	NT V 1	12/05/2021	552430 02247 D.S.C.O.,,BHATINDA,BHATINDA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021055537 SUB MAJOR HEAD	01/05/2021 N DC04 A Pay and Allowances Vouchers		0200 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	01 AGRICULTURE	NT V 2	12/05/2021	266288 02247 D.S.C.O.,,BHATINDA,BHATINDA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021055538 SUB MAJOR HEAD	01/05/2021 N DC04 A Pay and Allowances Vouchers		0200 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	01 AGRICULTURE	NT V 3	12/05/2021	102992 02247 D.S.C.O.,,BHATINDA,BHATINDA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021030378 FORESTRY	01/05/2021 N DC04 A Pay and Allowances Vouchers		0200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				

	32 FORESTRY AND WILD LIFE	NT V 14	03/05/2021	305801 02495	01 SALARIES DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021030377 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 13	03/05/2021	256675 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021030372 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 8	03/05/2021	53151 02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021030371 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 7	03/05/2021	72558 02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021030376 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 12	03/05/2021	116613 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021030375 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 11	03/05/2021	15279 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021030374 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 10	03/05/2021	2310330 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021064461 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 28	24/05/2021	260844 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021030373 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 9	03/05/2021	73656 02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

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	19 PLANNING	NT V 1	04/05/2021	45347 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,		
VN052021020117 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			0200 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 2	04/05/2021	250066 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,		
VN052021020118 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			0200 3454 CENSUS SURVEYS AND STATISTICS		201 NATIONAL SAMPLE SURVEY ORGANISATION	02
				01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 3	04/05/2021	81702 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,		
VN052021027742 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 1	03/05/2021	356615 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021075423 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 37	21/05/2021	49883 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021027744 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 3	03/05/2021	224690 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021027745 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 4	03/05/2021	669207 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021027746 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 5	03/05/2021	90480 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021075401 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 15	11/05/2021	271173 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		

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										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																																							
VN052021027748 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 2056 JAILS																				00 NO																			
																				01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 7										03/05/2021										244825 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052021027751 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 2056 JAILS																				00 NO																			
																				01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 10										03/05/2021										90480 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052021027752 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 2056 JAILS																				00 NO																			
																				01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 11										03/05/2021										247221 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052021027753 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 2056 JAILS																				00 NO																			
																				01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 12										03/05/2021										115792 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052021027754 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 2056 JAILS																				00 NO																			
																				01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 13										03/05/2021										371773 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052021027755 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 2056 JAILS																				00 NO																			
																				01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 14										03/05/2021										1104646 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052021075403 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 2056 JAILS																				00 NO																			
																				01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 17										17/05/2021										4000 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052021075405 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 2056 JAILS																				00 NO																			
																				01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 19										17/05/2021										71913 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052021075407 01/05/2021 N DC04 A Pay and Allowances Vouchers										0300 2056 JAILS																				00 NO																			

[illegible]

	01 AGRICULTURE	NT V 19	12/05/2021	2769 03184 ASSTT.CONTROLER(F&A),CHIEF	01 SALARIES CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021074572 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 25	24/05/2021	5032 03184 ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021008133 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 2	03/05/2021	558593 03184 ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021008134 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 3	03/05/2021	121683 03184 ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021008135 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 4	03/05/2021	201657 03184 ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021008136 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 5	03/05/2021	753804 03184 ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021008137 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 6	03/05/2021	460469 03184 ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021008138 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 7	03/05/2021	125002 03184 ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021008139 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 8	03/05/2021	211266 03184 ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		

VN052021008140	01/05/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
01 AGRICULTURE	NT V 9	03/05/2021	632692	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN052021008141	01/05/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
01 AGRICULTURE	NT V 10	03/05/2021	74078	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN052021038418	01/05/2021	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				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
24 SCIENCE, TECHNOLOGY AND E	NT V 5	04/05/2021	30189	03371	SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL			8201 SECRETARY TO GOVERNMENT, DEPARTMENT				
ENERGY,CHANDIGARH												
OF SCIENCE,PUNJAB,												
VN052021038414	01/05/2021	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				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
24 SCIENCE, TECHNOLOGY AND E	NT V 1	04/05/2021	28781	03371	SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL			8201 SECRETARY TO GOVERNMENT, DEPARTMENT				
ENERGY,CHANDIGARH												
OF SCIENCE,PUNJAB,												
VN052021038417	01/05/2021	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				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
24 SCIENCE, TECHNOLOGY AND E	NT V 4	04/05/2021	70875	03371	SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL			8201 SECRETARY TO GOVERNMENT, DEPARTMENT				
ENERGY,CHANDIGARH												
OF SCIENCE,PUNJAB,												
VN052021038415	01/05/2021	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				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
24 SCIENCE, TECHNOLOGY AND E	NT V 2	04/05/2021	397176	03371	SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL			8201 SECRETARY TO GOVERNMENT, DEPARTMENT				
ENERGY,CHANDIGARH												
OF SCIENCE,PUNJAB,												
VN052021038416	01/05/2021	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				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
24 SCIENCE, TECHNOLOGY AND E	NT V 3	04/05/2021	53426	03371	SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL			8201 SECRETARY TO GOVERNMENT, DEPARTMENT				
ENERGY,CHANDIGARH												
OF SCIENCE,PUNJAB,												
VN052021038419	01/05/2021	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				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
24 SCIENCE, TECHNOLOGY AND E	NT V 6	04/05/2021	96795	03371	SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL			8201 SECRETARY TO GOVERNMENT, DEPARTMENT				
ENERGY,CHANDIGARH												
OF SCIENCE,PUNJAB,												
VN052021078192	01/05/2021	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				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				

PUNJAB, CHANDIGARH OF SCIENCE, PUNJAB,	24	SCIENCE, TECHNOLOGY AND E	NT V 7	11/05/2021	28156 03499	ASSISTANT CONTROLLER (F & A), DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, 8201 SECRETARY TO GOVERNMENT, DEPARTMENT		
VN052021020166 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS					0300 3454	CENSUS SURVEYS AND STATISTICS		02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	
	19	PLANNING	NT V 4	03/05/2021	367326 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH 7801 SECRETARY, PLANNING, PUNJAB,		
VN052021020165 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS					0300 3454	CENSUS SURVEYS AND STATISTICS		02
						01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	201 NATIONAL SAMPLE SURVEY ORGANISATION	
	19	PLANNING	NT V 3	03/05/2021	459145 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH 7801 SECRETARY, PLANNING, PUNJAB,		
VN052021020164 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS					0300 3454	CENSUS SURVEYS AND STATISTICS		02
						01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	201 NATIONAL SAMPLE SURVEY ORGANISATION	
	19	PLANNING	NT V 2	03/05/2021	33852 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH 7801 SECRETARY, PLANNING, PUNJAB,		
VN052021020178 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS					0300 3454	CENSUS SURVEYS AND STATISTICS		02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	
	19	PLANNING	NT V 16	04/05/2021	72039 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH 7801 SECRETARY, PLANNING, PUNJAB,		
VN052021020177 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS					0300 3454	CENSUS SURVEYS AND STATISTICS		02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	
	19	PLANNING	NT V 15	04/05/2021	437499 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH 7801 SECRETARY, PLANNING, PUNJAB,		
VN052021020176 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS					0300 3454	CENSUS SURVEYS AND STATISTICS		02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	
	19	PLANNING	NT V 14	04/05/2021	243998 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH 7801 SECRETARY, PLANNING, PUNJAB,		
VN052021020170 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS					0300 3454	CENSUS SURVEYS AND STATISTICS		02
						01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	201 NATIONAL SAMPLE SURVEY ORGANISATION	
	19	PLANNING	NT V 8	03/05/2021	26509 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH 7801 SECRETARY, PLANNING, PUNJAB,		
VN052021020163 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS					0300 3454	CENSUS SURVEYS AND STATISTICS		02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	
	19	PLANNING	NT V 1	03/05/2021	262694 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH 7801 SECRETARY, PLANNING, PUNJAB,		

										2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	
VN052021038421	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	0300	3475	OTHER GENERAL ECONOMIC SERVICES		106 REGULATION OF WEIGHTS AND MEASURES	00 NO
SUB MAJOR HEAD										01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	2	03/05/2021	105779	03358	CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH		2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	
VN052021038422	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	0300	3475	OTHER GENERAL ECONOMIC SERVICES		106 REGULATION OF WEIGHTS AND MEASURES	00 NO
SUB MAJOR HEAD										01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	3	03/05/2021	148703	03358	CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH		2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	
VN052021038423	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	0300	3475	OTHER GENERAL ECONOMIC SERVICES		106 REGULATION OF WEIGHTS AND MEASURES	00 NO
SUB MAJOR HEAD										01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	4	03/05/2021	162110	03358	CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH		2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	
VN052021038420	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	0300	3475	OTHER GENERAL ECONOMIC SERVICES		106 REGULATION OF WEIGHTS AND MEASURES	00 NO
SUB MAJOR HEAD										01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	1	03/05/2021	42609	03358	CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH		2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	
VN052021045078	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS		101 JAILS	00 NO
SUB MAJOR HEAD										01 CENTRAL JAILS	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
36	JAILS	NT	V	25	11/05/2021	81755	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021026485	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS		102 JAIL MANUFACTURES	00 NO
SUB MAJOR HEAD										01 CENTRAL JAILS	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
36	JAILS	NT	V	7	04/05/2021	38076	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021026495	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS		101 JAILS	00 NO
SUB MAJOR HEAD										01 CENTRAL JAILS	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
36	JAILS	NT	V	17	05/05/2021	2784601	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021026494	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS		101 JAILS	00 NO
SUB MAJOR HEAD										01 CENTRAL JAILS	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
36	JAILS	NT	V	16	05/05/2021	237367	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021026493	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS			00 NO

SUB MAJOR HEAD				01 CENTRAL JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 15	05/05/2021	1221416 04077	01 SALARIES SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052021026491 01/05/2021 N DC04 A Pay and Allowances Vouchers			0400 2056 JAILS			101 JAILS	00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 13	04/05/2021	87600 04077	01 SALARIES SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052021026490 01/05/2021 N DC04 A Pay and Allowances Vouchers			0400 2056 JAILS			101 JAILS	00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 12	04/05/2021	3043455 04077	01 SALARIES SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052021026489 01/05/2021 N DC04 A Pay and Allowances Vouchers			0400 2056 JAILS			101 JAILS	00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 11	04/05/2021	213319 04077	01 SALARIES SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052021026487 01/05/2021 N DC04 A Pay and Allowances Vouchers			0400 2056 JAILS			101 JAILS	00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 9	04/05/2021	164931 04077	01 SALARIES SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052021026488 01/05/2021 N DC04 A Pay and Allowances Vouchers			0400 2056 JAILS			101 JAILS	00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 10	04/05/2021	191021 04077	01 SALARIES SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052021026484 01/05/2021 N DC04 A Pay and Allowances Vouchers			0400 2056 JAILS			101 JAILS	00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 6	04/05/2021	135694 04077	01 SALARIES SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052021026483 01/05/2021 N DC04 A Pay and Allowances Vouchers			0400 2056 JAILS			101 JAILS	00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 5	04/05/2021	120216 04077	01 SALARIES SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052021026482 01/05/2021 N DC04 A Pay and Allowances Vouchers			0400 2056 JAILS			101 JAILS	00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 4	04/05/2021	83728 04077	01 SALARIES SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	

[illegible]

										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
01 AGRICULTURE					NT V 3		03/05/2021		93148 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,																				
VN052021045218 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0400		2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES										00 NO					
01 AGRICULTURE					NT V 12		12/05/2021		35012 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,																				
VN052021008144 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0400		2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES										00 NO					
01 AGRICULTURE					NT V 1		03/05/2021		494737 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,																				
VN052021008145 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0400		2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES										00 NO					
01 AGRICULTURE					NT V 2		03/05/2021		310843 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,																				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM									
SM_HEAD_DESC																				MIN MIN_DESC									
																				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC									
GR GRANT_DESCRIPTION					PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO																				

VN052021008147 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0400		2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES										00 NO					
01 AGRICULTURE					NT V 4		03/05/2021		196874 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,																				
VN052021008148 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0400		2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES										00 NO					
01 AGRICULTURE					NT V 5		03/05/2021		81900 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,																				
VN052021008149 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0400		2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES										00 NO					

	01 AGRICULTURE	NT V 6	03/05/2021	54683 04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021008150	01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 7	03/05/2021	140300 04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021008151	01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 8	03/05/2021	983062 04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021025781	01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			0400 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES		
FARIDKOT, FARIDKOT	19 PLANNING	NT V 6	04/05/2021	54281 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN052021025776	01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			0400 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
FARIDKOT, FARIDKOT	19 PLANNING	NT V 1	04/05/2021	77514 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN052021025777	01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			0400 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
FARIDKOT, FARIDKOT	19 PLANNING	NT V 2	04/05/2021	131133 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN052021025778	01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			0400 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
FARIDKOT, FARIDKOT	19 PLANNING	NT V 3	04/05/2021	39478 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN052021025779	01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			0400 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
FARIDKOT, FARIDKOT	19 PLANNING	NT V 4	04/05/2021	49953 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN052021025780	01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			0400 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
FARIDKOT, FARIDKOT	19 PLANNING	NT V 5	04/05/2021	28408 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		

VN052021020110 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0500	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
19 PLANNING	NT V 1	03/05/2021	86597	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	7801 SECRETARY, PLANNING,PUNJAB,	
VN052021020111 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0500	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
19 PLANNING	NT V 2	03/05/2021	131448	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	7801 SECRETARY, PLANNING,PUNJAB,	
VN052021072280 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0500	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
19 PLANNING	NT V 7	11/05/2021	25845	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	7801 SECRETARY, PLANNING,PUNJAB,	
VN052021020113 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0500	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
19 PLANNING	NT V 4	03/05/2021	31343	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	7801 SECRETARY, PLANNING,PUNJAB,	
VN052021020112 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0500	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
19 PLANNING	NT V 3	03/05/2021	55364	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	7801 SECRETARY, PLANNING,PUNJAB,	
VN052021045232 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2056 JAILS				101 JAILS	00 NO
						02 DISTRICT JAILS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
36 JAILS	NT V 30	12/05/2021	51163	06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021026476 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2056 JAILS				101 JAILS	00 NO
						01 CENTRAL JAILS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
36 JAILS	NT V 26	07/05/2021	16217	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021026459 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2056 JAILS				101 JAILS	00 NO
						01 CENTRAL JAILS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
36 JAILS	NT V 9	03/05/2021	260058	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021026458 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2056 JAILS				101 JAILS	00 NO
						01 CENTRAL JAILS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
36 JAILS	NT V 8	03/05/2021	58400	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR		

										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																																							
VN052021026457 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2056 JAILS										00 NO																													
																				101 JAILS																													
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 7										03/05/2021										222541 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052021026456 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2056 JAILS										00 NO																													
																				101 JAILS																													
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 6										03/05/2021										160796 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052021026455 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2056 JAILS										00 NO																													
																				101 JAILS																													
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 5										03/05/2021										243579 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052021026454 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2056 JAILS										00 NO																													
																				101 JAILS																													
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 4										03/05/2021										42513 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052021026453 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2056 JAILS										00 NO																													
																				101 JAILS																													
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 3										03/05/2021										2320241 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052021026452 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2056 JAILS										00 NO																													
																				101 JAILS																													
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 2										03/05/2021										344487 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052021026451 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2056 JAILS										00 NO																													
																				101 JAILS																													
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 1										03/05/2021										3511385 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052021045259 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2056 JAILS										00 NO																													
																				101 JAILS																													
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 37										21/05/2021										1290 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052021045258 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2056 JAILS										00 NO																													

SUB MAJOR HEAD				101 JAILS		
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 36	21/05/2021	11000 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021026473 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 23	07/05/2021	14112 06054 DISTRICT PROBATION OFFICER, FEROZEPUR,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021026472 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 22	06/05/2021	14112 06054 DISTRICT PROBATION OFFICER, FEROZEPUR,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021026471 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 21	06/05/2021	49054 06054 DISTRICT PROBATION OFFICER, FEROZEPUR,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021026464 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				101 JAILS		00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 14	05/05/2021	69740 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021026465 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				101 JAILS		00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 15	05/05/2021	41100 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021026466 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				101 JAILS		00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 16	05/05/2021	92851 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021026467 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				101 JAILS		00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 17	05/05/2021	347989 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021026468 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				101 JAILS		00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 18	05/05/2021	369671 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	

VN052021026469	01/05/2021	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				
									01 SALARIES				
	36	JAILS	NT	V	19	05/05/2021	64840	06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR				
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052021026461	01/05/2021	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				
									01 SALARIES				
	36	JAILS	NT	V	11	03/05/2021	60615	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR				
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052021026462	01/05/2021	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				
									01 SALARIES				
	36	JAILS	NT	V	12	03/05/2021	36118	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR				
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052021026463	01/05/2021	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				
									01 SALARIES				
	36	JAILS	NT	V	13	03/05/2021	116283	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR				
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052021026474	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS				00	NO
SUB MAJOR HEAD													
									01 CENTRAL JAILS			101	JAILS
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	36	JAILS	NT	V	24	07/05/2021	2853	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR				
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052021026475	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS				00	NO
SUB MAJOR HEAD													
									01 CENTRAL JAILS			101	JAILS
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	36	JAILS	NT	V	25	07/05/2021	8688	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR				
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052021026460	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS				00	NO
SUB MAJOR HEAD													
									01 CENTRAL JAILS			101	JAILS
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	36	JAILS	NT	V	10	03/05/2021	210400	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR				
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052021045202	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION				00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	01	AGRICULTURE	NT	V	29	19/05/2021	20840	06359	CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR				
									6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN052021008161	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION				00	NO
SUB MAJOR HEAD													
									001 DIRECTION AND ADMINISTRATION				

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VN052021008167	01/05/2021	N	DC04	A	Pay and Allowances Vouchers		0600	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	15		04/05/2021	148960	06359	CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR		6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021008166 01/05/2021 N DC04 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0600 2402 SOIL AND WATER CONSERVATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	14		03/05/2021	106370	06525	D.S.C.O., FEROZEPUR, FEROZEPUR		6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021008165 01/05/2021 N DC04 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0600 2402 SOIL AND WATER CONSERVATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	13		03/05/2021	1049345	06525	D.S.C.O., FEROZEPUR, FEROZEPUR		6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021008164 01/05/2021 N DC04 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0600 2402 SOIL AND WATER CONSERVATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	12		03/05/2021	166272	06525	D.S.C.O., FEROZEPUR, FEROZEPUR		6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021045208 01/05/2021 N DC04 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0600 2402 SOIL AND WATER CONSERVATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	35		31/05/2021	89820	06359	CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR		6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021008162 01/05/2021 N DC04 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0600 2402 SOIL AND WATER CONSERVATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	10		03/05/2021	45937	06525	D.S.C.O., FEROZEPUR, FEROZEPUR		6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021008163 01/05/2021 N DC04 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0600 2402 SOIL AND WATER CONSERVATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	11		03/05/2021	548579	06525	D.S.C.O., FEROZEPUR, FEROZEPUR		6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021030394 01/05/2021 N DC04 A Pay and Allowances Vouchers														
FORESTRY														
0600 2406 FORESTRY AND WILD LIFE														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
32	FORESTRY AND WILD LIFE	NT	V	5		04/05/2021	96186	06002	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR		7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN052021030395 01/05/2021 N DC04 A Pay and Allowances Vouchers														
FORESTRY														
0600 2406 FORESTRY AND WILD LIFE														
01 DIRECTION AND ADMINISTRATION														

VN052021030401 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0600	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 12	04/05/2021	82151 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052021030402 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0600	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 13	04/05/2021	150216 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052021030403 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0600	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 14	04/05/2021	37583 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052021030405 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0600	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 16	04/05/2021	662981 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052021030406 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0600	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 17	04/05/2021	806866 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052021030407 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0600	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 18	04/05/2021	736777 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052021030408 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0600	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 19	04/05/2021	33614 06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052021030409 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0600	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 20	04/05/2021	903101 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052021030411 01/05/2021 N DC04 A Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE						01	

FORESTRY

001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40487 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN052021030413 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY 0600 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 24 04/05/2021 275096 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN052021030414 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY 0600 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 25 04/05/2021 135512 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN052021039286 01/05/2021 N DC04 A Pay and Allowances Vouchers ENVIRONMENTAL FORESTRY AND WILD LIFE 0600 2406 FORESTRY AND WILD LIFE 112 PUBLIC GARDENS 02
01 PUBLIC GARDENS
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 55 19/05/2021 44628 06365 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN052021039283 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY 0600 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 52 12/05/2021 43160 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN052021039285 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY 0600 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 54 19/05/2021 35813 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN052021039287 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY 0600 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 56 21/05/2021 77226 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN052021039289 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY 0600 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 58 24/05/2021 73869 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN052021030415 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY 0600 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 26 04/05/2021 424285 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

[illegible]

[illegible]

VN052021030393 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0600	2406 FORESTRY AND WILD LIFE	01
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 4	04/05/2021	18000 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN052021045102	01/05/2021	N DC04 A Pay and Allowances Vouchers	0600	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS					01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
19	PLANNING	NT V 7	17/05/2021	55526 06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROPZPUR, FEROPZPUR	
					7801 SECRETARY, PLANNING, PUNJAB,	

VN052021022922	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	0600	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
19	PLANNING	NT V 4	03/05/2021	54831	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROPZEPUR, FEROPZEPUR			
						7801 SECRETARY, PLANNING, PUNJAB,			

VN052021022921	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	0600	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
						01 ECONOMIC ADVICE AND STATISTICS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
19	PLANNING	NT	V	3	03/05/2021	49600	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROPZEPUR, FEROPZEPUR	
						7801 SECRETARY, PLANNING, PUNJAB,			

VN052021022920	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	0600	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
						01 ECONOMIC ADVICE AND STATISTICS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
19	PLANNING		NT	V	2	03/05/2021	215053	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROPZEPUR, FEROPZEPUR
						7801 SECRETARY, PLANNING, PUNJAB,			

VN052021022924	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	0600	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
						01 ECONOMIC ADVICE AND STATISTICS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
19	PLANNING		NT	V	6	04/05/2021	223450	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROPZEPUR, FEROPZEPUR
						7801 SECRETARY, PLANNING, PUNJAB,			

VN052021022923	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	0600	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
19	PLANNING	NT	V	5	03/05/2021	56951	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROPZEPUR, FEROPZEPUR	
						7801 SECRETARY, PLANNING, PUNJAB,			

VN052021022919	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	0600	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
						01 ECONOMIC ADVICE AND STATISTICS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
19	PLANNING		NT	V	1	03/05/2021	53214	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROPZEPUR, FEROPZEPUR
						7801 SECRETARY, PLANNING, PUNJAB,			

VN052021038432	01/05/2021 N DC04 A Pay and Allowances Vouchers		0600	3475 OTHER GENERAL ECONOMIC SERVICES		00 NO
SUB MAJOR HEAD						
				01 ADMINISTRATION OF WEIGHTS AND MEASURES	106 REGULATION OF WEIGHTS AND MEASURES	
				ACT		

[illegible]

VN052021026216	01/05/2021	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			
										01 SALARIES			
	36	JAILS		NT V 21	06/05/2021	113048	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021026217	01/05/2021	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			
										01 SALARIES			
	36	JAILS		NT V 22	07/05/2021	148876	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021026218	01/05/2021	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			
										01 SALARIES			
	36	JAILS		NT V 23	07/05/2021	135675	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021026196	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS				00	NO
SUB MAJOR HEAD													
										02 DISTRICT JAILS	101	JAILS	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	36	JAILS		NT V 1	04/05/2021	45225	07031	DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021026197	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS				00	NO
SUB MAJOR HEAD													
										02 DISTRICT JAILS	101	JAILS	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	36	JAILS		NT V 2	04/05/2021	345670	07031	DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021026198	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS				00	NO
SUB MAJOR HEAD													
										02 DISTRICT JAILS	101	JAILS	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	36	JAILS		NT V 3	04/05/2021	45937	07031	DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021026199	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS				00	NO
SUB MAJOR HEAD													
										02 DISTRICT JAILS	101	JAILS	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	36	JAILS		NT V 4	04/05/2021	922494	07031	DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021026200	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS				00	NO
SUB MAJOR HEAD													
										02 DISTRICT JAILS	101	JAILS	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	36	JAILS		NT V 5	05/05/2021	78232	07031	DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021026205	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS				00	NO
SUB MAJOR HEAD													
										01 CENTRAL JAILS	102	JAIL MANUFACTURES	
										0000 00 NO DETAILED HEAD			

	36	JAILS	NT V 10	05/05/2021	50847 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES		
VN052021026207 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2056 JAILS			102 JAIL MANUFACTURES	00 NO
	36	JAILS	NT V 12	05/05/2021	24168 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021041235 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2056 JAILS			101 JAILS	00 NO
	36	JAILS	NT V 30	11/05/2021	245786 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021041237 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2056 JAILS			101 JAILS	00 NO
	36	JAILS	NT V 32	19/05/2021	32766 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021041241 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2056 JAILS			101 JAILS	00 NO
	36	JAILS	NT V 36	20/05/2021	2703 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021041277 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2056 JAILS			101 JAILS	00 NO
	36	JAILS	NT V 72	31/05/2021	41055 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021026201 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2056 JAILS			101 JAILS	00 NO
	36	JAILS	NT V 6	05/05/2021	2401047 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021026202 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2056 JAILS			101 JAILS	00 NO
	36	JAILS	NT V 7	05/05/2021	88111 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021026203 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2056 JAILS			101 JAILS	00 NO
	36	JAILS	NT V 8	05/05/2021	57107 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		

VN052021026204 01/05/2021 N DC04 A Pay and Allowances Vouchers		0700 2056 JAILS		101 JAILS		00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
36 JAILS		NT V 9	05/05/2021	183444 07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	

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	19 PLANNING	NT V 5	04/05/2021	220413 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,	01 SALARIES		
VN052021020421 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0700 3454	CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 9	04/05/2021	118930 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,			
VN052021020420 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0700 3454	CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 8	04/05/2021	9577 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,			
VN052021075464 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0700 3454	CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 11	19/05/2021	11279 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,			
VN052021020419 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0700 3454	CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 7	04/05/2021	94230 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,			
VN052021020413 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0700 3454	CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 1	03/05/2021	49893 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,			
VN052021020418 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0700 3454	CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 6	04/05/2021	72753 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,			
VN052021039750 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2056	JAILS		101 JAILS	00 NO
						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 24	19/05/2021	226251 08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052021039751 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2056	JAILS		101 JAILS	00 NO
						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 25	19/05/2021	4736 08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			

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	36 JAILS	NT V 7	04/05/2021	1330956 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021027817 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2056 JAILS		101 JAILS	00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36 JAILS	NT V 8	04/05/2021	141429 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021027818 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2056 JAILS		101 JAILS	00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36 JAILS	NT V 9	04/05/2021	92213 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021027812 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2056 JAILS		101 JAILS	00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36 JAILS	NT V 3	03/05/2021	75021 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021008199 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 7	04/05/2021	247962 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052021008200 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 8	04/05/2021	123276 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052021008198 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 6	04/05/2021	256085 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052021008197 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 5	04/05/2021	877899 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052021008196 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 4	03/05/2021	260554 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			

VN052021008195	01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2402 SOIL AND WATER CONSERVATION									00 NO
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
		01 AGRICULTURE	NT V 3	03/05/2021	54683 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN052021008194	01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2402 SOIL AND WATER CONSERVATION									00 NO
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
		01 AGRICULTURE	NT V 2	03/05/2021	765528 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN052021008193	01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2402 SOIL AND WATER CONSERVATION									00 NO
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
		01 AGRICULTURE	NT V 1	03/05/2021	1290053 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN052021034267	01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0800	2406 FORESTRY AND WILD LIFE									01
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
		32 FORESTRY AND WILD LIFE	NT V 4	03/05/2021	61359 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	BDO DT DTL_HEAD_DESC	SO SOE_DESC						MIN MIN_DESC	SM
SM_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO						
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VN052021034268	01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0800	2406 FORESTRY AND WILD LIFE									01
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
		32 FORESTRY AND WILD LIFE	NT V 5	03/05/2021	73343 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052021034264	01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0800	2406 FORESTRY AND WILD LIFE									01
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
		32 FORESTRY AND WILD LIFE	NT V 1	03/05/2021	177840 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052021034265	01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0800	2406 FORESTRY AND WILD LIFE									01
										01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	

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	32 FORESTRY AND WILD LIFE	NT V 39	11/05/2021	75811 08551	01 SALARIES DIVISIONAL FOREST OFFICER, TRAINING DIVISION, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN052021045135 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0800 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 40	11/05/2021	41897 08551	01 SALARIES DIVISIONAL FOREST OFFICER, TRAINING DIVISION, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN052021045136 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0800 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 41	11/05/2021	23896 08551	01 SALARIES DIVISIONAL FOREST OFFICER, TRAINING DIVISION, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN052021045140 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0800 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 45	11/05/2021	52590 08937	01 SALARIES CONSERVATOR OF FOREST, NORTH CIRCLE, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN052021045141 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0800 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 46	11/05/2021	78243 08551	01 SALARIES DIVISIONAL FOREST OFFICER, TRAINING DIVISION, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN052021034282 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0800 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 19	07/05/2021	33614 08546	01 SALARIES DIVISIONAL FOREST OFFICER, HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN052021034283 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0800 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 20	07/05/2021	157131 08546	01 SALARIES DIVISIONAL FOREST OFFICER, HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN052021034284 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0800 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 21	07/05/2021	77105 08546	01 SALARIES DIVISIONAL FOREST OFFICER, HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN052021034285 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0800 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 22	07/05/2021	269930 08546	01 SALARIES DIVISIONAL FOREST OFFICER, HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		

VN05202103427101/05/2021N DC04A Pay and Allowances VouchersFORESTRY

08002406FORESTRY AND WILD LIFE

001DIRECTION AND ADMINISTRATION

01

01DIRECTION AND ADMINISTRATION000000NO DETAILED HEAD01SALARIES

32FORESTRY AND WILD LIFE

NT V 8

03/05/2021

5914208542DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN05202103427201/05/2021N DC04A Pay and Allowances VouchersFORESTRY

08002406FORESTRY AND WILD LIFE

001DIRECTION AND ADMINISTRATION

01

01DIRECTION AND ADMINISTRATION000000NO DETAILED HEAD01SALARIES

32FORESTRY AND WILD LIFE

NT V 9

03/05/2021

7842308542DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN05202103427301/05/2021N DC04A Pay and Allowances VouchersFORESTRY

08002406FORESTRY AND WILD LIFE

001DIRECTION AND ADMINISTRATION

01

01DIRECTION AND ADMINISTRATION000000NO DETAILED HEAD01SALARIES

32FORESTRY AND WILD LIFE

NT V 10

03/05/2021

36678508542DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN05202103427401/05/2021N DC04A Pay and Allowances VouchersFORESTRY

08002406FORESTRY AND WILD LIFE

001DIRECTION AND ADMINISTRATION

01

01DIRECTION AND ADMINISTRATION000000NO DETAILED HEAD01SALARIES

32FORESTRY AND WILD LIFE

NT V 11

03/05/2021

15557508542DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN05202103427501/05/2021N DC04A Pay and Allowances VouchersFORESTRY

08002406FORESTRY AND WILD LIFE

001DIRECTION AND ADMINISTRATION

01

01DIRECTION AND ADMINISTRATION000000NO DETAILED HEAD01SALARIES

32FORESTRY AND WILD LIFE

NT V 12

03/05/2021

27876808542DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN05202103427601/05/2021N DC04A Pay and Allowances VouchersFORESTRY

08002406FORESTRY AND WILD LIFE

001DIRECTION AND ADMINISTRATION

01

01DIRECTION AND ADMINISTRATION000000NO DETAILED HEAD01SALARIES

32FORESTRY AND WILD LIFE

NT V 13

03/05/2021

3544408542DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN05202103427701/05/2021N DC04A Pay and Allowances VouchersFORESTRY

08002406FORESTRY AND WILD LIFE

001DIRECTION AND ADMINISTRATION

01

01DIRECTION AND ADMINISTRATION000000NO DETAILED HEAD01SALARIES

32FORESTRY AND WILD LIFE

NT V 14

03/05/2021

158309708542DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN05202102587801/05/2021N DC04A Pay and Allowances VouchersSURVEYS AND STATISTICS

08003454CENSUS SURVEYS AND STATISTICS

204CENTRAL STATISTICAL ORGANISATION

02

01ECONOMIC ADVICE AND STATISTICS000000NO DETAILED HEAD01SALARIES

19PLANNING

NT V 4

03/05/2021

9689608676DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,7801 SECRETARY, PLANNING,PUNJAB,

HOSHIARPUR,HOSHIARPUR

VN05202102587901/05/2021N DC04A Pay and Allowances VouchersSURVEYS AND STATISTICS

08003454CENSUS SURVEYS AND STATISTICS

204CENTRAL STATISTICAL ORGANISATION

02

01ECONOMIC ADVICE AND STATISTICS000000NO DETAILED HEAD01SALARIES

HOSHIARPUR, HOSHIARPUR	19 PLANNING	NT V 5	03/05/2021	25289 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,	
VN052021025876 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0800 3454 CENSUS SURVEYS AND STATISTICS		02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION
HOSHIARPUR, HOSHIARPUR	19 PLANNING	NT V 2	03/05/2021	102618 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,	
VN052021025877 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0800 3454 CENSUS SURVEYS AND STATISTICS		02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION
HOSHIARPUR, HOSHIARPUR	19 PLANNING	NT V 3	03/05/2021	52155 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,	
VN052021025875 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0800 3454 CENSUS SURVEYS AND STATISTICS		02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION
HOSHIARPUR, HOSHIARPUR	19 PLANNING	NT V 1	03/05/2021	199999 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,	
VN052021064050 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2056 JAILS		00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	101 JAILS
	36 JAILS	NT V 24	17/05/2021	152340 09094	SUPERINTENDENT, CENTRAL JAIL, JALANDHAR, JALANDHAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052021027832 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2056 JAILS		00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	101 JAILS
	36 JAILS	NT V 11	04/05/2021	150854 09094	SUPERINTENDENT, CENTRAL JAIL, JALANDHAR, JALANDHAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052021027831 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2056 JAILS		00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	101 JAILS
	36 JAILS	NT V 10	04/05/2021	87308 09094	SUPERINTENDENT, CENTRAL JAIL, JALANDHAR, JALANDHAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052021027830 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2056 JAILS		00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	101 JAILS
	36 JAILS	NT V 9	04/05/2021	32931 09094	SUPERINTENDENT, CENTRAL JAIL, JALANDHAR, JALANDHAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052021027829 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2056 JAILS		00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	101 JAILS
	36 JAILS	NT V 8	04/05/2021	301327 09094	SUPERINTENDENT, CENTRAL JAIL, JALANDHAR, JALANDHAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	

[illegible]

										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																																							
VN052021027841 01/05/2021 N DC04 A Pay and Allowances Vouchers										0900 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				102 JAIL MANUFACTURES																													
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 20										10/05/2021										62051 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR, JALANDHAR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021027839 01/05/2021 N DC04 A Pay and Allowances Vouchers										0900 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				102 JAIL MANUFACTURES																													
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 18										06/05/2021										554858 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR, JALANDHAR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021027836 01/05/2021 N DC04 A Pay and Allowances Vouchers										0900 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				102 JAIL MANUFACTURES																													
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 15										04/05/2021										50623 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR, JALANDHAR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021064061 01/05/2021 N DC04 A Pay and Allowances Vouchers										0900 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 35										20/05/2021										791199 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR, JALANDHAR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021064062 01/05/2021 N DC04 A Pay and Allowances Vouchers										0900 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 36										26/05/2021										19032 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR, JALANDHAR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021027840 01/05/2021 N DC04 A Pay and Allowances Vouchers										0900 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 19										06/05/2021										53542 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR, JALANDHAR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021027833 01/05/2021 N DC04 A Pay and Allowances Vouchers										0900 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				102 JAIL MANUFACTURES																													
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 12										04/05/2021										24243 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR, JALANDHAR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021027834 01/05/2021 N DC04 A Pay and Allowances Vouchers										0900 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				102 JAIL MANUFACTURES																													
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 13										04/05/2021										81750 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR, JALANDHAR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021027835 01/05/2021 N DC04 A Pay and Allowances Vouchers										0900 2056 JAILS																				00 NO																			

SUB MAJOR HEAD				01 CENTRAL JAILS				102 JAIL MANUFACTURES				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
36 JAILS				NT V 14	04/05/2021	62259 09094	SUPERINTENDENT, CENTRAL JAIL, JALANDHAR, JALANDHAR					
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN052021008218 01/05/2021 N DC04 A Pay and Allowances Vouchers				0900 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION				
SUB MAJOR HEAD												
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
01 AGRICULTURE				NT V 18	06/05/2021	104420 09945	ASSTT. CONTROLLER(F&A), O/O CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR					
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN052021008202 01/05/2021 N DC04 A Pay and Allowances Vouchers				0900 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION				
SUB MAJOR HEAD												
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
01 AGRICULTURE				NT V 2	03/05/2021	635331 09619	DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR					
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN052021008216 01/05/2021 N DC04 A Pay and Allowances Vouchers				0900 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION				
SUB MAJOR HEAD												
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
01 AGRICULTURE				NT V 16	03/05/2021	73335 09945	ASSTT. CONTROLLER(F&A), O/O CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR					
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN052021008215 01/05/2021 N DC04 A Pay and Allowances Vouchers				0900 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION				
SUB MAJOR HEAD												
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
01 AGRICULTURE				NT V 15	03/05/2021	399214 09945	ASSTT. CONTROLLER(F&A), O/O CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR					
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN052021008214 01/05/2021 N DC04 A Pay and Allowances Vouchers				0900 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION				
SUB MAJOR HEAD												
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
01 AGRICULTURE				NT V 14	03/05/2021	53204 09945	ASSTT. CONTROLLER(F&A), O/O CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR					
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN052021008213 01/05/2021 N DC04 A Pay and Allowances Vouchers				0900 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION				
SUB MAJOR HEAD												
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
01 AGRICULTURE				NT V 13	03/05/2021	70975 09945	ASSTT. CONTROLLER(F&A), O/O CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR					
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM
SM_HEAD_DESC												
				SU SUB_HEAD_DESC								
				BDGT DT DTL_HEAD_DESC								
				SO SOE_DESC								
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME					
								CCO_ CCO				

VN052021008212 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
		01 AGRICULTURE	NT V 12	03/05/2021	214140 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR					
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN052021008211 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
		01 AGRICULTURE	NT V 11	03/05/2021	41952 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR					
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN052021008210 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
		01 AGRICULTURE	NT V 10	03/05/2021	25500 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR					
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN052021008209 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
		01 AGRICULTURE	NT V 9	03/05/2021	454102 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR					
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN052021008208 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
		01 AGRICULTURE	NT V 8	03/05/2021	859170 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR					
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN052021008207 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
		01 AGRICULTURE	NT V 7	03/05/2021	170417 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR					
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN052021008206 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
		01 AGRICULTURE	NT V 6	03/05/2021	207558 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR					
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN052021008205 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
		01 AGRICULTURE	NT V 5	03/05/2021	46029 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR					
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					

VN052021008204	01/05/2021	N	DC04	A	Pay and Allowances Vouchers		0900	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE		NT	V	4	03/05/2021	189387	09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021008203 01/05/2021 N DC04 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0900 2402 SOIL AND WATER CONSERVATION														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE		NT	V	3	03/05/2021	228477	09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021008217 01/05/2021 N DC04 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0900 2402 SOIL AND WATER CONSERVATION														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE		NT	V	17	03/05/2021	149514	09945	ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021034226 01/05/2021 N DC04 A Pay and Allowances Vouchers														
FORESTRY														
0900 2406 FORESTRY AND WILD LIFE														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
32	FORESTRY AND WILD LIFE		NT	V	37	06/05/2021	27960	09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR		7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021063845 01/05/2021 N DC04 A Pay and Allowances Vouchers														
FORESTRY														
0900 2406 FORESTRY AND WILD LIFE														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
32	FORESTRY AND WILD LIFE		NT	V	41	13/05/2021	19184	09633	CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR		7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021063846 01/05/2021 N DC04 A Pay and Allowances Vouchers														
FORESTRY														
0900 2406 FORESTRY AND WILD LIFE														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
32	FORESTRY AND WILD LIFE		NT	V	42	13/05/2021	4763	09633	CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR		7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021063855 01/05/2021 N DC04 A Pay and Allowances Vouchers														
FORESTRY														
0900 2406 FORESTRY AND WILD LIFE														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
32	FORESTRY AND WILD LIFE		NT	V	51	20/05/2021	180349	09633	CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR		7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021063856 01/05/2021 N DC04 A Pay and Allowances Vouchers														
FORESTRY														
0900 2406 FORESTRY AND WILD LIFE														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
32	FORESTRY AND WILD LIFE		NT	V	52	20/05/2021	18311	09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR		7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021063858 01/05/2021 N DC04 A Pay and Allowances Vouchers														
FORESTRY														
0900 2406 FORESTRY AND WILD LIFE														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														

	32 FORESTRY AND WILD LIFE	NT V 54	26/05/2021	172716 09634	DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN052021034193 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0900 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 4	03/05/2021	234273 09633	CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN052021034192 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0900 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 3	03/05/2021	86925 09633	CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN052021034190 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0900 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 1	03/05/2021	304415 09633	CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN052021034191 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0900 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 2	03/05/2021	137622 09633	CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN052021034194 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0900 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 5	03/05/2021	20166 09633	CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN052021034195 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0900 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 6	03/05/2021	53502 09633	CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN052021034196 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0900 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 7	03/05/2021	179629 09633	CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN052021034198 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0900 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 9	03/05/2021	81811 09634	DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		

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7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN052021034208 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 19	03/05/2021	543457 09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021034211 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 22	05/05/2021	52238 09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021034212 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 23	05/05/2021	212701 09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021034213 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 24	05/05/2021	27727 09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021034214 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 25	05/05/2021	107996 09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021034215 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 26	05/05/2021	115803 09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021034216 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 27	05/05/2021	438098 09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021016642 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0900	3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
19 PLANNING	NT V 4	03/05/2021	81744 09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR	7801 SECRETARY, PLANNING,PUNJAB,			
VN052021016644 01/05/2021 N DC04 A Pay and Allowances Vouchers	0900	3454 CENSUS SURVEYS AND STATISTICS						02

SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			204 CENTRAL STATISTICAL ORGANISATION	
19	PLANNING	NT V 6	03/05/2021	31907	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,		
VN052021016643 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0900	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				
19	PLANNING	NT V 5	03/05/2021	39326	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,		
VN052021016641 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0900	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				
19	PLANNING	NT V 3	03/05/2021	184356	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,		
VN052021016640 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0900	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				
19	PLANNING	NT V 2	03/05/2021	419127	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,		
VN052021016645 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0900	3454	CENSUS SURVEYS AND STATISTICS	201 NATIONAL SAMPLE SURVEY ORGANISATION	02
				01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES				
19	PLANNING	NT V 7	03/05/2021	69630	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,		
VN052021016639 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0900	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				
19	PLANNING	NT V 1	03/05/2021	105354	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,		
VN052021061188 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	3475	OTHER GENERAL ECONOMIC SERVICES	106 REGULATION OF WEIGHTS AND MEASURES	00 NO
				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 01 SALARIES				
09	FOOD AND SUPPLIES	NT V 5	19/05/2021	159286	09749	ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,		
VN052021038428 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	3475	OTHER GENERAL ECONOMIC SERVICES	106 REGULATION OF WEIGHTS AND MEASURES	00 NO
				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 01 SALARIES				
09	FOOD AND SUPPLIES	NT V 2	03/05/2021	98764	09749	ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,		
VN052021038429 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	3475	OTHER GENERAL ECONOMIC SERVICES	106 REGULATION OF WEIGHTS AND MEASURES	00 NO
				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 01 SALARIES				
09	FOOD AND SUPPLIES	NT V 3	03/05/2021	516584	09749	ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,		

[illegible]

[illegible]

[illegible]

				01 CENTRAL JAILS	101 JAILS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
36 JAILS	NT V 13	03/05/2021	30569 11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA	
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	

[illegible]

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	S0	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN052021026291	01/05/2021	N DC04 A Pay and Allowances Vouchers	1100	2056 JAILS			00 NO
SUB MAJOR HEAD						101 JAILS	

					01 CENTRAL JAILS	101 JAILS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
36 JAILS	NT V 14	03/05/2021	1948476 11059	SUPERINTENDENT,	CENTRAL JAIL,LUDHIANA,LUDHIANA	
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	

[illegible]

						101 JAILS	
						01 CENTRAL JAILS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
36 JAILS	NT V 15	03/05/2021	521327	11059	SUPERINTENDENT,	CENTRAL JAIL, LUDHIANA, LUDHIANA	
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN052021026301	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS		00	NO
SUB MAJOR HEAD									101	JAILS	

					01 CENTRAL JAILS	101 JAILS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
36 JAILS	NT V 24	03/05/2021	101382	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA	
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	

VN052021026316	01/05/2021 N DC04 A Pay and Allowances Vouchers	1100	2056 JAILS		00 NO
SUB MAJOR HEAD				101 JAILS	

						01 CENTRAL JAILS	101 JAILS
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
36 JAILS	NT V 39	05/05/2021	4645549	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

VN052021026319	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			

36 JAILS			NT V 42		06/05/2021		50073 11063 DISTRICT PROBATION OFFICER, LUDHIANA, LUDHIANA		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
							01 DIRECTION		001 DIRECTION AND ADMINISTRATIVE	
							0000 00 NO DETAILED HEAD			
							01 SALARIES			

[illegible]

										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																																							
VN052021026300 01/05/2021 N DC04 A Pay and Allowances Vouchers										1100 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 23										03/05/2021										123163 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021026304 01/05/2021 N DC04 A Pay and Allowances Vouchers										1100 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 27										04/05/2021										239336 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021026305 01/05/2021 N DC04 A Pay and Allowances Vouchers										1100 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 28										04/05/2021										79633 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021026306 01/05/2021 N DC04 A Pay and Allowances Vouchers										1100 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 29										04/05/2021										106152 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021026307 01/05/2021 N DC04 A Pay and Allowances Vouchers										1100 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 30										04/05/2021										204121 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021026308 01/05/2021 N DC04 A Pay and Allowances Vouchers										1100 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 31										04/05/2021										838978 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021026309 01/05/2021 N DC04 A Pay and Allowances Vouchers										1100 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 32										04/05/2021										88751 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021026310 01/05/2021 N DC04 A Pay and Allowances Vouchers										1100 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 33										04/05/2021										85572 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021026311 01/05/2021 N DC04 A Pay and Allowances Vouchers										1100 2056 JAILS																				00 NO																			

SUB MAJOR HEAD				02 DISTRICT JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36 JAILS	NT V 34	04/05/2021	149272 11060	SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052021026312 01/05/2021 N DC04 A Pay and Allowances Vouchers				1100	2056 JAILS		00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36 JAILS	NT V 35	04/05/2021	2398106 11060	SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052021026317 01/05/2021 N DC04 A Pay and Allowances Vouchers				1100	2056 JAILS		00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36 JAILS	NT V 40	06/05/2021	20428 11060	SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052021026321 01/05/2021 N DC04 A Pay and Allowances Vouchers				1100	2056 JAILS		00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36 JAILS	NT V 44	06/05/2021	97905 11060	SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052021077899 01/05/2021 N DC04 A Pay and Allowances Vouchers				1100	2056 JAILS		00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36 JAILS	NT V 68	19/05/2021	2342 11060	SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052021077900 01/05/2021 N DC04 A Pay and Allowances Vouchers				1100	2056 JAILS		00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36 JAILS	NT V 69	19/05/2021	6440 11060	SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052021077909 01/05/2021 N DC04 A Pay and Allowances Vouchers				1100	2056 JAILS		00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36 JAILS	NT V 78	26/05/2021	76427 11061	SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052021077912 01/05/2021 N DC04 A Pay and Allowances Vouchers				1100	2056 JAILS		00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36 JAILS	NT V 81	26/05/2021	65416 11060	SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052021026293 01/05/2021 N DC04 A Pay and Allowances Vouchers				1100	2056 JAILS		00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS		102 JAIL MANUFACTURES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36 JAILS	NT V 16	03/05/2021	70038 11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	

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VN052021034129	01/05/2021	N DC04 A Pay and Allowances Vouchers FORESTRY		1100	2406	FORESTRY AND WILD LIFE												001 DIRECTION AND ADMINISTRATION	01
											01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
			32 FORESTRY AND WILD LIFE	NT V 14	05/05/2021	280510	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN052021034128	01/05/2021	N DC04 A Pay and Allowances Vouchers FORESTRY		1100	2406	FORESTRY AND WILD LIFE												001 DIRECTION AND ADMINISTRATION	01
											01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
			32 FORESTRY AND WILD LIFE	NT V 13	05/05/2021	18488	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN052021034127	01/05/2021	N DC04 A Pay and Allowances Vouchers FORESTRY		1100	2406	FORESTRY AND WILD LIFE												001 DIRECTION AND ADMINISTRATION	01
											01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
			32 FORESTRY AND WILD LIFE	NT V 12	05/05/2021	122288	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN052021034126	01/05/2021	N DC04 A Pay and Allowances Vouchers FORESTRY		1100	2406	FORESTRY AND WILD LIFE												001 DIRECTION AND ADMINISTRATION	01
											01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
			32 FORESTRY AND WILD LIFE	NT V 11	05/05/2021	157131	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN052021034125	01/05/2021	N DC04 A Pay and Allowances Vouchers FORESTRY		1100	2406	FORESTRY AND WILD LIFE												001 DIRECTION AND ADMINISTRATION	01
											01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
			32 FORESTRY AND WILD LIFE	NT V 10	05/05/2021	1752800	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN052021034124	01/05/2021	N DC04 A Pay and Allowances Vouchers FORESTRY		1100	2406	FORESTRY AND WILD LIFE												001 DIRECTION AND ADMINISTRATION	01
											01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
			32 FORESTRY AND WILD LIFE	NT V 9	05/05/2021	223527	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN052021034123	01/05/2021	N DC04 A Pay and Allowances Vouchers FORESTRY		1100	2406	FORESTRY AND WILD LIFE												001 DIRECTION AND ADMINISTRATION	01
											01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
			32 FORESTRY AND WILD LIFE	NT V 8	05/05/2021	321200	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN052021034122	01/05/2021	N DC04 A Pay and Allowances Vouchers FORESTRY		1100	2406	FORESTRY AND WILD LIFE												001 DIRECTION AND ADMINISTRATION	01
											01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
			32 FORESTRY AND WILD LIFE	NT V 7	05/05/2021	78052	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN052021034116	01/05/2021	N DC04 A Pay and Allowances Vouchers FORESTRY		1100	2406	FORESTRY AND WILD LIFE												001 DIRECTION AND ADMINISTRATION	01
											01 DIRECTION AND ADMINISTRATION								

[illegible]

201 NATIONAL SAMPLE SURVEY ORGANISATION

56220 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
7801 SECRETARY, PLANNING,PUNJAB,

101 JAILS

119562 12025 DEPUTY COMMISSIONER, MANSA, MANSA
6201 FINANCE COMMISSIONER, REVENUE &

101 JAILS

296190 12025 DEPUTY COMMISSIONER, MANSA, MANSA
6201 FINANCE COMMISSIONER, REVENUE &

101 JAILS

113032 12025 DEPUTY COMMISSIONER, MANSA, MANSA
6201 FINANCE COMMISSIONER, REVENUE &

MIN MIN_DESC

CCO_ CCO

101 JAILS

43260 12025 DEPUTY COMMISSIONER, MANSA, MANSA
6201 FINANCE COMMISSIONER, REVENUE &

101 JAILS

51595 12025 DEPUTY COMMISSIONER, MANSA, MANSA
6201 FINANCE COMMISSIONER, REVENUE &

00 NO

SUB MAJOR HEAD				02 DISTRICT JAILS			101 JAILS	
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				743578 12025 DEPUTY COMMISSIONER,MANSA,MANSA			6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,								
VN052021045108 01/05/2021 N DC04 A Pay and Allowances Vouchers				1200	2056	JAILS		00 NO
SUB MAJOR HEAD							101 JAILS	
				02 DISTRICT JAILS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				54444 12025 DEPUTY COMMISSIONER,MANSA,MANSA			6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,								
VN052021026583 01/05/2021 N DC04 A Pay and Allowances Vouchers				1200	2056	JAILS		00 NO
SUB MAJOR HEAD							101 JAILS	
				02 DISTRICT JAILS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				1275846 12025 DEPUTY COMMISSIONER,MANSA,MANSA			6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,								
VN052021026580 01/05/2021 N DC04 A Pay and Allowances Vouchers				1200	2056	JAILS		00 NO
SUB MAJOR HEAD							101 JAILS	
				02 DISTRICT JAILS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				132253 12025 DEPUTY COMMISSIONER,MANSA,MANSA			6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,								
VN052021026581 01/05/2021 N DC04 A Pay and Allowances Vouchers				1200	2056	JAILS		00 NO
SUB MAJOR HEAD							101 JAILS	
				02 DISTRICT JAILS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				1509402 12025 DEPUTY COMMISSIONER,MANSA,MANSA			6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,								
VN052021008237 01/05/2021 N DC04 A Pay and Allowances Vouchers				1200	2402	SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				44142 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
				01 AGRICULTURE	NT V 1	03/05/2021		
VN052021008238 01/05/2021 N DC04 A Pay and Allowances Vouchers				1200	2402	SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				86086 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
				01 AGRICULTURE	NT V 2	03/05/2021		
VN052021008239 01/05/2021 N DC04 A Pay and Allowances Vouchers				1200	2402	SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				417682 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
				01 AGRICULTURE	NT V 3	03/05/2021		
VN052021008240 01/05/2021 N DC04 A Pay and Allowances Vouchers				1200	2402	SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				258490 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
				01 AGRICULTURE	NT V 4	03/05/2021		

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[illegible]

					0000 00 NO DETAILED HEAD 01 SALARIES 2432960 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 32	03/05/2021				
VN052021026247	01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2056 JAILS			101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 64365 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 37	03/05/2021				
VN052021026244	01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2056 JAILS			101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 77279 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 34	03/05/2021				
VN052021026245	01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2056 JAILS			101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 71919 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 35	03/05/2021				
VN052021026246	01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2056 JAILS			101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 83678 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 36	03/05/2021				
VN052021026256	01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2056 JAILS			101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 34290 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 38	03/05/2021				
VN052021026258	01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2056 JAILS			101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 78741 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 40	04/05/2021				
VN052021026259	01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2056 JAILS			101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 121497 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 41	04/05/2021				
VN052021026260	01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2056 JAILS			101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 72973 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 42	04/05/2021				

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	36 JAILS	NT V 97	21/05/2021	40348 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES		
VN052021070042 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO	
	36 JAILS	NT V 112	31/05/2021	13833 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021070053 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO	
	36 JAILS	NT V 123	31/05/2021	383883 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021070054 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO	
	36 JAILS	NT V 124	31/05/2021	11330 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021026231 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO	
	36 JAILS	NT V 13	03/05/2021	95769 13067 PRINCIPAL, PUNJAB JAIL TRAINING SCHOOL, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021026234 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO	
	36 JAILS	NT V 16	03/05/2021	47289 13067 PRINCIPAL, PUNJAB JAIL TRAINING SCHOOL, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021026235 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO	
	36 JAILS	NT V 17	03/05/2021	68342 13067 PRINCIPAL, PUNJAB JAIL TRAINING SCHOOL, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021026236 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO	
	36 JAILS	NT V 18	03/05/2021	40294 13067 PRINCIPAL, PUNJAB JAIL TRAINING SCHOOL, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021026237 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO	
	36 JAILS	NT V 19	03/05/2021	20328 13067 PRINCIPAL, PUNJAB JAIL TRAINING SCHOOL, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		

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[illegible]

[illegible]

VN052021034332	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
FORESTRY											

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01 DIRECTION AND ADMINISTRATION
    0000 00 NO DETAILED HEAD
        01 SALARIES
3741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
        7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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32 FORESTRY AND WILD LIFE NT V 31 04/05/2021

53151 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN052021034313	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
FORESTRY											

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
3537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

32 FORESTRY AND WILD LIFE NT V 12 03/05/2021

2224453 13537 DISTRICT FOREST OFFICER, PATIALA, PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN052021034315 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
3536 C.F., SOUTH CIRCLE,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

32 FORESTRY AND WILD LIFE NT V 14 04/05/2021

12792 13536 C.F., SOUTH CIRCLE,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN052021034316 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
3536 C.F., SOUTH CIRCLE,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

32 FORESTRY AND WILD LIFE NT V 15 04/05/2021

227039 13536 C.F., SOUTH CIRCLE,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN052021034317 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
--	----------------------------------	----------------------------------	----

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
3536 C.F., SOUTH CIRCLE, PATIALA, PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

32 FORESTRY AND WILD LIFE NT V 16 04/05/2021

196920 13536 C.F., SOUTH CIRCLE,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN052021034318	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01
FORESTRY						001 DIRECTION AND ADMINISTRATION			

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
3536 C.F., SOUTH CIRCLE, PATIALA, PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB.

32 FORESTRY AND WILD LIFE NT V 17 04/05/2021

112808 13536 C.F., SOUTH CIRCLE,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB.

VN052021034319	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01
FORESTRY						001 DIRECTION AND ADMINISTRATION			

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
3536 C.F., SOUTH CIRCLE, PATIALA, PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS. PUNJAB.

32 FORESTRY AND WILD LIFE NT V 18 04/05/2021

46598 13536 C.F., SOUTH CIRCLE,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB.

VN052021034320	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01
FORESTRY									001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
3536 C.F., SOUTH CIRCLE, PATIALA, PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS. PUNJAB.

32 FORESTRY AND WILD LIFE NT V 19 04/05/2021

55891 13536 C.F., SOUTH CIRCLE,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB.

VN052021034321	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
FORESTRY											

001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

	32 FORESTRY AND WILD LIFE	NT V 20	04/05/2021	77962 13536	01 SALARIES C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021034322 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 21	04/05/2021	15279 13835	01 SALARIES DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021034323 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 22	04/05/2021	72034 13835	01 SALARIES DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021034324 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 23	04/05/2021	368569 13835	01 SALARIES DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021034325 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 24	04/05/2021	131881 13835	01 SALARIES DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021034326 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 25	04/05/2021	75073 13835	01 SALARIES DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021034327 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 26	04/05/2021	396523 13835	01 SALARIES DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021034328 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 27	04/05/2021	80524 13741	01 SALARIES DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021034304 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 3	03/05/2021	79824 13537	01 SALARIES DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

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	32 FORESTRY AND WILD LIFE	NT V 52	10/05/2021	12792 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021034329 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 28	04/05/2021	88397 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021034330 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 29	04/05/2021	572780 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021034331 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 30	04/05/2021	86363 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021034333 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 32	04/05/2021	454521 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021034334 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 33	04/05/2021	565827 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021034335 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 34	04/05/2021	17552 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021020345 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			1300 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
PATIALA,PATIALA	19 PLANNING	NT V 1	03/05/2021	222996 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801 SECRETARY, PLANNING,PUNJAB,	
VN052021020346 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			1300 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
PATIALA,PATIALA	19 PLANNING	NT V 2	03/05/2021	53809 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801 SECRETARY, PLANNING,PUNJAB,	

VN052021020347 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300	3454 CENSUS SURVEYS AND STATISTICS		02
					01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
PATIALA,PATIALA	19 PLANNING	NT V 3	03/05/2021	153623	13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN052021020348 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300	3454 CENSUS SURVEYS AND STATISTICS		02
					01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
PATIALA,PATIALA	19 PLANNING	NT V 4	03/05/2021	55954	13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN052021020350 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300	3454 CENSUS SURVEYS AND STATISTICS		02
					01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
PATIALA,PATIALA	19 PLANNING	NT V 6	03/05/2021	64548	13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN052021020351 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300	3454 CENSUS SURVEYS AND STATISTICS		02
					01 NATIONAL SAMPLE SURVEY ORGANISATION	201 NATIONAL SAMPLE SURVEY ORGANISATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
PATIALA,PATIALA	19 PLANNING	NT V 7	03/05/2021	37080	13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN052021020353 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300	3454 CENSUS SURVEYS AND STATISTICS		02
					01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
PATIALA,PATIALA	19 PLANNING	NT V 9	03/05/2021	21907	13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN052021020352 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300	3454 CENSUS SURVEYS AND STATISTICS		02
					01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
PATIALA,PATIALA	19 PLANNING	NT V 8	03/05/2021	31377	13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN052021020349 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300	3454 CENSUS SURVEYS AND STATISTICS		02
					01 NATIONAL SAMPLE SURVEY ORGANISATION	201 NATIONAL SAMPLE SURVEY ORGANISATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
PATIALA,PATIALA	19 PLANNING	NT V 5	03/05/2021	57040	13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN052021038425 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	3475 OTHER GENERAL ECONOMIC SERVICES		00 NO
						106 REGULATION OF WEIGHTS AND MEASURES	
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 2	04/05/2021	458248	13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN052021038426 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	3475 OTHER GENERAL ECONOMIC SERVICES		00 NO
						106 REGULATION OF WEIGHTS AND MEASURES	
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 3	04/05/2021	372396	13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA		

2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,									
VN052021038424	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	1300	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO
SUB MAJOR HEAD								106 REGULATION OF WEIGHTS AND MEASURES	
								01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	1	04/05/2021	102324	13652	ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA	
								2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
								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	
VN052021026184	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V	3	06/05/2021	146759	14040	SUPERINTENDENT,ROPAR,ROPAR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021026186	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V	5	06/05/2021	808113	14040	SUPERINTENDENT,ROPAR,ROPAR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021026193	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V	12	06/05/2021	65327	14042	DISTRICT PROBATION OFFICER,ROPAR,ROPAR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021026192	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V	11	06/05/2021	42191	14042	DISTRICT PROBATION OFFICER,ROPAR,ROPAR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021039792	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V	26	24/05/2021	36188	14040	SUPERINTENDENT,ROPAR,ROPAR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	

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	36	JAILS	NT V 1	06/05/2021	70779	14040	SUPERINTENDENT,ROPAR,ROPAR	01 SALARIES 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021028427	01/05/2021	N DC04 A Pay and Allowances Vouchers FORESTRY			1400	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
		32 FORESTRY AND WILD LIFE	NT V 18	04/05/2021	1131886	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021028428	01/05/2021	N DC04 A Pay and Allowances Vouchers FORESTRY			1400	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
		32 FORESTRY AND WILD LIFE	NT V 19	04/05/2021	955266	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021028429	01/05/2021	N DC04 A Pay and Allowances Vouchers FORESTRY			1400	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
		32 FORESTRY AND WILD LIFE	NT V 20	04/05/2021	408765	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021028412	01/05/2021	N DC04 A Pay and Allowances Vouchers FORESTRY			1400	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
		32 FORESTRY AND WILD LIFE	NT V 3	03/05/2021	96774	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021028413	01/05/2021	N DC04 A Pay and Allowances Vouchers FORESTRY			1400	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
		32 FORESTRY AND WILD LIFE	NT V 4	03/05/2021	56447	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021028414	01/05/2021	N DC04 A Pay and Allowances Vouchers FORESTRY			1400	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
		32 FORESTRY AND WILD LIFE	NT V 5	03/05/2021	422411	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021028420	01/05/2021	N DC04 A Pay and Allowances Vouchers FORESTRY			1400	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
		32 FORESTRY AND WILD LIFE	NT V 11	04/05/2021	364931	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021028421	01/05/2021	N DC04 A Pay and Allowances Vouchers FORESTRY			1400	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
		32 FORESTRY AND WILD LIFE	NT V 12	04/05/2021	231138	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

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	32 FORESTRY AND WILD LIFE	NT V 9	04/05/2021	84006 14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021028417 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1400 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 8	04/05/2021	10477 14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021028416 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1400 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 7	03/05/2021	247801 14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021028415 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1400 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 6	03/05/2021	353224 14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021015868 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1400 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
ROPAR,ROPAR	19 PLANNING	NT V 3	04/05/2021	55576 14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN052021015867 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1400 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
ROPAR,ROPAR	19 PLANNING	NT V 2	04/05/2021	87363 14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN052021039296 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1400 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
ROPAR,ROPAR	19 PLANNING	NT V 8	31/05/2021	18634 14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN052021015869 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1400 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES		
ROPAR,ROPAR	19 PLANNING	NT V 4	04/05/2021	110728 14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN052021015865 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1400 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
ROPAR,ROPAR	19 PLANNING	NT V 6	04/05/2021	32341 14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		

VN052021015864	01/05/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	1400	3454	CENSUS SURVEYS AND STATISTICS				02
									01 ECONOMIC ADVICE AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
ROPAR, ROPAR			19	PLANNING		NT	V 5	04/05/2021	62509 14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,		
VN052021069869	01/05/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2056	JAILS				00 NO
									02 DISTRICT JAILS	102	JAIL MANUFACTURES	
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
			36	JAILS		NT	V 40	18/05/2021	55695 15041	SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021026433	01/05/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2056	JAILS				00 NO
									01 DIRECTION	001	DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
			36	JAILS		NT	V 11	07/05/2021	46921 15044	DISTRICT PROBATION OFFICER, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021069890	01/05/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2056	JAILS				00 NO
									02 DISTRICT JAILS	101	JAILS	
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
			36	JAILS		NT	V 61	24/05/2021	23678 15041	SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021069871	01/05/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2056	JAILS				00 NO
									02 DISTRICT JAILS	101	JAILS	
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
			36	JAILS		NT	V 42	19/05/2021	115830 15042	DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021069887	01/05/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2056	JAILS				00 NO
									01 DIRECTION	001	DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
			36	JAILS		NT	V 58	24/05/2021	15111 15044	DISTRICT PROBATION OFFICER, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021069892	01/05/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2056	JAILS				00 NO
									01 DIRECTION	001	DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
			36	JAILS		NT	V 63	26/05/2021	126203 15044	DISTRICT PROBATION OFFICER, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021026423	01/05/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2056	JAILS				00 NO
									02 DISTRICT JAILS	101	JAILS	
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
			36	JAILS		NT	V 1	03/05/2021	67856 15041	SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021026424	01/05/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2056	JAILS				00 NO
									02 DISTRICT JAILS	101	JAILS	
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
			36	JAILS		NT	V 2	03/05/2021	614277 15041	SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR		

										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																																							
VN052021026425 01/05/2021 N DC04 A Pay and Allowances Vouchers										1500 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 3										03/05/2021										2027229 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021026426 01/05/2021 N DC04 A Pay and Allowances Vouchers										1500 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 4										03/05/2021										1595309 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021026427 01/05/2021 N DC04 A Pay and Allowances Vouchers										1500 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 5										03/05/2021										69858 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021026428 01/05/2021 N DC04 A Pay and Allowances Vouchers										1500 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 6										03/05/2021										152400 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021026429 01/05/2021 N DC04 A Pay and Allowances Vouchers										1500 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 7										03/05/2021										110930 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021026430 01/05/2021 N DC04 A Pay and Allowances Vouchers										1500 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 8										03/05/2021										57260 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021026431 01/05/2021 N DC04 A Pay and Allowances Vouchers										1500 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 9										03/05/2021										283309 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021026432 01/05/2021 N DC04 A Pay and Allowances Vouchers										1500 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 10										03/05/2021										407700 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021026434 01/05/2021 N DC04 A Pay and Allowances Vouchers										1500 2056 JAILS																				00 NO																			

SUB MAJOR HEAD				02 DISTRICT JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	36 JAILS	NT V 12	07/05/2021	7497 15041	SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR		
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021026435 01/05/2021 N DC04 A Pay and Allowances Vouchers				1500	2056 JAILS		00 NO
SUB MAJOR HEAD						101 JAILS	
				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	36 JAILS	NT V 13	07/05/2021	3256 15041	SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR		
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021026436 01/05/2021 N DC04 A Pay and Allowances Vouchers				1500	2056 JAILS		00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	36 JAILS	NT V 14	07/05/2021	110385 15044	DISTRICT PROBATION OFFICER, SANGRUR, SANGRUR		
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021069889 01/05/2021 N DC04 A Pay and Allowances Vouchers				1500	2056 JAILS		00 NO
SUB MAJOR HEAD						101 JAILS	
				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	36 JAILS	NT V 60	24/05/2021	14240 15041	SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR		
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021008262 01/05/2021 N DC04 A Pay and Allowances Vouchers				1500	2402 SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	01 AGRICULTURE	NT V 8	04/05/2021	116187 15225	SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR		
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021008263 01/05/2021 N DC04 A Pay and Allowances Vouchers				1500	2402 SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	01 AGRICULTURE	NT V 9	04/05/2021	1124240 15225	SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR		
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021008261 01/05/2021 N DC04 A Pay and Allowances Vouchers				1500	2402 SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	01 AGRICULTURE	NT V 7	04/05/2021	55339 15225	SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR		
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021008260 01/05/2021 N DC04 A Pay and Allowances Vouchers				1500	2402 SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	01 AGRICULTURE	NT V 6	04/05/2021	195803 15225	SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR		
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021008259 01/05/2021 N DC04 A Pay and Allowances Vouchers				1500	2402 SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	01 AGRICULTURE	NT V 5	04/05/2021	51000 15225	SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR		
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		

VN052021008258	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION		00	NO
SUB MAJOR HEAD										001	DIRECTION AND ADMINISTRATION

				01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD
				01 SALARIES
01 AGRICULTURE	NT V 4	04/05/2021	65112 15225	SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

VN052021008257	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
01 AGRICULTURE	NT V 3	04/05/2021	72052 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR	
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	

VN052021008256	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE	NT V 2	04/05/2021	182757	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR		
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			

VN052021008255	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

				01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 SALARIES	
01 AGRICULTURE	NT V 1	04/05/2021	505542	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		

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

[illegible][illegible]

VN052021034255 01/05/2021 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		111 PUBLIC GARDENS	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
01 AGRICULTURE	NT V 1	03/05/2021	318653	15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR	
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	

VN052021069955 01/05/2021 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		112 PUBLIC GARDENS	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
01 AGRICULTURE	NT V 20	20/05/2021	20475 15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR		
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		

[illegible]

	32 FORESTRY AND WILD LIFE	NT V 12	11/05/2021	20166 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021034256 01/05/2021 N DC04 A Pay and Allowances Vouchers ENVIRONMENTAL FORESTRY AND WILD LIFE				1500 2406 FORESTRY AND WILD LIFE		112 PUBLIC GARDENS	02
					01 PUBLIC GARDENS 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 2	03/05/2021	176300 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021034257 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1500 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 3	04/05/2021	86580 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021015771 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1500 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
SANGRUR, SANGRUR	19 PLANNING	NT V 5	03/05/2021	39467 15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN052021015770 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1500 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
SANGRUR, SANGRUR	19 PLANNING	NT V 4	03/05/2021	61683 15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN052021015769 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1500 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
SANGRUR, SANGRUR	19 PLANNING	NT V 3	03/05/2021	192972 15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN052021015768 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1500 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
SANGRUR, SANGRUR	19 PLANNING	NT V 2	03/05/2021	125430 15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN052021015767 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1500 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
SANGRUR, SANGRUR	19 PLANNING	NT V 1	03/05/2021	105266 15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN052021015772 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1500 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES		
SANGRUR, SANGRUR	19 PLANNING	NT V 6	03/05/2021	52290 15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		

VN052021015773	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	1500	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
19	PLANNING	NT	V	7	03/05/2021	24633	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
SANGRUR, SANGRUR									
VN052021027867	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	1800	2056	JAILS	00
SUB MAJOR HEAD									
101 JAILS									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT	V	4	03/05/2021	661211	18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021027866	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	1800	2056	JAILS	00
SUB MAJOR HEAD									
101 JAILS									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT	V	3	03/05/2021	271491	18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021027865	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	1800	2056	JAILS	00
SUB MAJOR HEAD									
101 JAILS									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT	V	2	03/05/2021	53939	18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021027864	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	1800	2056	JAILS	00
SUB MAJOR HEAD									
101 JAILS									
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
36	JAILS	NT	V	1	03/05/2021	62029	18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021020137	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	1800	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									
0000 00 NO DETAILED HEAD									
01 SALARIES									
19	PLANNING	NT	V	4	03/05/2021	55893	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,	
VN052021020135	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	1800	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									
0000 00 NO DETAILED HEAD									
01 SALARIES									
19	PLANNING	NT	V	2	03/05/2021	52409	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,	
VN052021020136	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	1800	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
19	PLANNING	NT	V	3	03/05/2021	39700	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,	
VN052021020138	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	1800	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS									
204 CENTRAL STATISTICAL ORGANISATION									
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									
0000 00 NO DETAILED HEAD									
01 SALARIES									
19	PLANNING	NT	V	5	03/05/2021	54822	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	

7801 SECRETARY, PLANNING,PUNJAB,

VN052021020134 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1800 3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION		02
			01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				
19 PLANNING	NT V 1	03/05/2021	54705 18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	7801 SECRETARY, PLANNING,PUNJAB,		
VN052021027860 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2056 JAILS				101 JAILS		00 NO
			02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES				
36 JAILS	NT V 4	04/05/2021	738157 19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021027858 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2056 JAILS				101 JAILS		00 NO
			02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES				
36 JAILS	NT V 2	04/05/2021	89888 19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021027857 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2056 JAILS				101 JAILS		00 NO
			03 LOCK-UPS 0000 00 NO DETAILED HEAD 01 SALARIES				
36 JAILS	NT V 1	03/05/2021	44381 19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021027859 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2056 JAILS				101 JAILS		00 NO
			02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES				
36 JAILS	NT V 3	04/05/2021	350971 19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021027861 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2056 JAILS				101 JAILS		00 NO
			02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES				
36 JAILS	NT V 5	04/05/2021	50508 19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021027862 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2056 JAILS				101 JAILS		00 NO
			02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES				
36 JAILS	NT V 6	04/05/2021	230966 19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021008268 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
01 AGRICULTURE	NT V 5	04/05/2021	191408 19001	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021008269 01/05/2021 N DC04 A Pay and Allowances Vouchers	1900 2402 SOIL AND WATER CONSERVATION						00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE	NT V 6	10/05/2021	172742 19001	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052021008267 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 4	04/05/2021	256201 19001	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052021008266 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 3	04/05/2021	820027 19001	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052021008265 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 2	04/05/2021	212183 19001	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052021008264 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 1	04/05/2021	443741 19001	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052021034147 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1900 2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 11	05/05/2021	69473 19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021034148 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1900 2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 12	05/05/2021	308509 19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021070583 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1900 2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 19	24/05/2021	2729 19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021034149 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1900 2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 13	05/05/2021	72354 19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

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VN052021008274 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000	2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	01 AGRICULTURE	NT V 5	04/05/2021		148062 20001 DIVL.SOIL CONSERVATION OFFICER, NAWANSHAHAH, NAWANSHAHAH				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN052021008275 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000	2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	01 AGRICULTURE	NT V 6	04/05/2021		359451 20001 DIVL.SOIL CONSERVATION OFFICER, NAWANSHAHAH, NAWANSHAHAH				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN052021039278 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2000	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 16	21/05/2021		137356 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT				7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN052021039277 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2000	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 15	21/05/2021		74381 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT				7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN052021039276 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2000	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 14	21/05/2021		980748 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT				7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN052021028402 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2000	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 4	04/05/2021		529330 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT				7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN052021039274 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2000	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 12	20/05/2021		41617 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT				7001 PRINCIPAL CHIEF CONSERVATOR OF	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC								SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME				CCO_ CCO	

VN052021039275 01/05/2021 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
GARHSHANKAR, NAWANSHAHR 32 FORESTRY AND WILD LIFE NT V 13 20/05/2021 150833 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
FORESTS, PUNJAB, 7001 PRINCIPAL CHIEF CONSERVATOR OF

VN052021028401 01/05/2021 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
GARHSHANKAR, NAWANSHAHR 32 FORESTRY AND WILD LIFE NT V 3 04/05/2021 467305 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
FORESTS, PUNJAB, 7001 PRINCIPAL CHIEF CONSERVATOR OF

VN052021028400 01/05/2021 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
GARHSHANKAR, NAWANSHAHR 32 FORESTRY AND WILD LIFE NT V 2 03/05/2021 1081787 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
FORESTS, PUNJAB, 7001 PRINCIPAL CHIEF CONSERVATOR OF

VN052021028399 01/05/2021 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
GARHSHANKAR, NAWANSHAHR 32 FORESTRY AND WILD LIFE NT V 1 03/05/2021 82178 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
FORESTS, PUNJAB, 7001 PRINCIPAL CHIEF CONSERVATOR OF

VN052021028409 01/05/2021 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
GARHSHANKAR, NAWANSHAHR 32 FORESTRY AND WILD LIFE NT V 11 07/05/2021 147096 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
FORESTS, PUNJAB, 7001 PRINCIPAL CHIEF CONSERVATOR OF

VN052021028408 01/05/2021 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
GARHSHANKAR, NAWANSHAHR 32 FORESTRY AND WILD LIFE NT V 10 07/05/2021 467305 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
FORESTS, PUNJAB, 7001 PRINCIPAL CHIEF CONSERVATOR OF

VN052021020108 01/05/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 03/05/2021 36897 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR
7801 SECRETARY, PLANNING, PUNJAB,

VN052021020107 01/05/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 03/05/2021 29331 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR

						7801 SECRETARY, PLANNING,PUNJAB,		
VN052021020105 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			2000	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02	
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
	19 PLANNING	NT V 2	03/05/2021	133585 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR	7801 SECRETARY, PLANNING,PUNJAB,			
VN052021020104 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			2000	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02	
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
	19 PLANNING	NT V 1	03/05/2021	99195 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR	7801 SECRETARY, PLANNING,PUNJAB,			
VN052021020106 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			2000	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02	
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES			
	19 PLANNING	NT V 3	03/05/2021	53913 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR	7801 SECRETARY, PLANNING,PUNJAB,			
VN052021008286 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
MOHALI, MOHALI	01 AGRICULTURE	NT V 9	03/05/2021	443002 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052021008287 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
MOHALI, MOHALI	01 AGRICULTURE	NT V 10	03/05/2021	47465 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052021008288 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
MOHALI, MOHALI	01 AGRICULTURE	NT V 11	03/05/2021	70875 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052021008290 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
MOHALI, MOHALI	01 AGRICULTURE	NT V 13	03/05/2021	26837 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052021008291 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
MOHALI, MOHALI	01 AGRICULTURE	NT V 14	03/05/2021	463845 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (TRIANING), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052021008292 01/05/2021 N DC04 A Pay and Allowances Vouchers			2100	2402 SOIL AND WATER CONSERVATION			00 NO	

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
MOHALI, MOHALI	01 AGRICULTURE	NT V 15	03/05/2021	52501 21034	CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (TRIANING), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN052021008293	01/05/2021 N DC04 A Pay and Allowances Vouchers		2100	2402	SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
MOHALI, MOHALI	01 AGRICULTURE	NT V 16	03/05/2021	16380 21034	CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (TRIANING), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN052021008294	01/05/2021 N DC04 A Pay and Allowances Vouchers		2100	2402	SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
MOHALI, MOHALI	01 AGRICULTURE	NT V 17	03/05/2021	57012 21034	CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (TRIANING), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN052021008295	01/05/2021 N DC04 A Pay and Allowances Vouchers		2100	2402	SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
MOHALI, MOHALI	01 AGRICULTURE	NT V 18	03/05/2021	42805 21034	CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (TRIANING), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN052021008296	01/05/2021 N DC04 A Pay and Allowances Vouchers		2100	2402	SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
MOHALI, MOHALI	01 AGRICULTURE	NT V 19	03/05/2021	29314 21034	CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (TRIANING), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN052021008298	01/05/2021 N DC04 A Pay and Allowances Vouchers		2100	2402	SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
MOHALI, MOHALI	01 AGRICULTURE	NT V 21	03/05/2021	213858 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN052021008299	01/05/2021 N DC04 A Pay and Allowances Vouchers		2100	2402	SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
MOHALI, MOHALI	01 AGRICULTURE	NT V 22	03/05/2021	217162 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN052021008300	01/05/2021 N DC04 A Pay and Allowances Vouchers		2100	2402	SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
MOHALI, MOHALI	01 AGRICULTURE	NT V 23	03/05/2021	366585 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN052021008301	01/05/2021 N DC04 A Pay and Allowances Vouchers		2100	2402	SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
MOHALI, MOHALI	01 AGRICULTURE	NT V 24	03/05/2021	16380 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	

VN052021008302	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION			00	NO
SUB MAJOR HEAD															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
MOHALI, MOHALI	01	AGRICULTURE	NT	V	25	03/05/2021	57012	21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL			SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052021008303	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION			00	NO
SUB MAJOR HEAD															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
MOHALI, MOHALI	01	AGRICULTURE	NT	V	26	03/05/2021	158354	21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL			SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052021008304	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION			00	NO
SUB MAJOR HEAD															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
MOHALI, MOHALI	01	AGRICULTURE	NT	V	27	03/05/2021	104420	21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL			SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052021008305	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION			00	NO
SUB MAJOR HEAD															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
MOHALI, MOHALI	01	AGRICULTURE	NT	V	28	04/05/2021	109354	21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL			SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052021008306	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION			00	NO
SUB MAJOR HEAD															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
MOHALI, MOHALI	01	AGRICULTURE	NT	V	29	04/05/2021	115134	21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL			SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052021008307	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION			00	NO
SUB MAJOR HEAD															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
MOHALI, MOHALI	01	AGRICULTURE	NT	V	30	04/05/2021	71986	21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL			SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052021008308	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION			00	NO
SUB MAJOR HEAD															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
MOHALI, MOHALI	01	AGRICULTURE	NT	V	31	04/05/2021	52972	21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL			SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052021008309	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION			00	NO
SUB MAJOR HEAD															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
MOHALI, MOHALI	01	AGRICULTURE	NT	V	32	04/05/2021	625443	21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL			SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052021008310	01/05/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION			00	NO
SUB MAJOR HEAD															

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[illegible]

[illegible]

VN052021031153 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	32 FORESTRY AND WILD LIFE	NT V 35	04/05/2021	157950 21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021031154 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	32 FORESTRY AND WILD LIFE	NT V 36	04/05/2021	164575 21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021031155 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	32 FORESTRY AND WILD LIFE	NT V 37	04/05/2021	49350 21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021031156 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	32 FORESTRY AND WILD LIFE	NT V 38	04/05/2021	19900 21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021031157 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	32 FORESTRY AND WILD LIFE	NT V 39	04/05/2021	33057 21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021031158 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	32 FORESTRY AND WILD LIFE	NT V 40	04/05/2021	16807 21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021031160 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	32 FORESTRY AND WILD LIFE	NT V 42	04/05/2021	60502 21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021031161 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	32 FORESTRY AND WILD LIFE	NT V 43	04/05/2021	58787 21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021031162 01/05/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD						

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VN052021043795	01/05/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	2100	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01
																	01 DIRECTION AND ADMINISTRATION	
																	0000 00 NO DETAILED HEAD	
																	92 TELEPHONE	
					32 FORESTRY AND WILD LIFE	NT	V	93	24/05/2021	2143	21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021043813	01/05/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	2100	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01
																	01 DIRECTION AND ADMINISTRATION	
																	0000 00 NO DETAILED HEAD	
																	92 TELEPHONE	
					32 FORESTRY AND WILD LIFE	NT	V	111	31/05/2021	2207	21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021043814	01/05/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	2100	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01
																	01 DIRECTION AND ADMINISTRATION	
																	0000 00 NO DETAILED HEAD	
																	92 TELEPHONE	
					32 FORESTRY AND WILD LIFE	NT	V	112	31/05/2021	555	21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021043777	01/05/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	2100	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01
																	01 DIRECTION AND ADMINISTRATION	
																	0000 00 NO DETAILED HEAD	
																	01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT	V	75	13/05/2021	4672	21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021043778	01/05/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	2100	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01
																	01 DIRECTION AND ADMINISTRATION	
																	0000 00 NO DETAILED HEAD	
																	01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT	V	76	13/05/2021	689464	21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021043780	01/05/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	2100	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01
																	01 DIRECTION AND ADMINISTRATION	
																	0000 00 NO DETAILED HEAD	
																	01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT	V	78	13/05/2021	5133	21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021043784	01/05/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	2100	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01
																	01 DIRECTION AND ADMINISTRATION	
																	0000 00 NO DETAILED HEAD	
																	01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT	V	82	13/05/2021	74613	21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021031129	01/05/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	2100	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01
																	01 DIRECTION AND ADMINISTRATION	
																	0000 00 NO DETAILED HEAD	
																	01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT	V	11	03/05/2021	372007	21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021031130	01/05/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	2100	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01

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ADVISOR,TARN TARAN	19 PLANNING	NT V 8	18/05/2021	31532 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES		
VN052021069840 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			2200 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02	
ADVISOR,TARN TARAN	19 PLANNING	NT V 7	18/05/2021	31532 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS 7801 SECRETARY, PLANNING,PUNJAB,	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021020378 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			2200 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02	
ADVISOR,TARN TARAN	19 PLANNING	NT V 6	03/05/2021	31132 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS 7801 SECRETARY, PLANNING,PUNJAB,	01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021020377 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			2200 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02	
ADVISOR,TARN TARAN	19 PLANNING	NT V 5	03/05/2021	47610 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS 7801 SECRETARY, PLANNING,PUNJAB,	01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021020374 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			2200 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02	
ADVISOR,TARN TARAN	19 PLANNING	NT V 2	03/05/2021	168668 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS 7801 SECRETARY, PLANNING,PUNJAB,	01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021020373 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			2200 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02	
ADVISOR,TARN TARAN	19 PLANNING	NT V 1	03/05/2021	101409 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS 7801 SECRETARY, PLANNING,PUNJAB,	01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021020376 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			2200 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02	
ADVISOR,TARN TARAN	19 PLANNING	NT V 4	03/05/2021	31047 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS 7801 SECRETARY, PLANNING,PUNJAB,	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021020375 01/05/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			2200 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02	
ADVISOR,TARN TARAN	19 PLANNING	NT V 3	03/05/2021	52033 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS 7801 SECRETARY, PLANNING,PUNJAB,	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021026416 01/05/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300 2056 JAILS		101 JAILS	00 NO	
	36 JAILS	NT V 3	05/05/2021	43260 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		

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19	PLANNING	NT V 8	11/05/2021	360 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,
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VN052021045197	01/05/2021	N	DC04	B	Travel expenditure Vouchers	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								11 DOMESTIC TRAVEL EXPENSES				
01 AGRICULTURE	NT V 24	13/05/2021				920	06525	D.S.C.O., FEROZEPUR, FEROZEPUR	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021045198	01/05/2021	N	DC04	B	Travel expenditure Vouchers	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								11 DOMESTIC TRAVEL EXPENSES				
01 AGRICULTURE	NT V 25	13/05/2021				750	06525	D.S.C.O., FEROZEPUR, FEROZEPUR	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021045196	01/05/2021	N	DC04	B	Travel expenditure Vouchers	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								11 DOMESTIC TRAVEL EXPENSES				
01 AGRICULTURE	NT V 23	13/05/2021				440	06525	D.S.C.O., FEROZEPUR, FEROZEPUR	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021045195	01/05/2021	N	DC04	B	Travel expenditure Vouchers	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								11 DOMESTIC TRAVEL EXPENSES				
01 AGRICULTURE	NT V 22	13/05/2021				440	06525	D.S.C.O., FEROZEPUR, FEROZEPUR	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021045199	01/05/2021	N	DC04	B	Travel expenditure Vouchers	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								11 DOMESTIC TRAVEL EXPENSES				
01 AGRICULTURE	NT V 26	13/05/2021				940	06525	D.S.C.O., FEROZEPUR, FEROZEPUR	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021045200	01/05/2021	N	DC04	B	Travel expenditure Vouchers	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								11 DOMESTIC TRAVEL EXPENSES				
01 AGRICULTURE	NT V 27	13/05/2021				600	06525	D.S.C.O., FEROZEPUR, FEROZEPUR	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021045201	01/05/2021	N	DC04	B	Travel expenditure Vouchers	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								11 DOMESTIC TRAVEL EXPENSES				
01 AGRICULTURE	NT V 28	19/05/2021				1380	06359	CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021045126	01/05/2021	N	DC04	B	Travel expenditure Vouchers	0700	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								11 DOMESTIC TRAVEL EXPENSES				
01 AGRICULTURE	NT V 12	11/05/2021				660	07350	D S C O, GURDASPUR, GURDASPUR	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021039352	01/05/2021	N	DC04	B	Travel expenditure Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY								01 DIRECTION AND ADMINISTRATION				

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VN052021063750 01/05/2021 N DC04 B Travel expenditure Vouchers SURVEYS AND STATISTICS	0900	3454 CENSUS SURVEYS AND STATISTICS				02
					201 NATIONAL SAMPLE SURVEY ORGANISATION	
					01 NATIONAL SAMPLE SURVEY ORGANISATION	
					0000 00 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
19 PLANNING	NT V 16	19/05/2021	360 09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR	7801 SECRETARY, PLANNING, PUNJAB,	
VN052021063752 01/05/2021 N DC04 B Travel expenditure Vouchers SURVEYS AND STATISTICS	0900	3454 CENSUS SURVEYS AND STATISTICS				02
					204 CENTRAL STATISTICAL ORGANISATION	
					01 ECONOMIC ADVICE AND STATISTICS	
					0000 00 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
19 PLANNING	NT V 18	19/05/2021	400 09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR	7801 SECRETARY, PLANNING, PUNJAB,	
VN052021063748 01/05/2021 N DC04 B Travel expenditure Vouchers SURVEYS AND STATISTICS	0900	3454 CENSUS SURVEYS AND STATISTICS				02
					201 NATIONAL SAMPLE SURVEY ORGANISATION	
					01 NATIONAL SAMPLE SURVEY ORGANISATION	
					0000 00 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
19 PLANNING	NT V 14	19/05/2021	400 09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR	7801 SECRETARY, PLANNING, PUNJAB,	
VN052021063751 01/05/2021 N DC04 B Travel expenditure Vouchers SURVEYS AND STATISTICS	0900	3454 CENSUS SURVEYS AND STATISTICS				02
					204 CENTRAL STATISTICAL ORGANISATION	
					01 ECONOMIC ADVICE AND STATISTICS	
					0000 00 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
19 PLANNING	NT V 17	19/05/2021	520 09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR	7801 SECRETARY, PLANNING, PUNJAB,	
VN052021063749 01/05/2021 N DC04 B Travel expenditure Vouchers SURVEYS AND STATISTICS	0900	3454 CENSUS SURVEYS AND STATISTICS				02
					201 NATIONAL SAMPLE SURVEY ORGANISATION	
					01 NATIONAL SAMPLE SURVEY ORGANISATION	
					0000 00 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
19 PLANNING	NT V 15	19/05/2021	290 09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR	7801 SECRETARY, PLANNING, PUNJAB,	
VN052021039291 01/05/2021 N DC04 B Travel expenditure Vouchers SURVEYS AND STATISTICS	1000	3454 CENSUS SURVEYS AND STATISTICS				02
					204 CENTRAL STATISTICAL ORGANISATION	
					01 ECONOMIC ADVICE AND STATISTICS	
					0000 00 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
19 PLANNING	NT V 7	19/05/2021	680 10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA	7801 SECRETARY, PLANNING, PUNJAB,	
VN052021039292 01/05/2021 N DC04 B Travel expenditure Vouchers SURVEYS AND STATISTICS	1000	3454 CENSUS SURVEYS AND STATISTICS				02
					204 CENTRAL STATISTICAL ORGANISATION	
					01 ECONOMIC ADVICE AND STATISTICS	
					0000 00 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
19 PLANNING	NT V 8	19/05/2021	780 10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA	7801 SECRETARY, PLANNING, PUNJAB,	
VN052021069987 01/05/2021 N DC04 B Travel expenditure Vouchers SUB MAJOR HEAD	1300	2056 JAILS				00 NO
					101 JAILS	
					01 CENTRAL JAILS	
					0000 00 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
36 JAILS	NT V 57	11/05/2021	11000 13068	SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052021069997 01/05/2021 N DC04 B Travel expenditure Vouchers SUB MAJOR HEAD	1300	2056 JAILS				00 NO
					101 JAILS	
					01 CENTRAL JAILS	
					0000 00 NO DETAILED HEAD	

	36	JAILS	NT V 67	12/05/2021	4800 13068	11 DOMESTIC TRAVEL EXPENSES SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021070136 01/05/2021 N DC04 B Travel expenditure Vouchers FORESTRY					1300 2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32	FORESTRY AND WILD LIFE	NT V 67	13/05/2021	1970 13537	11 DOMESTIC TRAVEL EXPENSES DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021039303 01/05/2021 N DC04 B Travel expenditure Vouchers FORESTRY					1400 2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32	FORESTRY AND WILD LIFE	NT V 31	31/05/2021	1440 14328	11 DOMESTIC TRAVEL EXPENSES DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021069866 01/05/2021 N DC04 B Travel expenditure Vouchers SUB MAJOR HEAD					1500 2056	JAILS	101 JAILS	00 NO
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD		
	36	JAILS	NT V 37	13/05/2021	1720 15041	11 DOMESTIC TRAVEL EXPENSES SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021069867 01/05/2021 N DC04 B Travel expenditure Vouchers SUB MAJOR HEAD					1500 2056	JAILS	102 JAIL MANUFACTURES	00 NO
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD		
	36	JAILS	NT V 38	13/05/2021	870 15041	11 DOMESTIC TRAVEL EXPENSES SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021045169 01/05/2021 N DC04 B Travel expenditure Vouchers SUB MAJOR HEAD					2000 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	01	AGRICULTURE	NT V 16	11/05/2021	2340 20001	11 DOMESTIC TRAVEL EXPENSES DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021045168 01/05/2021 N DC04 B Travel expenditure Vouchers SUB MAJOR HEAD					2000 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	01	AGRICULTURE	NT V 15	11/05/2021	2860 20001	11 DOMESTIC TRAVEL EXPENSES DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021045167 01/05/2021 N DC04 B Travel expenditure Vouchers SUB MAJOR HEAD					2000 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	01	AGRICULTURE	NT V 14	11/05/2021	1120 20001	11 DOMESTIC TRAVEL EXPENSES DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021045170 01/05/2021 N DC04 B Travel expenditure Vouchers SUB MAJOR HEAD					2000 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	01	AGRICULTURE	NT V 17	11/05/2021	360 20001	11 DOMESTIC TRAVEL EXPENSES DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		

VN052021061804	01/05/2021	N	DC04	C	Medical Vouchers	FORESTRY	0100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			
									11057 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021061808	01/05/2021	N	DC04	C	Medical Vouchers	FORESTRY	0100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			
									54920 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021061807	01/05/2021	N	DC04	C	Medical Vouchers	FORESTRY	0100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			
									97420 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021061809	01/05/2021	N	DC04	C	Medical Vouchers	FORESTRY	0100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			
									9034 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021061803	01/05/2021	N	DC04	C	Medical Vouchers	FORESTRY	0100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			
									190819 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021061806	01/05/2021	N	DC04	C	Medical Vouchers	FORESTRY	0100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			
									98144 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021061805	01/05/2021	N	DC04	C	Medical Vouchers	FORESTRY	0100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			
									33064 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021064538	01/05/2021	N	DC04	C	Medical Vouchers	SUB MAJOR HEAD	0200	2056	JAILS	00	NO	
									01 CENTRAL JAILS			
									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			
									10459 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA, BHATINDA			
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021064539	01/05/2021	N	DC04	C	Medical Vouchers	SUB MAJOR HEAD	0200	2056	JAILS	00	NO	
									01 CENTRAL JAILS			
									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			

36 JAILS	NT V 20	11/05/2021	9648 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021064454 01/05/2021 N DC04 C Medical Vouchers FORESTRY	0200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
32 FORESTRY AND WILD LIFE	NT V 21	12/05/2021	17657 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021064455 01/05/2021 N DC04 C Medical Vouchers FORESTRY	0200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
32 FORESTRY AND WILD LIFE	NT V 22	12/05/2021	18234 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021064453 01/05/2021 N DC04 C Medical Vouchers FORESTRY	0200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
32 FORESTRY AND WILD LIFE	NT V 20	12/05/2021	5070 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021064452 01/05/2021 N DC04 C Medical Vouchers FORESTRY	0200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
32 FORESTRY AND WILD LIFE	NT V 19	12/05/2021	22000 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021064451 01/05/2021 N DC04 C Medical Vouchers FORESTRY	0200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
32 FORESTRY AND WILD LIFE	NT V 18	12/05/2021	33581 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021075402 01/05/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD	0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
36 JAILS	NT V 16	11/05/2021	21113 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021075411 01/05/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD	0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
36 JAILS	NT V 25	19/05/2021	12800 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021075424 01/05/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD	0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
36 JAILS	NT V 38	24/05/2021	404342 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	

VN052021074563	01/05/2021	N	DC04	C	Medical Vouchers	0300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
01 AGRICULTURE	NT V 16	11/05/2021	206588	03184	ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN052021074564	01/05/2021	N	DC04	C	Medical Vouchers	0300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
01 AGRICULTURE	NT V 17	11/05/2021	2800	03184	ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN052021074573	01/05/2021	N	DC04	C	Medical Vouchers	0300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
01 AGRICULTURE	NT V 26	24/05/2021	6049	03184	ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN052021045084	01/05/2021	N	DC04	C	Medical Vouchers	0400	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD								01 CENTRAL JAILS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
36 JAILS	NT V 31	19/05/2021	12930	04077	SUPERINTENDENT,DISTRICT	JAILS,FARIDKOT,FARIDKOT	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052021045085	01/05/2021	N	DC04	C	Medical Vouchers	0400	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD								01 CENTRAL JAILS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
36 JAILS	NT V 32	19/05/2021	11525	04077	SUPERINTENDENT,DISTRICT	JAILS,FARIDKOT,FARIDKOT	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052021045072	01/05/2021	N	DC04	C	Medical Vouchers	0400	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD								01 CENTRAL JAILS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
36 JAILS	NT V 19	11/05/2021	4653	04077	SUPERINTENDENT,DISTRICT	JAILS,FARIDKOT,FARIDKOT	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN052021045227	01/05/2021	N	DC04	C	Medical Vouchers	0400	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
01 AGRICULTURE	NT V 21	24/05/2021	10324	04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN052021045235	01/05/2021	N	DC04	C	Medical Vouchers	0600	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD								01 CENTRAL JAILS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
36 JAILS	NT V 33	19/05/2021	9773	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN052021045236	01/05/2021	N	DC04	C	Medical Vouchers	0600	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD								01 CENTRAL JAILS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
36 JAILS	NT V 34	19/05/2021	10576	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR							

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REHABILITATION, PUNJAB,	36	JAILS	NT V 18	24/05/2021	27211	12025	DEPUTY COMMISSIONER, MANSA, MANSA	91 MEDICAL REIMBURSEMENT 6201 FINANCE COMMISSIONER, REVENUE &	
VN052021045116	01/05/2021	N	DC04	C	Medical Vouchers	1200	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	36	JAILS	NT V 19	24/05/2021	8344	12025	DEPUTY COMMISSIONER, MANSA, MANSA	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,									
VN052021045209	01/05/2021	N	DC04	C	Medical Vouchers	1200	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	01	AGRICULTURE	NT V 8	11/05/2021	5940	12177	D.S.C.O., D.S.C.O., MANSA, MANSA	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN052021045210	01/05/2021	N	DC04	C	Medical Vouchers	1200	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	01	AGRICULTURE	NT V 9	11/05/2021	5940	12177	D.S.C.O., D.S.C.O., MANSA, MANSA	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN052021045066	01/05/2021	N	DC04	C	Medical Vouchers	1200	2406	FORESTRY AND WILD LIFE	01
FORESTRY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	32	FORESTRY AND WILD LIFE	NT V 14	19/05/2021	25836	12185	DISTRICT FOREST OFFICER, MANSA, MANSA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052021070021	01/05/2021	N	DC04	C	Medical Vouchers	1300	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	36	JAILS	NT V 91	19/05/2021	20913	13069	SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052021070028	01/05/2021	N	DC04	C	Medical Vouchers	1300	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	36	JAILS	NT V 98	24/05/2021	11000	13068	SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052021055555	01/05/2021	N	DC04	C	Medical Vouchers	1300	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	01	AGRICULTURE	NT V 13	11/05/2021	3018	13647	DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN052021055556	01/05/2021	N	DC04	C	Medical Vouchers	1300	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	01	AGRICULTURE	NT V 14	11/05/2021	33000	13647	DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	

VN052021070138	01/05/2021	N	DC04	C	Medical Vouchers	FORESTRY	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			
									12270 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021070137	01/05/2021	N	DC04	C	Medical Vouchers	FORESTRY	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			
									84954 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021069883	01/05/2021	N	DC04	C	Medical Vouchers	SUB MAJOR HEAD	1500	2056	JAILS	101	JAILS	00 NO
									02 DISTRICT JAILS			
									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			
									13781 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR			
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021069881	01/05/2021	N	DC04	C	Medical Vouchers	SUB MAJOR HEAD	1500	2056	JAILS	101	JAILS	00 NO
									02 DISTRICT JAILS			
									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			
									11310 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR			
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021069880	01/05/2021	N	DC04	C	Medical Vouchers	SUB MAJOR HEAD	1500	2056	JAILS	101	JAILS	00 NO
									02 DISTRICT JAILS			
									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			
									8665 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR			
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021069884	01/05/2021	N	DC04	C	Medical Vouchers	SUB MAJOR HEAD	1500	2056	JAILS	101	JAILS	00 NO
									02 DISTRICT JAILS			
									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			
									12360 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR			
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021069885	01/05/2021	N	DC04	C	Medical Vouchers	SUB MAJOR HEAD	1500	2056	JAILS	101	JAILS	00 NO
									02 DISTRICT JAILS			
									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			
									16775 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR			
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021069886	01/05/2021	N	DC04	C	Medical Vouchers	SUB MAJOR HEAD	1500	2056	JAILS	101	JAILS	00 NO
									02 DISTRICT JAILS			
									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			
									16124 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR			
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021069888	01/05/2021	N	DC04	C	Medical Vouchers	SUB MAJOR HEAD	1500	2056	JAILS	101	JAILS	00 NO
									02 DISTRICT JAILS			
									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			

	36 JAILS	NT V 59	24/05/2021	8000 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021069882 01/05/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD			1500 2056 JAILS		101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	36 JAILS	NT V 53	24/05/2021	20277 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021069952 01/05/2021 N DC04 C Medical Vouchers FORESTRY			1500 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	32 FORESTRY AND WILD LIFE	NT V 17	19/05/2021	7742 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021069951 01/05/2021 N DC04 C Medical Vouchers FORESTRY			1500 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	32 FORESTRY AND WILD LIFE	NT V 16	19/05/2021	13537 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021069960 01/05/2021 N DC04 C Medical Vouchers FORESTRY			1500 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	32 FORESTRY AND WILD LIFE	NT V 25	31/05/2021	3421 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021069959 01/05/2021 N DC04 C Medical Vouchers FORESTRY			1500 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	32 FORESTRY AND WILD LIFE	NT V 24	31/05/2021	11119 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021069958 01/05/2021 N DC04 C Medical Vouchers FORESTRY			1500 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	32 FORESTRY AND WILD LIFE	NT V 23	31/05/2021	26462 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021069957 01/05/2021 N DC04 C Medical Vouchers FORESTRY			1500 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	32 FORESTRY AND WILD LIFE	NT V 22	31/05/2021	22267 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021069956 01/05/2021 N DC04 C Medical Vouchers FORESTRY			1500 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	32 FORESTRY AND WILD LIFE	NT V 21	31/05/2021	12630 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

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GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,				7001 PRINCIPAL CHIEF CONSERVATOR OF			
VN052021045176 01/05/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD				2100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
MOHALI, MOHALI	01 AGRICULTURE	NT V 43	13/05/2021	5000 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021045174 01/05/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD				2100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
MOHALI, MOHALI	01 AGRICULTURE	NT V 41	13/05/2021	12117 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021045177 01/05/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD				2100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
MOHALI, MOHALI	01 AGRICULTURE	NT V 44	13/05/2021	5000 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021043791 01/05/2021 N DC04 C Medical Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	32 FORESTRY AND WILD LIFE	NT V 89	24/05/2021	12200 21347 CONSERVATOR OF FOREST (EXTENSION), SAS NAGAR, MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN052021055573 01/05/2021 N DC04 E Abstract Contingent Bill SUB MAJOR HEAD				0100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO	
				03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD 53 MAJOR WORKS			
	19 PLANNING	NT V 2	13/05/2021	1600000 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR	7801 SECRETARY, PLANNING, PUNJAB,		
VN052021055572 01/05/2021 N DC04 E Abstract Contingent Bill SUB MAJOR HEAD				0100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112 STATISTICS	00 NO	
				06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD 53 MAJOR WORKS			
	19 PLANNING	NT V 1	13/05/2021	3400000 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR	7801 SECRETARY, PLANNING, PUNJAB,		
VN052021055576 01/05/2021 N DC04 E Abstract Contingent Bill SUB MAJOR HEAD				0200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO	
				03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD 53 MAJOR WORKS			
	19 PLANNING	NT V 3	24/05/2021	1315000 02422 ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA, BHATINDA	7801 SECRETARY, PLANNING, PUNJAB,		
VN052021055577 01/05/2021 N DC04 E Abstract Contingent Bill SUB MAJOR HEAD				0200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112 STATISTICS	00 NO	
				06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD 53 MAJOR WORKS			
	19 PLANNING	NT V 4	24/05/2021	2793000 02422 ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA, BHATINDA	7801 SECRETARY, PLANNING, PUNJAB,		
VN052021055574 01/05/2021 N DC04 E Abstract Contingent Bill				0200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00 NO	

SUB MAJOR HEAD				06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		112 STATISTICS	
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
19 PLANNING	NT V 1	24/05/2021	29297000	02422	ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,		
VN052021055575 01/05/2021 N DC04 E Abstract Contingent Bill SUB MAJOR HEAD				0200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO	
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
19 PLANNING	NT V 2	24/05/2021	13787000	02422	ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,		
VN052021045230 01/05/2021 N DC04 E Abstract Contingent Bill SUB MAJOR HEAD				0400	2402 SOIL AND WATER CONSERVATION	00 NO	
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
DISTRICTS OF PUNJAB (NABARD - RIDF XXII)				20 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11			
				0000 99 NO DETAILED HEAD			
				33 SUBSIDIES			
01 AGRICULTURE	NT V 24	31/05/2021	6733000	04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021045229 01/05/2021 N DC04 E Abstract Contingent Bill SUB MAJOR HEAD				0400	2402 SOIL AND WATER CONSERVATION	00 NO	
						102 SOIL CONSERVATION	
DISTRICTS OF PUNJAB (NABARD - RIDF XXII)				39 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11			
				0000 99 NO DETAILED HEAD			
				33 SUBSIDIES			
01 AGRICULTURE	NT V 23	31/05/2021	105482000	04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021072554 01/05/2021 N DC04 E Abstract Contingent Bill SUB MAJOR HEAD				0500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO	
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
19 PLANNING	NT V 2	13/05/2021	3200000	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,		
VN052021072553 01/05/2021 N DC04 E Abstract Contingent Bill SUB MAJOR HEAD				0500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO	
						112 STATISTICS	
				06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
19 PLANNING	NT V 1	13/05/2021	6800000	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,		
VN052021072555 01/05/2021 N DC04 E Abstract Contingent Bill SUB MAJOR HEAD				0500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO	
						112 STATISTICS	
				06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
19 PLANNING	NT V 3	13/05/2021	6800000	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,		
VN052021072556 01/05/2021 N DC04 E Abstract Contingent Bill SUB MAJOR HEAD				0500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO	
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
19 PLANNING	NT V 4	13/05/2021	3200000	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,		
VN052021045207 01/05/2021 N DC04 E Abstract Contingent Bill SUB MAJOR HEAD				0600	2402 SOIL AND WATER CONSERVATION	00 NO	
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
DISTRICTS OF PUNJAB (NABARD - RIDF XXII)				20 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11			
				0000 99 NO DETAILED HEAD			
				33 SUBSIDIES			
01 AGRICULTURE	NT V 34	31/05/2021	7326000	06525	D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		

VN052021045206	01/05/2021	N	DC04	E	Abstract Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	102	SOIL CONSERVATION	00	NO
SUB MAJOR HEAD									39	PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11		
DISTRICTS OF PUNJAB (NABARD - RIDF XXII)									0000	99	NO DETAILED HEAD	
	01	AGRICULTURE	NT	V	33	31/05/2021	114765000	06525	D.S.C.O., FEROZEPUR, FEROZEPUR	33	SUBSIDIES	
									6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021046117	01/05/2021	N	DC04	E	Abstract Contingent Bill	0600	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD									03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		
									0000	99	NO DETAILED HEAD	
	19	PLANNING	NT	V	2	11/05/2021	1600000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR	53	MAJOR WORKS	
									7801	SECRETARY, PLANNING, PUNJAB,		
VN052021046116	01/05/2021	N	DC04	E	Abstract Contingent Bill	0600	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112	STATISTICS	00	NO
SUB MAJOR HEAD									06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		
									0000	99	NO DETAILED HEAD	
	19	PLANNING	NT	V	1	11/05/2021	3400000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR	53	MAJOR WORKS	
									7801	SECRETARY, PLANNING, PUNJAB,		
VN052021046114	01/05/2021	N	DC04	E	Abstract Contingent Bill	0700	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112	STATISTICS	00	NO
SUB MAJOR HEAD									06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		
									0000	99	NO DETAILED HEAD	
	19	PLANNING	NT	V	1	11/05/2021	8636000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	53	MAJOR WORKS	
									7801	SECRETARY, PLANNING, PUNJAB,		
VN052021046115	01/05/2021	N	DC04	E	Abstract Contingent Bill	0700	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD									03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		
									0000	99	NO DETAILED HEAD	
	19	PLANNING	NT	V	2	11/05/2021	4064000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	53	MAJOR WORKS	
									7801	SECRETARY, PLANNING, PUNJAB,		
VN052021046118	01/05/2021	N	DC04	E	Abstract Contingent Bill	0800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112	STATISTICS	00	NO
SUB MAJOR HEAD									06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		
									0000	99	NO DETAILED HEAD	
	19	PLANNING	NT	V	1	11/05/2021	2017000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	53	MAJOR WORKS	
HOSHIARPUR, HOSHIARPUR									7801	SECRETARY, PLANNING, PUNJAB,		
VN052021046120	01/05/2021	N	DC04	E	Abstract Contingent Bill	0800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112	STATISTICS	00	NO
SUB MAJOR HEAD									06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		
									0000	99	NO DETAILED HEAD	
	19	PLANNING	NT	V	3	11/05/2021	10071000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	53	MAJOR WORKS	
HOSHIARPUR, HOSHIARPUR									7801	SECRETARY, PLANNING, PUNJAB,		
VN052021046121	01/05/2021	N	DC04	E	Abstract Contingent Bill	0800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD									03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		
									0000	99	NO DETAILED HEAD	
	19	PLANNING	NT	V	4	11/05/2021	4739000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	53	MAJOR WORKS	
HOSHIARPUR, HOSHIARPUR									7801	SECRETARY, PLANNING, PUNJAB,		
VN052021046119	01/05/2021	N	DC04	E	Abstract Contingent Bill	0800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD									03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		

										03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)																																																	
										0000 99 NO DETAILED HEAD																																																	
										53 MAJOR WORKS																																																	
HOSHIARPUR,HOSHIARPUR										19	PLANNING	NT	V	2	11/05/2021	949000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,																																									
VN052021055569 01/05/2021 N DC04 E Abstract Contingent Bill																				1300	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																																							
																														33 SUBSIDIES																													
										01	AGRICULTURE	NT	V	27	31/05/2021	316000	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA																																									
																														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																			

PATIALA,PATIALA	19 PLANNING	NT V 3	11/05/2021	13432000	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN052021056019	01/05/2021	N	DC04	E	Abstract Contingent Bill		
SUB MAJOR HEAD							
				1300	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO
						112 STATISTICS	
						06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	
						0000 99 NO DETAILED HEAD	
						53 MAJOR WORKS	
PATIALA,PATIALA	19 PLANNING	NT V 5	11/05/2021	3400000	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN052021056021	01/05/2021	N	DC04	E	Abstract Contingent Bill		
SUB MAJOR HEAD							
				1300	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO
						112 STATISTICS	
						06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	
						0000 99 NO DETAILED HEAD	
						53 MAJOR WORKS	
PATIALA,PATIALA	19 PLANNING	NT V 7	17/05/2021	6800000	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN052021056016	01/05/2021	N	DC04	E	Abstract Contingent Bill		
SUB MAJOR HEAD							
				1300	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	
						0000 99 NO DETAILED HEAD	
						53 MAJOR WORKS	
PATIALA,PATIALA	19 PLANNING	NT V 2	11/05/2021	7676000	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN052021056020	01/05/2021	N	DC04	E	Abstract Contingent Bill		
SUB MAJOR HEAD							
				1300	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	
						0000 99 NO DETAILED HEAD	
						53 MAJOR WORKS	
PATIALA,PATIALA	19 PLANNING	NT V 6	11/05/2021	1600000	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN052021056022	01/05/2021	N	DC04	E	Abstract Contingent Bill		
SUB MAJOR HEAD							
				1300	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	
						0000 99 NO DETAILED HEAD	
						53 MAJOR WORKS	
PATIALA,PATIALA	19 PLANNING	NT V 8	17/05/2021	3200000	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN052021056018	01/05/2021	N	DC04	E	Abstract Contingent Bill		
SUB MAJOR HEAD							
				1300	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	
						0000 99 NO DETAILED HEAD	
						53 MAJOR WORKS	
PATIALA,PATIALA	19 PLANNING	NT V 4	11/05/2021	6321000	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN052021045186	01/05/2021	N	DC04	E	Abstract Contingent Bill		
SUB MAJOR HEAD							
				2100	2402	SOIL AND WATER CONSERVATION	00 NO
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						27 MINOR WORKS	
MOHALI,MOHALI	01 AGRICULTURE	NT V 53	24/05/2021	500000	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052021063228	01/05/2021	N	DC04	F	Fully vouched Contingent Bill		
SUB MAJOR HEAD							
				0100	2056	JAILS	00 NO
						102 JAIL MANUFACTURES	
						01 CENTRAL JAILS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
	36 JAILS	NT V 21	24/05/2021	18921	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	

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										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021063237 01/05/2021 N DC04 F Fully vouched Contingent Bill										0100 2056 JAILS										00 NO									
SUB MAJOR HEAD																				101 JAILS									
										01 CENTRAL JAILS																			
										0000 00 NO DETAILED HEAD																			
										13 OFFICE EXPENSES																			
36 JAILS										NT V 30										31/05/2021									
										154223 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021063238 01/05/2021 N DC04 F Fully vouched Contingent Bill										0100 2056 JAILS										00 NO									
SUB MAJOR HEAD																				101 JAILS									
										01 CENTRAL JAILS																			
										0000 00 NO DETAILED HEAD																			
										59 POL OF TRANSPORT VEHICLES																			
36 JAILS										NT V 31										31/05/2021									
										10244 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021063239 01/05/2021 N DC04 F Fully vouched Contingent Bill										0100 2056 JAILS										00 NO									
SUB MAJOR HEAD																				101 JAILS									
										01 CENTRAL JAILS																			
										0000 00 NO DETAILED HEAD																			
										13 OFFICE EXPENSES																			
36 JAILS										NT V 32										31/05/2021									
										57272 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021063219 01/05/2021 N DC04 F Fully vouched Contingent Bill										0100 2056 JAILS										00 NO									
SUB MAJOR HEAD																				101 JAILS									
										01 CENTRAL JAILS																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
36 JAILS										NT V 12										04/05/2021									
										1050801 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021063229 01/05/2021 N DC04 F Fully vouched Contingent Bill										0100 2056 JAILS										00 NO									
SUB MAJOR HEAD																				102 JAIL MANUFACTURES									
										01 CENTRAL JAILS																			
										0000 00 NO DETAILED HEAD																			
										13 OFFICE EXPENSES																			
36 JAILS										NT V 22										24/05/2021									
										1980 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021055389 01/05/2021 N DC04 F Fully vouched Contingent Bill										0100 2402 SOIL AND WATER CONSERVATION										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										13 OFFICE EXPENSES																			
01 AGRICULTURE										NT V 13										12/05/2021									
										9500 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR																			
										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,																			
VN052021055386 01/05/2021 N DC04 F Fully vouched Contingent Bill										0100 2402 SOIL AND WATER CONSERVATION										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
01 AGRICULTURE										NT V 10										11/05/2021									
										6892 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR																			
										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,																			
VN052021055387 01/05/2021 N DC04 F Fully vouched Contingent Bill										0100 2402 SOIL AND WATER CONSERVATION										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
01 AGRICULTURE										NT V 11										11/05/2021									
										360 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR																			
										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,																			
VN052021055388 01/05/2021 N DC04 F Fully vouched Contingent Bill										0100 2402 SOIL AND WATER CONSERVATION										00 NO									

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE	NT V 12	11/05/2021	3894 01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052021061811 FORESTRY	01/05/2021	N DC04 F Fully vouched Contingent Bill	0100 2406	FORESTRY AND WILD LIFE		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		001 DIRECTION AND ADMINISTRATION	
32 FORESTRY AND WILD LIFE	NT V 1	03/05/2021	372000 01624	DIVISIONAL FOREST OFFICER, AMRITSAR, AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052021061820 FORESTRY	01/05/2021	N DC04 F Fully vouched Contingent Bill	0100 2406	FORESTRY AND WILD LIFE		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		001 DIRECTION AND ADMINISTRATION	
32 FORESTRY AND WILD LIFE	NT V 10	03/05/2021	36694 01624	DIVISIONAL FOREST OFFICER, AMRITSAR, AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052021062991 SURVEYS AND STATISTICS	01/05/2021	N DC04 F Fully vouched Contingent Bill	0100 3454	CENSUS SURVEYS AND STATISTICS		02	
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		204 CENTRAL STATISTICAL ORGANISATION	
19 PLANNING	NT V 9	12/05/2021	3192 01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR 7801 SECRETARY, PLANNING, PUNJAB,			
VN052021062990 SURVEYS AND STATISTICS	01/05/2021	N DC04 F Fully vouched Contingent Bill	0100 3454	CENSUS SURVEYS AND STATISTICS		02	
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES		204 CENTRAL STATISTICAL ORGANISATION	
19 PLANNING	NT V 8	12/05/2021	99000 01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR 7801 SECRETARY, PLANNING, PUNJAB,			
VN052021064540 SUB MAJOR HEAD	01/05/2021	N DC04 F Fully vouched Contingent Bill	0200 2056	JAILS		00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		101 JAILS	
36 JAILS	NT V 21	11/05/2021	117673 02036	SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052021027842 SUB MAJOR HEAD	01/05/2021	N DC04 F Fully vouched Contingent Bill	0200 2056	JAILS		00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		101 JAILS	
36 JAILS	NT V 1	03/05/2021	327972 02036	SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052021064549 SUB MAJOR HEAD	01/05/2021	N DC04 F Fully vouched Contingent Bill	0200 2056	JAILS		00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		101 JAILS	
36 JAILS	NT V 30	31/05/2021	22687 02036	SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052021064548 SUB MAJOR HEAD	01/05/2021	N DC04 F Fully vouched Contingent Bill	0200 2056	JAILS		00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		101 JAILS	
36 JAILS	NT V 29	28/05/2021	726030 02036	SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			

VN052021064547	01/05/2021	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				
									13 OFFICE EXPENSES				
	36	JAILS		NT	V	28	19/05/2021	3880	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA			
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021064535	01/05/2021	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				
									13 OFFICE EXPENSES				
	36	JAILS		NT	V	16	11/05/2021	81089	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA			
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021064536	01/05/2021	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				
									13 OFFICE EXPENSES				
	36	JAILS		NT	V	17	11/05/2021	6840	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA			
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021064537	01/05/2021	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				
									13 OFFICE EXPENSES				
	36	JAILS		NT	V	18	11/05/2021	144343	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA			
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021064541	01/05/2021	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				
									27 MINOR WORKS				
	36	JAILS		NT	V	22	11/05/2021	41055	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA			
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021064546	01/05/2021	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				
									23 COST OF RATION				
	36	JAILS		NT	V	27	19/05/2021	438310	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA			
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021055544	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0200	2402	SOIL AND WATER CONSERVATION				00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	01	AGRICULTURE		NT	V	9	19/05/2021	3624	02247	D.S.C.O.,,BHATINDA,BHATINDA			
									6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052021055545	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0200	2402	SOIL AND WATER CONSERVATION				00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
	01	AGRICULTURE		NT	V	10	19/05/2021	8180	02247	D.S.C.O.,,BHATINDA,BHATINDA			
									6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052021055546	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0200	2402	SOIL AND WATER CONSERVATION				00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION	

[illegible]

VN052021064449	01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY		0200	2406 FORESTRY AND WILD LIFE					01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		001 DIRECTION AND ADMINISTRATION		
	32 FORESTRY AND WILD LIFE NT V 16	11/05/2021	11271	02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN052021064497	01/05/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS		0200	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
	19 PLANNING NT V 6	21/05/2021	3803	02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,					
VN052021075410	01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2056 JAILS			001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				
	36 JAILS NT V 24	19/05/2021	32483	03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN052021075427	01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2056 JAILS			001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE				
	36 JAILS NT V 41	26/05/2021	25248	03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN052021075428	01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2056 JAILS			001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE				
	36 JAILS NT V 42	27/05/2021	784	03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN052021075429	01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2056 JAILS			001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				
	36 JAILS NT V 43	31/05/2021	41670	03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN052021075430	01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2056 JAILS			001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
	36 JAILS NT V 44	31/05/2021	77622	03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN052021075431	01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2056 JAILS			001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				
	36 JAILS NT V 45	31/05/2021	41857	03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN052021075432	01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2056 JAILS			001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION				

				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
36 JAILS				NT V 46	31/05/2021	30936 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052021075437 01/05/2021 N DC04 F Fully vouched Contingent Bill				0300	2056 JAILS					001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
36 JAILS				NT V 51	31/05/2021	6104 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052021075438 01/05/2021 N DC04 F Fully vouched Contingent Bill				0300	2056 JAILS					001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
36 JAILS				NT V 52	31/05/2021	21162 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052021075439 01/05/2021 N DC04 F Fully vouched Contingent Bill				0300	2056 JAILS					001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				26 ADVERTISING AND PUBLICITY							
36 JAILS				NT V 53	31/05/2021	21359 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052021075440 01/05/2021 N DC04 F Fully vouched Contingent Bill				0300	2056 JAILS					001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
36 JAILS				NT V 54	31/05/2021	8646 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052021075441 01/05/2021 N DC04 F Fully vouched Contingent Bill				0300	2056 JAILS					001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
36 JAILS				NT V 55	31/05/2021	6100 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052021075409 01/05/2021 N DC04 F Fully vouched Contingent Bill				0300	2056 JAILS					001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				09 REPAIR AND MAINTENANCE OF STAFF CARS							
36 JAILS				NT V 23	19/05/2021	9461 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH				

										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021075408	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS				00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION							
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES							
36	JAILS		NT	V	22	19/05/2021	36600	03061	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052021075404	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS				00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION							
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					92 TELEPHONE							
36	JAILS		NT	V	18	17/05/2021	2279	03061	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052021075416	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS				00 NO
SUB MAJOR HEAD					101 JAILS							
					98 COMPUTERIZATION IN THE STATE							
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
					13 OFFICE EXPENSES							
36	JAILS		NT	V	30	21/05/2021	16453	03061	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052021075420	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS				00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION							
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES							
36	JAILS		NT	V	34	21/05/2021	4509	03061	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052021075419	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS				00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION							
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES							
36	JAILS		NT	V	33	21/05/2021	5238	03061	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052021075418	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS				00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION							
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES							
36	JAILS		NT	V	32	21/05/2021	10934	03061	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052021075417	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS				00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION							
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES							
36	JAILS		NT	V	31	21/05/2021	25299	03061	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052021075415	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS				00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION							
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							
					13 OFFICE EXPENSES							
36	JAILS		NT	V	29	21/05/2021	24174	03061	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN052021075414	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS				00 NO

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
36	JAILS	NT V 28	21/05/2021	34590 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH		
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052021075421 01/05/2021 N DC04 F Fully vouched Contingent Bill				0300	2056 JAILS		
SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
36	JAILS	NT V 35	21/05/2021	5919 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH		
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052021075422 01/05/2021 N DC04 F Fully vouched Contingent Bill				0300	2056 JAILS		
SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
36	JAILS	NT V 36	21/05/2021	18404 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH		
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052021074569 01/05/2021 N DC04 F Fully vouched Contingent Bill				0300	2402 SOIL AND WATER CONSERVATION		
SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE		001 DIRECTION AND ADMINISTRATION	
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
01	AGRICULTURE	NT V 22	24/05/2021	23700 03184	ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH		
				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052021074561 01/05/2021 N DC04 F Fully vouched Contingent Bill				0300	2402 SOIL AND WATER CONSERVATION		
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
01	AGRICULTURE	NT V 14	11/05/2021	27254 03184	ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH		
				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052021074565 01/05/2021 N DC04 F Fully vouched Contingent Bill				0300	2402 SOIL AND WATER CONSERVATION		
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
01	AGRICULTURE	NT V 18	11/05/2021	2491 03184	ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH		
				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052021074567 01/05/2021 N DC04 F Fully vouched Contingent Bill				0300	2402 SOIL AND WATER CONSERVATION		
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
01	AGRICULTURE	NT V 20	19/05/2021	49782 03184	ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH		
				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052021074568 01/05/2021 N DC04 F Fully vouched Contingent Bill				0300	2402 SOIL AND WATER CONSERVATION		
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
01	AGRICULTURE	NT V 21	24/05/2021	10041 03184	ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH		
				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052021074570 01/05/2021 N DC04 F Fully vouched Contingent Bill				0300	2402 SOIL AND WATER CONSERVATION		
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
01	AGRICULTURE	NT V 23	24/05/2021	2124 03184	ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH		
				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			

VN052021074571	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
01	AGRICULTURE	NT	V	24	24/05/2021	13122	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021008132 01/05/2021 N DC04 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0300 2402 SOIL AND WATER CONSERVATION												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
28 PROFESSIONAL SERVICES												
01	AGRICULTURE	NT	V	1	03/05/2021	46826	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021008143 01/05/2021 N DC04 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0300 2402 SOIL AND WATER CONSERVATION												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
94 WATER CHARGES												
01	AGRICULTURE	NT	V	12	07/05/2021	2926	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021078195 01/05/2021 N DC04 F Fully vouched Contingent Bill												
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION												
0300 3435 ECOLOGY AND ENVIRONMENT												
102 ENVIRONMENTAL PLANNING AND COORDINATION												
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE												
0000 99 NO DETAILED HEAD												
13 OFFICE EXPENSES												
24	SCIENCE, TECHNOLOGY AND E	NT	V	10	24/05/2021	86851	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,	8201	SECRETARY TO GOVERNMENT, DEPARTMENT		
PUNJAB,CHANDIGARH												
OF SCIENCE,PUNJAB,												
VN052021078193 01/05/2021 N DC04 F Fully vouched Contingent Bill												
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION												
0300 3435 ECOLOGY AND ENVIRONMENT												
102 ENVIRONMENTAL PLANNING AND COORDINATION												
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE												
0000 99 NO DETAILED HEAD												
13 OFFICE EXPENSES												
24	SCIENCE, TECHNOLOGY AND E	NT	V	8	24/05/2021	3600	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,	8201	SECRETARY TO GOVERNMENT, DEPARTMENT		
PUNJAB,CHANDIGARH												
OF SCIENCE,PUNJAB,												
VN052021078194 01/05/2021 N DC04 F Fully vouched Contingent Bill												
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION												
0300 3435 ECOLOGY AND ENVIRONMENT												
102 ENVIRONMENTAL PLANNING AND COORDINATION												
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE												
0000 99 NO DETAILED HEAD												
13 OFFICE EXPENSES												
24	SCIENCE, TECHNOLOGY AND E	NT	V	9	24/05/2021	118054	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,	8201	SECRETARY TO GOVERNMENT, DEPARTMENT		
PUNJAB,CHANDIGARH												
OF SCIENCE,PUNJAB,												
VN052021075443 01/05/2021 N DC04 F Fully vouched Contingent Bill												
SURVEYS AND STATISTICS												
0300 3454 CENSUS SURVEYS AND STATISTICS												
201 NATIONAL SAMPLE SURVEY ORGANISATION												
01 NATIONAL SAMPLE SURVEY ORGANISATION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
19	PLANNING	NT	V	19	18/05/2021	958	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	7801	SECRETARY, PLANNING,PUNJAB,		
VN052021075442 01/05/2021 N DC04 F Fully vouched Contingent Bill												
SURVEYS AND STATISTICS												
0300 3454 CENSUS SURVEYS AND STATISTICS												
201 NATIONAL SAMPLE SURVEY ORGANISATION												
01 NATIONAL SAMPLE SURVEY ORGANISATION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
19	PLANNING	NT	V	18	12/05/2021	4753	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	7801	SECRETARY, PLANNING,PUNJAB,		
VN052021075444 01/05/2021 N DC04 F Fully vouched Contingent Bill												
SURVEYS AND STATISTICS												
0300 3454 CENSUS SURVEYS AND STATISTICS												
204 CENTRAL STATISTICAL ORGANISATION												

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					0000 00 NO DETAILED HEAD 23 COST OF RATION 29385 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 42	24/05/2021				
VN052021045098	01/05/2021	N DC04 F Fully vouched Contingent Bill	0400	2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	36 JAILS	NT V 43	24/05/2021	31930 04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021045100	01/05/2021	N DC04 F Fully vouched Contingent Bill	0400	2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	36 JAILS	NT V 45	26/05/2021	30370 04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021045101	01/05/2021	N DC04 F Fully vouched Contingent Bill	0400	2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	36 JAILS	NT V 46	26/05/2021	1599640 04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021045088	01/05/2021	N DC04 F Fully vouched Contingent Bill	0400	2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	36 JAILS	NT V 47	31/05/2021	8115 04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021045077	01/05/2021	N DC04 F Fully vouched Contingent Bill	0400	2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	36 JAILS	NT V 24	11/05/2021	15370 04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021045080	01/05/2021	N DC04 F Fully vouched Contingent Bill	0400	2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	36 JAILS	NT V 27	13/05/2021	27000 04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021045081	01/05/2021	N DC04 F Fully vouched Contingent Bill	0400	2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	36 JAILS	NT V 28	19/05/2021	12004 04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021045082	01/05/2021	N DC04 F Fully vouched Contingent Bill	0400	2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	36 JAILS	NT V 29	19/05/2021	1352 04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

VN052021045083	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS				00	NO
SUB MAJOR HEAD										01 CENTRAL JAILS	101	JAILS	
										0000 00 NO DETAILED HEAD			
										92 TELEPHONE			
	36	JAILS	NT	V	30	19/05/2021	923	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT				
										2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052021045086	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS				00	NO
SUB MAJOR HEAD										01 CENTRAL JAILS	101	JAILS	
										0000 00 NO DETAILED HEAD			
										50 OTHER CHARGES			
	36	JAILS	NT	V	33	24/05/2021	21998	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT				
										2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052021045087	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS				00	NO
SUB MAJOR HEAD										01 CENTRAL JAILS	101	JAILS	
										0000 00 NO DETAILED HEAD			
										50 OTHER CHARGES			
	36	JAILS	NT	V	34	24/05/2021	48310	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT				
										2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052021045225	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION				00	NO
SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD			
										28 PROFESSIONAL SERVICES			
	01	AGRICULTURE	NT	V	19	11/05/2021	14844	04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT				
										6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052021045224	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION				00	NO
SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD			
										92 TELEPHONE			
	01	AGRICULTURE	NT	V	18	18/05/2021	7425	04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT				
										6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052021045217	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION				00	NO
SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD			
										13 OFFICE EXPENSES			
	01	AGRICULTURE	NT	V	11	11/05/2021	6990	04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT				
										6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052021045216	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION				00	NO
SUB MAJOR HEAD										98 COMPUTERIZATION IN THE STATE	001	DIRECTION AND ADMINISTRATION	
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
										13 OFFICE EXPENSES			
	01	AGRICULTURE	NT	V	10	11/05/2021	3320	04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT				
										6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052021045228	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION				00	NO
SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD			
										93 ELECTRICITY CHARGES			
	01	AGRICULTURE	NT	V	22	26/05/2021	11742	04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT				
										6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052021008152	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION				00	NO
SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD			

		01 AGRICULTURE	NT V 9	10/05/2021	7300 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	94 WATER CHARGES		
VN052021045226 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
		01 AGRICULTURE	NT V 20	19/05/2021	4480 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052021072282 01/05/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				0500 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02	
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
		19 PLANNING	NT V 9	11/05/2021	495 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,			
VN052021072283 01/05/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				0500 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02	
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
		19 PLANNING	NT V 10	11/05/2021	2389 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,			
VN052021020114 01/05/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				0500 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02	
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 92 TELEPHONE			
		19 PLANNING	NT V 5	06/05/2021	376 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,			
VN052021072285 01/05/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				0500 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02	
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
		19 PLANNING	NT V 12	24/05/2021	1050 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,			
VN052021020115 01/05/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				0500 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02	
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
		19 PLANNING	NT V 6	06/05/2021	2550 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,			
VN052021072284 01/05/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				0500 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02	
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 92 TELEPHONE			
		19 PLANNING	NT V 11	12/05/2021	388 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

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[illegible]

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					0000 00 NO DETAILED HEAD 50 OTHER CHARGES 24566 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 52	24/05/2021				
VN052021045275 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 24047 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 53	24/05/2021				
VN052021045276 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 23770 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 54	24/05/2021				
VN052021045277 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 24757 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 55	24/05/2021				
VN052021026477 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 107190 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 27	07/05/2021				
VN052021026478 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE 6771 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 28	07/05/2021				
VN052021026470 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 15003 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 20	06/05/2021				
VN052021045231 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25000 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 29	11/05/2021				
VN052021045237 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 24746 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 56	24/05/2021				

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	36	JAILS	NT V 38	24/05/2021	24415 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER CHARGES		
VN052021045261 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2056 JAILS		101 JAILS	00 NO	
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	36	JAILS	NT V 39	24/05/2021	21853 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021045262 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2056 JAILS		101 JAILS	00 NO	
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	36	JAILS	NT V 40	24/05/2021	24605 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021008168 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	01	AGRICULTURE	NT V 16	04/05/2021	996 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052021045193 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES			
	01	AGRICULTURE	NT V 20	13/05/2021	4830 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052021045205 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	01	AGRICULTURE	NT V 32	31/05/2021	8035 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052021045204 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	01	AGRICULTURE	NT V 31	27/05/2021	9909 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052021008169 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
	01	AGRICULTURE	NT V 17	07/05/2021	3958 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052021045194 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	01	AGRICULTURE	NT V 21	13/05/2021	1590 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			

VN052021045192	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
01 AGRICULTURE	NT V 19	12/05/2021				3613	06525	D.S.C.O., FEROZEPUR, FEROZEPUR				
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN052021045191	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								14 RENT, RATES AND TAXES				
01 AGRICULTURE	NT V 18	11/05/2021				10000	06359	CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR				
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN052021045203	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
01 AGRICULTURE	NT V 30	27/05/2021				378	06525	D.S.C.O., FEROZEPUR, FEROZEPUR				
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN052021030438	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
32 FORESTRY AND WILD LIFE	NT V 49	05/05/2021				84370	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052021039288	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	112	PUBLIC GARDENS	02	
ENVIRONMENTAL FORESTRY AND WILD LIFE								01 PUBLIC GARDENS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
01 AGRICULTURE	NT V 57	24/05/2021				10950	06365	SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052021030439	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
32 FORESTRY AND WILD LIFE	NT V 50	07/05/2021				8430	06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052021030440	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
32 FORESTRY AND WILD LIFE	NT V 1	03/05/2021				48799	06002	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052021030391	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
32 FORESTRY AND WILD LIFE	NT V 2	03/05/2021				94416	06002	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052021030412	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				

	32 FORESTRY AND WILD LIFE	NT V 23	04/05/2021	11486 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN052021030410 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				0600 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 21	04/05/2021	11486 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN052021030422 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				0600 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 33	04/05/2021	6582 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN052021030425 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				0600 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 36	04/05/2021	22970 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN052021030434 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				0600 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	32 FORESTRY AND WILD LIFE	NT V 45	05/05/2021	94810 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN052021030435 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				0600 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	32 FORESTRY AND WILD LIFE	NT V 46	05/05/2021	376740 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN052021030436 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				0600 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	32 FORESTRY AND WILD LIFE	NT V 47	05/05/2021	121690 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN052021045104 01/05/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				0600 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	19 PLANNING	NT V 9	21/05/2021	2248 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN052021041250 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2056 JAILS	101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	36 JAILS	NT V 45	20/05/2021	2610 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		

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				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
				3600 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 57	28/05/2021			
VN052021041275 01/05/2021 N DC04 F Fully vouched Contingent Bill			0700 2056 JAILS		102 JAIL MANUFACTURES	00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS		
				0000 00 NO DETAILED HEAD		
				21 SUPPLIES AND MATERIALS		
	36 JAILS	NT V 70	31/05/2021	12116 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021041231 01/05/2021 N DC04 F Fully vouched Contingent Bill			0700 2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
	36 JAILS	NT V 26	11/05/2021	28967 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021041229 01/05/2021 N DC04 F Fully vouched Contingent Bill			0700 2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	36 JAILS	NT V 24	11/05/2021	16740 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021041230 01/05/2021 N DC04 F Fully vouched Contingent Bill			0700 2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	36 JAILS	NT V 25	11/05/2021	20000 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021041232 01/05/2021 N DC04 F Fully vouched Contingent Bill			0700 2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	36 JAILS	NT V 27	11/05/2021	16620 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021041233 01/05/2021 N DC04 F Fully vouched Contingent Bill			0700 2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
	36 JAILS	NT V 28	11/05/2021	2009 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021041234 01/05/2021 N DC04 F Fully vouched Contingent Bill			0700 2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
	36 JAILS	NT V 29	11/05/2021	23793 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021041236 01/05/2021 N DC04 F Fully vouched Contingent Bill			0700 2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	36 JAILS	NT V 31	13/05/2021	51625 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

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	36	JAILS	NT V 42	20/05/2021	16700 07029	13 OFFICE EXPENSES SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021041248	01/05/2021	N DC04 F	Fully vouched Contingent Bill	0700 2056	JAILS		00	NO
SUB MAJOR HEAD						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION	101	JAILS
	36	JAILS	NT V 43	20/05/2021	20300 07029	23 COST OF RATION SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021041249	01/05/2021	N DC04 F	Fully vouched Contingent Bill	0700 2056	JAILS		00	NO
SUB MAJOR HEAD						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION	101	JAILS
	36	JAILS	NT V 44	20/05/2021	7030 07029	23 COST OF RATION SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021041273	01/05/2021	N DC04 F	Fully vouched Contingent Bill	0700 2056	JAILS		00	NO
SUB MAJOR HEAD						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION	101	JAILS
	36	JAILS	NT V 68	31/05/2021	7000 07029	23 COST OF RATION SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021041251	01/05/2021	N DC04 F	Fully vouched Contingent Bill	0700 2056	JAILS		00	NO
SUB MAJOR HEAD						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION	101	JAILS
	36	JAILS	NT V 46	20/05/2021	8950 07029	23 COST OF RATION SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021041252	01/05/2021	N DC04 F	Fully vouched Contingent Bill	0700 2056	JAILS		00	NO
SUB MAJOR HEAD						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS	101	JAILS
	36	JAILS	NT V 47	20/05/2021	22570 07029	27 MINOR WORKS SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021041253	01/05/2021	N DC04 F	Fully vouched Contingent Bill	0700 2056	JAILS		00	NO
SUB MAJOR HEAD						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS	101	JAILS
	36	JAILS	NT V 48	20/05/2021	5752 07029	27 MINOR WORKS SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021041254	01/05/2021	N DC04 F	Fully vouched Contingent Bill	0700 2056	JAILS		00	NO
SUB MAJOR HEAD						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101	JAILS
	36	JAILS	NT V 49	20/05/2021	11470 07029	13 OFFICE EXPENSES SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021041255	01/05/2021	N DC04 F	Fully vouched Contingent Bill	0700 2056	JAILS		00	NO
SUB MAJOR HEAD						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION	101	JAILS
	36	JAILS	NT V 50	20/05/2021	3685 07029	23 COST OF RATION SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

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	36 JAILS	NT V 56	28/05/2021	328410 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021041264 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 59	31/05/2021	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 3730 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021041265 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 60	31/05/2021	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 950 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021041266 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 61	31/05/2021	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 4800 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021041267 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 62	31/05/2021	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 35059 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021045129 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
	01 AGRICULTURE	NT V 15	19/05/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10050 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021045127 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
	01 AGRICULTURE	NT V 13	11/05/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE 991 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021045131 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
	01 AGRICULTURE	NT V 17	19/05/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 8353 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021045132 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
	01 AGRICULTURE	NT V 18	25/05/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 2700 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		

VN052021045133	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
		01	AGRICULTURE	NT	V 19	31/05/2021	1564	07350	D S C O, GURDASPUR,GURDASPUR				
VN052021045128	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
		01	AGRICULTURE	NT	V 14	19/05/2021	3032	07350	D S C O, GURDASPUR,GURDASPUR				
VN052021034229	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION	01	
FORESTRY						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
		32	FORESTRY AND WILD LIFE	NT	V 3	04/05/2021	1060	07919	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR				
VN052021034239	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION	01	
FORESTRY						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
		32	FORESTRY AND WILD LIFE	NT	V 13	04/05/2021	65582	07919	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR				
VN052021034228	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION	01	
FORESTRY						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
		32	FORESTRY AND WILD LIFE	NT	V 2	04/05/2021	2760	07919	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR				
VN052021034227	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION	01	
FORESTRY						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
		32	FORESTRY AND WILD LIFE	NT	V 1	03/05/2021	184418	07919	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR				
VN052021039351	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION	01	
FORESTRY						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
		32	FORESTRY AND WILD LIFE	NT	V 32	25/05/2021	660	07919	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR				
VN052021039349	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION	01	
FORESTRY						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
		32	FORESTRY AND WILD LIFE	NT	V 30	19/05/2021	152730	07919	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR				
VN052021039350	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION	01	
FORESTRY						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR							
		32	FORESTRY AND WILD LIFE	NT	V 31	25/05/2021	9870	07919	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR				

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN052021075466 01/05/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0700 3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
			23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			
			0000 99 NO DETAILED HEAD			
19 PLANNING	NT V 13	31/05/2021	27673 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	10 POL OF OFFICE VEHICLES	
				7801 SECRETARY, PLANNING, PUNJAB,		
VN052021075467 01/05/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0700 3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
			23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			
			0000 99 NO DETAILED HEAD			
19 PLANNING	NT V 14	31/05/2021	164371 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	13 OFFICE EXPENSES	
				7801 SECRETARY, PLANNING, PUNJAB,		
VN052021075468 01/05/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0700 3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
			23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			
			0000 99 NO DETAILED HEAD			
19 PLANNING	NT V 15	31/05/2021	36741 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	10 POL OF OFFICE VEHICLES	
				7801 SECRETARY, PLANNING, PUNJAB,		
VN052021075465 01/05/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0700 3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
			01 ECONOMIC ADVICE AND STATISTICS			
			0000 00 NO DETAILED HEAD			
19 PLANNING	NT V 12	19/05/2021	4089 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	13 OFFICE EXPENSES	
				7801 SECRETARY, PLANNING, PUNJAB,		
VN052021020422 01/05/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0700 3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
			01 ECONOMIC ADVICE AND STATISTICS			
			0000 00 NO DETAILED HEAD			
19 PLANNING	NT V 10	06/05/2021	2290 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	93 ELECTRICITY CHARGES	
				7801 SECRETARY, PLANNING, PUNJAB,		
VN052021039768 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2056 JAILS				101 JAILS	00 NO
			01 CENTRAL JAILS			
			0000 00 NO DETAILED HEAD			
36 JAILS	NT V 42	21/05/2021	2280 08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR	23 COST OF RATION	
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021039769 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2056 JAILS				101 JAILS	00 NO
			01 CENTRAL JAILS			
			0000 00 NO DETAILED HEAD			
36 JAILS	NT V 43	21/05/2021	4866 08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES	
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021039767 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2056 JAILS				101 JAILS	00 NO
			01 CENTRAL JAILS			
			0000 00 NO DETAILED HEAD			
36 JAILS	NT V 41	21/05/2021	2286 08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR	27 MINOR WORKS	
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021039770 01/05/2021 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS					00 NO

SUB MAJOR HEAD				01 CENTRAL JAILS				101 JAILS			
				0000 00 NO DETAILED HEAD							
				27 MINOR WORKS							
36 JAILS				NT V 44	21/05/2021	7585 08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021039771 01/05/2021 N DC04 F Fully vouched Contingent Bill				0800	2056 JAILS					00 NO	
SUB MAJOR HEAD								101 JAILS			
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				27 MINOR WORKS							
36 JAILS				NT V 45	21/05/2021	4720 08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021039772 01/05/2021 N DC04 F Fully vouched Contingent Bill				0800	2056 JAILS					00 NO	
SUB MAJOR HEAD								101 JAILS			
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				23 COST OF RATION							
36 JAILS				NT V 46	21/05/2021	2730 08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021039773 01/05/2021 N DC04 F Fully vouched Contingent Bill				0800	2056 JAILS					00 NO	
SUB MAJOR HEAD								101 JAILS			
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
36 JAILS				NT V 47	21/05/2021	6170 08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021039774 01/05/2021 N DC04 F Fully vouched Contingent Bill				0800	2056 JAILS					00 NO	
SUB MAJOR HEAD								101 JAILS			
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
36 JAILS				NT V 48	21/05/2021	1110 08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC									MIN MIN_DESC		
								SU SUB_HEAD_DESC			
								BDGT DT DTL_HEAD_DESC			
								SO SOE_DESC			
GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
								CCO_ CCO			

VN052021039776 01/05/2021 N DC04 F Fully vouched Contingent Bill				0800	2056 JAILS					00 NO	
SUB MAJOR HEAD								101 JAILS			
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
36 JAILS				NT V 50	24/05/2021	181480 08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021039779 01/05/2021 N DC04 F Fully vouched Contingent Bill				0800	2056 JAILS					00 NO	
SUB MAJOR HEAD								101 JAILS			
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							

	36	JAILS	NT V 53	24/05/2021	19440 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE EXPENSES		
VN052021039780 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 54	24/05/2021	86909 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE		
VN052021039740 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 14	19/05/2021	22960 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
VN052021039741 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 15	19/05/2021	25620 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
VN052021039742 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 16	19/05/2021	18121 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
VN052021039743 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 17	19/05/2021	15140 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
VN052021039744 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 18	19/05/2021	16248 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
VN052021039745 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 19	19/05/2021	15700 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
VN052021039746 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 20	19/05/2021	23515 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		

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	36	JAILS	NT V 31	20/05/2021	4488 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021039758 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 32	20/05/2021	8810 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021039759 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 33	20/05/2021	97040 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021039760 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 34	21/05/2021	14770 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021039761 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 35	21/05/2021	13538 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021039762 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 36	21/05/2021	14331 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021039763 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 37	21/05/2021	14959 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021039764 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 38	21/05/2021	14920 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021039765 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 39	21/05/2021	25320 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			

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7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN052021045144 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 49	19/05/2021	53368 08551	DIVISIONAL FOREST OFFICER, TRAINING DIVISION,HOSHIARPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021045145 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
32 FORESTRY AND WILD LIFE	NT V 50	19/05/2021	3483 08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021045146 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
32 FORESTRY AND WILD LIFE	NT V 51	19/05/2021	4064 08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021045147 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
32 FORESTRY AND WILD LIFE	NT V 52	19/05/2021	4147 08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021045152 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
32 FORESTRY AND WILD LIFE	NT V 57	21/05/2021	8000 08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021045153 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
32 FORESTRY AND WILD LIFE	NT V 58	24/05/2021	4297 08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021045154 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 59	24/05/2021	278734 08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021045155 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
32 FORESTRY AND WILD LIFE	NT V 60	24/05/2021	8950 08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021045156 01/05/2021 N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE					01

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[illegible]

				01 CENTRAL JAILS								
				0000 00 NO DETAILED HEAD								
				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES								
36 JAILS				NT V 26	19/05/2021	5720 09094	SUPERINTENDENT, CENTRAL JAIL, JALANDHAR, JALANDHAR					
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,								
VN052021064051 01/05/2021 N DC04 F Fully vouched Contingent Bill				0900	2056 JAILS					101 JAILS	00 NO	
SUB MAJOR HEAD												
				01 CENTRAL JAILS								
				0000 00 NO DETAILED HEAD								
				92 TELEPHONE								
36 JAILS				NT V 25	18/05/2021	97495 09094	SUPERINTENDENT, CENTRAL JAIL, JALANDHAR, JALANDHAR					
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,								
VN052021064049 01/05/2021 N DC04 F Fully vouched Contingent Bill				0900	2056 JAILS					101 JAILS	00 NO	
SUB MAJOR HEAD												
				01 CENTRAL JAILS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
36 JAILS				NT V 23	11/05/2021	56892 09094	SUPERINTENDENT, CENTRAL JAIL, JALANDHAR, JALANDHAR					
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,								
VN052021064055 01/05/2021 N DC04 F Fully vouched Contingent Bill				0900	2056 JAILS					101 JAILS	00 NO	
SUB MAJOR HEAD												
				01 CENTRAL JAILS								
				0000 00 NO DETAILED HEAD								
				23 COST OF RATION								
36 JAILS				NT V 29	19/05/2021	54776 09094	SUPERINTENDENT, CENTRAL JAIL, JALANDHAR, JALANDHAR					
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,								
VN052021064047 01/05/2021 N DC04 F Fully vouched Contingent Bill				0900	2056 JAILS					101 JAILS	00 NO	
SUB MAJOR HEAD												
				01 CENTRAL JAILS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
36 JAILS				NT V 21	11/05/2021	45885 09094	SUPERINTENDENT, CENTRAL JAIL, JALANDHAR, JALANDHAR					
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,								
VN052021064065 01/05/2021 N DC04 F Fully vouched Contingent Bill				0900	2056 JAILS					101 JAILS	00 NO	
SUB MAJOR HEAD												
				01 CENTRAL JAILS								
				0000 00 NO DETAILED HEAD								
				92 TELEPHONE								
36 JAILS				NT V 39	31/05/2021	11733 09094	SUPERINTENDENT, CENTRAL JAIL, JALANDHAR, JALANDHAR					
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,								
VN052021064064 01/05/2021 N DC04 F Fully vouched Contingent Bill				0900	2056 JAILS					101 JAILS	00 NO	
SUB MAJOR HEAD												
				01 CENTRAL JAILS								
				0000 00 NO DETAILED HEAD								
				14 RENT, RATES AND TAXES								
36 JAILS				NT V 38	31/05/2021	83000 09094	SUPERINTENDENT, CENTRAL JAIL, JALANDHAR, JALANDHAR					
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,								
VN052021064063 01/05/2021 N DC04 F Fully vouched Contingent Bill				0900	2056 JAILS					101 JAILS	00 NO	
SUB MAJOR HEAD												
				01 CENTRAL JAILS								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
36 JAILS				NT V 37	28/05/2021	1791340 09094	SUPERINTENDENT, CENTRAL JAIL, JALANDHAR, JALANDHAR					
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC									MIN	MIN_DESC		
								SU SUB_HEAD_DESC				
								BDGT DT DTL_HEAD_DESC				
								SO SOE_DESC				
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
								CCO_ CCO				

[illegible]

VN052021008220	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
28 PROFESSIONAL SERVICES												
01	AGRICULTURE	NT	V	20	07/05/2021	4091	09945	ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021055552	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
01	AGRICULTURE	NT	V	28	20/05/2021	938	09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021055551	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
01	AGRICULTURE	NT	V	27	18/05/2021	1270	09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021063861	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
32	FORESTRY AND WILD LIFE	NT	V	57	27/05/2021	9790	09633	CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021063859	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
32	FORESTRY AND WILD LIFE	NT	V	55	26/05/2021	326158	09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021063857	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
32	FORESTRY AND WILD LIFE	NT	V	53	24/05/2021	3871	09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021034225	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
32	FORESTRY AND WILD LIFE	NT	V	36	06/05/2021	93493	09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021063849	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS												
32	FORESTRY AND WILD LIFE	NT	V	45	19/05/2021	22000	09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021063848	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
32	FORESTRY AND WILD LIFE	NT	V	44	19/05/2021	2897	09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR				

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN052021063847 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0900	2406 FORESTRY AND WILD LIFE				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01
32 FORESTRY AND WILD LIFE	NT V 43	18/05/2021	352 09633	CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021063844 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0900	2406 FORESTRY AND WILD LIFE				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION	01
32 FORESTRY AND WILD LIFE	NT V 40	13/05/2021	9568 09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021063843 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0900	2406 FORESTRY AND WILD LIFE				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION	01
32 FORESTRY AND WILD LIFE	NT V 39	13/05/2021	11495 09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021063842 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0900	2406 FORESTRY AND WILD LIFE				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	01
32 FORESTRY AND WILD LIFE	NT V 38	11/05/2021	7260 09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021063850 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0900	2406 FORESTRY AND WILD LIFE				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	001 DIRECTION AND ADMINISTRATION	01
32 FORESTRY AND WILD LIFE	NT V 46	19/05/2021	71454 09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021034224 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0900	2406 FORESTRY AND WILD LIFE				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION	01
32 FORESTRY AND WILD LIFE	NT V 35	06/05/2021	55014 09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021034223 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0900	2406 FORESTRY AND WILD LIFE				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION	01
32 FORESTRY AND WILD LIFE	NT V 34	06/05/2021	4056 09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021034222 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0900	2406 FORESTRY AND WILD LIFE				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION	01
32 FORESTRY AND WILD LIFE	NT V 33	06/05/2021	60915 09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021034221 01/05/2021 N DC04 F Fully vouched Contingent Bill	0900	2406 FORESTRY AND WILD LIFE						01

FORESTRY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION	
	32 FORESTRY AND WILD LIFE	NT V 32	06/05/2021	2116 09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021034220 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				0900 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
	32 FORESTRY AND WILD LIFE	NT V 31	06/05/2021	52728 09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021034197 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				0900 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
	32 FORESTRY AND WILD LIFE	NT V 8	03/05/2021	16520 09633	CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021034209 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				0900 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
	32 FORESTRY AND WILD LIFE	NT V 20	03/05/2021	28851 09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021034210 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				0900 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
	32 FORESTRY AND WILD LIFE	NT V 21	03/05/2021	166147 09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021034217 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				0900 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
	32 FORESTRY AND WILD LIFE	NT V 28	05/05/2021	106775 09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021034218 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				0900 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	32 FORESTRY AND WILD LIFE	NT V 29	06/05/2021	16150 09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021034219 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				0900 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
	32 FORESTRY AND WILD LIFE	NT V 30	06/05/2021	8788 09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021063753 01/05/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				0900 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 92 TELEPHONE			
	19 PLANNING	NT V 19	31/05/2021	1514 09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING,PUNJAB,		

VN052021063742	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0900	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
19	PLANNING	NT	V	8	11/05/2021	354	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR	204 CENTRAL STATISTICAL ORGANISATION
7801 SECRETARY, PLANNING, PUNJAB,									
VN052021063743	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0900	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
19	PLANNING	NT	V	9	11/05/2021	767	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR	204 CENTRAL STATISTICAL ORGANISATION
7801 SECRETARY, PLANNING, PUNJAB,									
VN052021063746	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0900	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
19	PLANNING	NT	V	12	18/05/2021	5430	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR	204 CENTRAL STATISTICAL ORGANISATION
7801 SECRETARY, PLANNING, PUNJAB,									
VN052021063747	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0900	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS									
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
19	PLANNING	NT	V	13	18/05/2021	2000	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR	204 CENTRAL STATISTICAL ORGANISATION
7801 SECRETARY, PLANNING, PUNJAB,									
VN052021063744	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	0900	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS									
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
19	PLANNING	NT	V	10	11/05/2021	2397	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR	204 CENTRAL STATISTICAL ORGANISATION
7801 SECRETARY, PLANNING, PUNJAB,									
VN052021039290	01/05/2021	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 LEVEL									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
19	PLANNING	NT	V	6	19/05/2021	1796	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA	204 CENTRAL STATISTICAL ORGANISATION
7801 SECRETARY, PLANNING, PUNJAB,									
VN052021039293	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	1000	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
19	PLANNING	NT	V	9	19/05/2021	800	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA	204 CENTRAL STATISTICAL ORGANISATION
7801 SECRETARY, PLANNING, PUNJAB,									
VN052021077877	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	00 NO
SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
36	JAILS	NT	V	46	11/05/2021	32000	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA	101 JAILS
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN052021077878	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	00 NO
SUB MAJOR HEAD									
101 JAILS									

				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
	36 JAILS	NT V 47	11/05/2021	3000 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN052021077921	01/05/2021	N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS					00 NO	
							101 JAILS		
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
	36 JAILS	NT V 90	31/05/2021	18039 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN052021077924	01/05/2021	N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS					00 NO	
							101 JAILS		
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION					
	36 JAILS	NT V 93	31/05/2021	25063 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN052021077893	01/05/2021	N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS					00 NO	
							101 JAILS		
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
	36 JAILS	NT V 62	19/05/2021	7230 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN052021077894	01/05/2021	N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS					00 NO	
							101 JAILS		
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION					
	36 JAILS	NT V 63	19/05/2021	3740 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN052021077895	01/05/2021	N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS					00 NO	
							101 JAILS		
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
	36 JAILS	NT V 64	19/05/2021	2600 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN052021077896	01/05/2021	N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS					00 NO	
							101 JAILS		
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
	36 JAILS	NT V 65	19/05/2021	1470 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN052021077897	01/05/2021	N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS					00 NO	
							101 JAILS		
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS					
	36 JAILS	NT V 66	19/05/2021	5152 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN052021077898	01/05/2021	N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS					00 NO	
							101 JAILS		
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION					
	36 JAILS	NT V 67	19/05/2021	10858 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					

VN052021077920	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101 JAILS	00	NO
SUB MAJOR HEAD											
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES											
36	JAILS	NT	V	89	31/05/2021	2900	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021077902 01/05/2021 N DC04 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1100 2056 JAILS											
101 JAILS											
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
59 POL OF TRANSPORT VEHICLES											
36	JAILS	NT	V	71	20/05/2021	1500	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021077903 01/05/2021 N DC04 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1100 2056 JAILS											
101 JAILS											
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
36	JAILS	NT	V	72	20/05/2021	4150	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021077904 01/05/2021 N DC04 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1100 2056 JAILS											
101 JAILS											
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
23 COST OF RATION											
36	JAILS	NT	V	73	20/05/2021	25000	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021077925 01/05/2021 N DC04 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1100 2056 JAILS											
101 JAILS											
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
23 COST OF RATION											
36	JAILS	NT	V	94	31/05/2021	11062	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021077926 01/05/2021 N DC04 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1100 2056 JAILS											
101 JAILS											
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
25 CLOTHING AND TENTAGE											
36	JAILS	NT	V	95	31/05/2021	39708	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021077923 01/05/2021 N DC04 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1100 2056 JAILS											
102 JAIL MANUFACTURES											
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
36	JAILS	NT	V	92	31/05/2021	1453	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021026302 01/05/2021 N DC04 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1100 2056 JAILS											
101 JAILS											
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES											
36	JAILS	NT	V	25	04/05/2021	23000	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021026303 01/05/2021 N DC04 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1100 2056 JAILS											
101 JAILS											
01 CENTRAL JAILS											

					0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 40000 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
	36 JAILS	NT V 26	04/05/2021				
VN052021077917	01/05/2021	N DC04 F Fully vouched Contingent Bill	1100	2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	36 JAILS	NT V 86	31/05/2021	23166 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052021077918	01/05/2021	N DC04 F Fully vouched Contingent Bill	1100	2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	36 JAILS	NT V 87	31/05/2021	24720 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052021077919	01/05/2021	N DC04 F Fully vouched Contingent Bill	1100	2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
	36 JAILS	NT V 88	31/05/2021	8299 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052021077922	01/05/2021	N DC04 F Fully vouched Contingent Bill	1100	2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	36 JAILS	NT V 91	31/05/2021	14953 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052021077879	01/05/2021	N DC04 F Fully vouched Contingent Bill	1100	2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	36 JAILS	NT V 48	11/05/2021	21895 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052021077880	01/05/2021	N DC04 F Fully vouched Contingent Bill	1100	2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	36 JAILS	NT V 49	11/05/2021	20352 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052021077881	01/05/2021	N DC04 F Fully vouched Contingent Bill	1100	2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	36 JAILS	NT V 50	11/05/2021	5429 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052021077882	01/05/2021	N DC04 F Fully vouched Contingent Bill	1100	2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
	36 JAILS	NT V 51	13/05/2021	687178 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			

SUB MAJOR HEAD						101 JAILS	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 59	19/05/2021	7172 11059	13 OFFICE EXPENSES SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021077891	01/05/2021	N DC04 F Fully vouched Contingent Bill	1100	2056 JAILS		00 NO	
SUB MAJOR HEAD						101 JAILS	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 60	19/05/2021	3582 11059	23 COST OF RATION SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021077892	01/05/2021	N DC04 F Fully vouched Contingent Bill	1100	2056 JAILS		00 NO	
SUB MAJOR HEAD						101 JAILS	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 61	19/05/2021	751 11059	92 TELEPHONE SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021077905	01/05/2021	N DC04 F Fully vouched Contingent Bill	1100	2056 JAILS		00 NO	
SUB MAJOR HEAD						101 JAILS	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 74	24/05/2021	19112 11059	02 WAGES SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021077906	01/05/2021	N DC04 F Fully vouched Contingent Bill	1100	2056 JAILS		00 NO	
SUB MAJOR HEAD						101 JAILS	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 75	24/05/2021	21232 11059	50 OTHER CHARGES SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021077907	01/05/2021	N DC04 F Fully vouched Contingent Bill	1100	2056 JAILS		00 NO	
SUB MAJOR HEAD						101 JAILS	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 76	24/05/2021	23626 11059	50 OTHER CHARGES SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021077908	01/05/2021	N DC04 F Fully vouched Contingent Bill	1100	2056 JAILS		00 NO	
SUB MAJOR HEAD						101 JAILS	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 77	24/05/2021	24745 11059	50 OTHER CHARGES SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021077910	01/05/2021	N DC04 F Fully vouched Contingent Bill	1100	2056 JAILS		00 NO	
SUB MAJOR HEAD						101 JAILS	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 79	26/05/2021	40000 11059	30 OTHER CONTRACTUAL SERVICES SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021077911	01/05/2021	N DC04 F Fully vouched Contingent Bill	1100	2056 JAILS		00 NO	
SUB MAJOR HEAD						101 JAILS	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 80	26/05/2021	23000 11059	30 OTHER CONTRACTUAL SERVICES SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		

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VN052021077950 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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32 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES				0001 0001 CHIEF CONSERVATOR OF FORESTS, PUNJAB	
32 FORESTRY AND WILD LIFE	NT V 24	18/05/2021	27150 11710	DISTRICT FOREST OFFICER, LUDHIANA	0001 0001 CHIEF CONSERVATOR OF FORESTS, PUNJAB

VN052021020412 01/05/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	1100 3454 CENSUS SURVEYS AND STATISTICS	02 204 CENTRAL STATISTICAL ORGANISATION
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				01 ECONOMIC ADVICE AND STATISTICS
				0000 00 NO DETAILED HEAD
				13 OFFICE EXPENSES
	19 PLANNING	NT V 7	04/05/2021	1734 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
LUDHIANA, LUDHIANA				7801 SECRETARY, PLANNING,PUNJAB,

VN052021077873 01/05/2021 N DC04 F Fully vouched Contingent Bill	1100	3454 CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION

				01 ECONOMIC ADVICE AND STATISTICS
				0000 00 NO DETAILED HEAD
				93 ELECTRICITY CHARGES
LUDHIANA, LUDHIANA	19 PLANNING	NT V 8	18/05/2021	6770 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,

VN052021077875 01/05/2021 N DC04 F Fully vouched Contingent Bill	1100	3454 CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION

					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
					0000 99 NO DETAILED HEAD
					10 POL OF OFFICE VEHICLES
LUDHIANA, LUDHIANA	19 PLANNING	NT V 10	31/05/2021	27483 11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,

VN052021077874 01/05/2021 N DC04 F Fully vouched Contingent Bill	1100	3454 CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION

				01 ECONOMIC ADVICE AND STATISTICS
				0000 00 NO DETAILED HEAD
				13 OFFICE EXPENSES
LUDHIANA, LUDHIANA	19 PLANNING	NT V 9	19/05/2021	8217 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,

[illegible]

					02 DISTRICT JAILS
					0000 00 NO DETAILED HEAD
					13 OFFICE EXPENSES
36 JAILS	NT V 27	31/05/2021	3000 12025	DEPUTY COMMISSIONER,MANSA,MANSA	
				6201	FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,					

VN052021045123	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS		00	NO
SUB MAJOR HEAD									101	JAILS	

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VN052021045122	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS		00	NO
SUB MAJOR HEAD									101	JAILS	

									02 DISTRICT JAILS
									0000 00 NO DETAILED HEAD
									23 COST OF RATION
	36 JAILS	NT V 25	31/05/2021	11456	12025	DEPUTY COMMISSIONER,	MANSANA,	MANSANA	
									6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,									

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02 DISTRICT JAILS

					0000 00 NO DETAILED HEAD 23 COST OF RATION 3630 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,	36 JAILS	NT V 24	31/05/2021				
VN052021045120 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2056 JAILS		101 JAILS	00 NO	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 672808 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,	36 JAILS	NT V 23	31/05/2021				
VN052021045119 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2056 JAILS		101 JAILS	00 NO	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 57204 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,	36 JAILS	NT V 22	31/05/2021				
VN052021045118 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2056 JAILS		101 JAILS	00 NO	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 260810 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,	36 JAILS	NT V 21	28/05/2021				
VN052021045114 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2056 JAILS		101 JAILS	00 NO	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 10500 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,	36 JAILS	NT V 17	24/05/2021				
VN052021045113 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2056 JAILS		101 JAILS	00 NO	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 22200 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,	36 JAILS	NT V 16	24/05/2021				
VN052021026585 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2056 JAILS		101 JAILS	00 NO	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 02 WAGES 8777 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,	36 JAILS	NT V 9	06/05/2021				
VN052021045110 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2056 JAILS		101 JAILS	00 NO	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE 23655 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,	36 JAILS	NT V 13	20/05/2021				
VN052021045111 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2056 JAILS		101 JAILS	00 NO	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE 10317 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,	36 JAILS	NT V 14	20/05/2021				

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	32 FORESTRY AND WILD LIFE	NT V 10	05/05/2021	11485 12185	02 WAGES DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021030388 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				1200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 9	05/05/2021	11485 12185	DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021030382 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				1200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 3	03/05/2021	7689 12185	DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021045065 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				1200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	32 FORESTRY AND WILD LIFE	NT V 13	13/05/2021	8360 12185	DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021045064 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				1200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	32 FORESTRY AND WILD LIFE	NT V 12	12/05/2021	17822 12185	DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021045070 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				1200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 18	20/05/2021	35458 12185	DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021045069 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				1200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 17	20/05/2021	49015 12185	DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021030390 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				1200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 11	05/05/2021	7689 12185	DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021045067 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				1200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 15	20/05/2021	163609 12185	DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

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VN052021026267	01/05/2021 N DC04 F Fully vouched Contingent Bill		1300	2056 JAILS						00 NO
SUB MAJOR HEAD										
					01 CENTRAL JAILS				101 JAILS	
					0000 00 NO DETAILED HEAD					
					30 OTHER CONTRACTUAL SERVICES					
36 JAILS	NT V 49	06/05/2021	50000	13068 SUPERINTENDENT,CENTRAL JAIL,	PATIALA,PATIALA					
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					

VN052021069986	01/05/2021	N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS					00 NO
SUB MAJOR HEAD									101 JAILS	
					01 CENTRAL JAILS					
					0000 00 NO DETAILED HEAD					
					92 TELEPHONE					
36 JAILS		NT V 56	11/05/2021	31595	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				

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VN052021069992	01/05/2021	N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS						00 NO
SUB MAJOR HEAD									101 JAILS	
					01 CENTRAL JAILS					
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES					
36 JAILS		NT V 62	12/05/2021	5003 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA					
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					

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VN052021069995	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS		00	NO
SUB MAJOR HEAD									101	JAILS	

					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 56293 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 65	12/05/2021				
VN052021069996	01/05/2021	N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		101 JAILS	00 NO
		SUB MAJOR HEAD					
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS 4335 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 66	12/05/2021				
VN052021026257	01/05/2021	N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		101 JAILS	00 NO
		SUB MAJOR HEAD					
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 233880 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 39	03/05/2021				
VN052021070001	01/05/2021	N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		101 JAILS	00 NO
		SUB MAJOR HEAD					
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 35030 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 71	13/05/2021				
VN052021070003	01/05/2021	N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		101 JAILS	00 NO
		SUB MAJOR HEAD					
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 11862 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 73	13/05/2021				
VN052021070007	01/05/2021	N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		101 JAILS	00 NO
		SUB MAJOR HEAD					
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 71285 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 77	13/05/2021				
VN052021070008	01/05/2021	N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		101 JAILS	00 NO
		SUB MAJOR HEAD					
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE 432 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 78	13/05/2021				
VN052021070009	01/05/2021	N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		101 JAILS	00 NO
		SUB MAJOR HEAD					
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 5403 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 79	17/05/2021				
VN052021070002	01/05/2021	N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		101 JAILS	00 NO
		SUB MAJOR HEAD					
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 33986 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 72	13/05/2021				

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	36	JAILS	NT V 60	11/05/2021	59020 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 93 ELECTRICITY CHARGES 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021070000 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2056 JAILS		101 JAILS	00 NO
	36	JAILS	NT V 70	12/05/2021	40180 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021070010 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2056 JAILS		101 JAILS	00 NO
	36	JAILS	NT V 80	19/05/2021	20956 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021070011 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2056 JAILS		101 JAILS	00 NO
	36	JAILS	NT V 81	19/05/2021	10950 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021070012 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2056 JAILS		101 JAILS	00 NO
	36	JAILS	NT V 82	19/05/2021	31594 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021070013 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2056 JAILS		101 JAILS	00 NO
	36	JAILS	NT V 83	19/05/2021	5224 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021070014 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2056 JAILS		101 JAILS	00 NO
	36	JAILS	NT V 84	19/05/2021	4215 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021070015 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2056 JAILS		101 JAILS	00 NO
	36	JAILS	NT V 85	19/05/2021	4570 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021070016 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2056 JAILS		101 JAILS	00 NO
	36	JAILS	NT V 86	19/05/2021	7007 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

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	36	JAILS	NT V 107	31/05/2021	3100 13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021070038	01/05/2021	N DC04 F	Fully vouched Contingent Bill		1300 2056	JAILS		00 NO
SUB MAJOR HEAD							101 JAILS	
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	36	JAILS	NT V 108	31/05/2021	2363 13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021055561	01/05/2021	N DC04 F	Fully vouched Contingent Bill		1300 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	01	AGRICULTURE	NT V 19	12/05/2021	13853 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021055560	01/05/2021	N DC04 F	Fully vouched Contingent Bill		1300 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	01	AGRICULTURE	NT V 18	12/05/2021	4250 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021055559	01/05/2021	N DC04 F	Fully vouched Contingent Bill		1300 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	01	AGRICULTURE	NT V 17	12/05/2021	920 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021055557	01/05/2021	N DC04 F	Fully vouched Contingent Bill		1300 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	01	AGRICULTURE	NT V 15	11/05/2021	2500 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021055554	01/05/2021	N DC04 F	Fully vouched Contingent Bill		1300 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	01	AGRICULTURE	NT V 12	11/05/2021	2000 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021055563	01/05/2021	N DC04 F	Fully vouched Contingent Bill		1300 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	01	AGRICULTURE	NT V 21	19/05/2021	911 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021055565	01/05/2021	N DC04 F	Fully vouched Contingent Bill		1300 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	01	AGRICULTURE	NT V 23	19/05/2021	7840 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		

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VN052021034337	01/05/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	1300	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION	
																		0000 00 NO DETAILED HEAD	
																		93 ELECTRICITY CHARGES	
					32 FORESTRY AND WILD LIFE	NT	V	36	06/05/2021	11190	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021034344	01/05/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	1300	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION	
																		0000 00 NO DETAILED HEAD	
																		02 WAGES	
					32 FORESTRY AND WILD LIFE	NT	V	43	10/05/2021	31494	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021034345	01/05/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	1300	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION	
																		0000 00 NO DETAILED HEAD	
																		02 WAGES	
					32 FORESTRY AND WILD LIFE	NT	V	44	10/05/2021	296279	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021034302	01/05/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	1300	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION	
																		0000 00 NO DETAILED HEAD	
																		02 WAGES	
					32 FORESTRY AND WILD LIFE	NT	V	1	03/05/2021	7140	13536	C.F., SOUTH CIRCLE,PATIALA,PATIALA						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021034303	01/05/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	1300	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION	
																		0000 00 NO DETAILED HEAD	
																		02 WAGES	
					32 FORESTRY AND WILD LIFE	NT	V	2	03/05/2021	7140	13536	C.F., SOUTH CIRCLE,PATIALA,PATIALA						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021034314	01/05/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	1300	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION	
																		0000 00 NO DETAILED HEAD	
																		02 WAGES	
					32 FORESTRY AND WILD LIFE	NT	V	13	03/05/2021	27364	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021070132	01/05/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	1300	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION	
																		0000 00 NO DETAILED HEAD	
																		09 REPAIR AND MAINTENANCE OF STAFF CARS	
					32 FORESTRY AND WILD LIFE	NT	V	63	11/05/2021	400	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021070133	01/05/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	1300	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION	
																		0000 00 NO DETAILED HEAD	
																		21 SUPPLIES AND MATERIALS	
					32 FORESTRY AND WILD LIFE	NT	V	64	11/05/2021	499102	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021070134	01/05/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	1300	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION	
																		0000 00 NO DETAILED HEAD	

	32 FORESTRY AND WILD LIFE	NT V 65	11/05/2021	480 13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN052021034346	01/05/2021	N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 45	10/05/2021	275651 13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021034347	01/05/2021	N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 46	10/05/2021	168459 13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021034348	01/05/2021	N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 47	10/05/2021	456984 13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021034349	01/05/2021	N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 48	10/05/2021	331058 13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021034350	01/05/2021	N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 49	10/05/2021	275651 13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021034351	01/05/2021	N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 50	10/05/2021	164424 13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021034352	01/05/2021	N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	32 FORESTRY AND WILD LIFE	NT V 51	10/05/2021	14290 13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021070139	01/05/2021	N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	32 FORESTRY AND WILD LIFE	NT V 70	17/05/2021	11510 13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

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	32 FORESTRY AND WILD LIFE	NT V 40	07/05/2021	8788 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021034342 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 41	07/05/2021	7775 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021034343 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 42	07/05/2021	8788 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021069839 01/05/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				1300 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 92 TELEPHONE		
PATIALA,PATIALA	19 PLANNING	NT V 11	12/05/2021	388 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN052021069838 01/05/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				1300 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
PATIALA,PATIALA	19 PLANNING	NT V 10	11/05/2021	3140 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN052021039781 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400 2056 JAILS	101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	36 JAILS	NT V 15	11/05/2021	9400 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021039782 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400 2056 JAILS	101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	36 JAILS	NT V 16	11/05/2021	7881 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021039783 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400 2056 JAILS	101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	36 JAILS	NT V 17	11/05/2021	22200 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021039784 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400 2056 JAILS	101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	36 JAILS	NT V 18	11/05/2021	22200 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

[illegible]

										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021039796 01/05/2021 N DC04 F Fully vouched Contingent Bill										1400 2056 JAILS																			
SUB MAJOR HEAD																				101 JAILS									
										02 DISTRICT JAILS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
36 JAILS										NT V 30										31/05/2021									
										29953 14040 SUPERINTENDENT,ROPAR,ROPAR										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052021039797 01/05/2021 N DC04 F Fully vouched Contingent Bill										1400 2056 JAILS																			
SUB MAJOR HEAD																				101 JAILS									
										02 DISTRICT JAILS																			
										0000 00 NO DETAILED HEAD																			
										27 MINOR WORKS																			
36 JAILS										NT V 31										31/05/2021									
										6208 14040 SUPERINTENDENT,ROPAR,ROPAR										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052021039798 01/05/2021 N DC04 F Fully vouched Contingent Bill										1400 2056 JAILS																			
SUB MAJOR HEAD																				101 JAILS									
										02 DISTRICT JAILS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
36 JAILS										NT V 32										31/05/2021									
										73317 14040 SUPERINTENDENT,ROPAR,ROPAR										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052021039799 01/05/2021 N DC04 F Fully vouched Contingent Bill										1400 2056 JAILS																			
SUB MAJOR HEAD																				101 JAILS									
										02 DISTRICT JAILS																			
										0000 00 NO DETAILED HEAD																			
										25 CLOTHING AND TENTAGE																			
36 JAILS										NT V 33										31/05/2021									
										89191 14040 SUPERINTENDENT,ROPAR,ROPAR										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052021039800 01/05/2021 N DC04 F Fully vouched Contingent Bill										1400 2056 JAILS																			
SUB MAJOR HEAD																				101 JAILS									
										02 DISTRICT JAILS																			
										0000 00 NO DETAILED HEAD																			
										92 TELEPHONE																			
36 JAILS										NT V 34										31/05/2021									
										10000 14040 SUPERINTENDENT,ROPAR,ROPAR										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052021026195 01/05/2021 N DC04 F Fully vouched Contingent Bill										1400 2056 JAILS																			
SUB MAJOR HEAD																				101 JAILS									
										02 DISTRICT JAILS																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
36 JAILS										NT V 14										10/05/2021									
										71510 14040 SUPERINTENDENT,ROPAR,ROPAR										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN052021028430 01/05/2021 N DC04 F Fully vouched Contingent Bill										1400 2406 FORESTRY AND WILD LIFE										01									
FORESTRY																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										30 OTHER CONTRACTUAL SERVICES																			
32 FORESTRY AND WILD LIFE										NT V 21										04/05/2021									
										216671 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN052021028432 01/05/2021 N DC04 F Fully vouched Contingent Bill										1400 2406 FORESTRY AND WILD LIFE										01									
FORESTRY																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										30 OTHER CONTRACTUAL SERVICES																			
32 FORESTRY AND WILD LIFE										NT V 23										06/05/2021									
										149206 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN052021028433 01/05/2021 N DC04 F Fully vouched Contingent Bill										1400 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 24 06/05/2021 9569 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN052021039297 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY

1400 2406 FORESTRY AND WILD LIFE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

32 FORESTRY AND WILD LIFE NT V 25 13/05/2021 3810 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
93 ELECTRICITY CHARGES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN052021039298 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY

1400 2406 FORESTRY AND WILD LIFE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

32 FORESTRY AND WILD LIFE NT V 26 31/05/2021 103324 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
02 WAGES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN052021039299 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY

1400 2406 FORESTRY AND WILD LIFE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

32 FORESTRY AND WILD LIFE NT V 27 31/05/2021 106104 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
02 WAGES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN052021039300 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY

1400 2406 FORESTRY AND WILD LIFE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

32 FORESTRY AND WILD LIFE NT V 28 31/05/2021 73570 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
02 WAGES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN052021039301 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY

1400 2406 FORESTRY AND WILD LIFE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

32 FORESTRY AND WILD LIFE NT V 29 31/05/2021 16215 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
02 WAGES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN052021039302 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY

1400 2406 FORESTRY AND WILD LIFE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

32 FORESTRY AND WILD LIFE NT V 30 31/05/2021 19745 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
10 POL OF OFFICE VEHICLES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN052021039295 01/05/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS

1400 3454 CENSUS SURVEYS AND STATISTICS

204 CENTRAL STATISTICAL ORGANISATION

02

01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD

ROPAR, ROPAR

19 PLANNING NT V 7 13/05/2021 2140 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
93 ELECTRICITY CHARGES
7801 SECRETARY, PLANNING,PUNJAB,

VN052021069848 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD

1500 2056 JAILS

101 JAILS

00 NO

02 DISTRICT JAILS
0000 00 NO DETAILED HEAD

36 JAILS NT V 19 11/05/2021 33334 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
50 OTHER CHARGES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

[illegible]

	36	JAILS	NT V 65	31/05/2021	4948 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021069895 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2056	JAILS			101	JAILS	00 NO
	36	JAILS	NT V 66	31/05/2021	890892 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021069896 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2056	JAILS			101	JAILS	00 NO
	36	JAILS	NT V 67	31/05/2021	78237 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021069897 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2056	JAILS			101	JAILS	00 NO
	36	JAILS	NT V 68	31/05/2021	19507 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021069898 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2056	JAILS			101	JAILS	00 NO
	36	JAILS	NT V 69	31/05/2021	15442 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021069899 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2056	JAILS			101	JAILS	00 NO
	36	JAILS	NT V 70	31/05/2021	16600 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021069900 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2056	JAILS			101	JAILS	00 NO
	36	JAILS	NT V 71	31/05/2021	5733 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021026437 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2056	JAILS			101	JAILS	00 NO
	36	JAILS	NT V 15	10/05/2021	527120 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021069852 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2056	JAILS			101	JAILS	00 NO
	36	JAILS	NT V 23	11/05/2021	48841 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			

[illegible]

										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																																							
VN052021069862 01/05/2021 N DC04 F Fully vouched Contingent Bill										1500 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				10 POL OF OFFICE VEHICLES																													
36 JAILS										NT V 33										11/05/2021										10954 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021069863 01/05/2021 N DC04 F Fully vouched Contingent Bill										1500 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				30 OTHER CONTRACTUAL SERVICES																													
36 JAILS										NT V 34										11/05/2021										19667 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021069865 01/05/2021 N DC04 F Fully vouched Contingent Bill										1500 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				13 OFFICE EXPENSES																													
36 JAILS										NT V 36										11/05/2021										25779 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021069868 01/05/2021 N DC04 F Fully vouched Contingent Bill										1500 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
36 JAILS										NT V 39										17/05/2021										158000 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021069870 01/05/2021 N DC04 F Fully vouched Contingent Bill										1500 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				23 COST OF RATION																													
36 JAILS										NT V 41										19/05/2021										10336 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021069872 01/05/2021 N DC04 F Fully vouched Contingent Bill										1500 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				50 OTHER CHARGES																													
36 JAILS										NT V 43										19/05/2021										5836 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021069873 01/05/2021 N DC04 F Fully vouched Contingent Bill										1500 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				25 CLOTHING AND TENTAGE																													
36 JAILS										NT V 44										19/05/2021										202330 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021069874 01/05/2021 N DC04 F Fully vouched Contingent Bill										1500 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				25 CLOTHING AND TENTAGE																													
36 JAILS										NT V 45										19/05/2021										154504 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN052021055570 01/05/2021 N DC04 F Fully vouched Contingent Bill										1500 2402 SOIL AND WATER CONSERVATION																				00 NO																			

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE	NT V 10	19/05/2021	2150 15225	SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052021055571 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 11	19/05/2021	2990 15225	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN052021069949 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				1500 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
32 FORESTRY AND WILD LIFE	NT V 14	13/05/2021	8784 15230	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052021069954 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				1500 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
32 FORESTRY AND WILD LIFE	NT V 19	19/05/2021	15870 15230	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052021069948 01/05/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				1500 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
32 FORESTRY AND WILD LIFE	NT V 13	13/05/2021	8784 15230	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052021069953 01/05/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE				1500 2406 FORESTRY AND WILD LIFE		112 PUBLIC GARDENS	02
01 AGRICULTURE	NT V 18	19/05/2021	3280 15230	01 PUBLIC GARDENS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN052021015774 01/05/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				1500 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
19 PLANNING	NT V 8	05/05/2021	5340 15328	01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,			
VN052021015775 01/05/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				1500 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
19 PLANNING	NT V 9	05/05/2021	1785 15328	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,			
VN052021069843 01/05/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				1500 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
19 PLANNING	NT V 10	13/05/2021	776 15328	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 92 TELEPHONE DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,			

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				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 49510 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,		
	19 PLANNING	NT V 6	28/05/2021			
VN052021027863	01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900 2056 JAILS		101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE 2160 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 7	10/05/2021			
VN052021070597	01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900 2056 JAILS		101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 73807 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 8	11/05/2021			
VN052021070598	01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900 2056 JAILS		101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 95446 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 9	11/05/2021			
VN052021070599	01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900 2056 JAILS		101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE 2172 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 10	11/05/2021			
VN052021070600	01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900 2056 JAILS		101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 60723 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 11	13/05/2021			
VN052021070601	01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900 2056 JAILS		101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 21406 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 12	13/05/2021			
VN052021070604	01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900 2056 JAILS		101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 108180 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 15	25/05/2021			
VN052021070602	01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900 2056 JAILS		101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 26472 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 13	24/05/2021			

VN052021008276	01/05/2021	N	DC04	F	Fully vouched	Contingent Bill		2000	2402	SOIL AND WATER CONSERVATION								00	NO						
										01 DIRECTION AND ADMINISTRATION															
										0000 00 NO DETAILED HEAD															
										28 PROFESSIONAL SERVICES															
										01 AGRICULTURE										NT V 7	07/05/2021	17779	20001	DIVL.SOIL CONSERVATION OFFICER, NAWANSHAHAR, NAWANSHAHAR	
										6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,															
VN052021045165	01/05/2021	N	DC04	F	Fully vouched	Contingent Bill		2000	2402	SOIL AND WATER CONSERVATION								00	NO						
										01 DIRECTION AND ADMINISTRATION															
										0000 00 NO DETAILED HEAD															
										13 OFFICE EXPENSES															
										01 AGRICULTURE										NT V 12	20/05/2021	2000	20001	DIVL.SOIL CONSERVATION OFFICER, NAWANSHAHAR, NAWANSHAHAR	
										6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,															
VN052021028407	01/05/2021	N	DC04	F	Fully vouched	Contingent Bill		2000	2406	FORESTRY AND WILD LIFE								01							
										01 DIRECTION AND ADMINISTRATION															
										0000 00 NO DETAILED HEAD															
										93 ELECTRICITY CHARGES															
										32 FORESTRY AND WILD LIFE										NT V 9	06/05/2021	830	20301	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT	
										7001 PRINCIPAL CHIEF CONSERVATOR OF															
VN052021028406	01/05/2021	N	DC04	F	Fully vouched	Contingent Bill		2000	2406	FORESTRY AND WILD LIFE								01							
										01 DIRECTION AND ADMINISTRATION															
										0000 00 NO DETAILED HEAD															
										93 ELECTRICITY CHARGES															
										32 FORESTRY AND WILD LIFE										NT V 8	06/05/2021	2780	20301	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT	
										7001 PRINCIPAL CHIEF CONSERVATOR OF															
VN052021039279	01/05/2021	N	DC04	F	Fully vouched	Contingent Bill		2000	2406	FORESTRY AND WILD LIFE								01							
										01 DIRECTION AND ADMINISTRATION															
										0000 00 NO DETAILED HEAD															
										93 ELECTRICITY CHARGES															
										32 FORESTRY AND WILD LIFE										NT V 17	28/05/2021	9420	20301	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT	
										7001 PRINCIPAL CHIEF CONSERVATOR OF															
VN052021028404	01/05/2021	N	DC04	F	Fully vouched	Contingent Bill		2000	2406	FORESTRY AND WILD LIFE								01							
										01 DIRECTION AND ADMINISTRATION															
										0000 00 NO DETAILED HEAD															
										93 ELECTRICITY CHARGES															
										32 FORESTRY AND WILD LIFE										NT V 6	06/05/2021	1880	20301	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT	
										7001 PRINCIPAL CHIEF CONSERVATOR OF															
VN052021028403	01/05/2021	N	DC04	F	Fully vouched	Contingent Bill		2000	2406	FORESTRY AND WILD LIFE								01							
										01 DIRECTION AND ADMINISTRATION															
										0000 00 NO DETAILED HEAD															
										93 ELECTRICITY CHARGES															
										32 FORESTRY AND WILD LIFE										NT V 5	06/05/2021	3390	20301	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT	
										7001 PRINCIPAL CHIEF CONSERVATOR OF															
VN052021028405	01/05/2021	N	DC04	F	Fully vouched	Contingent Bill		2000	2406	FORESTRY AND WILD LIFE								01							
										01 DIRECTION AND ADMINISTRATION															
										0000 00 NO DETAILED HEAD															
										93 ELECTRICITY CHARGES															
										32 FORESTRY AND WILD LIFE										NT V 7	06/05/2021	2020	20301	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT	
										7001 PRINCIPAL CHIEF CONSERVATOR OF															
VN052021039273	01/05/2021	N	DC04	F	Fully vouched	Contingent Bill		2000	3454	CENSUS SURVEYS AND STATISTICS								02							
										204 CENTRAL STATISTICAL ORGANISATION															
										23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL															
										0000 99 NO DETAILED HEAD															
										92 TELEPHONE															
										19 PLANNING										NT V 7	31/05/2021	1709	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR	

										7801 SECRETARY, PLANNING,PUNJAB,	
VN052021020109	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	2000	3454	CENSUS SURVEYS AND STATISTICS			02
SURVEYS AND STATISTICS										204 CENTRAL STATISTICAL ORGANISATION	
										01 ECONOMIC ADVICE AND STATISTICS	
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
19	PLANNING			NT	V 6	03/05/2021	1400	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR		
										7801 SECRETARY, PLANNING,PUNJAB,	
VN052021045181	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										28 PROFESSIONAL SERVICES	
MOHALI, MOHALI				01	AGRICULTURE	NT	V 48	21/05/2021	27380 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (TRIANING),	
										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052021045180	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										92 TELEPHONE	
MOHALI, MOHALI				01	AGRICULTURE	NT	V 47	20/05/2021	1492 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (TRIANING),	
										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052021045179	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										10 POL OF OFFICE VEHICLES	
MOHALI, MOHALI				01	AGRICULTURE	NT	V 46	13/05/2021	6524 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY),	
										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052021045175	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										09 REPAIR AND MAINTENANCE OF STAFF CARS	
MOHALI, MOHALI				01	AGRICULTURE	NT	V 42	13/05/2021	2991 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY),	
										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052021045171	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										92 TELEPHONE	
MOHALI, MOHALI				01	AGRICULTURE	NT	V 38	12/05/2021	905 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY),	
										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052021008314	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										28 PROFESSIONAL SERVICES	
MOHALI, MOHALI				01	AGRICULTURE	NT	V 37	06/05/2021	48984 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY),	
										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052021045178	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										98 COMPUTERIZATION IN THE STATE	
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
										13 OFFICE EXPENSES	
MOHALI, MOHALI				01	AGRICULTURE	NT	V 45	13/05/2021	800 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY),	
										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052021045184	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION			00 NO

SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	01 AGRICULTURE	NT V 51	21/05/2021	300 21032	93 ELECTRICITY CHARGES CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
MOHALI,MOHALI							
VN052021045183	01/05/2021 N DC04 F Fully vouched Contingent Bill			2100 2402	SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	01 AGRICULTURE	NT V 50	21/05/2021	646 21032	94 WATER CHARGES CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
MOHALI,MOHALI							
VN052021045182	01/05/2021 N DC04 F Fully vouched Contingent Bill			2100 2402	SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	01 AGRICULTURE	NT V 49	21/05/2021	567 21032	92 TELEPHONE CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
MOHALI,MOHALI							
VN052021008297	01/05/2021 N DC04 F Fully vouched Contingent Bill			2100 2402	SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	01 AGRICULTURE	NT V 20	03/05/2021	49249 21032	28 PROFESSIONAL SERVICES CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
MOHALI,MOHALI							
VN052021045185	01/05/2021 N DC04 F Fully vouched Contingent Bill			2100 2402	SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD					98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	001 DIRECTION AND ADMINISTRATION	
	01 AGRICULTURE	NT V 52	24/05/2021	4750 21032	13 OFFICE EXPENSES CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
MOHALI,MOHALI							
VN052021043807	01/05/2021 N DC04 F Fully vouched Contingent Bill			2100 2406	FORESTRY AND WILD LIFE		01
FORESTRY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	32 FORESTRY AND WILD LIFE	NT V 105	31/05/2021	200138 21347	02 WAGES CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
MOHALI,MOHALI							
VN052021043806	01/05/2021 N DC04 F Fully vouched Contingent Bill			2100 2406	FORESTRY AND WILD LIFE		01
FORESTRY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	32 FORESTRY AND WILD LIFE	NT V 104	31/05/2021	200528 21347	02 WAGES CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
MOHALI,MOHALI							
VN052021043805	01/05/2021 N DC04 F Fully vouched Contingent Bill			2100 2406	FORESTRY AND WILD LIFE		01
FORESTRY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	32 FORESTRY AND WILD LIFE	NT V 103	31/05/2021	362981 21037	02 WAGES CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
MOHALI,MOHALI							
VN052021043804	01/05/2021 N DC04 F Fully vouched Contingent Bill			2100 2406	FORESTRY AND WILD LIFE		01
FORESTRY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	32 FORESTRY AND WILD LIFE	NT V 102	31/05/2021	196077 21037	02 WAGES CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
MOHALI,MOHALI							

[illegible]

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VN052021031175	01/05/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	2100	2406	FORESTRY AND WILD LIFE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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						BDGT DT DTL_HEAD_DESC		SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		CCO_	CCO

VN052021026274	01/05/2021	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS	00	NO
SUB MAJOR HEAD											
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
36	JAILS	NT	V	5	10/05/2021	143150	22070	SUPERITENDENT, SUB-JAIL, PATTI	101	JAILS	
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,											
VN052021064403	01/05/2021	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS	00	NO
SUB MAJOR HEAD											
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
23 COST OF RATION											
36	JAILS	NT	V	17	24/05/2021	8530	22070	SUPERITENDENT, SUB-JAIL, PATTI	101	JAILS	
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,											
VN052021064404	01/05/2021	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS	00	NO
SUB MAJOR HEAD											
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
23 COST OF RATION											
36	JAILS	NT	V	18	24/05/2021	4660	22070	SUPERITENDENT, SUB-JAIL, PATTI	101	JAILS	
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,											
VN052021064405	01/05/2021	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS	00	NO
SUB MAJOR HEAD											
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
59 POL OF TRANSPORT VEHICLES											
36	JAILS	NT	V	19	24/05/2021	10000	22070	SUPERITENDENT, SUB-JAIL, PATTI	101	JAILS	
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,											
VN052021064406	01/05/2021	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS	00	NO
SUB MAJOR HEAD											
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
23 COST OF RATION											
36	JAILS	NT	V	20	24/05/2021	11000	22070	SUPERITENDENT, SUB-JAIL, PATTI	101	JAILS	
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,											
VN052021064407	01/05/2021	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS	00	NO
SUB MAJOR HEAD											
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
36	JAILS	NT	V	21	24/05/2021	7150	22070	SUPERITENDENT, SUB-JAIL, PATTI	101	JAILS	
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,											
VN052021064408	01/05/2021	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS	00	NO
SUB MAJOR HEAD											
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
36	JAILS	NT	V	22	24/05/2021	3980	22070	SUPERITENDENT, SUB-JAIL, PATTI	101	JAILS	
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,											
VN052021064410	01/05/2021	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS	00	NO
SUB MAJOR HEAD											
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
27 MINOR WORKS											
36	JAILS	NT	V	24	31/05/2021	6360	22070	SUPERITENDENT, SUB-JAIL, PATTI	101	JAILS	
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,											
VN052021064396	01/05/2021	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS	00	NO
SUB MAJOR HEAD											
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
27 MINOR WORKS											
36	JAILS	NT	V	24	31/05/2021	6360	22070	SUPERITENDENT, SUB-JAIL, PATTI	101	JAILS	
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,											

					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 733334 22070 SUPERITENDENT, SUB-JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
	36 JAILS	NT V 10	19/05/2021	2200 2056 JAILS			
VN052021064397 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					101 JAILS		00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE 7778 22070 SUPERITENDENT, SUB-JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 11	21/05/2021	2200 2056 JAILS			
VN052021064398 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					101 JAILS		00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 10280 22070 SUPERITENDENT, SUB-JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 12	24/05/2021	2200 2056 JAILS			
VN052021064399 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					101 JAILS		00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 7375 22070 SUPERITENDENT, SUB-JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 13	24/05/2021	2200 2056 JAILS			
VN052021064400 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					101 JAILS		00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 9700 22070 SUPERITENDENT, SUB-JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 14	24/05/2021	2200 3454 CENSUS SURVEYS AND STATISTICS			
VN052021069842 01/05/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 20245 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS 7801 SECRETARY, PLANNING, PUNJAB,		02
ADVISOR, TARN TARAN	19 PLANNING	NT V 9	31/05/2021				
VN052021056023 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			00 NO
					112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAL PROGRAMME) 0000 99 NO DETAILED HEAD 53 MAJOR WORKS 6686000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS ADVISOR, TARN 7801 SECRETARY, PLANNING, PUNJAB,		
TARAN	19 PLANNING	NT V 1	11/05/2021				
VN052021056026 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			00 NO
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAL PROGRAMME) 0000 99 NO DETAILED HEAD 53 MAJOR WORKS 6400000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS ADVISOR, TARN 7801 SECRETARY, PLANNING, PUNJAB,		
TARAN	19 PLANNING	NT V 4	11/05/2021				
VN052021056024 01/05/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			00 NO
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAL PROGRAMME) 0000 99 NO DETAILED HEAD 53 MAJOR WORKS 3145000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS ADVISOR, TARN 7801 SECRETARY, PLANNING, PUNJAB,		
TARAN	19 PLANNING	NT V 2	11/05/2021				

VN052021056025	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	2200	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112	STATISTICS	00	NO
SUB MAJOR HEAD						06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)						
						0000 99 NO DETAILED HEAD						
						53 MAJOR WORKS						
TARAN		19	PLANNING	NT	V 3	11/05/2021	13600000	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN	7801	SECRETARY, PLANNING,PUNJAB,	
VN052021064373	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD						02 DISTRICT JAILS						
						0000 00 NO DETAILED HEAD						
						13 OFFICE EXPENSES						
		36	JAILS	NT	V 31	20/05/2021	2850	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021064374	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD						02 DISTRICT JAILS						
						0000 00 NO DETAILED HEAD						
						13 OFFICE EXPENSES						
		36	JAILS	NT	V 32	20/05/2021	8500	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021064375	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD						02 DISTRICT JAILS						
						0000 00 NO DETAILED HEAD						
						13 OFFICE EXPENSES						
		36	JAILS	NT	V 33	20/05/2021	13400	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021064376	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD						02 DISTRICT JAILS						
						0000 00 NO DETAILED HEAD						
						50 OTHER CHARGES						
		36	JAILS	NT	V 34	20/05/2021	15420	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021064377	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD						02 DISTRICT JAILS						
						0000 00 NO DETAILED HEAD						
						13 OFFICE EXPENSES						
		36	JAILS	NT	V 35	20/05/2021	20004	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021064378	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD						02 DISTRICT JAILS						
						0000 00 NO DETAILED HEAD						
						13 OFFICE EXPENSES						
		36	JAILS	NT	V 36	20/05/2021	5900	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021064379	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD						02 DISTRICT JAILS						
						0000 00 NO DETAILED HEAD						
						13 OFFICE EXPENSES						
		36	JAILS	NT	V 37	20/05/2021	550	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021064380	01/05/2021	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD						02 DISTRICT JAILS						

[illegible]

[illegible]

	36	JAILS	NT V 23	19/05/2021	5650	23022	DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
							13 OFFICE EXPENSES			
VN052021064366	01/05/2021	N DC04 F Fully vouched Contingent Bill		2300	2056	JAILS			00	NO
SUB MAJOR HEAD								101 JAILS		
							02 DISTRICT JAILS			
							0000 00 NO DETAILED HEAD			
	36	JAILS	NT V 24	19/05/2021	14600	23022	DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
							13 OFFICE EXPENSES			
VN052021064367	01/05/2021	N DC04 F Fully vouched Contingent Bill		2300	2056	JAILS			00	NO
SUB MAJOR HEAD								101 JAILS		
							02 DISTRICT JAILS			
							0000 00 NO DETAILED HEAD			
	36	JAILS	NT V 25	19/05/2021	4590	23022	DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
							27 MINOR WORKS			
VN052021064384	01/05/2021	N DC04 F Fully vouched Contingent Bill		2300	2056	JAILS			00	NO
SUB MAJOR HEAD								101 JAILS		
							02 DISTRICT JAILS			
							0000 00 NO DETAILED HEAD			
	36	JAILS	NT V 42	24/05/2021	4465	23022	DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
							50 OTHER CHARGES			
VN052021064385	01/05/2021	N DC04 F Fully vouched Contingent Bill		2300	2056	JAILS			00	NO
SUB MAJOR HEAD								101 JAILS		
							02 DISTRICT JAILS			
							0000 00 NO DETAILED HEAD			
	36	JAILS	NT V 43	24/05/2021	716	23022	DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
							50 OTHER CHARGES			
VN052021064387	01/05/2021	N DC04 F Fully vouched Contingent Bill		2300	2056	JAILS			00	NO
SUB MAJOR HEAD								101 JAILS		
							02 DISTRICT JAILS			
							0000 00 NO DETAILED HEAD			
	36	JAILS	NT V 45	24/05/2021	14500	23022	DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
							13 OFFICE EXPENSES			
VN052021064388	01/05/2021	N DC04 F Fully vouched Contingent Bill		2300	2056	JAILS			00	NO
SUB MAJOR HEAD								101 JAILS		
							02 DISTRICT JAILS			
							0000 00 NO DETAILED HEAD			
	36	JAILS	NT V 46	24/05/2021	9450	23022	DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
							13 OFFICE EXPENSES			
VN052021064389	01/05/2021	N DC04 F Fully vouched Contingent Bill		2300	2056	JAILS			00	NO
SUB MAJOR HEAD								101 JAILS		
							02 DISTRICT JAILS			
							0000 00 NO DETAILED HEAD			
	36	JAILS	NT V 47	24/05/2021	4675	23022	DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
							27 MINOR WORKS			
VN052021064390	01/05/2021	N DC04 F Fully vouched Contingent Bill		2300	2056	JAILS			00	NO
SUB MAJOR HEAD								101 JAILS		
							02 DISTRICT JAILS			
							0000 00 NO DETAILED HEAD			
	36	JAILS	NT V 48	24/05/2021	2363	23022	DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
							50 OTHER CHARGES			

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VN052021043798 01/05/2021 N DC04 H Detailed Contingent Bill		2100	2406	FORESTRY AND WILD LIFE	04
AFFORESTATION AND ECOLOGY DEVELOPMENT					
				01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)
				0000 01 COMPENSATORY AFFORESTATION	
				21 SUPPLIES AND MATERIALS	
32	FORESTRY AND WILD LIFE	NT V 96	28/05/2021	3552708 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

NO52021043802	01/05/2021	N DC04 H Detailed Contingent Bill	2100	2406	FORESTRY AND WILD LIFE				04
AFFORESTATION AND ECOLOGY DEVELOPMENT					103 STATE COMPENSATORY AFFORESTATION (SCA)				
					01 STATE AUTHORITY				
					0000 01 COMPENSATORY AFFORESTATION				
					02 WAGES				
32	FORESTRY AND WILD LIFE	NT V 100	28/05/2021	79695	21347	CONSERVATOR OF FOREST (EXTENSION), SAS NAGAR, MOHALI			
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	MIN MIN_DESC	CCO_ CCO
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VN052021043796 01/05/2021 N DC04 H Detailed Contingent Bill AFFORESTATION AND ECOLOGY DEVELOPMENT	2100	2406	FORESTRY AND WILD LIFE	04
			01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)
			0000 04 NET PRESENT VALUE OF FOREST LAND	
			21 SUPPLIES AND MATERIALS	
32 FORESTRY AND WILD LIFE	NT V 94	28/05/2021	13722302 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

NO52021043801	01/05/2021	N DC04 H Detailed Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	04
AFFORESTATION AND ECOLOGY DEVELOPMENT					
				01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)
				0000 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	
				50 OTHER CHARGES	
32	FORESTRY AND WILD LIFE	NT V 99	28/05/2021	3000000 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

N052021043799 01/05/2021 N DC04 H Detailed Contingent Bill				2100	2406 FORESTRY AND WILD LIFE	04
AFFORESTATION AND ECOLOGY DEVELOPMENT						103 STATE COMPENSATORY AFFORESTATION (SCA)
					01 STATE AUTHORITY	
					0000 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	
					30 OTHER CONTRACTUAL SERVICES	
32 FORESTRY AND WILD LIFE	NT V 97	28/05/2021	122396 21347	CONSERVATOR OF FOREST (EXTENSION), SAS NAGAR, MOHALI		
					7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN052021043800	01/05/2021	N	DC04	H	Detailed Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	04
AFFORESTATION AND ECOLOGY DEVELOPMENT									103 STATE COMPENSATORY AFFORESTATION (SCA)
								01 STATE AUTHORITY	
								0000 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	
								02 WAGES	
32	FORESTRY AND WILD LIFE	NT V 98	28/05/2021	2146000	21347	CONSERVATOR OF FOREST (EXTENSION), SAS NAGAR, MOHALI			
								7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN052021043797	01/05/2021	N	DC04	H	Detailed Contingent Bill AFFORESTATION AND ECOLOGY DEVELOPMENT	2100	2406	FORESTRY AND WILD LIFE										04
																		103 STATE COMPENSATORY AFFORESTATION (SCA)
																		01 STATE AUTHORITY
																		0000 04 NET PRESENT VALUE OF FOREST LAND
																		02 WAGES
					32 FORESTRY AND WILD LIFE	NT	V	95	28/05/2021	2231900	21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN052021052035	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100		2015 ELECTIONS										102 ELECTORAL OFFICERS
																		01 ELECTORAL OFFICERS
																		0000 00 NO DETAILED HEAD
																		01 SALARIES
					06 ELECTIONS	NT	V	2	06/05/2021	314406	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052021052034	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100		2015 ELECTIONS										102 ELECTORAL OFFICERS
																		01 ELECTORAL OFFICERS
																		0000 00 NO DETAILED HEAD
																		01 SALARIES
					06 ELECTIONS	NT	V	1	06/05/2021	591580	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052021052036	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100		2015 ELECTIONS										102 ELECTORAL OFFICERS
																		01 ELECTORAL OFFICERS
																		0000 00 NO DETAILED HEAD
																		01 SALARIES
					06 ELECTIONS	NT	V	3	06/05/2021	31106	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN052021062655	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100		2041 TAXES ON VEHICLES										102 INSPECTION OF MOTOR VEHICLES
																		01 INSPECTION OF MOTOR VEHICLES
																		0000 00 NO DETAILED HEAD
																		01 SALARIES
					29 TRANSPORT	NT	V	1	28/05/2021	48069	01037	DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052021062554	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100		2203 TECHNICAL EDUCATION										105 POLYTECHNICS
																		01 GOVERNMENT POLYTECHNICS
																		0000 00 NO DETAILED HEAD
																		01 SALARIES
					27 TECHNICAL EDUCATION AND T	NT	V	15	03/05/2021	145482	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN052021062555	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100		2203 TECHNICAL EDUCATION										105 POLYTECHNICS
																		01 GOVERNMENT POLYTECHNICS
																		0000 00 NO DETAILED HEAD
																		01 SALARIES
					27 TECHNICAL EDUCATION AND T	NT	V	16	03/05/2021	2766750	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN052021062556	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100		2203 TECHNICAL EDUCATION										105 POLYTECHNICS
																		01 GOVERNMENT POLYTECHNICS
																		0000 00 NO DETAILED HEAD
																		01 SALARIES
					27 TECHNICAL EDUCATION AND T	NT	V	17	03/05/2021	682355	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN052021062557	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100		2203 TECHNICAL EDUCATION										105 POLYTECHNICS
																		01 GOVERNMENT POLYTECHNICS

[illegible]

VN052021062543	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
27	TECHNICAL EDUCATION AND T	NT	V	4		03/05/2021	83540	01427	PRINCIPAL,PUNJAB	GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR		
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021062547	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
27	TECHNICAL EDUCATION AND T	NT	V	8		03/05/2021	44382	01427	PRINCIPAL,PUNJAB	GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR		
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021062559	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
27	TECHNICAL EDUCATION AND T	NT	V	20		03/05/2021	397457	01427	PRINCIPAL,PUNJAB	GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR		
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021062560	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
27	TECHNICAL EDUCATION AND T	NT	V	21		03/05/2021	44902	01427	PRINCIPAL,PUNJAB	GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR		
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021062563	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
27	TECHNICAL EDUCATION AND T	NT	V	24		03/05/2021	527829	01426	PRINCIPAL,PUNJAB	GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR		
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021062564	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
27	TECHNICAL EDUCATION AND T	NT	V	25		03/05/2021	63034	01426	PRINCIPAL,PUNJAB	GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR		
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021062565	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
27	TECHNICAL EDUCATION AND T	NT	V	26		03/05/2021	613467	01426	PRINCIPAL,PUNJAB	GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR		
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021062566	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
27	TECHNICAL EDUCATION AND T	NT	V	27		03/05/2021	179362	01426	PRINCIPAL,PUNJAB	GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR		
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021062567	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
									0000	00	NO	DETAILED HEAD

	27 TECHNICAL EDUCATION AND T NT V 28	03/05/2021	269242 01426	01 SALARIES PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021062568 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD	00 NO	
	27 TECHNICAL EDUCATION AND T NT V 29	03/05/2021	168564 01426	01 SALARIES PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021062569 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD	00 NO	
	27 TECHNICAL EDUCATION AND T NT V 30	03/05/2021	216981 01426	01 SALARIES PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021062572 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD	00 NO	
	27 TECHNICAL EDUCATION AND T NT V 33	10/05/2021	20347 01427	01 SALARIES PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021062573 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD	00 NO	
	27 TECHNICAL EDUCATION AND T NT V 34	10/05/2021	17737 01427	01 SALARIES PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021062531 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD	00 NO	
	27 TECHNICAL EDUCATION AND T NT V 43	12/05/2021	47611 01427	01 SALARIES PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021062540 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD	00 NO	
	27 TECHNICAL EDUCATION AND T NT V 1	03/05/2021	160786 01427	01 SALARIES PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021062544 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	00 NO	
	27 TECHNICAL EDUCATION AND T NT V 5	03/05/2021	167948 01425	01 SALARIES PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021062545 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	00 NO	
	27 TECHNICAL EDUCATION AND T NT V 6	03/05/2021	48075 01425	01 SALARIES PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		

VN052021062546	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	7	03/05/2021	907948	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052021062548	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	9	03/05/2021	129616	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052021062549	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	10	03/05/2021	1388224	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052021062550	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	11	03/05/2021	243309	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052021062551	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	12	03/05/2021	1829102	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052021062553	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	14	03/05/2021	101340	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052021052100	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	40	SPORTS AND YOUTH SERVICES	NT	V	10	03/05/2021	108052	01428	DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR				
									4001 DIRECTOR, SPORTS,PUNJAB,				
VN052021052117	01/05/2021	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				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	05	EDUCATION		NT	V	27	03/05/2021	135127	01434	C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR			
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN052021052113	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				

			40 SPORTS AND YOUTH SERVICES NT V 23	03/05/2021	47409 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR 4001 DIRECTOR, SPORTS,PUNJAB,				
VN052021052114	01/05/2021	N	DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
			40 SPORTS AND YOUTH SERVICES NT V 24	03/05/2021	25374 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR 4001 DIRECTOR, SPORTS,PUNJAB,				
VN052021052081	01/05/2021	N	DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
			40 SPORTS AND YOUTH SERVICES NT V 36	19/05/2021	3600 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR 4001 DIRECTOR, SPORTS,PUNJAB,				
VN052021052082	01/05/2021	N	DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
			40 SPORTS AND YOUTH SERVICES NT V 37	19/05/2021	110004 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR 4001 DIRECTOR, SPORTS,PUNJAB,				
VN052021052118	01/05/2021	N	DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
			05 EDUCATION	NT V 28	06/05/2021	115538 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052021052119	01/05/2021	N	DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
			05 EDUCATION	NT V 29	06/05/2021	45558 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052021052120	01/05/2021	N	DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
			05 EDUCATION	NT V 30	06/05/2021	254754 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052021052121	01/05/2021	N	DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
			05 EDUCATION	NT V 31	06/05/2021	64341 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052021052122	01/05/2021	N	DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
			05 EDUCATION	NT V 32	10/05/2021	45105 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			

VN052021052083	01/05/2021	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														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	38	24/05/2021	3096	01435	C.O.,	11	PUNJAB BN NCC,AMRITSAR,AMRITSAR	4101	DIRECTOR,	YOUTH SERVICES,PUNJAB,	
VN052021052084	01/05/2021	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														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	39	26/05/2021	283207	01433	C.O.,	1	PUNJAB BN NCC,AMRITSAR,AMRITSAR	4101	DIRECTOR,	YOUTH SERVICES,PUNJAB,	
VN052021052085	01/05/2021	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														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	40	26/05/2021	133885	01433	C.O.,	1	PUNJAB BN NCC,AMRITSAR,AMRITSAR	4101	DIRECTOR,	YOUTH SERVICES,PUNJAB,	
VN052021052086	01/05/2021	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														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	41	26/05/2021	117824	01433	C.O.,	1	PUNJAB BN NCC,AMRITSAR,AMRITSAR	4101	DIRECTOR,	YOUTH SERVICES,PUNJAB,	
VN052021052087	01/05/2021	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														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	42	26/05/2021	35371	01433	C.O.,	1	PUNJAB BN NCC,AMRITSAR,AMRITSAR	4101	DIRECTOR,	YOUTH SERVICES,PUNJAB,	
VN052021052091	01/05/2021	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														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	1	03/05/2021	60194	01431	C.O.,	1	PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR	4101	DIRECTOR,	YOUTH SERVICES,PUNJAB,	
VN052021052092	01/05/2021	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														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	2	03/05/2021	32008	01435	C.O.,	11	PUNJAB BN NCC,AMRITSAR,AMRITSAR	4101	DIRECTOR,	YOUTH SERVICES,PUNJAB,	
VN052021052093	01/05/2021	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														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	3	03/05/2021	49856	01435	C.O.,	11	PUNJAB BN NCC,AMRITSAR,AMRITSAR	4101	DIRECTOR,	YOUTH SERVICES,PUNJAB,	
VN052021052094	01/05/2021	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														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	4	03/05/2021	77627	01435	C.O.,	11	PUNJAB BN NCC,AMRITSAR,AMRITSAR				

4101 DIRECTOR, YOUTH SERVICES, PUNJAB,

VN052021052095	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 5	03/05/2021	243308 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,	
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN052021052096	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 6	03/05/2021	244099	01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR		
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN052021052097	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 7	03/05/2021	29512 01431 C.O., 1 PUNJAB ARMY BTY NCC, AMRITSAR,AMRITSAR	
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN052021052098	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

[illegible]

VN052021052099	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

					YOUTH WELFARE PROGRAMMES FOR STUDENTS
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					0000 00 NO DETAILED HEAD
					01 SALARIES
05 EDUCATION	NT V 9	03/05/2021	258060 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,		
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

[illegible][illegible][illegible]

VN052021052101	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 11	03/05/2021	74963	01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR		
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN052021052102	01/05/2021	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		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
05	EDUCATION	NT	V	12	03/05/2021	93029	01436	C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052021052103	01/05/2021	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		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
05	EDUCATION	NT	V	13	03/05/2021	318070	01436	C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052021052104	01/05/2021	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		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
05	EDUCATION	NT	V	14	03/05/2021	115246	01436	C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052021052105	01/05/2021	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		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
05	EDUCATION	NT	V	15	03/05/2021	36917	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052021052106	01/05/2021	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		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
05	EDUCATION	NT	V	16	03/05/2021	46310	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052021052107	01/05/2021	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		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
05	EDUCATION	NT	V	17	03/05/2021	297435	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052021052109	01/05/2021	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		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
05	EDUCATION	NT	V	19	03/05/2021	8874	01434	C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052021052110	01/05/2021	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		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
05	EDUCATION	NT	V	20	03/05/2021	36490	01434	C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052021052111	01/05/2021	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		
									0000	00	NO	DETAILED HEAD

	05 EDUCATION	NT V 21	03/05/2021	56074 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES		
VN052021052112 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 22	03/05/2021	137792 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES		
VN052021052115 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 25	03/05/2021	140852 01434 C.O., I PUNJAB GIRLS BN NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES		
VN052021052116 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 26	03/05/2021	371688 01434 C.O., I PUNJAB GIRLS BN NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES		
VN052021052108 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	40 SPORTS AND YOUTH SERVICES	NT V 18	03/05/2021	571973 01428 DISTRICT SPORTS OFFICER (OFFICIATING), AMRITSAR, AMRITSAR 4001 DIRECTOR, SPORTS, PUNJAB,	01 SALARIES		
VN052021052031 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES			0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	42 WELFARE OF SC, ST, OBC AN	NT V 6	03/05/2021	102815 01537 DISTRICT WELFARE OFFICER, AMRITSAR, AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	01 SALARIES		
VN052021052032 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES			0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	42 WELFARE OF SC, ST, OBC AN	NT V 7	03/05/2021	81510 01537 DISTRICT WELFARE OFFICER, AMRITSAR, AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	01 SALARIES		
VN052021052033 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES			0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	42 WELFARE OF SC, ST, OBC AN	NT V 8	03/05/2021	98114 01537 DISTRICT WELFARE OFFICER, AMRITSAR, AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	01 SALARIES		
VN052021052026 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES			0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	42 WELFARE OF SC, ST, OBC AN	NT V 1	03/05/2021	31157 01537 DISTRICT WELFARE OFFICER, AMRITSAR, AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	01 SALARIES		

VN052021052027	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
42	WELFARE OF SC, ST, OBC AN NT V 2		03/05/2021			33543	01537	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR	
									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN052021052028	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
42	WELFARE OF SC, ST, OBC AN NT V 3		03/05/2021			115098	01537	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR	
									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN052021052029	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
42	WELFARE OF SC, ST, OBC AN NT V 4		03/05/2021			207031	01537	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR	
									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN052021052030	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
42	WELFARE OF SC, ST, OBC AN NT V 5		03/05/2021			57907	01537	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR	
									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN052021062611	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT V 6	03/05/2021			68963	01920	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR	
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052021062614	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD									101 AUDIT OF CO-OPERATIVES
									01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT V 9	03/05/2021			63512	01630	AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR	
									7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052021062615	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT V 10	03/05/2021			214507	01920	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR	
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052021062616	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES
03	CO-OPERATION	NT V 11	03/05/2021			105984	01920	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR	
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052021062617	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									01 SALARIES

	03 CO-OPERATION	NT V 12	03/05/2021	34408 01920 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II, AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021062618 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 13	03/05/2021	168158 01626 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-I, AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021062619 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 14	03/05/2021	306136 01626 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-I, AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021062620 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 15	03/05/2021	201340 01626 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-I, AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021062621 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 16	03/05/2021	64255 01626 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-I, AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021062622 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 17	05/05/2021	137481 01625 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR, AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021062623 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 18	05/05/2021	41596 01625 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR, AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021062624 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 19	05/05/2021	73036 01625 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR, AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021062625 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 20	05/05/2021	97752 01625 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR, AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		

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7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN052021063202 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000	99	NO DETAILED HEAD		
							01 SALARIES		
15 WATER RESOURCES	NT V 22	03/05/2021	1027550	01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR		7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN052021063203 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000	99	NO DETAILED HEAD		
							01 SALARIES		
15 WATER RESOURCES	NT V 23	03/05/2021	333585	01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR		7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN052021063204 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000	99	NO DETAILED HEAD		
							01 SALARIES		
15 WATER RESOURCES	NT V 24	03/05/2021	1370161	01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR		7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN052021063205 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000	99	NO DETAILED HEAD		
							01 SALARIES		
15 WATER RESOURCES	NT V 25	03/05/2021	104214	01680	PA TO SUPERINTENDING ENGINEER (UBDC), AMRITSAR, AMRITSAR		7406	CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR	
VN052021063206 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000	99	NO DETAILED HEAD		
							01 SALARIES		
15 WATER RESOURCES	NT V 26	06/05/2021	331745	01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR		7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN052021063207 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000	99	NO DETAILED HEAD		
							01 SALARIES		
15 WATER RESOURCES	NT V 27	10/05/2021	552625	01684	LAND RECLAMATION OFFICER, LAND RECLAMATION DIVISION, UBDC, AMRITSAR, AMRITSAR		7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN052021063165 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000	99	NO DETAILED HEAD		
							01 SALARIES		
15 WATER RESOURCES	NT V 29	11/05/2021	26760	01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR		7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN052021063166 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000	99	NO DETAILED HEAD		
							01 SALARIES		
15 WATER RESOURCES	NT V 30	11/05/2021	137973	01682	EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR		7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN052021063167 01/05/2021 N DC05 A Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION						01

SIRHIND CANAL SYSTEM (COMMERCIAL)					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 31	11/05/2021	20748 01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG							
VN052021063170 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0100 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 34	12/05/2021	11090 01681	EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG							
VN052021063174 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0100 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 38	12/05/2021	71168 01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG							
VN052021063175 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0100 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 39	13/05/2021	92614 01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG							
VN052021063180 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0100 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 44	24/05/2021	34738 01680	PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR			
VN052021063171 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0100 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 35	12/05/2021	41248 01681	EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG							
VN052021063172 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0100 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 36	12/05/2021	41248 01681	EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG							
VN052021063179 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0100 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 02 WAGES		
15 WATER RESOURCES	NT V 43	21/05/2021	1424000 01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG							
VN052021063164 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0100 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 28	11/05/2021	31423 01681	EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,			

CANALS, PUNJAB, CHANDIGARG

VN052021063181 01/05/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL) 0100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 1 03/05/2021 84173 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN052021063182 01/05/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL) 0100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 2 03/05/2021 388425 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN052021063183 01/05/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL) 0100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 3 03/05/2021 2142327 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN052021063184 01/05/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL) 0100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 4 03/05/2021 2354143 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN052021063185 01/05/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL) 0100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 5 03/05/2021 492176 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN052021063186 01/05/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL) 0100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 6 03/05/2021 232371 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN052021063187 01/05/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL) 0100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 7 03/05/2021 84564 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN052021063188 01/05/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL) 0100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 8 03/05/2021 3805923 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 15	03/05/2021	2739952 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
VN052021063196 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0100	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 16	03/05/2021	3480894 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
VN052021063197 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0100	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 17	03/05/2021	93319 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
VN052021063198 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0100	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 18	03/05/2021	3845109 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
VN052021063199 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0100	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 19	03/05/2021	993284 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
VN052021063200 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0100	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 20	03/05/2021	712003 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR	7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	
VN052021063201 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0100	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 21	03/05/2021	278025 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR	7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	
VN052021058970 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0100	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 9	03/05/2021	515244 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,	7405 CHIEF ENGINEER, IRRIGATION,	
VN052021058955 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0100	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 18	13/05/2021	45897 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,	7405 CHIEF ENGINEER, IRRIGATION,	

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AMRITSAR, AMRITSAR
PLANNING, PUNJAB, CHANDIGARH

7405 CHIEF ENGINEER, IRRIGATION,

VN052021058974 01/05/2021 N DC05 A Pay and Allowances Vouchers
GENERAL

0100 2701 MEDIUM IRRIGATION

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

ASR., AMRITSAR
LINING, PUNJAB, CHANDIGARH

15 WATER RESOURCES

NT V 13

03/05/2021

240298 01766 EXECUTIVE ENGINEER (LINING), CANAL LINING ARREAR DIVISION TARN TARAN AT
7411 CHIEF ENGINEER, IRRIGATION,

VN052021058975 01/05/2021 N DC05 A Pay and Allowances Vouchers
GENERAL

0100 2701 MEDIUM IRRIGATION

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

AMRITSAR, AMRITSAR
PLANNING, PUNJAB, CHANDIGARH

15 WATER RESOURCES

NT V 14

03/05/2021

879438 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
7405 CHIEF ENGINEER, IRRIGATION,

VN052021058976 01/05/2021 N DC05 A Pay and Allowances Vouchers
GENERAL

0100 2701 MEDIUM IRRIGATION

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

AMRITSAR, AMRITSAR
PLANNING, PUNJAB, CHANDIGARH

15 WATER RESOURCES

NT V 15

03/05/2021

3054555 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
7405 CHIEF ENGINEER, IRRIGATION,

VN052021058977 01/05/2021 N DC05 A Pay and Allowances Vouchers
GENERAL

0100 2701 MEDIUM IRRIGATION

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

AMRITSAR, AMRITSAR
PLANNING, PUNJAB, CHANDIGARH

15 WATER RESOURCES

NT V 16

03/05/2021

53590 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
7405 CHIEF ENGINEER, IRRIGATION,

VN052021058978 01/05/2021 N DC05 A Pay and Allowances Vouchers
GENERAL

0100 2701 MEDIUM IRRIGATION

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

AMRITSAR, AMRITSAR
PLANNING, PUNJAB, CHANDIGARH

15 WATER RESOURCES

NT V 17

03/05/2021

65596 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
7405 CHIEF ENGINEER, IRRIGATION,

VN052021058972 01/05/2021 N DC05 A Pay and Allowances Vouchers
GENERAL

0100 2701 MEDIUM IRRIGATION

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

AMRITSAR, AMRITSAR
PLANNING, PUNJAB, CHANDIGARH

15 WATER RESOURCES

NT V 11

03/05/2021

754223 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
7405 CHIEF ENGINEER, IRRIGATION,

VN052021074639 01/05/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

0100 3055 ROAD TRANSPORT

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

00 NO

20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 22

03/05/2021

89414 01712 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-2, AMRITSAR
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

VN052021074637 01/05/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ROADWAYS

0100 3055 ROAD TRANSPORT

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

00 NO

20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT

NT V 20

03/05/2021

175988 01712 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-2, AMRITSAR
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

VN052021074641 01/05/2021 N DC05 A Pay and Allowances Vouchers

0100 3055 ROAD TRANSPORT

00 NO

SUB MAJOR HEAD ROADWAYS						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				20 MANAGEMENT			
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
29 TRANSPORT	NT V 24	03/05/2021	278250	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021074646 01/05/2021 N DC05 A Pay and Allowances Vouchers						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD				20 MANAGEMENT			
ROADWAYS						0000 99 NO DETAILED HEAD	
					01 SALARIES		
29 TRANSPORT	NT V 29	03/05/2021	448314	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021074648 01/05/2021 N DC05 A Pay and Allowances Vouchers						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD				20 MANAGEMENT			
ROADWAYS						0000 99 NO DETAILED HEAD	
					01 SALARIES		
29 TRANSPORT	NT V 31	03/05/2021	508550	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021074585 01/05/2021 N DC05 A Pay and Allowances Vouchers						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD				20 MANAGEMENT			
ROADWAYS						0000 99 NO DETAILED HEAD	
					01 SALARIES		
29 TRANSPORT	NT V 48	12/05/2021	18818	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021074586 01/05/2021 N DC05 A Pay and Allowances Vouchers						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD				20 MANAGEMENT			
ROADWAYS						0000 99 NO DETAILED HEAD	
					01 SALARIES		
29 TRANSPORT	NT V 49	12/05/2021	27334	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021074627 01/05/2021 N DC05 A Pay and Allowances Vouchers						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD				20 MANAGEMENT			
ROADWAYS						0000 99 NO DETAILED HEAD	
					01 SALARIES		
29 TRANSPORT	NT V 10	03/05/2021	96626	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021074619 01/05/2021 N DC05 A Pay and Allowances Vouchers						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD				22 REPAIR AND MAINTENANCE			
ROADWAYS						0000 99 NO DETAILED HEAD	
					01 SALARIES		
29 TRANSPORT	NT V 2	03/05/2021	261373	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021074620 01/05/2021 N DC05 A Pay and Allowances Vouchers						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD				22 REPAIR AND MAINTENANCE			
ROADWAYS						0000 99 NO DETAILED HEAD	
					01 SALARIES		
29 TRANSPORT	NT V 3	03/05/2021	183173	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021074629 01/05/2021 N DC05 A Pay and Allowances Vouchers						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD				22 REPAIR AND MAINTENANCE			
ROADWAYS						0000 99 NO DETAILED HEAD	
					01 SALARIES		
29 TRANSPORT	NT V 12	03/05/2021	15066	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

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ROADWAYS					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES				
	29 TRANSPORT	NT V 4	03/05/2021	123334 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021074623 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 6	03/05/2021	868675 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021074628 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 11	03/05/2021	391868 01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021074605 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 68	19/05/2021	24812 01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021074602 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 65	17/05/2021	22022 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021074584 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 47	12/05/2021	52006 01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021074652 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 35	10/05/2021	5882 01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021074651 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 34	03/05/2021	1040736 01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021074650 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 33	03/05/2021	1462687 01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

[illegible]

										0000 99 NO DETAILED HEAD										01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
										29 TRANSPORT										NT V 9										03/05/2021										96965 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

AGENCY, AMRITSAR
PANCHAYATS, PUNJAB,

7101 DIRECTOR, RURAL DEVELOPMENT &

VN052021061572 01/05/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ASSIGNMENTS

0100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
200 OTHER MISCELLANEOUS COMPENSATION AND
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

AGENCY, AMRITSAR
PANCHAYATS, PUNJAB,

23 RURAL DEVELOPMENT AND PAN NT V 5 20/05/2021 839000 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER, (DEVELOPMENT), RURAL DEVELOPMENT
7101 DIRECTOR, RURAL DEVELOPMENT &

VN052021061571 01/05/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD
ASSIGNMENTS

0100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
200 OTHER MISCELLANEOUS COMPENSATION AND
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

AGENCY, AMRITSAR
PANCHAYATS, PUNJAB,

23 RURAL DEVELOPMENT AND PAN NT V 4 13/05/2021 144000 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER, (DEVELOPMENT), RURAL DEVELOPMENT
7101 DIRECTOR, RURAL DEVELOPMENT &

VN052021000004 01/05/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0200 2015 ELECTIONS 102 ELECTORAL OFFICERS 00 NO
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 05/05/2021 50765 02009 TEHSILDAR,, DISTRICT ELECTION OFFICER, BHATINDA, BHATINDA
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

VN052021000003 01/05/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0200 2015 ELECTIONS 102 ELECTORAL OFFICERS 00 NO
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 05/05/2021 74498 02009 TEHSILDAR,, DISTRICT ELECTION OFFICER, BHATINDA, BHATINDA
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

VN052021000002 01/05/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0200 2015 ELECTIONS 102 ELECTORAL OFFICERS 00 NO
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 2 05/05/2021 175225 02009 TEHSILDAR,, DISTRICT ELECTION OFFICER, BHATINDA, BHATINDA
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

VN052021052948 01/05/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0200 2015 ELECTIONS 102 ELECTORAL OFFICERS 00 NO
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 10 18/05/2021 39800 02009 TEHSILDAR,, DISTRICT ELECTION OFFICER, BHATINDA, BHATINDA
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

VN052021000001 01/05/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0200 2015 ELECTIONS 102 ELECTORAL OFFICERS 00 NO
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 1 05/05/2021 89414 02009 TEHSILDAR,, DISTRICT ELECTION OFFICER, BHATINDA, BHATINDA
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

VN052021024972 01/05/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0200 2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES 00 NO
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 03/05/2021 231475 02004 DISTRICT TRANSPORT OFFICER, DISTRICT TRANSPORT OFFICER, BHATINDA, BHATINDA
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

VN052021024971 01/05/2021 N DC05 A Pay and Allowances Vouchers

0200 2041 TAXES ON VEHICLES 00 NO

SUB MAJOR HEAD				01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES		102 INSPECTION OF MOTOR VEHICLES	
29	TRANSPORT	NT V 4	03/05/2021	63807	02004 DISTRICT TRANSPORT OFFICER, DISTRICT TRANSPORT OFFICER, BHATINDA, BHATINDA 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052021024970	01/05/2021 N DC05 A Pay and Allowances Vouchers			0200	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO
SUB MAJOR HEAD				01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES			
29	TRANSPORT	NT V 3	03/05/2021	9321	02004 DISTRICT TRANSPORT OFFICER, DISTRICT TRANSPORT OFFICER, BHATINDA, BHATINDA 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052021024969	01/05/2021 N DC05 A Pay and Allowances Vouchers			0200	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO
SUB MAJOR HEAD				01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES			
29	TRANSPORT	NT V 2	03/05/2021	145899	02004 DISTRICT TRANSPORT OFFICER, DISTRICT TRANSPORT OFFICER, BHATINDA, BHATINDA 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052021024968	01/05/2021 N DC05 A Pay and Allowances Vouchers			0200	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO
SUB MAJOR HEAD				01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES			
29	TRANSPORT	NT V 1	03/05/2021	76918	02004 DISTRICT TRANSPORT OFFICER, DISTRICT TRANSPORT OFFICER, BHATINDA, BHATINDA 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052021024973	01/05/2021 N DC05 A Pay and Allowances Vouchers			0200	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO
SUB MAJOR HEAD				01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES			
29	TRANSPORT	NT V 6	03/05/2021	32617	02004 DISTRICT TRANSPORT OFFICER, DISTRICT TRANSPORT OFFICER, BHATINDA, BHATINDA 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052021020437	01/05/2021 N DC05 A Pay and Allowances Vouchers			0200	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 15	06/05/2021	604488	02382 PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN052021020423	01/05/2021 N DC05 A Pay and Allowances Vouchers			0200	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 1	03/05/2021	51453	02382 PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN052021020424	01/05/2021 N DC05 A Pay and Allowances Vouchers			0200	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 2	03/05/2021	38107	02382 PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN052021020425	01/05/2021 N DC05 A Pay and Allowances Vouchers			0200	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 3	03/05/2021	124293	02382 PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		

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VN05202100129101/05/2021N DC05A Pay and Allowances Vouchers
SUB MAJOR HEAD

02002204SPORTS AND YOUTH SERVICES

00NO

102YOUTH WELFARE PROGRAMMES FOR STUDENTS

01NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

000000NO DETAILED HEAD

01SALARIES

05EDUCATIONNT V 403/05/202113810902493COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA

4101DIRECTOR, YOUTH SERVICES,PUNJAB,

VN05202100128801/05/2021N DC05A Pay and Allowances Vouchers
SUB MAJOR HEAD

02002204SPORTS AND YOUTH SERVICES

00NO

102YOUTH WELFARE PROGRAMMES FOR STUDENTS

01NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

000000NO DETAILED HEAD

01SALARIES

05EDUCATIONNT V 103/05/20219643402493COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA

4101DIRECTOR, YOUTH SERVICES,PUNJAB,

VN05202100128901/05/2021N DC05A Pay and Allowances Vouchers
SUB MAJOR HEAD

02002204SPORTS AND YOUTH SERVICES

00NO

102YOUTH WELFARE PROGRAMMES FOR STUDENTS

01NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

000000NO DETAILED HEAD

01SALARIES

05EDUCATIONNT V 203/05/20216919902493COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA

4101DIRECTOR, YOUTH SERVICES,PUNJAB,

VN05202100129901/05/2021N DC05A Pay and Allowances Vouchers
SUB MAJOR HEAD

02002204SPORTS AND YOUTH SERVICES

00NO

102YOUTH WELFARE PROGRAMMES FOR STUDENTS

01NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

000000NO DETAILED HEAD

01SALARIES

05EDUCATIONNT V 1205/05/20215767202494COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA

4101DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN05202100129601/05/2021N DC05A Pay and Allowances Vouchers
SUB MAJOR HEAD

02002204SPORTS AND YOUTH SERVICES

00NO

102YOUTH WELFARE PROGRAMMES FOR STUDENTS

01NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

000000NO DETAILED HEAD

01SALARIES

05EDUCATIONNT V 904/05/20212127902407GROUP COMMANDENT,,20 PB BN NCC,BHATINDA

4201DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN05202100129801/05/2021N DC05A Pay and Allowances Vouchers
SUB MAJOR HEAD

02002204SPORTS AND YOUTH SERVICES

00NO

102YOUTH WELFARE PROGRAMMES FOR STUDENTS

01NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

000000NO DETAILED HEAD

01SALARIES

05EDUCATIONNT V 1105/05/20216133102494COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA

4101DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN052021001292 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
40 SPORTS AND YOUTH SERVICES NT V 5	03/05/2021	44007 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021001293 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
40 SPORTS AND YOUTH SERVICES NT V 6	03/05/2021	65365 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021001294 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
40 SPORTS AND YOUTH SERVICES NT V 7	03/05/2021	70024 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021001297 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
40 SPORTS AND YOUTH SERVICES NT V 10	05/05/2021	610279 02301 DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA			4001 DIRECTOR, SPORTS,PUNJAB,	
VN052021053819 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2204 SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION NT V 13	11/05/2021	18500 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021053820 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2204 SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION NT V 14	11/05/2021	27000 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021001159 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 9	07/05/2021	26413 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	

VN052021001157 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 7	04/05/2021	263625 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021001155 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 5	04/05/2021	132411 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021001154 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 4	03/05/2021	106300 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021001153 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 3	03/05/2021	109483 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021001152 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 2	03/05/2021	58299 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021001151 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 1	03/05/2021	25791 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021054979 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 11	11/05/2021	5725 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021015823 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2425 CO-OPERATION	00 NO
		101 AUDIT OF CO-OPERATIVES	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
03 CO-OPERATION	NT V 26	05/05/2021	25254 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052021068588 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	

		03 CO-OPERATION	NT V 27	11/05/2021	261524 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, TALWANDI SABOO,BHATINDA	01 SALARIES 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052021015822 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
					0000 00 NO DETAILED HEAD			
		03 CO-OPERATION	NT V 25	05/05/2021	358176 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	01 SALARIES 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052021015821 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
					0000 00 NO DETAILED HEAD			
		03 CO-OPERATION	NT V 24	05/05/2021	118403 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	01 SALARIES 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052021015820 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
					0000 00 NO DETAILED HEAD			
		03 CO-OPERATION	NT V 23	05/05/2021	718192 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	01 SALARIES 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052021015817 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
		03 CO-OPERATION	NT V 20	03/05/2021	32317 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA	01 SALARIES 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052021015816 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
		03 CO-OPERATION	NT V 19	03/05/2021	211958 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA	01 SALARIES 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC		
					BDGT DT DTL_HEAD_DESC			
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC			
					CCO_ CCO			

VN052021015815 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
		03 CO-OPERATION	NT V 18	03/05/2021	40081 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA	01 SALARIES 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VN052021015814	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
03	CO-OPERATION	NT	V	17	03/05/2021	45451	02419	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL, BHATINDA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021015813 01/05/2021 N DC05 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0200 2425 CO-OPERATION											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
03	CO-OPERATION	NT	V	16	03/05/2021	44902	02419	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL, BHATINDA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021015812 01/05/2021 N DC05 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0200 2425 CO-OPERATION											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
03	CO-OPERATION	NT	V	15	03/05/2021	55771	02419	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL, BHATINDA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021015811 01/05/2021 N DC05 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0200 2425 CO-OPERATION											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
03	CO-OPERATION	NT	V	14	03/05/2021	12792	02252	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021015810 01/05/2021 N DC05 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0200 2425 CO-OPERATION											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
03	CO-OPERATION	NT	V	13	03/05/2021	12792	02252	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021015809 01/05/2021 N DC05 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0200 2425 CO-OPERATION											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
03	CO-OPERATION	NT	V	12	03/05/2021	97924	02252	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021015808 01/05/2021 N DC05 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0200 2425 CO-OPERATION											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
03	CO-OPERATION	NT	V	11	03/05/2021	85686	02252	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021015807 01/05/2021 N DC05 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0200 2425 CO-OPERATION											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
03	CO-OPERATION	NT	V	10	03/05/2021	112216	02252	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021015806 01/05/2021 N DC05 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0200 2425 CO-OPERATION											
001 DIRECTION AND ADMINISTRATION											

[illegible]

VN052021015798 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
	03 CO-OPERATION	NT V 1	03/05/2021	102275 02420	ASSISTANT REGISTRAR, COOPERATIVE SOCITIES, TALWANDI SAB00, BHATINDA		
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021015799 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
	03 CO-OPERATION	NT V 2	03/05/2021	43399 02420	ASSISTANT REGISTRAR, COOPERATIVE SOCITIES, TALWANDI SAB00, BHATINDA		
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021015266 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION				
			0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 3	04/05/2021	1187116 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA		
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,		
VN052021015272 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION				
			0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 9	04/05/2021	1290605 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA		
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,		
VN052021015264 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION				
			0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 1	04/05/2021	95962 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA		
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,		
VN052021015265 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION				
			0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 2	04/05/2021	1321406 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA		
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,		
VN052021015268 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION				
			0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 5	04/05/2021	392426 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA		
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,		
VN052021015269 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION				
			0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 6	04/05/2021	35251 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA		
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,		
VN052021015270 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION				

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 7	04/05/2021	4003439 02271	0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021015271 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 8	04/05/2021	6184211 02271	0200 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 18	18/05/2021	27566 02271	0200 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		01
VN052021063093 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 17	18/05/2021	184057 02271	0200 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 30	24/05/2021	3265 02271	0200 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		01
VN052021063099 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 29	20/05/2021	19799 02271	0200 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 28	20/05/2021	18301 02271	0200 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		01
VN052021063097 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 27	20/05/2021	118588 02271	0200 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 16	11/05/2021	6377 02271	0200 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		01
VN052021063091 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 16	11/05/2021	6377 02271	0200 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 16	11/05/2021	6377 02271	0200 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		01

VN052021063090 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 15	11/05/2021	12224 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						
VN052021063089 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 14	11/05/2021	15841 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						
VN052021063084 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 23	19/05/2021	1965 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						
VN052021063083 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 22	19/05/2021	13238 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						
VN052021063082 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 21	19/05/2021	69832 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						
VN052021063081 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 20	19/05/2021	66706 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						
VN052021015273 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 10	04/05/2021	39458 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						
VN052021015267 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 4	04/05/2021	155618 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						
VN052021020261 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	0200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO	
					200 OTHER MISCELLANEOUS COMPENSATION AND	
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
				0000 99 NO DETAILED HEAD		

			23 RURAL DEVELOPMENT AND PAN NT V 2	10/05/2021	4414595 02261	31 GRANTS-IN-AID (SALARY) COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,									
VN052021020260 01/05/2021 N DC05 A Pay and Allowances Vouchers			0200	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00 NO		
SUB MAJOR HEAD						200 OTHER MISCELLANEOUS COMPENSATION AND			
ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
						0000 99 NO DETAILED HEAD			
						31 GRANTS-IN-AID (SALARY)			
23 RURAL DEVELOPMENT AND PAN NT V 1			10/05/2021	4406595 02261	COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS,PUNJAB,									
VN052021020263 01/05/2021 N DC05 A Pay and Allowances Vouchers			0200	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00 NO		
SUB MAJOR HEAD						200 OTHER MISCELLANEOUS COMPENSATION AND			
ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
						0000 99 NO DETAILED HEAD			
						31 GRANTS-IN-AID (SALARY)			
23 RURAL DEVELOPMENT AND PAN NT V 4			10/05/2021	902000 02261	COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS,PUNJAB,									
VN052021020262 01/05/2021 N DC05 A Pay and Allowances Vouchers			0200	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00 NO		
SUB MAJOR HEAD						200 OTHER MISCELLANEOUS COMPENSATION AND			
ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
						0000 99 NO DETAILED HEAD			
						31 GRANTS-IN-AID (SALARY)			
23 RURAL DEVELOPMENT AND PAN NT V 3			10/05/2021	902000 02261	COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS,PUNJAB,									
VN052021000017 01/05/2021 N DC05 A Pay and Allowances Vouchers			0300	2015 ELECTIONS			00 NO		
SUB MAJOR HEAD						101 ELECTION COMMISSION			
						01 ELECTION COMMISSION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
06 ELECTIONS	NT V 11	03/05/2021	153682 03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021000018 01/05/2021 N DC05 A Pay and Allowances Vouchers			0300	2015 ELECTIONS			00 NO		
SUB MAJOR HEAD						101 ELECTION COMMISSION			
						01 ELECTION COMMISSION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
06 ELECTIONS	NT V 12	03/05/2021	128424 03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021000015 01/05/2021 N DC05 A Pay and Allowances Vouchers			0300	2015 ELECTIONS			00 NO		
SUB MAJOR HEAD						101 ELECTION COMMISSION			
						01 ELECTION COMMISSION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
06 ELECTIONS	NT V 9	03/05/2021	107436 03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021000014 01/05/2021 N DC05 A Pay and Allowances Vouchers			0300	2015 ELECTIONS			00 NO		
SUB MAJOR HEAD						101 ELECTION COMMISSION			
						01 ELECTION COMMISSION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
06 ELECTIONS	NT V 8	03/05/2021	63975 03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021000013 01/05/2021 N DC05 A Pay and Allowances Vouchers			0300	2015 ELECTIONS			00 NO		
SUB MAJOR HEAD						101 ELECTION COMMISSION			
						01 ELECTION COMMISSION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
06 ELECTIONS	NT V 7	03/05/2021	212625 03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					

VN052021000012	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS					00	NO
SUB MAJOR HEAD													
									01 ELECTION COMMISSION		101 ELECTION COMMISSION		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
06 ELECTIONS		NT	V	6		03/05/2021	59718	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH				
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021000011	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS					00	NO
SUB MAJOR HEAD													
									01 ELECTION COMMISSION		101 ELECTION COMMISSION		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
06 ELECTIONS		NT	V	5		03/05/2021	250598	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH				
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021000010	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS					00	NO
SUB MAJOR HEAD													
									01 ELECTION COMMISSION		101 ELECTION COMMISSION		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
06 ELECTIONS		NT	V	4		03/05/2021	86439	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH				
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021000009	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS					00	NO
SUB MAJOR HEAD													
									01 ELECTION COMMISSION		101 ELECTION COMMISSION		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
06 ELECTIONS		NT	V	3		03/05/2021	263308	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH				
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021074526	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS					00	NO
SUB MAJOR HEAD													
									01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
06 ELECTIONS		NT	V	48		24/05/2021	2264	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021074525	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS					00	NO
SUB MAJOR HEAD													
									01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
06 ELECTIONS		NT	V	47		21/05/2021	67712	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021074523	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS					00	NO
SUB MAJOR HEAD													
									01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS		
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
06 ELECTIONS		NT	V	45		20/05/2021	1506	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021000025	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS					00	NO
SUB MAJOR HEAD													
									01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
06 ELECTIONS		NT	V	19		03/05/2021	80255	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021000024	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS					00	NO
SUB MAJOR HEAD													
									01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				

	06 ELECTIONS	NT V 18	03/05/2021	433917	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021000023	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
						01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 17	03/05/2021	96808	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021000022	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
						01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 16	03/05/2021	158967	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021000021	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
						01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 15	03/05/2021	171436	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021000020	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
						01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 14	03/05/2021	192816	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021000007	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
						01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 1	03/05/2021	551415	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021074504	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2015 ELECTIONS		101 ELECTION COMMISSION	00 NO
						01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 26	11/05/2021	5038	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021074503	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2015 ELECTIONS		101 ELECTION COMMISSION	00 NO
						01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 25	11/05/2021	37168	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021074502	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2015 ELECTIONS		101 ELECTION COMMISSION	00 NO
						01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 24	11/05/2021	6912	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		

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

[illegible]

[illegible]

	29	TRANSPORT		NT	V	12	06/05/2021	96877	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES				
VN052021024984	01/05/2021	N	DC05	A	Pay and Allowances Vouchers		0300	2041	TAXES ON VEHICLES			102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD											01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES				
	29	TRANSPORT		NT	V	11	06/05/2021	201411	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052021024983	01/05/2021	N	DC05	A	Pay and Allowances Vouchers		0300	2041	TAXES ON VEHICLES			102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD											01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES				
	29	TRANSPORT		NT	V	10	06/05/2021	181742	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052021024980	01/05/2021	N	DC05	A	Pay and Allowances Vouchers		0300	2041	TAXES ON VEHICLES			102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD											01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES				
	29	TRANSPORT		NT	V	7	05/05/2021	670450	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052021024981	01/05/2021	N	DC05	A	Pay and Allowances Vouchers		0300	2041	TAXES ON VEHICLES			102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD											01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES				
	29	TRANSPORT		NT	V	8	05/05/2021	815343	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052021024982	01/05/2021	N	DC05	A	Pay and Allowances Vouchers		0300	2041	TAXES ON VEHICLES			102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD											01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES				
	29	TRANSPORT		NT	V	9	05/05/2021	303466	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052021074675	01/05/2021	N	DC05	A	Pay and Allowances Vouchers		0300	2203	TECHNICAL EDUCATION			001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	27	TECHNICAL EDUCATION AND T		NT	V	22	11/05/2021	185810	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN052021020452	01/05/2021	N	DC05	A	Pay and Allowances Vouchers		0300	2203	TECHNICAL EDUCATION			001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	27	TECHNICAL EDUCATION AND T		NT	V	15	05/05/2021	224885	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN052021074673	01/05/2021	N	DC05	A	Pay and Allowances Vouchers		0300	2203	TECHNICAL EDUCATION			001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	27	TECHNICAL EDUCATION AND T		NT	V	20	11/05/2021	1798	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					

VN052021020453	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
27	TECHNICAL EDUCATION AND T NT V 16	05/05/2021	158696	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH				3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020439	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
27	TECHNICAL EDUCATION AND T NT V 2	04/05/2021	109571	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH				3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020438	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
27	TECHNICAL EDUCATION AND T NT V 1	04/05/2021	391217	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH				3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020454	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									02	ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS		
									0000	00	NO	DETAILED HEAD
									31	GRANTS-IN-AID (SALARY)		
27	TECHNICAL EDUCATION AND T NT V 17	07/05/2021	141000	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH				3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020455	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									02	ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS		
									0000	00	NO	DETAILED HEAD
									31	GRANTS-IN-AID (SALARY)		
27	TECHNICAL EDUCATION AND T NT V 18	07/05/2021	551000	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH				3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020456	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									02	ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS		
									0000	00	NO	DETAILED HEAD
									31	GRANTS-IN-AID (SALARY)		
27	TECHNICAL EDUCATION AND T NT V 19	07/05/2021	4247000	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH				3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021074676	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									02	ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS		
									0000	00	NO	DETAILED HEAD
									31	GRANTS-IN-AID (SALARY)		
27	TECHNICAL EDUCATION AND T NT V 23	20/05/2021	1909000	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH				3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020440	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
27	TECHNICAL EDUCATION AND T NT V 3	04/05/2021	65822	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH				3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020441	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		

	27 TECHNICAL EDUCATION AND T NT V 4	04/05/2021	61488 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020442 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2203 TECHNICAL EDUCATION			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 5	04/05/2021	279803 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020443 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2203 TECHNICAL EDUCATION			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 6	04/05/2021	429240 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020444 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2203 TECHNICAL EDUCATION			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 7	04/05/2021	1410750 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020445 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2203 TECHNICAL EDUCATION			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 8	04/05/2021	721835 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020446 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2203 TECHNICAL EDUCATION			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 9	04/05/2021	651404 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020447 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2203 TECHNICAL EDUCATION			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 10	04/05/2021	120430 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020448 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2203 TECHNICAL EDUCATION			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 11	04/05/2021	96333 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020449 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2203 TECHNICAL EDUCATION			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 12	04/05/2021	490427 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		

VN052021020450	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 13	04/05/2021				134444	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH		3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021074674	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 21	11/05/2021				5220	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH		3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021001313	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 14	03/05/2021				209939	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH		4001	DIRECTOR, SPORTS,PUNJAB,		
VN052021001312	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 13	03/05/2021				416538	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH		4001	DIRECTOR, SPORTS,PUNJAB,		
VN052021001311	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 12	03/05/2021				366331	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH		4001	DIRECTOR, SPORTS,PUNJAB,		
VN052021001310	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 11	03/05/2021				80753	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH		4001	DIRECTOR, SPORTS,PUNJAB,		
VN052021001308	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 9	03/05/2021				54817	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH		4001	DIRECTOR, SPORTS,PUNJAB,		
VN052021001309	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 10	03/05/2021				334384	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH		4001	DIRECTOR, SPORTS,PUNJAB,		
VN052021074553	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 26	26/05/2021				8776	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH					

										4001 DIRECTOR, SPORTS,PUNJAB,																			
VN052021074554 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 2204 SPORTS AND YOUTH SERVICES										00 NO									
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
40 SPORTS AND YOUTH SERVICES NT V 27										26/05/2021										8776 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH									
																				4001 DIRECTOR, SPORTS,PUNJAB,									
VN052021001300 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 2204 SPORTS AND YOUTH SERVICES										00 NO									
										001 DIRECTION AND ADMINISTRATION																			
										02 SETTING UP OF YOUTH WELFARE DEPARTMENT																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
40 SPORTS AND YOUTH SERVICES NT V 1										03/05/2021										118295 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH									
																				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN052021001301 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 2204 SPORTS AND YOUTH SERVICES										00 NO									
										001 DIRECTION AND ADMINISTRATION																			
										02 SETTING UP OF YOUTH WELFARE DEPARTMENT																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
40 SPORTS AND YOUTH SERVICES NT V 2										03/05/2021										269681 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH									
																				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN052021001302 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 2204 SPORTS AND YOUTH SERVICES										00 NO									
										001 DIRECTION AND ADMINISTRATION																			
										02 SETTING UP OF YOUTH WELFARE DEPARTMENT																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
40 SPORTS AND YOUTH SERVICES NT V 3										03/05/2021										343962 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH									
																				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN052021001303 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 2204 SPORTS AND YOUTH SERVICES										00 NO									
										001 DIRECTION AND ADMINISTRATION																			
										02 SETTING UP OF YOUTH WELFARE DEPARTMENT																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
40 SPORTS AND YOUTH SERVICES NT V 4										03/05/2021										103506 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH									
																				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN052021001304 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 2204 SPORTS AND YOUTH SERVICES										00 NO									
										001 DIRECTION AND ADMINISTRATION																			
										02 SETTING UP OF YOUTH WELFARE DEPARTMENT																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
40 SPORTS AND YOUTH SERVICES NT V 5										03/05/2021										77393 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH									
																				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN052021001305 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 2204 SPORTS AND YOUTH SERVICES										00 NO									
										001 DIRECTION AND ADMINISTRATION																			
										02 SETTING UP OF YOUTH WELFARE DEPARTMENT																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
40 SPORTS AND YOUTH SERVICES NT V 6										03/05/2021										48906 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH									
																				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN052021001306 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 2204 SPORTS AND YOUTH SERVICES										00 NO									
										001 DIRECTION AND ADMINISTRATION																			
										02 SETTING UP OF YOUTH WELFARE DEPARTMENT																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
40 SPORTS AND YOUTH SERVICES NT V 7										03/05/2021										215189 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH									
																				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN052021001307 01/05/2021 N DC05 A Pay and Allowances Vouchers										0300 2204 SPORTS AND YOUTH SERVICES										00 NO									

	03	CO-OPERATION	NT	V 10	03/05/2021	1875633	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN052021020392	01/05/2021	N	DC05	A	Pay and Allowances Vouchers						
SUB MAJOR HEAD						0300	2425	CO-OPERATION			00 NO
									01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	03	CO-OPERATION	NT	V 14	03/05/2021	643486	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052021020393	01/05/2021	N	DC05	A	Pay and Allowances Vouchers						00 NO
SUB MAJOR HEAD						0300	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	03	CO-OPERATION	NT	V 15	03/05/2021	265770	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052021020394	01/05/2021	N	DC05	A	Pay and Allowances Vouchers						00 NO
SUB MAJOR HEAD						0300	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	03	CO-OPERATION	NT	V 16	03/05/2021	86687	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052021020395	01/05/2021	N	DC05	A	Pay and Allowances Vouchers						00 NO
SUB MAJOR HEAD						0300	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	03	CO-OPERATION	NT	V 17	03/05/2021	416743	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052021020396	01/05/2021	N	DC05	A	Pay and Allowances Vouchers						00 NO
SUB MAJOR HEAD						0300	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	03	CO-OPERATION	NT	V 18	03/05/2021	1174343	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052021020397	01/05/2021	N	DC05	A	Pay and Allowances Vouchers						00 NO
SUB MAJOR HEAD						0300	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	03	CO-OPERATION	NT	V 19	03/05/2021	1237580	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052021020398	01/05/2021	N	DC05	A	Pay and Allowances Vouchers						00 NO
SUB MAJOR HEAD						0300	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	03	CO-OPERATION	NT	V 20	03/05/2021	903931	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052021020399	01/05/2021	N	DC05	A	Pay and Allowances Vouchers						00 NO
SUB MAJOR HEAD						0300	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	03	CO-OPERATION	NT	V 21	03/05/2021	642286	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN052021020400	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									03 CO-OPERATION	NT V 22	03/05/2021	222887 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052021020401	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									03 CO-OPERATION	NT V 23	03/05/2021	466362 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052021020402	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									03 CO-OPERATION	NT V 24	03/05/2021	56269 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052021020403	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									03 CO-OPERATION	NT V 25	03/05/2021	115043 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052021020405	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									03 CO-OPERATION	NT V 27	05/05/2021	151918 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052021074662	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									03 CO-OPERATION	NT V 37	19/05/2021	1937 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
												7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052021074663	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									03 CO-OPERATION	NT V 38	19/05/2021	1728 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
												7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052021074665	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									03 CO-OPERATION	NT V 40	19/05/2021	3228 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
												7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052021020382	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			

	03	CO-OPERATION	NT V 4	03/05/2021	273761	03208	AUDIT OFFICER, CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052021020383	01/05/2021	N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2425	CO-OPERATION		00 NO	
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	101 AUDIT OF CO-OPERATIVES	
	03	CO-OPERATION	NT V 5	03/05/2021	87420	03208	AUDIT OFFICER, CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052021020384	01/05/2021	N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2425	CO-OPERATION		00 NO	
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	101 AUDIT OF CO-OPERATIVES	
	03	CO-OPERATION	NT V 6	03/05/2021	509513	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052021020385	01/05/2021	N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2425	CO-OPERATION		00 NO	
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	101 AUDIT OF CO-OPERATIVES	
	03	CO-OPERATION	NT V 7	03/05/2021	329702	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052021020386	01/05/2021	N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2425	CO-OPERATION		00 NO	
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	101 AUDIT OF CO-OPERATIVES	
	03	CO-OPERATION	NT V 8	03/05/2021	47816	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052021020387	01/05/2021	N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2425	CO-OPERATION		00 NO	
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	101 AUDIT OF CO-OPERATIVES	
	03	CO-OPERATION	NT V 9	03/05/2021	311649	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052021020389	01/05/2021	N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2425	CO-OPERATION		00 NO	
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	101 AUDIT OF CO-OPERATIVES	
	03	CO-OPERATION	NT V 11	03/05/2021	1147718	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052021020390	01/05/2021	N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2425	CO-OPERATION		00 NO	
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	101 AUDIT OF CO-OPERATIVES	
	03	CO-OPERATION	NT V 12	03/05/2021	95632	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052021020391	01/05/2021	N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2425	CO-OPERATION		00 NO	
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	101 AUDIT OF CO-OPERATIVES	
	03	CO-OPERATION	NT V 13	03/05/2021	337744	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VN052021020404 SUB MAJOR HEAD	01/05/2021 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION				101 AUDIT OF CO-OPERATIVES		00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
					0000 00 NO DETAILED HEAD				
	03 CO-OPERATION	NT V 26	04/05/2021	478441	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH			
						01 SALARIES			
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052021074656 SUB MAJOR HEAD	01/05/2021 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
	03 CO-OPERATION	NT V 31	12/05/2021	50000	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH			
						01 SALARIES			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052021074667 SUB MAJOR HEAD	01/05/2021 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
	03 CO-OPERATION	NT V 42	20/05/2021	459907	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH			
						01 SALARIES			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052021074668 SUB MAJOR HEAD	01/05/2021 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
	03 CO-OPERATION	NT V 43	28/05/2021	99833	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH			
						01 SALARIES			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052021074669 SUB MAJOR HEAD	01/05/2021 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
	03 CO-OPERATION	NT V 44	28/05/2021	43222	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH			
						01 SALARIES			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052021020380 SUB MAJOR HEAD	01/05/2021 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION				101 AUDIT OF CO-OPERATIVES		00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
					0000 00 NO DETAILED HEAD				
	03 CO-OPERATION	NT V 2	03/05/2021	51059	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH			
						01 SALARIES			
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052021074856 SIRHIND CANAL SYSTEM (COMMERCIAL)	01/05/2021 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 134	26/05/2021	37573	03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH			
						01 SALARIES			
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN052021074863 SIRHIND CANAL SYSTEM (COMMERCIAL)	01/05/2021 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 141	28/05/2021	157629	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT			
						01 SALARIES			
						7409 CHIEF ENGINEER, IRRIGATION, KANDI			
PB. ,CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR									
VN052021074864 SIRHIND CANAL SYSTEM (COMMERCIAL)	01/05/2021 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 142	28/05/2021	215078	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT			
						01 SALARIES			

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

7409 CHIEF ENGINEER, IRRIGATION, KANDI

VN052021074865 01/05/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 143 31/05/2021

32000 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT

7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN052021015299 01/05/2021 N DC05 A Pay and Allowances Vouchers
RANJIT SAGAR DAM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 26 06/05/2021

40134 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH

7408 CHIEF ENGINEER, IRRIGATION, WATER

RESOURCES, PUNJAB, CHANDIGARH

VN052021015300 01/05/2021 N DC05 A Pay and Allowances Vouchers
RANJIT SAGAR DAM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 27 06/05/2021

65172 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH

7408 CHIEF ENGINEER, IRRIGATION, WATER

RESOURCES, PUNJAB, CHANDIGARH

VN052021015301 01/05/2021 N DC05 A Pay and Allowances Vouchers
RANJIT SAGAR DAM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 28 06/05/2021

54802 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH

7408 CHIEF ENGINEER, IRRIGATION, WATER

RESOURCES, PUNJAB, CHANDIGARH

VN052021015302 01/05/2021 N DC05 A Pay and Allowances Vouchers
RANJIT SAGAR DAM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 29 06/05/2021

28651 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH

7408 CHIEF ENGINEER, IRRIGATION, WATER

RESOURCES, PUNJAB, CHANDIGARH

VN052021015303 01/05/2021 N DC05 A Pay and Allowances Vouchers
RANJIT SAGAR DAM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 30 06/05/2021

80183 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH

7408 CHIEF ENGINEER, IRRIGATION, WATER

RESOURCES, PUNJAB, CHANDIGARH

VN052021015304 01/05/2021 N DC05 A Pay and Allowances Vouchers
RANJIT SAGAR DAM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 31 06/05/2021

65172 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH

7408 CHIEF ENGINEER, IRRIGATION, WATER

RESOURCES, PUNJAB, CHANDIGARH

VN052021015305 01/05/2021 N DC05 A Pay and Allowances Vouchers
RANJIT SAGAR DAM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 32 06/05/2021

40134 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH

7408 CHIEF ENGINEER, IRRIGATION, WATER

RESOURCES, PUNJAB, CHANDIGARH

VN052021015306 01/05/2021 N DC05 A Pay and Allowances Vouchers

0300 2700 MAJOR IRRIGATION

02

RANJIT SAGAR DAM (COMMERCIAL)					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 33	06/05/2021	54802 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH		7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH							
VN052021015307 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 34	06/05/2021	60137 03021 ASSISTANT CONTROLLER (F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021015308 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 35	06/05/2021	93631 03021 ASSISTANT CONTROLLER (F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021015309 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 36	06/05/2021	94630 03021 ASSISTANT CONTROLLER (F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021015310 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 37	06/05/2021	36424 03021 ASSISTANT CONTROLLER (F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021015311 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 38	06/05/2021	43094 03021 ASSISTANT CONTROLLER (F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021015312 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 39	06/05/2021	60137 03021 ASSISTANT CONTROLLER (F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021015313 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 40	06/05/2021	93631 03021 ASSISTANT CONTROLLER (F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021015314 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 41	06/05/2021	94630 03021 ASSISTANT CONTROLLER (F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN052021015315 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 42	06/05/2021	36424 03021	ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN052021074793 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 71	13/05/2021	48095 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN052021074801 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 79	17/05/2021	148894 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN052021074790 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 68	11/05/2021	992131 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN052021074840 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 118	21/05/2021	48727 03021	ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN052021074852 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 130	21/05/2021	21517 03021	ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN052021074859 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 137	27/05/2021	101289 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN052021015274 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 1	04/05/2021	1265117 03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT			7409 CHIEF ENGINEER, IRRIGATION, KANDI	

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN052021015327 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
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PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 67	11/05/2021	238389	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT	
							7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN052021074794 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 72	13/05/2021	30335	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT	
							7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN052021074795 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 73	13/05/2021	26848	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT	
							7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN052021074796 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 74	13/05/2021	10486	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT	
							7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN052021074797 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 75	13/05/2021	5750	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT	
							7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN052021074798 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 76	17/05/2021	105697	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT	
							7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN052021074799 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 77	17/05/2021	105697	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT	
							7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN052021074800 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 78	17/05/2021	403187	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT	
							7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN052021074804 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 82	18/05/2021	358672	03487	SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	

VN052021074805 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 83	18/05/2021	473302 03487	SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH			7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR								
VN052021074806 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 84	18/05/2021	155722 03487	SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH			7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR								
VN052021074807 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 85	18/05/2021	84015 03487	SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH			7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR								
VN052021015316 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 43	06/05/2021	43094 03021	ASSISTANT CONTROLLER (F&A), S.Y.L. CANAL PROJECT(H.O), PUNJAB, CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN052021015317 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 44	06/05/2021	28651 03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH			7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH								
VN052021015318 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 45	06/05/2021	80183 03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH			7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH								
VN052021015320 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 47	10/05/2021	965622 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN052021015321 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 48	10/05/2021	253118 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN052021015322 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 49	10/05/2021	613666 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				

CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,		
VN052021015323 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 50	10/05/2021	742317 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021015324 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 51	10/05/2021	140754 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021015325 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 52	10/05/2021	186153 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021015326 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 53	10/05/2021	55128 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021074808 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 86	18/05/2021	695981 03487	SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
DAM, PUNJAB, HOSHIARPUR							
VN052021074809 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 87	18/05/2021	464714 03487	SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
DAM, PUNJAB, HOSHIARPUR							
VN052021074812 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 90	18/05/2021	722520 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021074813 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 91	18/05/2021	828943 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021074814 01/05/2021 N DC05 A Pay and Allowances Vouchers					0300 2700 MAJOR IRRIGATION		01

SIRHIND CANAL SYSTEM (COMMERCIAL)					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 92	18/05/2021	760039 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN052021074815 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 93	18/05/2021	375930 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN052021074816 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 94	18/05/2021	37573 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN052021074817 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 95	18/05/2021	122704 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN052021074818 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 96	18/05/2021	26653 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN052021074819 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 97	18/05/2021	124979 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN052021074820 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 98	18/05/2021	117099 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN052021074821 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 99	18/05/2021	356782 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN052021074822 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 100	18/05/2021	136593 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,			

CANALS, PUNJAB, CHANDIGARG

VN052021074826 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 104	19/05/2021	17551 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT		
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR					7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN052021074827 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 105	19/05/2021	1240 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT		
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR					7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN052021074829 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 107	19/05/2021	352064 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT		
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR					7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN052021074830 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 108	21/05/2021	208115 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT		
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR					7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN052021074831 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 109	21/05/2021	493 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT		
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR					7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN052021074834 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 112	21/05/2021	358672 03487	SENIOR DESIGN ENGINEER, KANDI	WATERSHED DESIGN DTE, CHANDIGARH		
DAM, PUNJAB, HOSHIARPUR					7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN052021074835 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 113	21/05/2021	155722 03487	SENIOR DESIGN ENGINEER, KANDI	WATERSHED DESIGN DTE, CHANDIGARH		
DAM, PUNJAB, HOSHIARPUR					7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN052021074836 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 114	21/05/2021	87075 03487	SENIOR DESIGN ENGINEER, KANDI	WATERSHED DESIGN DTE, CHANDIGARH		
DAM, PUNJAB, HOSHIARPUR					7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN052021074837 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01

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VN052021074847 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 125	21/05/2021	760289	03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021074848 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 126	21/05/2021	375606	03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021074849 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 127	21/05/2021	690703	03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021074851 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 129	21/05/2021	831996	03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021074855 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 133	26/05/2021	75322	03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR							
VN052021015275 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 2	04/05/2021	276881	03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR							
VN052021015276 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 3	04/05/2021	88325	03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR							
VN052021015278 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 5	04/05/2021	121571	03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR							
VN052021015279 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			

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SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 21	04/05/2021	270260 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN052021015295 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 22	04/05/2021	611001 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN052021015296 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 23	04/05/2021	65346 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN052021015298 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 25	05/05/2021	271395 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN052021074765 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH,	15 WATER RESOURCES	NT V 52	19/05/2021	1872 03338	EXECUTIVE ENGINEER (WORKS), INVESTIGATION	CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN052021074763 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 50	18/05/2021	57704 03332	DIRECTOR, PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN052021074768 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 55	21/05/2021	41596 03332	DIRECTOR, PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN052021074769 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 56	21/05/2021	57704 03332	DIRECTOR, PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN052021074770 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
	15 WATER RESOURCES	NT V 57	21/05/2021	77966 03332	DIRECTOR, PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER		

RESOURCES, PUNJAB, CHANDIGARH

VN052021026347 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
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[illegible]

VN052021026346 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
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VN052021026349 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
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				01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES
PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 4	04/05/2021	11092 03338	EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	

VN052021026348 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
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GENERAL INFORMATION				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 3	04/05/2021	267402 03338	EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							

VN052021026351 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
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GENERAL				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES	NT V 6	04/05/2021	71676	03234	EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH		
					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							

VN052021026350 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
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				01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES
PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 5	04/05/2021	340615 03338	EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,	7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB, CHANDIGARH,						

VN052021026352 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
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GENERAL				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES	NT V 7	04/05/2021	252211	03234	EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH		
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,		

VN052021026354 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
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GENERAL				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES	NT V 9	04/05/2021	140774	03234	EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH		
					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							

VN052021026353 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
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						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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[illegible]

PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 28	04/05/2021	582675 03338	0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN052021026371 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION 80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 26	04/05/2021	1178912 03338	EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN052021026372 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION 80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 27	04/05/2021	858224 03338	EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN052021026374 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION 80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 29	04/05/2021	816208 03338	EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN052021026375 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION 80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 30	04/05/2021	127424 03338	EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN052021026376 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION 80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 31	04/05/2021	135016 03338	EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN052021026377 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION 80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 32	04/05/2021	15248 03338	EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN052021026379 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION 80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 34	04/05/2021	110078 03338	EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN052021026378 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION 80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 33	04/05/2021	76684 03338	EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	

VN052021026381 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 36	04/05/2021	111815 03338	EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE,	IRRIGATION DEVELOPMENT,	
PUNJAB, CHANDIGARH,						7412 CHIEF ENGINEER,	IRRIGATION WORKS,	
VN052021026380 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 35	04/05/2021	67610 03338	EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE,	IRRIGATION DEVELOPMENT,	
PUNJAB, CHANDIGARH,						7412 CHIEF ENGINEER,	IRRIGATION WORKS,	
VN052021026382 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 37	05/05/2021	109315 03338	EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE,	IRRIGATION DEVELOPMENT,	
PUNJAB, CHANDIGARH,						7412 CHIEF ENGINEER,	IRRIGATION WORKS,	
VN052021074752 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
CHANDIGARH, CHANDIGARH	15 WATER RESOURCES	NT V 39	11/05/2021	42677 03237	EXECUTIVE ENGINEER,,	STORE PROCUREMENT	DIVISION I.B, (PB),	SCO 38/3, 17E,
CANALS, PUNJAB, CHANDIGARG							7403 CHIEF ENGINEER,	IRRIGATION,
VN052021074755 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 42	13/05/2021	245375 03338	EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE,	IRRIGATION DEVELOPMENT,	
PUNJAB, CHANDIGARH,						7412 CHIEF ENGINEER,	IRRIGATION WORKS,	
VN052021074757 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	15 WATER RESOURCES	NT V 44	13/05/2021	68379 03234	EXECUTIVE ENGINEER,	WORKSHOP DIVISION,	IRRIGATION WORKS,	PUNJAB, CHANDIGARH
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER,	IRRIGATION,	
VN052021074758 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 45	13/05/2021	25259 03338	EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE,	IRRIGATION DEVELOPMENT,	
PUNJAB, CHANDIGARH,						7412 CHIEF ENGINEER,	IRRIGATION WORKS,	
VN052021074759 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 46	17/05/2021	21359 03338	EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE,	IRRIGATION DEVELOPMENT,	
PUNJAB, CHANDIGARH,						7412 CHIEF ENGINEER,	IRRIGATION WORKS,	
VN052021074760 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			

RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 47	18/05/2021	94169 03332	01 SALARIES DIRECTOR, PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN052021074761 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION			80
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 48	18/05/2021	93787 03332	01 SALARIES DIRECTOR, PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH						
VN052021074762 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION			80
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 49	18/05/2021	41596 03332	01 SALARIES DIRECTOR, PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH						
VN052021074767 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION			80
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 54	21/05/2021	94169 03332	01 SALARIES DIRECTOR, PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH						
VN052021038296 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0300	3055 ROAD TRANSPORT			00 NO
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD		
	29 TRANSPORT	NT V 15	03/05/2021	56310 03274	01 SALARIES GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021072720 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	3055 ROAD TRANSPORT			00 NO
				01 GOVERNMENT CENTRAL WORKSHOP PUNJAB		800 OTHER EXPENDITURE
				0000 00 NO DETAILED HEAD		
	29 TRANSPORT	NT V 39	11/05/2021	2417 03277	01 SALARIES SERVICE CONSIGNER, (CENTRAL WORKSHOP), CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021038305 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0300	3055 ROAD TRANSPORT			00 NO
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD		
	29 TRANSPORT	NT V 24	03/05/2021	484664 03274	01 SALARIES GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021038306 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0300	3055 ROAD TRANSPORT			00 NO
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD		
	29 TRANSPORT	NT V 25	03/05/2021	46582 03274	01 SALARIES GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021038307 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0300	3055 ROAD TRANSPORT			00 NO
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD		
	29 TRANSPORT	NT V 26	03/05/2021	53246 03274	01 SALARIES GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	

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ROADWAYS					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES				
	29 TRANSPORT	NT V 36	07/05/2021	65799 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021072721 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0300	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 40	11/05/2021	60943 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021038308 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0300	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 27	03/05/2021	236563 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021038294 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0300	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 13	03/05/2021	209075 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021038295 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0300	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 14	03/05/2021	226741 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021038298 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0300	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 17	03/05/2021	58694 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021038299 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0300	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 18	03/05/2021	478780 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021038301 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0300	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 20	03/05/2021	896338 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021072745 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0300	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 64	21/05/2021	127330 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

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VN052021072727	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTORATE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
29	TRANSPORT	NT	V	46	17/05/2021	37836	03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021072732 01/05/2021 N DC05 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0300 3055 ROAD TRANSPORT											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTORATE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
29	TRANSPORT	NT	V	51	19/05/2021	15192	03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021038297 01/05/2021 N DC05 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
ROADWAYS											
0300 3055 ROAD TRANSPORT											
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB											
20 MANAGEMENT											
0000 99 NO DETAILED HEAD											
01 SALARIES											
29	TRANSPORT	NT	V	16	03/05/2021	70975	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021038315 01/05/2021 N DC05 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0300 3055 ROAD TRANSPORT											
800 OTHER EXPENDITURE											
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB											
0000 00 NO DETAILED HEAD											
01 SALARIES											
29	TRANSPORT	NT	V	33	05/05/2021	70473	03277	SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021038313 01/05/2021 N DC05 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0300 3055 ROAD TRANSPORT											
800 OTHER EXPENDITURE											
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB											
0000 00 NO DETAILED HEAD											
01 SALARIES											
29	TRANSPORT	NT	V	32	05/05/2021	135616	03277	SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021038311 01/05/2021 N DC05 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0300 3055 ROAD TRANSPORT											
800 OTHER EXPENDITURE											
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB											
0000 00 NO DETAILED HEAD											
01 SALARIES											
29	TRANSPORT	NT	V	30	05/05/2021	36219	03277	SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021038310 01/05/2021 N DC05 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0300 3055 ROAD TRANSPORT											
800 OTHER EXPENDITURE											
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB											
0000 00 NO DETAILED HEAD											
01 SALARIES											
29	TRANSPORT	NT	V	29	05/05/2021	87339	03277	SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021038312 01/05/2021 N DC05 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0300 3055 ROAD TRANSPORT											
800 OTHER EXPENDITURE											
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB											
0000 00 NO DETAILED HEAD											
01 SALARIES											
29	TRANSPORT	NT	V	31	05/05/2021	91905	03277	SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021072746 01/05/2021 N DC05 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0300 3055 ROAD TRANSPORT											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTORATE											
0000 00 NO DETAILED HEAD											

	29	TRANSPORT	NT V 65	24/05/2021	34803 03275	01 SALARIES DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021072733 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	3055 ROAD TRANSPORT		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 52	19/05/2021	28746 03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021072734 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	3055 ROAD TRANSPORT		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 53	19/05/2021	958 03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021072735 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	3055 ROAD TRANSPORT		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 54	19/05/2021	48862 03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021072741 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	3055 ROAD TRANSPORT		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 60	19/05/2021	20197 03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021035882 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300	3452 TOURISM		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	28	TOURISM AND CULTURAL AFFA	NT V 6	03/05/2021	222472 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,		
VN052021035881 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300	3452 TOURISM		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	28	TOURISM AND CULTURAL AFFA	NT V 5	03/05/2021	181680 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,		
VN052021035880 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300	3452 TOURISM		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	28	TOURISM AND CULTURAL AFFA	NT V 4	03/05/2021	133305 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,		
VN052021035879 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300	3452 TOURISM		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	28	TOURISM AND CULTURAL AFFA	NT V 3	03/05/2021	92585 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,		

VN052021035878	01/05/2021	N DC05 A Pay and Allowances Vouchers GENERAL	0300	3452 TOURISM					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
		28 TOURISM AND CULTURAL AFFA NT V 2	03/05/2021	237514	03317	DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH	7901 DIRECTOR, TOURISM, PUNJAB,				
VN052021035877	01/05/2021	N DC05 A Pay and Allowances Vouchers GENERAL	0300	3452 TOURISM					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
		28 TOURISM AND CULTURAL AFFA NT V 1	03/05/2021	66749	03317	DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH	7901 DIRECTOR, TOURISM, PUNJAB,				
VN052021074738	01/05/2021	N DC05 A Pay and Allowances Vouchers GENERAL	0300	3452 TOURISM					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
		28 TOURISM AND CULTURAL AFFA NT V 15	24/05/2021	2702	03317	DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH	7901 DIRECTOR, TOURISM, PUNJAB,				
VN052021026326	01/05/2021	N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	05
		15 WATER RESOURCES NT V 24	07/05/2021	379786	03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA				
DAM, PUNJAB, HOSHIARPUR											
VN052021026324	01/05/2021	N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	05
		15 WATER RESOURCES NT V 22	07/05/2021	81819	03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA				
DAM, PUNJAB, HOSHIARPUR											
VN052021026328	01/05/2021	N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					02 SUPERVISION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	05
		15 WATER RESOURCES NT V 2	07/05/2021	483856	03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA				
DAM, PUNJAB, HOSHIARPUR											
VN052021026331	01/05/2021	N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					02 SUPERVISION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	05
		15 WATER RESOURCES NT V 5	07/05/2021	1105946	03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA				
DAM, PUNJAB, HOSHIARPUR											
VN052021026338	01/05/2021	N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					02 SUPERVISION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	05
		15 WATER RESOURCES NT V 12	07/05/2021	124117	03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA				
DAM, PUNJAB, HOSHIARPUR											
VN052021026332	01/05/2021	N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					02 SUPERVISION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	05

15 WATER RESOURCES	NT V 6	07/05/2021	41192 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR				
VN052021026333 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		05
		02 SUPERVISION	001 DIRECTION AND ADMINISTRATION	
		0000 99 NO DETAILED HEAD		
		01 SALARIES		
15 WATER RESOURCES	NT V 7	07/05/2021	236164 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR				
VN052021026334 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		05
		02 SUPERVISION	001 DIRECTION AND ADMINISTRATION	
		0000 99 NO DETAILED HEAD		
		01 SALARIES		
15 WATER RESOURCES	NT V 8	07/05/2021	34431 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR				
VN052021026336 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		05
		02 SUPERVISION	001 DIRECTION AND ADMINISTRATION	
		0000 99 NO DETAILED HEAD		
		01 SALARIES		
15 WATER RESOURCES	NT V 10	07/05/2021	177302 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR				
VN052021026335 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		05
		02 SUPERVISION	001 DIRECTION AND ADMINISTRATION	
		0000 99 NO DETAILED HEAD		
		01 SALARIES		
15 WATER RESOURCES	NT V 9	07/05/2021	84656 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR				
VN052021026337 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		05
		02 SUPERVISION	001 DIRECTION AND ADMINISTRATION	
		0000 99 NO DETAILED HEAD		
		01 SALARIES		
15 WATER RESOURCES	NT V 11	07/05/2021	705215 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR				
VN052021026341 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		05
		02 SUPERVISION	001 DIRECTION AND ADMINISTRATION	
		0000 99 NO DETAILED HEAD		
		01 SALARIES		
15 WATER RESOURCES	NT V 15	07/05/2021	85609 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR				
VN052021026340 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		05
		02 SUPERVISION	001 DIRECTION AND ADMINISTRATION	
		0000 99 NO DETAILED HEAD		
		01 SALARIES		
15 WATER RESOURCES	NT V 14	07/05/2021	173593 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR				
VN052021026339 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		05
		02 SUPERVISION	001 DIRECTION AND ADMINISTRATION	
		0000 99 NO DETAILED HEAD		
		01 SALARIES		
15 WATER RESOURCES	NT V 13	07/05/2021	107798 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR				

DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 26	11/05/2021	735899 03440	0000 99 NO DETAILED HEAD	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
					01 SALARIES			
VN052021074741 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	15 WATER RESOURCES	NT V 27	11/05/2021	87436 03440	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	05
					02 SUPERVISION			
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 28	11/05/2021	235370 03440	0000 99 NO DETAILED HEAD	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	05
					01 SALARIES			
VN052021074742 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	15 WATER RESOURCES	NT V 29	11/05/2021	69393 03440	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	05
					02 SUPERVISION			
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 30	12/05/2021	78132 03440	0000 99 NO DETAILED HEAD	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	05
					01 SALARIES			
VN052021074743 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	15 WATER RESOURCES	NT V 31	11/05/2021	56201 03440	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	05
					02 SUPERVISION			
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 32	21/05/2021	56201 03440	0000 99 NO DETAILED HEAD	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	05
					01 SALARIES			
VN052021074744 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	15 WATER RESOURCES	NT V 33	21/05/2021	70443 03440	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	05
					02 SUPERVISION			
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 34	21/05/2021	70443 03440	0000 99 NO DETAILED HEAD	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	05
					01 SALARIES			
VN052021074745 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	15 WATER RESOURCES	NT V 35	21/05/2021	762559 03440	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	05
					02 SUPERVISION			
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 36	21/05/2021	762559 03440	0000 99 NO DETAILED HEAD	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	05
					01 SALARIES			
VN052021074746 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	15 WATER RESOURCES	NT V 37	21/05/2021	87504 03440	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	05
					02 SUPERVISION			
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 38	21/05/2021	87504 03440	0000 99 NO DETAILED HEAD	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	05
					01 SALARIES			

VN052021074749 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	02 SUPERVISION					
	0000 99 NO DETAILED HEAD					
	01 SALARIES					
15 WATER RESOURCES	NT V 35	21/05/2021	186302 03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM,PUNJAB,HOSHIARPUR						
VN052021026330 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	01 DIRECTION					
	0000 99 NO DETAILED HEAD					
	01 SALARIES					
15 WATER RESOURCES	NT V 4	07/05/2021	396230 03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM,PUNJAB,HOSHIARPUR						
VN052021026329 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	01 DIRECTION					
	0000 99 NO DETAILED HEAD					
	01 SALARIES					
15 WATER RESOURCES	NT V 3	07/05/2021	406856 03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM,PUNJAB,HOSHIARPUR						
VN052021026323 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	01 DIRECTION					
	0000 99 NO DETAILED HEAD					
	01 SALARIES					
15 WATER RESOURCES	NT V 21	07/05/2021	56116 03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM,PUNJAB,HOSHIARPUR						
VN052021026325 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	01 DIRECTION					
	0000 99 NO DETAILED HEAD					
	01 SALARIES					
15 WATER RESOURCES	NT V 23	07/05/2021	358348 03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM,PUNJAB,HOSHIARPUR						
VN052021026327 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	02 SUPERVISION					
	0000 99 NO DETAILED HEAD					
	01 SALARIES					
15 WATER RESOURCES	NT V 1	07/05/2021	577404 03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM,PUNJAB,HOSHIARPUR						
VN052021000033 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO
	01 ELECTORAL OFFICERS					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
06 ELECTIONS	NT V 4	03/05/2021	94698 04012	TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021000032 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO
	01 ELECTORAL OFFICERS					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
06 ELECTIONS	NT V 3	03/05/2021	222048 04012	TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021024992 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2041 TAXES ON VEHICLES				102 INSPECTION OF MOTOR VEHICLES	00 NO
	01 INSPECTION OF MOTOR VEHICLES					
	0000 00 NO DETAILED HEAD					

	29	TRANSPORT	NT V 2	04/05/2021	46665 04044	01 SALARIES DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021024993 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD					0400	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO
						01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 3	04/05/2021	51360 04044	DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021024991 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD					0400	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO
						01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 1	04/05/2021	73731 04044	DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021024994 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD					0400	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO
						01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 4	04/05/2021	60755 04044	DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021069513 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD					0400	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO
						01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 7	18/05/2021	159395 04044	DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021020461 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD					0400	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T	NT V 5	03/05/2021	450690 04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020459 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD					0400	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T	NT V 3	03/05/2021	137315 04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020460 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD					0400	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T	NT V 4	03/05/2021	754663 04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020457 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD					0400	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T	NT V 1	03/05/2021	179720 04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		

VN052021020458	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD												
								01 GOVERNMENT POLYTECHNICS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 2	03/05/2021				475728	04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052021039133	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 8	11/05/2021				167606	04498	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, FARIDKOT,FARIDKOT				
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN052021039136	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 11	11/05/2021				28120	04498	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, FARIDKOT,FARIDKOT				
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN052021001323	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 7	10/05/2021				59700	04497	DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT				
								4001 DIRECTOR, SPORTS,PUNJAB,				
VN052021001322	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 6	10/05/2021				14764	04497	DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT				
								4001 DIRECTOR, SPORTS,PUNJAB,				
VN052021001321	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 5	04/05/2021				19900	04497	DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT				
								4001 DIRECTOR, SPORTS,PUNJAB,				
VN052021001320	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 4	03/05/2021				172988	04497	DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT				
								4001 DIRECTOR, SPORTS,PUNJAB,				
VN052021039135	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 10	11/05/2021				168520	04498	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, FARIDKOT,FARIDKOT				
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN052021001318	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

	40 SPORTS AND YOUTH SERVICES NT V 2	03/05/2021	58377 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT 4001 DIRECTOR, SPORTS,PUNJAB,	
VN052021001319 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	40 SPORTS AND YOUTH SERVICES NT V 3	03/05/2021	456230 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT 4001 DIRECTOR, SPORTS,PUNJAB,	
VN052021001163 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	42 WELFARE OF SC, ST, OBC AN NT V 1	04/05/2021	243160 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021039210 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	42 WELFARE OF SC, ST, OBC AN NT V 16	12/05/2021	27870 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021039209 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	42 WELFARE OF SC, ST, OBC AN NT V 15	12/05/2021	26944 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021001166 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	42 WELFARE OF SC, ST, OBC AN NT V 4	04/05/2021	31610 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021001165 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	42 WELFARE OF SC, ST, OBC AN NT V 3	04/05/2021	44701 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021001167 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	42 WELFARE OF SC, ST, OBC AN NT V 5	04/05/2021	224197 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021001164 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	42 WELFARE OF SC, ST, OBC AN NT V 2	04/05/2021	97136 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				

[illegible]

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 3	03/05/2021	23896 04646 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052021020120 01/05/2021 N DC05 A Pay and Allowances Vouchers				0400	2425 CO-OPERATION		00 NO
SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 2	03/05/2021	232560 04646 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052021020119 01/05/2021 N DC05 A Pay and Allowances Vouchers				0400	2425 CO-OPERATION		00 NO
SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 1	03/05/2021	73693 04646 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052021020131 01/05/2021 N DC05 A Pay and Allowances Vouchers				0400	2425 CO-OPERATION		00 NO
SUB MAJOR HEAD				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 7	04/05/2021	63701 04651 AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT	
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052021015337 01/05/2021 N DC05 A Pay and Allowances Vouchers				0400	2700 MAJOR IRRIGATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES				NT V 10	03/05/2021	476199 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT	
						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN052021015338 01/05/2021 N DC05 A Pay and Allowances Vouchers				0400	2700 MAJOR IRRIGATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES				NT V 11	03/05/2021	2307268 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT	
						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN052021049693 01/05/2021 N DC05 A Pay and Allowances Vouchers				0400	2700 MAJOR IRRIGATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES				NT V 18	11/05/2021	105250 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT	
						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN052021049694 01/05/2021 N DC05 A Pay and Allowances Vouchers				0400	2700 MAJOR IRRIGATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES				NT V 19	11/05/2021	3000 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT	
						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN052021049704 01/05/2021 N DC05 A Pay and Allowances Vouchers				0400	2700 MAJOR IRRIGATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES				NT V 29	12/05/2021	280615 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT	
						7403 CHIEF ENGINEER, IRRIGATION,	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC					BDGT DT DTL_HEAD_DESC			
					SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				CCO_ CCO	
VN052021049705 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0400 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 30	12/05/2021	5592 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG								
VN052021049706 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0400 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 31	18/05/2021	144000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG								
VN052021049707 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0400 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 32	18/05/2021	144000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG								
VN052021049708 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0400 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					02 WAGES			
15 WATER RESOURCES	NT V 33	18/05/2021	72000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG								
VN052021049709 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0400 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					02 WAGES			
15 WATER RESOURCES	NT V 34	18/05/2021	88000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG								
VN052021049711 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0400 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 36	20/05/2021	10778 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG								

VN052021015328 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0400	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15	WATER RESOURCES	NT V 1	03/05/2021	1028482	04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN052021015329 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0400	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15	WATER RESOURCES	NT V 2	03/05/2021	695102	04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN052021015330 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0400	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15	WATER RESOURCES	NT V 3	03/05/2021	901071	04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN052021015331 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0400	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15	WATER RESOURCES	NT V 4	03/05/2021	760622	04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN052021015332 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0400	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15	WATER RESOURCES	NT V 5	03/05/2021	38004	04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN052021015333 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0400	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15	WATER RESOURCES	NT V 6	03/05/2021	1508117	04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN052021015334 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0400	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15	WATER RESOURCES	NT V 7	03/05/2021	1681420	04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN052021015335 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0400	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15	WATER RESOURCES	NT V 8	03/05/2021	305516	04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN052021015336 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0400	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
							01 SALARIES				

15 WATER RESOURCES	NT V 9	03/05/2021	355180 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN052021061573 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	0400	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	
		200 OTHER MISCELLANEOUS COMPENSATION AND		
		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
		0000 99 NO DETAILED HEAD		
		31 GRANTS-IN-AID (SALARY)		
23 RURAL DEVELOPMENT AND PAN NT V 1	13/05/2021	1170764 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,				
VN052021061574 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	0400	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	
		200 OTHER MISCELLANEOUS COMPENSATION AND		
		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
		0000 99 NO DETAILED HEAD		
		31 GRANTS-IN-AID (SALARY)		
23 RURAL DEVELOPMENT AND PAN NT V 2	13/05/2021	182000 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,				
VN052021061578 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	0400	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	
		200 OTHER MISCELLANEOUS COMPENSATION AND		
		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
		0000 99 NO DETAILED HEAD		
		31 GRANTS-IN-AID (SALARY)		
23 RURAL DEVELOPMENT AND PAN NT V 6	13/05/2021	90000 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,				
VN052021061576 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	0400	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	
		200 OTHER MISCELLANEOUS COMPENSATION AND		
		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
		0000 99 NO DETAILED HEAD		
		31 GRANTS-IN-AID (SALARY)		
23 RURAL DEVELOPMENT AND PAN NT V 4	13/05/2021	1170764 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,				
VN052021061577 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	0400	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	
		200 OTHER MISCELLANEOUS COMPENSATION AND		
		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
		0000 99 NO DETAILED HEAD		
		31 GRANTS-IN-AID (SALARY)		
23 RURAL DEVELOPMENT AND PAN NT V 5	13/05/2021	182000 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,				
VN052021061575 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	0400	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	
		200 OTHER MISCELLANEOUS COMPENSATION AND		
		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
		0000 99 NO DETAILED HEAD		
		31 GRANTS-IN-AID (SALARY)		
23 RURAL DEVELOPMENT AND PAN NT V 3	13/05/2021	90000 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,				
VN052021000048 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500	2015 ELECTIONS	00 NO	
		102 ELECTORAL OFFICERS		
		01 ELECTORAL OFFICERS		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
06 ELECTIONS	NT V 1	03/05/2021	27984 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021000049 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500	2015 ELECTIONS	00 NO	
		102 ELECTORAL OFFICERS		
		01 ELECTORAL OFFICERS		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
06 ELECTIONS	NT V 2	03/05/2021	46228 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052021000050	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2015 ELECTIONS		102 ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD									01 ELECTORAL OFFICERS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	06 ELECTIONS	NT	V	3		03/05/2021	176534	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021072573	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	27 TECHNICAL EDUCATION AND T	NT	V	5		11/05/2021	109368	05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA		
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021072574	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	27 TECHNICAL EDUCATION AND T	NT	V	6		13/05/2021	141083	05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA		
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020465	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	27 TECHNICAL EDUCATION AND T	NT	V	4		03/05/2021	742889	05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA		
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020464	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	27 TECHNICAL EDUCATION AND T	NT	V	3		03/05/2021	314490	05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA		
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020463	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	27 TECHNICAL EDUCATION AND T	NT	V	2		03/05/2021	509344	05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA		
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020462	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	27 TECHNICAL EDUCATION AND T	NT	V	1		03/05/2021	1604492	05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA		
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021001324	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	40 SPORTS AND YOUTH SERVICES	NT	V	1		03/05/2021	71808	05061	DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
									4001 DIRECTOR, SPORTS,PUNJAB,		
VN052021001325	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	40 SPORTS AND YOUTH SERVICES	NT	V	2		03/05/2021	47950	05061	DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		

								4001 DIRECTOR, SPORTS,PUNJAB,		
VN052021001326	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2204	SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
40	SPORTS AND YOUTH SERVICES NT V 3	03/05/2021			388124 05061	DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			4001 DIRECTOR, SPORTS,PUNJAB,	
VN052021072541	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2204	SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
40	SPORTS AND YOUTH SERVICES NT V 5	11/05/2021			46228 05325	ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021072542	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2204	SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
40	SPORTS AND YOUTH SERVICES NT V 6	11/05/2021			60968 05325	ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021001169	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
WELFARE OF SCHEDULED CASTES									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 1	04/05/2021			229294 05086	DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021001171	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
WELFARE OF SCHEDULED CASTES									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 3	04/05/2021			110199 05086	DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021001170	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
WELFARE OF SCHEDULED CASTES									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 2	04/05/2021			43828 05086	DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021001172	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
WELFARE OF SCHEDULED CASTES									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 4	04/05/2021			182555 05086	DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021015886	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
03	CO-OPERATION	03/05/2021			28120 05110	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021015890	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION		00 NO

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
	03 CO-OPERATION	NT V 10	03/05/2021	22582	05175	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND, FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052021015891 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00	NO
	03 CO-OPERATION	NT V 11	03/05/2021	51909	05175	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND, FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052021015892 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00	NO
	03 CO-OPERATION	NT V 12	03/05/2021	53196	05175	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND, FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052021015893 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00	NO
	03 CO-OPERATION	NT V 13	03/05/2021	25582	05175	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND, FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052021015895 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00	NO
	03 CO-OPERATION	NT V 15	03/05/2021	61872	05110	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052021015896 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00	NO
	03 CO-OPERATION	NT V 16	03/05/2021	165658	05110	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052021015897 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00	NO
	03 CO-OPERATION	NT V 17	03/05/2021	56924	05264	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052021015887 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500	2425	CO-OPERATION		101 AUDIT OF CO-OPERATIVES		00	NO
	03 CO-OPERATION	NT V 7	03/05/2021	465423	05111	AUDIT OFFICER, COOPERATIVE SOCIETIES, FATEHGARH SAHIB	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052021015888 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500	2425	CO-OPERATION		101 AUDIT OF CO-OPERATIVES		00	NO
	03 CO-OPERATION	NT V 8	03/05/2021	166296	05111	AUDIT OFFICER, COOPERATIVE SOCIETIES, FATEHGARH SAHIB	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				

[illegible]

[illegible]

VN052021015870	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
5263 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

03 CO-OPERATION NT V 24 05/05/2021

VN052021015903	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

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01 DIRECTION
      0000 00 NO DETAILED HEAD
            01 SALARIES
5263 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB
            7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

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03 CO-OPERATION NT V 23 05/05/2021

VN052021015902	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

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01 DIRECTION
      0000 00 NO DETAILED HEAD
            01 SALARIES
5263 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB
            7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

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03 CO-OPERATION NT V 22 05/05/2021

[illegible]

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible][illegible]

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01 DIRECTION
      0000 00 NO DETAILED HEAD
            01 SALARIES
5263 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AML0H, FATEHGARH SAHIB
      7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

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03 CO-OPERATION NT V 21 05/05/2021

[illegible]

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
5264 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

03 CO-OPERATION NT V 20 03/05/2021

VN052021015899	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

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01 DIRECTION
      0000 00 NO DETAILED HEAD
            01 SALARIES
5264 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB
      7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

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03 CO-OPERATION NT V 19 03/05/2021

VN052021015898	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2425 CO-OPERATION					00 NO
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	03 CO-OPERATION NT V 18	03/05/2021		213605	05264 ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	KHAMANO,FATEHGARH SAHIB		
VN052021015894	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	03 CO-OPERATION NT V 14	03/05/2021		40386	05175 ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	SIRHIND,FATEHGARH SAHIB		
VN052021072698	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO
ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
						0000 99 NO DETAILED HEAD			
						31 GRANTS-IN-AID (SALARY)			
	23 RURAL DEVELOPMENT AND PAN NT V 2	11/05/2021		342000	05125 ADDITIONAL DEPUTY COMMISSIONER,	FATEHGARH SAHIB			
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &			
VN052021072697	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO
ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
						0000 99 NO DETAILED HEAD			
						31 GRANTS-IN-AID (SALARY)			
	23 RURAL DEVELOPMENT AND PAN NT V 1	11/05/2021		2311796	05125 ADDITIONAL DEPUTY COMMISSIONER,	FATEHGARH SAHIB			
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &			
VN052021039270	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2015 ELECTIONS				101 ELECTION COMMISSION	00 NO
						01 ELECTION COMMISSION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	06 ELECTIONS NT V 17	27/05/2021		36831	06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR				
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021000034	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO
						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	06 ELECTIONS NT V 1	03/05/2021		63883	06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR				
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021000035	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO
						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	06 ELECTIONS NT V 2	03/05/2021		70123	06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR				
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021000036	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO
						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	06 ELECTIONS NT V 3	03/05/2021		27229	06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR				
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021000041	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO
						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	06 ELECTIONS NT V 8	03/05/2021		50356	06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR				

									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021000038	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2015 ELECTIONS			00 NO
SUB MAJOR HEAD									102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
06 ELECTIONS	NT V 5	03/05/2021	239920	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021000039	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2015 ELECTIONS			00 NO
SUB MAJOR HEAD									102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
06 ELECTIONS	NT V 6	03/05/2021	59939	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021000040	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2015 ELECTIONS			00 NO
SUB MAJOR HEAD									102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
06 ELECTIONS	NT V 7	03/05/2021	26508	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021000037	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2015 ELECTIONS			00 NO
SUB MAJOR HEAD									102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
06 ELECTIONS	NT V 4	03/05/2021	70438	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021024999	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2041 TAXES ON VEHICLES			00 NO
SUB MAJOR HEAD									102 INSPECTION OF MOTOR VEHICLES	
								01 INSPECTION OF MOTOR VEHICLES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
29 TRANSPORT	NT V 5	07/05/2021	44918	06035	REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021069514	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2041 TAXES ON VEHICLES			00 NO
SUB MAJOR HEAD									102 INSPECTION OF MOTOR VEHICLES	
								01 INSPECTION OF MOTOR VEHICLES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
29 TRANSPORT	NT V 6	17/05/2021	75396	06035	REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021024998	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2041 TAXES ON VEHICLES			00 NO
SUB MAJOR HEAD									102 INSPECTION OF MOTOR VEHICLES	
								01 INSPECTION OF MOTOR VEHICLES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
29 TRANSPORT	NT V 4	03/05/2021	181542	06035	REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021024997	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2041 TAXES ON VEHICLES			00 NO
SUB MAJOR HEAD									102 INSPECTION OF MOTOR VEHICLES	
								01 INSPECTION OF MOTOR VEHICLES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
29 TRANSPORT	NT V 3	03/05/2021	43553	06035	REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021024996	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2041 TAXES ON VEHICLES			00 NO

SUB MAJOR HEAD				01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES		102 INSPECTION OF MOTOR VEHICLES	
29	TRANSPORT	NT V 2	03/05/2021	71682	06035 REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052021024995 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO
				01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES			
29	TRANSPORT	NT V 1	03/05/2021	98814	06035 REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052021020472 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 7	03/05/2021	835064	06236 PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN052021069461 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 8	13/05/2021	74022	06236 PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN052021020471 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 6	03/05/2021	1344144	06236 PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN052021020470 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 5	03/05/2021	749906	06236 PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN052021020469 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 4	03/05/2021	44907	06236 PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN052021020468 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 3	03/05/2021	136129	06236 PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN052021020467 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 2	03/05/2021	227235	06236 PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		

VN052021020466	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	00	NO
SUB MAJOR HEAD										
								01 GOVERNMENT POLYTECHNICS	105	POLYTECHNICS
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
27	TECHNICAL EDUCATION AND T	NT	V	1		03/05/2021	40572	06236	PRINCIPAL,GOVERNMENT POLYTECHNIC, FEROZEPUR	
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN052021001329	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION				NT V 2	03/05/2021	115452	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR, FEROZEPUR	
									4101	DIRECTOR, YOUTH SERVICES,PUNJAB,
VN052021001330	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION				NT V 3	03/05/2021	161246	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR, FEROZEPUR	
									4101	DIRECTOR, YOUTH SERVICES,PUNJAB,
VN052021001335	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION				NT V 8	03/05/2021	170539	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT, FEROZEPUR	
									4101	DIRECTOR, YOUTH SERVICES,PUNJAB,
VN052021001336	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION				NT V 9	03/05/2021	281307	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT, FEROZEPUR	
									4101	DIRECTOR, YOUTH SERVICES,PUNJAB,
VN052021001333	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
									001	DIRECTION AND ADMINISTRATION
								02 SETTING UP OF YOUTH WELFARE DEPARTMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
40	SPORTS AND YOUTH SERVICES				NT V 6	03/05/2021	47539	06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR	
									4101	DIRECTOR, YOUTH SERVICES,PUNJAB,
VN052021001337	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
									001	DIRECTION AND ADMINISTRATION
								02 SETTING UP OF YOUTH WELFARE DEPARTMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
40	SPORTS AND YOUTH SERVICES				NT V 10	07/05/2021	324574	06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR	
									4101	DIRECTOR, YOUTH SERVICES,PUNJAB,
VN052021001338	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	00	NO

[illegible]

VN052021001178 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 6	03/05/2021	57768 06301 DISTRICT WELFARE OFFICER, FEROEZPUR, FEROEZPUR	
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052021001177 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 5	03/05/2021	55478 06301 DISTRICT WELFARE OFFICER, FEROEZPUR, FEROEZPUR	
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052021001182 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 10	10/05/2021	8031 06301 DISTRICT WELFARE OFFICER, FEROEZPUR, FEROEZPUR	
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052021001175 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 3	03/05/2021	56066 06301 DISTRICT WELFARE OFFICER, FEROEZPUR, FEROEZPUR	
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052021001174 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 2	03/05/2021	153550 06301 DISTRICT WELFARE OFFICER, FEROEZPUR, FEROEZPUR	
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052021001173 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 1	03/05/2021	243560 06301 DISTRICT WELFARE OFFICER, FEROEZPUR, FEROEZPUR	
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052021039214 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 13	17/05/2021	38350 06301 DISTRICT WELFARE OFFICER, FEROEZPUR, FEROEZPUR	
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052021001176 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 4	03/05/2021	91482 06301 DISTRICT WELFARE OFFICER, FEROEZPUR, FEROEZPUR	
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052021008326 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	

[illegible]

VN052021008335	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
6367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

03 CO-OPERATION NT V 21 03/05/2021

33583 06367 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN052021008336	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00	NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION				

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01 DIRECTION
      0000 00 NO DETAILED HEAD
            01 SALARIES
6367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR
            7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

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03 CO-OPERATION NT V 22 03/05/2021

126078 06367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN052021008337	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2425	C0-OPERATION	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

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01 DIRECTION
      0000 00 NO DETAILED HEAD
            01 SALARIES
6366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
            7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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03 CO-OPERATION NT V 23 03/05/2021

72905 06366 JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN052021008338	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

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01 DIRECTION
      0000 00 NO DETAILED HEAD
            01 SALARIES
6366 JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR
              7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

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03 CO-OPERATION NT V 24 03/05/2021

190999 06366 JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN052021008339	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			

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01 DIRECTION
      0000 00 NO DETAILED HEAD
            01 SALARIES
6366 JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR
              7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

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03 CO-OPERATION NT V 25 03/05/2021

50536 06366 JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN052021008340	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			

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01 DIRECTION
      0000 00 NO DETAILED HEAD
            01 SALARIES
5366 JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR
              7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

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03 CO-OPERATION NT V 26 03/05/2021

94856 06366 JOINT REGISTRAR, CO-OPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

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

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	S0	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN052021008341	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2425	C0-OPERATION	00	NO
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SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
03 CO-OPERATION	NT V 27	03/05/2021	57814 06366	JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021008342 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 28	03/05/2021	28682 06366	JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021008345 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 31	03/05/2021	11292 06366	JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021008347 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 33	04/05/2021	82200 06368	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021008348 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 34	04/05/2021	108135 06369	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021008349 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 35	04/05/2021	25584 06369	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021008350 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 36	04/05/2021	63684 06369	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021008351 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 37	04/05/2021	22327 06369	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021008353 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 39	04/05/2021	8000 06366	JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			

[illegible]

[illegible]

VN052021008318 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
	03 CO-OPERATION	NT V 4	03/05/2021	161074	06369	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021008317 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
	03 CO-OPERATION	NT V 3	03/05/2021	289728	06654	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021008331 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
	03 CO-OPERATION	NT V 17	03/05/2021	33793	06368	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021015344 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0600	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 1	03/05/2021	2257818	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG									
VN052021015345 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0600	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 2	03/05/2021	124053	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG									
VN052021015346 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0600	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 3	03/05/2021	317773	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG									
VN052021015347 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0600	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 4	03/05/2021	416232	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG									
VN052021015348 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0600	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 5	03/05/2021	1390814	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG									
VN052021015349 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0600	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				

CANALS, PUNJAB, CHANDIGARG									
15 WATER RESOURCES									
NT V 6									
03/05/2021									
133629 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR									
0000 99 NO DETAILED HEAD									
01 SALARIES									
7403 CHIEF ENGINEER, IRRIGATION,									
VN052021015350 01/05/2021 N DC05 A Pay and Allowances Vouchers									
SIRHIND CANAL SYSTEM (COMMERCIAL)									
0600 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES									
NT V 7									
03/05/2021									
27843 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR									
7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG									
VN052021015351 01/05/2021 N DC05 A Pay and Allowances Vouchers									
SIRHIND CANAL SYSTEM (COMMERCIAL)									
0600 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES									
NT V 8									
03/05/2021									
56534 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR									
7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG									
VN052021015352 01/05/2021 N DC05 A Pay and Allowances Vouchers									
SIRHIND CANAL SYSTEM (COMMERCIAL)									
0600 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES									
NT V 9									
03/05/2021									
1111256 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR									
7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG									
VN052021015353 01/05/2021 N DC05 A Pay and Allowances Vouchers									
SIRHIND CANAL SYSTEM (COMMERCIAL)									
0600 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES									
NT V 10									
03/05/2021									
1195915 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR									
7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG									
VN052021015354 01/05/2021 N DC05 A Pay and Allowances Vouchers									
SIRHIND CANAL SYSTEM (COMMERCIAL)									
0600 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES									
NT V 11									
03/05/2021									
5414946 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR									
7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG									
VN052021015355 01/05/2021 N DC05 A Pay and Allowances Vouchers									
SIRHIND CANAL SYSTEM (COMMERCIAL)									
0600 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES									
NT V 12									
04/05/2021									
156555 06401 EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR									
7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG									
VN052021015356 01/05/2021 N DC05 A Pay and Allowances Vouchers									
SIRHIND CANAL SYSTEM (COMMERCIAL)									
0600 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES									
NT V 13									
04/05/2021									
76566 06401 EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR									
7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG									
VN052021015357 01/05/2021 N DC05 A Pay and Allowances Vouchers									
SIRHIND CANAL SYSTEM (COMMERCIAL)									
0600 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES									
NT V 14									
04/05/2021									
936616 06401 EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR									
7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG									

VN052021015358 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 15	04/05/2021	34904	06401	EXECUTIVE ENGINEER,HARIKE	CANAL DIVISION, FEROZEPUR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN052021015359 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 16	04/05/2021	177580	06400	EXECUTIVE ENGINEER,ABOHAR	CANAL DIVISION, ABOHAR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN052021015360 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 17	04/05/2021	109182	06400	EXECUTIVE ENGINEER,ABOHAR	CANAL DIVISION, ABOHAR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN052021015361 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 18	04/05/2021	53227	06400	EXECUTIVE ENGINEER,ABOHAR	CANAL DIVISION, ABOHAR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN052021015362 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 19	04/05/2021	107132	06400	EXECUTIVE ENGINEER,ABOHAR	CANAL DIVISION, ABOHAR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN052021015363 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 20	04/05/2021	65586	06400	EXECUTIVE ENGINEER,ABOHAR	CANAL DIVISION, ABOHAR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN052021015364 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 21	04/05/2021	2995963	06400	EXECUTIVE ENGINEER,ABOHAR	CANAL DIVISION, ABOHAR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN052021015365 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 22	04/05/2021	433382	06400	EXECUTIVE ENGINEER,ABOHAR	CANAL DIVISION, ABOHAR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN052021015366 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 23	04/05/2021	1267450	06400	EXECUTIVE ENGINEER, ABOHAR	01 SALARIES CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021015367 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 24	04/05/2021	745082	06400	EXECUTIVE ENGINEER, ABOHAR	CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021015368 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 25	04/05/2021	1723847	06400	EXECUTIVE ENGINEER, ABOHAR	CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021015369 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 26	04/05/2021	970817	06400	EXECUTIVE ENGINEER, ABOHAR	CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021049911 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 60	12/05/2021	89626	06402	EXECUTIVE ENGINEER, RAJSTHAN	FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021049912 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 61	12/05/2021	208819	06402	EXECUTIVE ENGINEER, RAJSTHAN	FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021049913 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 62	12/05/2021	355980	06402	EXECUTIVE ENGINEER, RAJSTHAN	FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021049914 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 63	12/05/2021	82862	06402	EXECUTIVE ENGINEER, RAJSTHAN	FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021049915 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 64	12/05/2021	373086	06402	EXECUTIVE ENGINEER, RAJSTHAN	FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	

VN052021049916 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15	WATER RESOURCES	NT V 65	12/05/2021	580515	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN052021015370 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15	WATER RESOURCES	NT V 27	04/05/2021	1368503	06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN052021015372 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15	WATER RESOURCES	NT V 29	05/05/2021	1915	06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN052021015373 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15	WATER RESOURCES	NT V 30	05/05/2021	71495	06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN052021015374 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15	WATER RESOURCES	NT V 31	05/05/2021	478241	06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN052021015375 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15	WATER RESOURCES	NT V 32	05/05/2021	290716	06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN052021015376 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15	WATER RESOURCES	NT V 33	05/05/2021	714500	06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN052021015377 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15	WATER RESOURCES	NT V 34	05/05/2021	382575	06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN052021015378 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
							01 SALARIES				

CANALS, PUNJAB, CHANDIGARG		15 WATER RESOURCES	NT V 35	05/05/2021	148315 06401 EXECUTIVE ENGINEER, HARIKE	CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

VN052021015385	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01
									01 DIRECTION			
									0000	99	NO DETAILED HEAD	
									01		SALARIES	
	15	WATER RESOURCES	NT	V	42	05/05/2021	34904	06401	EXECUTIVE ENGINEER,HARIKE	CANAL DIVISION, FEROZEPUR, FEROZEPUR	7403	CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG												
VN052021015386	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01
									01 DIRECTION			
									0000	99	NO DETAILED HEAD	
									01		SALARIES	
	15	WATER RESOURCES	NT	V	43	05/05/2021	3656077	06401	EXECUTIVE ENGINEER,HARIKE	CANAL DIVISION, FEROZEPUR, FEROZEPUR	7403	CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG												
VN052021015387	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01
									01 DIRECTION			
									0000	99	NO DETAILED HEAD	
									01		SALARIES	
	15	WATER RESOURCES	NT	V	44	05/05/2021	1302497	06400	EXECUTIVE ENGINEER,ABOHAR	CANAL DIVISION, ABOHAR, FEROZEPUR	7403	CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG												
VN052021015388	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01
									01 DIRECTION			
									0000	99	NO DETAILED HEAD	
									01		SALARIES	
	15	WATER RESOURCES	NT	V	45	05/05/2021	60213	06404	EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION, FEROZEPUR	7403	CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG												
VN052021015389	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01
									01 DIRECTION			
									0000	99	NO DETAILED HEAD	
									01		SALARIES	
	15	WATER RESOURCES	NT	V	46	06/05/2021	938191	06401	EXECUTIVE ENGINEER,HARIKE	CANAL DIVISION, FEROZEPUR, FEROZEPUR	7403	CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG												
VN052021015390	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01
									01 DIRECTION			
									0000	99	NO DETAILED HEAD	
									01		SALARIES	
	15	WATER RESOURCES	NT	V	47	10/05/2021	399209	06404	EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION, FEROZEPUR	7403	CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG												
VN052021015391	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01
									01 DIRECTION			
									0000	99	NO DETAILED HEAD	
									01		SALARIES	
	15	WATER RESOURCES	NT	V	48	10/05/2021	124165	06401	EXECUTIVE ENGINEER,HARIKE	CANAL DIVISION, FEROZEPUR, FEROZEPUR	7403	CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG												
VN052021015392	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01
									01 DIRECTION			
									0000	99	NO DETAILED HEAD	
									01		SALARIES	
	15	WATER RESOURCES	NT	V	49	10/05/2021	13200	06404	EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION, FEROZEPUR	7403	CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG												
VN052021049950	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01
									01 DIRECTION			

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 99	17/05/2021	39471 06402	0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021049951 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 100	17/05/2021	55797 06402	0600 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
					001 DIRECTION AND ADMINISTRATION 01	
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 102	17/05/2021	55797 06402	0600 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
					001 DIRECTION AND ADMINISTRATION 01	
VN052021049953 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 103	17/05/2021	133629 06404	0600 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
					001 DIRECTION AND ADMINISTRATION 01	
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 104	17/05/2021	5444542 06404	0600 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
					001 DIRECTION AND ADMINISTRATION 01	
VN052021049955 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 105	17/05/2021	27843 06404	0600 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
					001 DIRECTION AND ADMINISTRATION 01	
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 106	17/05/2021	19431 06404	0600 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
					001 DIRECTION AND ADMINISTRATION 01	
VN052021049957 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 107	17/05/2021	1199646 06404	0600 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
					001 DIRECTION AND ADMINISTRATION 01	
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 108	17/05/2021	108078 06402	0600 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
					001 DIRECTION AND ADMINISTRATION 01	
VN052021049959 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 108	17/05/2021	108078 06402	0600 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
					001 DIRECTION AND ADMINISTRATION 01	
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 108	17/05/2021	108078 06402	0600 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
					001 DIRECTION AND ADMINISTRATION 01	

VN052021049960 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 109	17/05/2021	2192178	06404	EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN052021049961 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 110	17/05/2021	244044	06404	EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN052021049962 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 111	17/05/2021	56534	06404	EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN052021049963 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 112	17/05/2021	418774	06404	EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN052021049964 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 113	17/05/2021	1418660	06404	EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN052021049965 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 114	17/05/2021	60213	06404	EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN052021049966 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 115	17/05/2021	1103727	06404	EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN052021049967 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 116	17/05/2021	398959	06404	EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN052021049968 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD		

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 117	17/05/2021	1390435	06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021049973 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 122	18/05/2021	115140	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN052021049978 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 127	19/05/2021	400133	06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN052021049979 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 128	19/05/2021	39471	06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN052021049980 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 129	19/05/2021	18000	06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN052021049981 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 130	20/05/2021	152000	06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR	02 WAGES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN052021049982 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 131	20/05/2021	80000	06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR	02 WAGES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN052021049983 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 132	20/05/2021	7320	06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN052021049984 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 133	20/05/2021	107630	06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								

VN052021049985 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15	WATER RESOURCES	NT V 134	20/05/2021	12925	06401	EXECUTIVE ENGINEER,HARIKE	CANAL DIVISION, FEROZEPUR,FEROZEPUR			
CANALS, PUNJAB, CHANDIGARG							7403	CHIEF ENGINEER, IRRIGATION,			
VN052021049986 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)										001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15	WATER RESOURCES	NT V 135	20/05/2021	41627	06401	EXECUTIVE ENGINEER,HARIKE	CANAL DIVISION, FEROZEPUR,FEROZEPUR			
CANALS, PUNJAB, CHANDIGARG							7403	CHIEF ENGINEER, IRRIGATION,			
VN052021049987 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)										001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15	WATER RESOURCES	NT V 136	20/05/2021	52154	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER	DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR			
CANALS, PUNJAB, CHANDIGARG							7403	CHIEF ENGINEER, IRRIGATION,			
VN052021049988 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)										001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15	WATER RESOURCES	NT V 137	21/05/2021	116800	06404	EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR			
CANALS, PUNJAB, CHANDIGARG							7403	CHIEF ENGINEER, IRRIGATION,			
VN052021049992 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)										001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15	WATER RESOURCES	NT V 141	24/05/2021	11631	06400	EXECUTIVE ENGINEER,ABOHAR	CANAL DIVISION, ABOHAR,FEROZEPUR			
CANALS, PUNJAB, CHANDIGARG							7403	CHIEF ENGINEER, IRRIGATION,			
VN052021049993 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)										001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15	WATER RESOURCES	NT V 142	25/05/2021	122961	06404	EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR			
CANALS, PUNJAB, CHANDIGARG							7403	CHIEF ENGINEER, IRRIGATION,			
VN052021049994 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)										001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15	WATER RESOURCES	NT V 143	26/05/2021	219575	06401	EXECUTIVE ENGINEER,HARIKE	CANAL DIVISION, FEROZEPUR,FEROZEPUR			
CANALS, PUNJAB, CHANDIGARG							7403	CHIEF ENGINEER, IRRIGATION,			
VN052021049995 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)										001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15	WATER RESOURCES	NT V 144	26/05/2021	7908	06401	EXECUTIVE ENGINEER,HARIKE	CANAL DIVISION, FEROZEPUR,FEROZEPUR			
CANALS, PUNJAB, CHANDIGARG							7403	CHIEF ENGINEER, IRRIGATION,			
VN052021049945 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)										001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
							01 SALARIES				

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 94	17/05/2021	580745 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021049943 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 92	17/05/2021	356080 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021049944 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 93	17/05/2021	400133 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021049946 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 95	17/05/2021	245216 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021049947 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 96	17/05/2021	17369 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021049948 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 97	17/05/2021	599111 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021049949 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 98	17/05/2021	995428 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021049918 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 67	12/05/2021	244676 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021049919 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 68	12/05/2021	1381739 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		

VN052021049920 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
				01 SALARIES					
15 WATER RESOURCES	NT V 69	12/05/2021	598561	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	7403	CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG									
VN052021049921 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
				01 SALARIES					
15 WATER RESOURCES	NT V 70	12/05/2021	992378	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	7403	CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG									
VN052021049922 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
				01 SALARIES					
15 WATER RESOURCES	NT V 71	12/05/2021	89626	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	7403	CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG									
VN052021049923 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
				01 SALARIES					
15 WATER RESOURCES	NT V 72	12/05/2021	69615	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	7403	CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG									
VN052021049924 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
				01 SALARIES					
15 WATER RESOURCES	NT V 73	12/05/2021	208819	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	7403	CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG									
VN052021049925 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
				01 SALARIES					
15 WATER RESOURCES	NT V 74	12/05/2021	433236	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	7403	CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG									
VN052021049926 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
				01 SALARIES					
15 WATER RESOURCES	NT V 75	13/05/2021	1197	06406	SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR	7403	CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG									
VN052021049927 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
				01 SALARIES					
15 WATER RESOURCES	NT V 76	13/05/2021	147377	06406	SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR	7403	CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG									
VN052021049928 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
				01 SALARIES					
15 WATER RESOURCES	NT V 77	13/05/2021	428733	06406	SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR				

VN052021049935 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 84	13/05/2021	45694	06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021049936 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 85	13/05/2021	150576	06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021049937 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 86	13/05/2021	2260	06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021049938 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 87	13/05/2021	14597	06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021049939 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 88	13/05/2021	41627	06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021049940 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 89	13/05/2021	63144	06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021049941 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 90	13/05/2021	63144	06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021026384 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0600 2701 MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 1	10/05/2021	97500	06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021064442 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0600 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD		

[illegible]

VN052021064443	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD	TRANSPORT										00	NO
SUB MAJOR HEAD																				
ROADWAYS																				
22 REPAIR AND MAINTENANCE																				
0000 99 NO DETAILED HEAD																				
01 SALARIES																				
29	TRANSPORT				NT V 12	07/05/2021	500840	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																				
VN052021064445	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD	TRANSPORT										00	NO
SUB MAJOR HEAD																				
ROADWAYS																				
21 OPERATION																				
0000 99 NO DETAILED HEAD																				
01 SALARIES																				
29	TRANSPORT				NT V 14	11/05/2021	34207	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																				
VN052021064446	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD	TRANSPORT										00	NO
SUB MAJOR HEAD																				
ROADWAYS																				
21 OPERATION																				
0000 99 NO DETAILED HEAD																				
01 SALARIES																				
29	TRANSPORT				NT V 15	17/05/2021	168613	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																				
VN052021064434	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD	TRANSPORT										00	NO
SUB MAJOR HEAD																				
ROADWAYS																				
21 OPERATION																				
0000 99 NO DETAILED HEAD																				
01 SALARIES																				
29	TRANSPORT				NT V 3	07/05/2021	179427	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																				
VN052021064432	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD	TRANSPORT										00	NO
SUB MAJOR HEAD																				
ROADWAYS																				
20 MANAGEMENT																				
0000 99 NO DETAILED HEAD																				
01 SALARIES																				
29	TRANSPORT				NT V 1	07/05/2021	117022	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																				
VN052021061614	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS											00	NO
SUB MAJOR HEAD																				
ASSIGNMENTS																				
200 OTHER MISCELLANEOUS COMPENSATION AND																				
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																				
0000 99 NO DETAILED HEAD																				
31 GRANTS-IN-AID (SALARY)																				
23	RURAL DEVELOPMENT AND PAN				NT V 7	24/05/2021	1113975	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT											
OFFICER, MAMDOT																				
PANCHAYATS, PUNJAB,																				
7101 DIRECTOR, RURAL DEVELOPMENT &																				
VN052021061613	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS											00	NO
SUB MAJOR HEAD																				
ASSIGNMENTS																				
200 OTHER MISCELLANEOUS COMPENSATION AND																				
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																				
0000 99 NO DETAILED HEAD																				
31 GRANTS-IN-AID (SALARY)																				
23	RURAL DEVELOPMENT AND PAN				NT V 6	21/05/2021	1301000	06530	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), FEROZEPUR, FEROZEPUR											
PANCHAYATS, PUNJAB,																				
7101 DIRECTOR, RURAL DEVELOPMENT &																				
VN052021061612	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS											00	NO
SUB MAJOR HEAD																				
ASSIGNMENTS																				
200 OTHER MISCELLANEOUS COMPENSATION AND																				
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																				
0000 99 NO DETAILED HEAD																				
31 GRANTS-IN-AID (SALARY)																				
23	RURAL DEVELOPMENT AND PAN				NT V 5	21/05/2021	1453595	06530	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), FEROZEPUR, FEROZEPUR											
PANCHAYATS, PUNJAB,																				
7101 DIRECTOR, RURAL DEVELOPMENT &																				
VN052021061611	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS											00	NO
SUB MAJOR HEAD																				
ASSIGNMENTS																				
200 OTHER MISCELLANEOUS COMPENSATION AND																				
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																				
0000 99 NO DETAILED HEAD																				
31 GRANTS																				

23 RURAL DEVELOPMENT AND PAN NT V 4		21/05/2021	1453595 06530	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,					
VN052021020317	01/05/2021	N DC05	A Pay and Allowances Vouchers	0600 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD				200 OTHER MISCELLANEOUS COMPENSATION AND	
ASSIGNMENTS				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
				0000 99 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
23 RURAL DEVELOPMENT AND PAN NT V 3		06/05/2021	780000 06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER, MAMDOT					
PANCHAYATS, PUNJAB,					
VN052021020315	01/05/2021	N DC05	A Pay and Allowances Vouchers	0600 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD				200 OTHER MISCELLANEOUS COMPENSATION AND	
ASSIGNMENTS				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
				0000 99 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
23 RURAL DEVELOPMENT AND PAN NT V 1		06/05/2021	1198004 06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER, MAMDOT					
PANCHAYATS, PUNJAB,					
VN052021020316	01/05/2021	N DC05	A Pay and Allowances Vouchers	0600 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD				200 OTHER MISCELLANEOUS COMPENSATION AND	
ASSIGNMENTS				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
				0000 99 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
23 RURAL DEVELOPMENT AND PAN NT V 2		06/05/2021	384000 06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER, MAMDOT					
PANCHAYATS, PUNJAB,					
VN052021000053	01/05/2021	N DC05	A Pay and Allowances Vouchers	0700 2015	ELECTIONS 00 NO
SUB MAJOR HEAD				102 ELECTORAL OFFICERS	
				01 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
06 ELECTIONS	NT V 2	03/05/2021	46665 07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021000056	01/05/2021	N DC05	A Pay and Allowances Vouchers	0700 2015	ELECTIONS 00 NO
SUB MAJOR HEAD				102 ELECTORAL OFFICERS	
				01 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
06 ELECTIONS	NT V 5	03/05/2021	71807 07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021000065	01/05/2021	N DC05	A Pay and Allowances Vouchers	0700 2015	ELECTIONS 00 NO
SUB MAJOR HEAD				102 ELECTORAL OFFICERS	
				01 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
06 ELECTIONS	NT V 14	05/05/2021	41057 07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021000064	01/05/2021	N DC05	A Pay and Allowances Vouchers	0700 2015	ELECTIONS 00 NO
SUB MAJOR HEAD				102 ELECTORAL OFFICERS	
				01 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
06 ELECTIONS	NT V 13	05/05/2021	50214 07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021000063	01/05/2021	N DC05	A Pay and Allowances Vouchers	0700 2015	ELECTIONS 00 NO
SUB MAJOR HEAD				102 ELECTORAL OFFICERS	
				01 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
06 ELECTIONS	NT V 12	05/05/2021	56205 07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	

VN052021000062	01/05/2021	N	DC05	A	Pay and Allowances Vouchers		0700	2015	ELECTIONS		102	ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD														

1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

VN052021069516	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2041	TAXES ON VEHICLES	00	NO
SUB MAJOR HEAD									102	INSPECTION OF MOTOR VEHICLES

			01 INSPECTION OF MOTOR VEHICLES		02 INSPECTION OF MOTOR VEHICLES	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 4	18/05/2021	99584 07016	DISTRICT TRANSPORT OFFICER, GURDASPUR, GURDASPUR	1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

VN052021069515	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2041	TAXES ON VEHICLES	00	NO
SUB MAJOR HEAD								102	INSPECTION OF MOTOR VEHICLES	

			01 INSPECTION OF MOTOR VEHICLES	1302 INSPECTION OF MOTOR VEHICLES
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
29 TRANSPORT	NT V 3	18/05/2021	14462 07016 DISTRICT TRANSPORT OFFICER, GURDASPUR, GURDASPUR	1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

VN052021025001	01/05/2021 N DC05 A Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES		00 NO
SUB MAJOR HEAD				102 INSPECTION OF MOTOR VEHICLES	

			01 INSPECTION OF MOTOR VEHICLES	1302 INSPECTION OF MOTOR VEHICLES
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
29 TRANSPORT	NT V 2	07/05/2021	46665 07016 DISTRICT TRANSPORT OFFICER, GURDASPUR, GURDASPUR	1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

VN052021069517	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2041	TAXES ON VEHICLES		00	NO
SUB MAJOR HEAD									102	INSPECTION OF MOTOR VEHICLES	

			01 INSPECTION OF MOTOR VEHICLES		1302 INSPECTION OF MOTOR VEHICLES	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
29	TRANSPORT	NT V 5	18/05/2021	196895 07016	DISTRICT TRANSPORT OFFICER, GURDASPUR,	GURDASPUR
				1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		

VN052021020487	01/05/2021 N DC05 A Pay and Allowances Vouchers	0700	2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD				105 POLYTECHNIC	

			01 GOVERNMENT POLYTECHNICS	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 15	06/05/2021	27996 07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR	
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

VN052021020486	01/05/2021 N DC05 A Pay and Allowances Vouchers	0700	2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD				105 POLYTECHNICS	

				01 GOVERNMENT POLYTECHNICS	100 POLYTECHNICS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 14	05/05/2021	699873 07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR		
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		

VN052021020485	01/05/2021 N DC05 A Pay and Allowances Vouchers	0700	2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD				105 POLYTECHNICS	

27 TECHNICAL EDUCATION AND T NT V 13		05/05/2021		100444 07234		PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR	
				01		GOVERNMENT POLYTECHNICS	
				0000 00		NO DETAILED HEAD	
				01		SALARIES	
				3901		DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

[illegible]

27 TECHNICAL EDUCATION AND T NT V 12		05/05/2021		250692 07234		PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR	
				01		GOVERNMENT POLYTECHNICS	
				0000 00		NO DETAILED HEAD	
				01		SALARIES	
				3901		DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	

VN052021020483	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION	00	NO
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SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES	105 POLYTECHNICS	
	27 TECHNICAL EDUCATION AND T NT V 11	05/05/2021	66224 07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052021020482 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2203	TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 10	05/05/2021	83432 07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052021020474 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2203	TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 2	04/05/2021	107660 07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052021020480 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2203	TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 8	04/05/2021	1570919 07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052021020479 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2203	TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 7	04/05/2021	69334 07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052021020478 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2203	TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 6	04/05/2021	760970 07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052021020477 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2203	TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 5	04/05/2021	289399 07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052021020476 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2203	TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 4	04/05/2021	1089604 07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052021020475 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2203	TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 3	04/05/2021	58798 07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				

00 NO

3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

00 NO

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

00 NO

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

00 NO

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

00 NO

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

00 NO

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

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VN052021001342	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05	EDUCATION	NT	V	1	03/05/2021	152466	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN052021001345	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05	EDUCATION	NT	V	4	03/05/2021	67833	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN052021001358	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05	EDUCATION	NT	V	17	05/05/2021	289298	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN0520210039151	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
05	EDUCATION	NT	V	19	11/05/2021	21271	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN052021001349	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
02 SETTING UP OF YOUTH WELFARE DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
40	SPORTS AND YOUTH SERVICES	NT	V	8	04/05/2021	47539	07236	ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR,GURDASPUR	001 DIRECTION AND ADMINISTRATION	
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										
VN052021001348	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
02 SETTING UP OF YOUTH WELFARE DEPARTMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
40	SPORTS AND YOUTH SERVICES	NT	V	7	04/05/2021	54158	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR	001 DIRECTION AND ADMINISTRATION	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN0520210039150	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
40	SPORTS AND YOUTH SERVICES	NT	V	18	11/05/2021	38792	07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR	001 DIRECTION AND ADMINISTRATION	
4001 DIRECTOR, SPORTS,PUNJAB,										
VN052021001350	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
40	SPORTS AND YOUTH SERVICES	NT	V	9	05/05/2021	63121	07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR	001 DIRECTION AND ADMINISTRATION	
4001 DIRECTOR, SPORTS,PUNJAB,										
VN052021001354	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										

40 SPORTS AND YOUTH SERVICES NT V 13	05/05/2021	52435 07235 DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS, PUNJAB,		
VN052021001346 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 5	03/05/2021	222422 07235 DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS, PUNJAB,		
VN052021001347 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 6	03/05/2021	126845 07235 DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS, PUNJAB,		
VN052021001351 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 10	05/05/2021	128443 07235 DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS, PUNJAB,		
VN052021001353 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 12	05/05/2021	138237 07235 DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS, PUNJAB,		
VN052021001352 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 11	05/05/2021	20886 07235 DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS, PUNJAB,		
VN052021001187 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 5	04/05/2021	108776 07286 DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021001188 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 6	05/05/2021	55043 07286 DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021001189 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 7	05/05/2021	37593 07286 DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN052021001190 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 8	05/05/2021	56077 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001191 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 9	05/05/2021	78468 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001192 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 10	05/05/2021	83509 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001183 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 1	04/05/2021	56198 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001194 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 12	05/05/2021	112012 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001195 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 13	05/05/2021	124218 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001186 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 4	04/05/2021	128498 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001185 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 3	04/05/2021	21697 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001184 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 2	04/05/2021	80501 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	

									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001193 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 11		05/05/2021		92409	07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063722 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2425 CO-OPERATION				101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
03 CO-OPERATION	NT V 48	24/05/2021		281402	07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021063727 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2425 CO-OPERATION				101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
03 CO-OPERATION	NT V 53	24/05/2021		1615515	07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021016722 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
03 CO-OPERATION	NT V 37	05/05/2021		61115	07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021016719 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
03 CO-OPERATION	NT V 34	05/05/2021		172128	07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021016720 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
03 CO-OPERATION	NT V 35	05/05/2021		144432	07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021016721 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
03 CO-OPERATION	NT V 36	05/05/2021		79201	07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021016723 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
03 CO-OPERATION	NT V 38	05/05/2021		60662	07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021016724 01/05/2021 N DC05 A Pay and Allowances Vouchers				0700	2425 CO-OPERATION					00 NO

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
	03 CO-OPERATION	NT V 39	05/05/2021	52891	07607	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, DERA BABA NANAK		7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021016725 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2425	CO-OPERATION				00	NO
	03 CO-OPERATION	NT V 40	05/05/2021	31874	07607	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, DERA BABA NANAK		7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021016726 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2425	CO-OPERATION				00	NO
	03 CO-OPERATION	NT V 41	07/05/2021	16406	07470	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT, GURDASPUR		7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021016686 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2425	CO-OPERATION				00	NO
	03 CO-OPERATION	NT V 1	03/05/2021	56925	07361	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR		7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021016687 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2425	CO-OPERATION				00	NO
	03 CO-OPERATION	NT V 2	03/05/2021	51743	07361	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR		7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021016688 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2425	CO-OPERATION				00	NO
	03 CO-OPERATION	NT V 3	03/05/2021	236335	07361	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR		7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021016689 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2425	CO-OPERATION				00	NO
	03 CO-OPERATION	NT V 4	03/05/2021	44465	07361	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR		7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021016690 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2425	CO-OPERATION				00	NO
	03 CO-OPERATION	NT V 5	03/05/2021	21297	07361	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR		7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021016691 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2425	CO-OPERATION				00	NO
	03 CO-OPERATION	NT V 6	03/05/2021	64691	07361	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR		7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		

[illegible]

[illegible]

[illegible]

01 SALARIES

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT, GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

SM

CCO_ CCO

NET_AMNT DDO_C NAME

00 NO

0000 00 NO DETAILED HEAD

DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

00 NO

00000 00 NO DETAILED HEAD

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

00 NO

0000 00 NO DETAILED HEAD

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

00 NO

0000 00 NO DETAILED HEAD

AUDIT OFFICER, COOPERATIVE SOCIETIES, GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,

00 NO

0000 00 NO DETAILED HEAD

AUDIT OFFICER, COOPERATIVE SOCIETIES, GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,

00 NO

0000 00 NO DETAILED HEAD

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT, GURDASPUR

VN052021015430 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 38	07/05/2021	324349 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB,CHANDIGARH,							
VN052021015431 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 39	07/05/2021	30613 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB,CHANDIGARH,							
VN052021015432 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 40	07/05/2021	32482 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB,CHANDIGARH,							
VN052021015393 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 1	03/05/2021	108558 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB,CHANDIGARH,							
VN052021015394 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 2	03/05/2021	94183 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB,CHANDIGARH,							
VN052021015395 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 3	03/05/2021	1151218 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB,CHANDIGARH,							
VN052021015396 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 4	03/05/2021	1944187 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB,CHANDIGARH,							
VN052021015397 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 5	03/05/2021	3748667 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB,CHANDIGARH,							
VN052021015398 01/05/2021 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION						02

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PUNJAB, CHANDIGARH,

VN052021015410 01/05/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
4015404 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

15 WATER RESOURCES NT V 18 06/05/2021

PUNJAB, CHANDIGARH,

VN052021015411 01/05/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
2671503 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

15 WATER RESOURCES NT V 19 06/05/2021

PUNJAB, CHANDIGARH,

VN052021015412 01/05/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
4009866 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

15 WATER RESOURCES NT V 20 06/05/2021

PUNJAB, CHANDIGARH,

VN052021050331 01/05/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
9509 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

15 WATER RESOURCES NT V 119 31/05/2021

PUNJAB, CHANDIGARH,

VN052021050330 01/05/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
77533 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

15 WATER RESOURCES NT V 118 31/05/2021

PUNJAB, CHANDIGARH,

VN052021050322 01/05/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
201947 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES NT V 110 31/05/2021

CANALS, PUNJAB, CHANDIGARG

VN052021050323 01/05/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
17927 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES NT V 111 31/05/2021

CANALS, PUNJAB, CHANDIGARG

VN052021050257 01/05/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
23673 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES NT V 45 11/05/2021

CANALS, PUNJAB, CHANDIGARG

VN052021050258 01/05/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES		NT V 46	11/05/2021	12354 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES		NT V 47	11/05/2021	8988 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES		NT V 48	11/05/2021	29247 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES		NT V 49	11/05/2021	95317 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES		NT V 51	13/05/2021	38955 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES		NT V 52	13/05/2021	83136 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES		NT V 53	13/05/2021	25684 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES		NT V 54	13/05/2021	37035 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES		NT V 55	13/05/2021	52155 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									

VN052021050268 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 56	13/05/2021	1848843 07382	EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021050269 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 57	13/05/2021	560996 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021050270 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 58	13/05/2021	4352283 07382	EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021050271 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 59	13/05/2021	57326 07382	EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021050272 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 60	13/05/2021	1063985 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021050273 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 61	13/05/2021	1322186 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021050274 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 62	13/05/2021	1141543 07382	EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021050275 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 63	13/05/2021	1407618 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021050276 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 64	13/05/2021	1848583 07381	0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021050277 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 65	13/05/2021	195709 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021050278 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 66	13/05/2021	1184299 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021050279 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 67	13/05/2021	1574730 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021050280 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 68	13/05/2021	9122 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021050281 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 69	13/05/2021	1833653 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021015418 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 26	06/05/2021	11662915 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN052021015419 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 27	06/05/2021	12650538 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN052021015420 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 28	06/05/2021	13092838 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							

VN052021015421 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 29	06/05/2021	19362240 07499	F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN052021050290 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 78	13/05/2021	94183 07499	F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN052021050291 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 79	13/05/2021	757005 07499	F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN052021050292 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 80	13/05/2021	184946 07499	F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN052021050299 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 87	21/05/2021	135775 07499	F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN052021050300 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 88	24/05/2021	2133 07499	F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN052021050302 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 90	26/05/2021	108558 07499	F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN052021050324 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 112	31/05/2021	88510 07499	F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN052021050325 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD		

	15 WATER RESOURCES	NT V 113	31/05/2021	1468 07499 F.A. &C.A.O.,	01 SALARIES RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB, CHANDIGARH,					

VN052021015433 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	15 WATER RESOURCES	NT V 41	07/05/2021	30613 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						

VN052021015434 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	15 WATER RESOURCES	NT V 42	07/05/2021	324349 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						

VN052021015435 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	15 WATER RESOURCES	NT V 43	07/05/2021	18721327 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						

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

VN052021015413 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	15 WATER RESOURCES	NT V 21	06/05/2021	8742154 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						

VN052021015414 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	15 WATER RESOURCES	NT V 22	06/05/2021	9312519 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						

VN052021015415 01/05/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	15 WATER RESOURCES	NT V 23	06/05/2021	15641364 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	

PUNJAB, CHANDIGARH,

VN052021015417 01/05/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
14817996 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

15 WATER RESOURCES

NT V 25

06/05/2021

PUNJAB, CHANDIGARH,

VN052021015422 01/05/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
11223442 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

15 WATER RESOURCES

NT V 30

06/05/2021

PUNJAB, CHANDIGARH,

VN052021015423 01/05/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
16072212 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

15 WATER RESOURCES

NT V 31

06/05/2021

PUNJAB, CHANDIGARH,

VN052021015424 01/05/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
14512672 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

15 WATER RESOURCES

NT V 32

06/05/2021

PUNJAB, CHANDIGARH,

VN052021015428 01/05/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
11468112 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

15 WATER RESOURCES

NT V 36

06/05/2021

PUNJAB, CHANDIGARH,

VN052021015429 01/05/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
32482 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

15 WATER RESOURCES

NT V 37

07/05/2021

PUNJAB, CHANDIGARH,

VN052021015425 01/05/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
11602 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES

NT V 33

06/05/2021

CANALS, PUNJAB, CHANDIGARG

VN052021015403 01/05/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
138982 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES

NT V 11

04/05/2021

CANALS, PUNJAB, CHANDIGARG

VN052021015404 01/05/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES		NT V 12	04/05/2021	36711 07382	EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
VN052021050282 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION				01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES		NT V 70	13/05/2021	3051516 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
VN052021050283 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION				01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES		NT V 71	13/05/2021	412430 07382	EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
VN052021050286 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION				01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES		NT V 74	13/05/2021	2986087 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
VN052021050287 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION				01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES		NT V 75	13/05/2021	1760192 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
VN052021050284 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION				01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES		NT V 72	13/05/2021	101469 07382	EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
VN052021050285 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION				01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES		NT V 73	13/05/2021	1011785 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
VN052021050288 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION				01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES		NT V 76	13/05/2021	71908 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
VN052021050293 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION				01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES		NT V 81	13/05/2021	8924 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									

VN052021050294 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 82	19/05/2021	4382 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021050303 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 91	31/05/2021	6289 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021050304 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 92	31/05/2021	15329 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021050305 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 93	31/05/2021	16051 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021050306 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 94	31/05/2021	23087 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021050307 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 95	31/05/2021	14663 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021050308 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 96	31/05/2021	13963 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021050309 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 97	31/05/2021	15160 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021050310 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 98	31/05/2021	0000 99 NO DETAILED HEAD 01 SALARIES 8825 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021050311 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 99	31/05/2021	0700 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES 278000 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
				001 DIRECTION AND ADMINISTRATION		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 100	31/05/2021	0700 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES 30890 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
				001 DIRECTION AND ADMINISTRATION		
VN052021050312 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 101	31/05/2021	0700 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES 8926 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
				001 DIRECTION AND ADMINISTRATION		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 102	31/05/2021	0700 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES 189734 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
				001 DIRECTION AND ADMINISTRATION		
VN052021050313 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 103	31/05/2021	0700 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES 164160 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
				001 DIRECTION AND ADMINISTRATION		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 104	31/05/2021	0700 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES 270028 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
				001 DIRECTION AND ADMINISTRATION		
VN052021050314 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 105	31/05/2021	0700 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES 10728 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
				001 DIRECTION AND ADMINISTRATION		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 106	31/05/2021	0700 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES 5240 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
				001 DIRECTION AND ADMINISTRATION		
VN052021050315 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 106	31/05/2021	0700 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES 5240 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
				001 DIRECTION AND ADMINISTRATION		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 106	31/05/2021	0700 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES 5240 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
				001 DIRECTION AND ADMINISTRATION		

VN052021050319 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 107	31/05/2021	486424 07382	EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						
VN052021050321 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 109	31/05/2021	147298 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						
VN052021038388 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0700 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
29 TRANSPORT	NT V 8	03/05/2021	114756 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021038385 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0700 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
29 TRANSPORT	NT V 5	03/05/2021	39487 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021038390 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0700 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
29 TRANSPORT	NT V 10	03/05/2021	545083 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021038393 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0700 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
29 TRANSPORT	NT V 13	04/05/2021	312296 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021038394 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0700 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
29 TRANSPORT	NT V 14	04/05/2021	171495 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021038395 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0700 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
29 TRANSPORT	NT V 15	04/05/2021	175319 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021038396 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0700 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT		
				0000 99 NO DETAILED HEAD		

	29	TRANSPORT	NT V 16	04/05/2021	66883 07398	01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021038397 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0700	3055 ROAD TRANSPORT					00 NO	
	29	TRANSPORT	NT V 17	04/05/2021	187738 07398	20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
VN052021038398 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0700	3055 ROAD TRANSPORT					00 NO	
	29	TRANSPORT	NT V 18	04/05/2021	397715 07398	20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
VN052021038381 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0700	3055 ROAD TRANSPORT					00 NO	
	29	TRANSPORT	NT V 1	03/05/2021	992164 07399	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
VN052021038382 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0700	3055 ROAD TRANSPORT					00 NO	
	29	TRANSPORT	NT V 2	03/05/2021	422998 07399	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
VN052021038386 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0700	3055 ROAD TRANSPORT					00 NO	
	29	TRANSPORT	NT V 6	03/05/2021	234851 07399	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
VN052021038391 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0700	3055 ROAD TRANSPORT					00 NO	
	29	TRANSPORT	NT V 11	04/05/2021	730803 07398	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
VN052021038392 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0700	3055 ROAD TRANSPORT					00 NO	
	29	TRANSPORT	NT V 12	04/05/2021	1680598 07398	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
VN052021038399 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0700	3055 ROAD TRANSPORT					00 NO	
	29	TRANSPORT	NT V 19	04/05/2021	403922 07398	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	

VN052021038400	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT											00	NO
SUB MAJOR HEAD																					
ROADWAYS																					
21 OPERATION																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	20	04/05/2021	30379	07398	GENERAL	MANAGER,PUNJAB	ROADWAYS, PATHANKOT,GURDASPUR	1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,								
VN052021038410 01/05/2021 N DC05 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
ROADWAYS																					
21 OPERATION																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	30	04/05/2021	131639	07399	GENERAL	MANAGER,PUNJAB	ROADWAYS, BATALA,GURDASPUR	1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,								
VN052021038411 01/05/2021 N DC05 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
ROADWAYS																					
21 OPERATION																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	31	04/05/2021	112415	07399	GENERAL	MANAGER,PUNJAB	ROADWAYS, BATALA,GURDASPUR	1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,								
VN052021038413 01/05/2021 N DC05 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
ROADWAYS																					
21 OPERATION																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	33	04/05/2021	820965	07399	GENERAL	MANAGER,PUNJAB	ROADWAYS, BATALA,GURDASPUR	1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,								
VN052021072792 01/05/2021 N DC05 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
ROADWAYS																					
22 REPAIR AND MAINTENANCE																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	39	11/05/2021	132955	07398	GENERAL	MANAGER,PUNJAB	ROADWAYS, PATHANKOT,GURDASPUR	1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,								
VN052021072796 01/05/2021 N DC05 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
ROADWAYS																					
22 REPAIR AND MAINTENANCE																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	43	13/05/2021	107940	07399	GENERAL	MANAGER,PUNJAB	ROADWAYS, BATALA,GURDASPUR	1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,								
VN052021038409 01/05/2021 N DC05 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
ROADWAYS																					
22 REPAIR AND MAINTENANCE																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	29	04/05/2021	646374	07399	GENERAL	MANAGER,PUNJAB	ROADWAYS, BATALA,GURDASPUR	1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,								
VN052021038387 01/05/2021 N DC05 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
ROADWAYS																					
22 REPAIR AND MAINTENANCE																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	7	03/05/2021	68708	07399	GENERAL	MANAGER,PUNJAB	ROADWAYS, BATALA,GURDASPUR	1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,								
VN052021038401 01/05/2021 N DC05 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
ROADWAYS																					
22 REPAIR AND MAINTENANCE																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					

VN052021072791 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0700	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29 TRANSPORT	NT V 38	11/05/2021	9378 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021072794 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0700	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29 TRANSPORT	NT V 41	11/05/2021	23016 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021072795 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0700	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29 TRANSPORT	NT V 42	11/05/2021	29160 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021072811 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0700	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29 TRANSPORT	NT V 58	31/05/2021	62862 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021038389 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0700	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29 TRANSPORT	NT V 9	03/05/2021	51619 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021038384 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0700	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29 TRANSPORT	NT V 4	03/05/2021	187900 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021038383 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0700	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29 TRANSPORT	NT V 3	03/05/2021	216566 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021038405 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0700	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29 TRANSPORT	NT V 25	04/05/2021	203410 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021020318 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	0700	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	00 NO

GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 1	04/05/2021	378000	07893	ADDITIONAL	DEPUTY/DEPUTY	0000 99 NO DETAILED HEAD	00 NO
							31 GRANTS-IN-AID (SALARY) COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021020319 SUB MAJOR HEAD ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN NT V 2	04/05/2021	1399105	07893	ADDITIONAL	DEPUTY/DEPUTY	0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD	00 NO
							31 GRANTS-IN-AID (SALARY) COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021020320 SUB MAJOR HEAD ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN NT V 3	06/05/2021	324609	07893	ADDITIONAL	DEPUTY/DEPUTY	0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD	00 NO
							31 GRANTS-IN-AID (SALARY) COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021020321 SUB MAJOR HEAD ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN NT V 4	06/05/2021	4868305	07893	ADDITIONAL	DEPUTY/DEPUTY	0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD	00 NO
							31 GRANTS-IN-AID (SALARY) COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021020322 SUB MAJOR HEAD ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN NT V 5	06/05/2021	474000	07893	ADDITIONAL	DEPUTY/DEPUTY	0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD	00 NO
							31 GRANTS-IN-AID (SALARY) COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021072705 SUB MAJOR HEAD ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN NT V 9	11/05/2021	1399105	07893	ADDITIONAL	DEPUTY/DEPUTY	0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD	00 NO
							31 GRANTS-IN-AID (SALARY) COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021020324 SUB MAJOR HEAD ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN NT V 7	06/05/2021	4857118	07893	ADDITIONAL	DEPUTY/DEPUTY	0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD	00 NO
							31 GRANTS-IN-AID (SALARY) COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021020325 SUB MAJOR HEAD ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN NT V 8	06/05/2021	474000	07893	ADDITIONAL	DEPUTY/DEPUTY	0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD	00 NO
							31 GRANTS-IN-AID (SALARY) COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021072708 SUB MAJOR HEAD ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN NT V 12	12/05/2021	1015000	07893	ADDITIONAL	DEPUTY/DEPUTY	0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD	00 NO
							31 GRANTS-IN-AID (SALARY) COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &	

VN052021072707	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
SUB MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
								0000 99 NO DETAILED HEAD		
								31 GRANTS-IN-AID (SALARY)		
GURDASPUR, GURDASPUR	23	RURAL DEVELOPMENT AND PAN	NT	V	11	12/05/2021	1015000	07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,		
PANCHAYATS,PUNJAB,								7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021072706	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
SUB MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
								0000 99 NO DETAILED HEAD		
								31 GRANTS-IN-AID (SALARY)		
GURDASPUR, GURDASPUR	23	RURAL DEVELOPMENT AND PAN	NT	V	10	11/05/2021	371766	07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,		
PANCHAYATS,PUNJAB,								7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021020323	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
SUB MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
								0000 99 NO DETAILED HEAD		
								31 GRANTS-IN-AID (SALARY)		
GURDASPUR, GURDASPUR	23	RURAL DEVELOPMENT AND PAN	NT	V	6	06/05/2021	324609	07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,		
PANCHAYATS,PUNJAB,								7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021026389	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	
SHAHPUR KANDI PROJECT-COMMERCIAL								001 DIRECTION AND ADMINISTRATION		
								02 SUPERVISION		
								0000 99 NO DETAILED HEAD		
								01 SALARIES		
KANDI, GURDASPUR	15	WATER RESOURCES	NT	V	5	06/05/2021	124307	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR		
								7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		
VN052021049631	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	
SHAHPUR KANDI PROJECT-COMMERCIAL								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION		
								0000 99 NO DETAILED HEAD		
								01 SALARIES		
KANDI, GURDASPUR	15	WATER RESOURCES	NT	V	45	21/05/2021	190400	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR		
								7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		
VN052021026397	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	
SHAHPUR KANDI PROJECT-COMMERCIAL								001 DIRECTION AND ADMINISTRATION		
								02 SUPERVISION		
								0000 99 NO DETAILED HEAD		
								01 SALARIES		
KANDI, GURDASPUR	15	WATER RESOURCES	NT	V	13	06/05/2021	316828	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR		
								7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		
VN052021026398	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	
SHAHPUR KANDI PROJECT-COMMERCIAL								001 DIRECTION AND ADMINISTRATION		
								02 SUPERVISION		
								0000 99 NO DETAILED HEAD		
								01 SALARIES		
KANDI, GURDASPUR	15	WATER RESOURCES	NT	V	14	06/05/2021	1280643	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR		
								7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		
VN052021026399	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	
SHAHPUR KANDI PROJECT-COMMERCIAL								001 DIRECTION AND ADMINISTRATION		
								02 SUPERVISION		
								0000 99 NO DETAILED HEAD		
								01 SALARIES		
KANDI, GURDASPUR	15	WATER RESOURCES	NT	V	15	06/05/2021	391845	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR		
								7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		
VN052021026408	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	
SHAHPUR KANDI PROJECT-COMMERCIAL								001 DIRECTION AND ADMINISTRATION		
								02 SUPERVISION		
								0000 99 NO DETAILED HEAD		

KANDI, GURDASPUR	15 WATER RESOURCES	NT V 24	07/05/2021	1203599 07513 F.A.& C.A.O.,	01 SALARIES BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN052021026409 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 25	07/05/2021	105129 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN052021026410 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 26	07/05/2021	124057 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN052021049621 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 35	11/05/2021	316828 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN052021049622 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 36	11/05/2021	391845 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN052021049630 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 44	21/05/2021	104468 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN052021049651 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 65	31/05/2021	84898 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN052021026385 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				03 EXECUTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 1	06/05/2021	4487295 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN052021026412 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				03 EXECUTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 28	07/05/2021	4458702 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	

VN052021026413	01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	05
					03 EXECUTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES						
KANDI,GURDASPUR	15 WATER RESOURCES	NT V 29	07/05/2021	4662451	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR					7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
VN052021026391	01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	05
					03 EXECUTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES						
KANDI,GURDASPUR	15 WATER RESOURCES	NT V 7	06/05/2021	601781	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR					7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
VN052021026392	01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	05
					03 EXECUTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES						
KANDI,GURDASPUR	15 WATER RESOURCES	NT V 8	06/05/2021	30613	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR					7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
VN052021026393	01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	05
					03 EXECUTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES						
KANDI,GURDASPUR	15 WATER RESOURCES	NT V 9	06/05/2021	2425834	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR					7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
VN052021026400	01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	05
					03 EXECUTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES						
KANDI,GURDASPUR	15 WATER RESOURCES	NT V 16	06/05/2021	1124943	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR					7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
VN052021026401	01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	05
					03 EXECUTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES						
KANDI,GURDASPUR	15 WATER RESOURCES	NT V 17	06/05/2021	4700318	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR					7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
VN052021026402	01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	05
					03 EXECUTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES						
KANDI,GURDASPUR	15 WATER RESOURCES	NT V 18	06/05/2021	699244	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR					7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
VN052021026403	01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	05
					03 EXECUTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES						
KANDI,GURDASPUR	15 WATER RESOURCES	NT V 19	07/05/2021	2337226	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR					7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
VN052021026405	01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	05
					03 EXECUTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES						

KANDI, GURDASPUR	15 WATER RESOURCES	NT V 21	07/05/2021	601781 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,
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VN052021026411 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	05
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03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES

KANDI, GURDASPUR	15 WATER RESOURCES	NT V 27	07/05/2021	30613 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,
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VN052021049616 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	05
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03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES

KANDI, GURDASPUR	15 WATER RESOURCES	NT V 30	11/05/2021	1150223 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,
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VN052021049617 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	05
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03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES

KANDI, GURDASPUR	15 WATER RESOURCES	NT V 31	11/05/2021	1228725 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,
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VN052021049623 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	05
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03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES

KANDI, GURDASPUR	15 WATER RESOURCES	NT V 37	11/05/2021	1187762 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,
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VN052021049624 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	05
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03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES

KANDI, GURDASPUR	15 WATER RESOURCES	NT V 38	11/05/2021	701441 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,
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VN052021049628 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	05
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03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES

KANDI, GURDASPUR	15 WATER RESOURCES	NT V 42	13/05/2021	104915 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,
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VN052021026388 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	05
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01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

KANDI, GURDASPUR	15 WATER RESOURCES	NT V 4	06/05/2021	35030 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,
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VN052021026386 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	05
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01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

KANDI, GURDASPUR	15 WATER RESOURCES	NT V 2	06/05/2021	187403 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,
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VN052021026387 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 3	06/05/2021	192867 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN052021026394 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 10	06/05/2021	326728 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN052021026395 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 11	06/05/2021	287972 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN052021026396 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 12	06/05/2021	245098 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN052021026406 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 22	07/05/2021	35030 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN052021026404 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 20	07/05/2021	192867 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN052021026407 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 23	07/05/2021	187403 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN052021049619 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 33	11/05/2021	242961 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN052021049618 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	15 WATER RESOURCES	NT V 32	11/05/2021	274629 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR		

KANDI, GURDASPUR				7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN052021049620 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 34	11/05/2021	245098 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR	7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		
VN052021049629 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 43	18/05/2021	82186 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR	7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		
VN052021026390 01/05/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05	
				02 SUPERVISION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 6	06/05/2021	105129 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR	7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		
VN052021000070 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO	
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	06 ELECTIONS	NT V 4	03/05/2021	86713 08013 TEHSILDAR, (ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021000069 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO	
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	06 ELECTIONS	NT V 3	03/05/2021	117040 08013 TEHSILDAR, (ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021000068 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO	
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	06 ELECTIONS	NT V 2	03/05/2021	169127 08013 TEHSILDAR, (ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021000067 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO	
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	06 ELECTIONS	NT V 1	03/05/2021	25916 08013 TEHSILDAR, (ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021000071 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO	
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	06 ELECTIONS	NT V 5	03/05/2021	67266 08013 TEHSILDAR, (ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021025006 01/05/2021 N DC05 A Pay and Allowances Vouchers				0800 2041 TAXES ON VEHICLES		00 NO	

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	27 TECHNICAL EDUCATION AND T NT V 6	03/05/2021	46615 08938	01 SALARIES PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020492 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 5	03/05/2021	789703 08938	PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020491 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 4	03/05/2021	46228 08938	PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020502 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 15	05/05/2021	1188377 08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020501 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 14	05/05/2021	2997735 08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021069466 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 17	11/05/2021	232764 08938	PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020499 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 12	05/05/2021	1446902 08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020489 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 2	03/05/2021	352644 08938	PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021020490 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 3	03/05/2021	20328 08938	PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		

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40 SPORTS AND YOUTH SERVICES NT V 3	03/05/2021	121121 08355 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR 4001 DIRECTOR, SPORTS,PUNJAB,	
VN052021001359 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 1	03/05/2021	227138 08355 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR 4001 DIRECTOR, SPORTS,PUNJAB,	
VN052021001360 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 2	03/05/2021	53781 08355 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR 4001 DIRECTOR, SPORTS,PUNJAB,	
VN052021001196 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 1	03/05/2021	83284 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021001197 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 2	03/05/2021	238139 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021001198 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 3	03/05/2021	26224 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021001199 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 4	03/05/2021	168132 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021001200 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 5	03/05/2021	107529 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021001201 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 6	03/05/2021	102881 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	

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										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021015705 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2425	CO-OPERATION						00 NO
							001 DIRECTION AND ADMINISTRATION				
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	03 CO-OPERATION	NT V 15	03/05/2021	82676	08557	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052021015706 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2425	CO-OPERATION						00 NO
							001 DIRECTION AND ADMINISTRATION				
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	03 CO-OPERATION	NT V 16	03/05/2021	203352	08557	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052021015707 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2425	CO-OPERATION						00 NO
							001 DIRECTION AND ADMINISTRATION				
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	03 CO-OPERATION	NT V 17	03/05/2021	53371	08557	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052021015713 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2425	CO-OPERATION						00 NO
							001 DIRECTION AND ADMINISTRATION				
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	03 CO-OPERATION	NT V 23	05/05/2021	204211	08930	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052021015714 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2425	CO-OPERATION						00 NO
							001 DIRECTION AND ADMINISTRATION				
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	03 CO-OPERATION	NT V 24	05/05/2021	45592	08930	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052021015715 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2425	CO-OPERATION						00 NO
							001 DIRECTION AND ADMINISTRATION				
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	03 CO-OPERATION	NT V 25	05/05/2021	293399	08930	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052021015716 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2425	CO-OPERATION						00 NO
							001 DIRECTION AND ADMINISTRATION				
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	03 CO-OPERATION	NT V 26	05/05/2021	12792	08930	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052021015717 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2425	CO-OPERATION						00 NO
							001 DIRECTION AND ADMINISTRATION				
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	03 CO-OPERATION	NT V 27	05/05/2021	19939	08930	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052021015719 01/05/2021 N DC05 A Pay and Allowances Vouchers			0800	2425	CO-OPERATION						00 NO

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
03 CO-OPERATION	NT V 29	07/05/2021	48885 08557	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021015720 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
03 CO-OPERATION	NT V 30	07/05/2021	82 08557	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			00 NO
VN052021015721 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
03 CO-OPERATION	NT V 31	07/05/2021	8312 08555	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			00 NO
VN052021015722 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
03 CO-OPERATION	NT V 32	07/05/2021	101442 08559	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			00 NO
VN052021015723 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
03 CO-OPERATION	NT V 33	07/05/2021	74624 08559	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			00 NO
VN052021015691 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
03 CO-OPERATION	NT V 1	03/05/2021	262323 08556	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			00 NO
VN052021015692 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
03 CO-OPERATION	NT V 2	03/05/2021	118771 08556	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			00 NO
VN052021015693 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
03 CO-OPERATION	NT V 3	03/05/2021	28408 08556	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			00 NO
VN052021015694 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
03 CO-OPERATION	NT V 4	03/05/2021	105487 08555	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			00 NO

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HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 28	19/05/2021	310209 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN052021049816 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 29	19/05/2021	37900 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN052021049817 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 30	19/05/2021	16380 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN052021049818 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 31	19/05/2021	269000 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN052021049819 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 32	19/05/2021	45379 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN052021049820 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 33	19/05/2021	679549 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN052021049821 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 34	19/05/2021	274659 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN052021049822 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 35	19/05/2021	10815 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN052021049823 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 36	19/05/2021	210532 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		

VN052021049824 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 37	19/05/2021	120001 08689	SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN052021049826 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	15 WATER RESOURCES	NT V 39	20/05/2021	61488 08608	EXECUTIVE ENGINEER, INTENSIVE INVESTIGATION DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021049825 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					02 WAGES		
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 38	19/05/2021	32000 08689	SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN052021049797 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 10	18/05/2021	545195 08686	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN052021049827 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	15 WATER RESOURCES	NT V 40	20/05/2021	61488 08608	EXECUTIVE ENGINEER, INTENSIVE INVESTIGATION DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021049828 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	15 WATER RESOURCES	NT V 41	24/05/2021	52869 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021049829 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	15 WATER RESOURCES	NT V 42	24/05/2021	52869 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021049830 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 43	24/05/2021	915278 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN052021049831 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	15 WATER RESOURCES	NT V 44	24/05/2021	2571559 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION,		

HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR							7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN052021049832 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 45	24/05/2021	825885 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI			
VN052021049844 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 57	27/05/2021	37900 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI			
VN052021049845 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 58	27/05/2021	225170 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI			
VN052021049846 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 59	27/05/2021	680908 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI			
VN052021049847 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 60	31/05/2021	211685 08686	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN052021049848 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 61	31/05/2021	53359 08686	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN052021049849 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 62	31/05/2021	54861 08689	SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN052021049851 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 64	31/05/2021	42354 08689	SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN052021049799 01/05/2021 N DC05 A Pay and Allowances Vouchers		0800	2700	MAJOR IRRIGATION				01

SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 12	18/05/2021	1226925 08686	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN052021049833 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 46	24/05/2021	423216 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
VN052021049834 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 47	24/05/2021	120804 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
VN052021049835 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 48	24/05/2021	152830 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
VN052021049836 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 49	24/05/2021	15000 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
VN052021049837 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 50	24/05/2021	322027 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
VN052021049838 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 51	24/05/2021	124137 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
VN052021049839 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 52	25/05/2021	59729 08607	EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
VN052021049840 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
	15 WATER RESOURCES	NT V 53	25/05/2021	59729 08607	EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		

CANALS, PUNJAB, CHANDIGARG

VN052021049841 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					01
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 54	27/05/2021	310783 08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
HOSHIARPUR,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR						
VN052021049842 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					01
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 55	27/05/2021	16380 08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
HOSHIARPUR,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR						
VN052021049843 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					01
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 56	27/05/2021	64914 08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
HOSHIARPUR,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR						
VN052021049788 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					01
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 1	18/05/2021	57326 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
HOSHIARPUR,HOSHIARPUR DAM,PUNJAB,HOSHIARPUR						
VN052021049789 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					01
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 2	18/05/2021	64454 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
HOSHIARPUR,HOSHIARPUR DAM,PUNJAB,HOSHIARPUR						
VN052021049790 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					01
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 3	18/05/2021	537460 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
HOSHIARPUR,HOSHIARPUR DAM,PUNJAB,HOSHIARPUR						
VN052021049791 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					01
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 4	18/05/2021	537477 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
HOSHIARPUR,HOSHIARPUR DAM,PUNJAB,HOSHIARPUR						
VN052021049792 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					01
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 5	18/05/2021	1199622 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
HOSHIARPUR,HOSHIARPUR DAM,PUNJAB,HOSHIARPUR						
VN052021049793 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					01
					001 DIRECTION AND ADMINISTRATION	

					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				
	15 WATER RESOURCES	NT V 6	18/05/2021	82401 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA				
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR									
VN052021049794 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				
	15 WATER RESOURCES	NT V 7	18/05/2021	57326 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA				
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR									
VN052021049795 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				
	15 WATER RESOURCES	NT V 8	18/05/2021	64454 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA				
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR									
VN052021049796 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				
	15 WATER RESOURCES	NT V 9	18/05/2021	476568 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA				
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR									
VN052021049798 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				
	15 WATER RESOURCES	NT V 11	18/05/2021	592475 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA				
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR									
VN052021049800 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				
	15 WATER RESOURCES	NT V 13	18/05/2021	436829 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA				
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR									
VN052021049801 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				
	15 WATER RESOURCES	NT V 14	18/05/2021	594142 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA				
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR									
VN052021049802 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				
	15 WATER RESOURCES	NT V 15	18/05/2021	64454 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA				
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR									
VN052021049803 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				
	15 WATER RESOURCES	NT V 16	18/05/2021	57326 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA				
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR									

VN052021049804 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 17	18/05/2021	29238 08686	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN052021049805 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 18	18/05/2021	479183 08686	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN052021049806 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 19	18/05/2021	537460 08686	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN052021049807 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 20	18/05/2021	1228930 08686	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN052021049810 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 23	19/05/2021	210532 08689	SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN052021048178 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800 2701 MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 56	31/05/2021	76522 08935	EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021048179 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800 2701 MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 57	31/05/2021	52869 08935	EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021048181 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800 2701 MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 59	31/05/2021	28453 08935	EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021048123 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800 2701 MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		

VN052021048161 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 39	24/05/2021	146078 08683	EXECUTIVE ENGINEER (CANALS),	INVESTIGATION DIVISION (J),	HOSHIARPUR,	HOSHIARPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN052021048159 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 37	24/05/2021	202720 08683	EXECUTIVE ENGINEER (CANALS),	INVESTIGATION DIVISION (J),	HOSHIARPUR,	HOSHIARPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN052021048158 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 36	24/05/2021	811012 08683	EXECUTIVE ENGINEER (CANALS),	INVESTIGATION DIVISION (J),	HOSHIARPUR,	HOSHIARPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN052021048157 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 35	24/05/2021	186712 08683	EXECUTIVE ENGINEER (CANALS),	INVESTIGATION DIVISION (J),	HOSHIARPUR,	HOSHIARPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN052021048162 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 40	24/05/2021	326175 08683	EXECUTIVE ENGINEER (CANALS),	INVESTIGATION DIVISION (J),	HOSHIARPUR,	HOSHIARPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN052021048167 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 45	25/05/2021	61530 08607	EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB),	HOSHIARPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN052021048125 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 3	18/05/2021	333843 08683	EXECUTIVE ENGINEER (CANALS),	INVESTIGATION DIVISION (J),	HOSHIARPUR,	HOSHIARPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN052021048124 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 2	18/05/2021	261792 08683	EXECUTIVE ENGINEER (CANALS),	INVESTIGATION DIVISION (J),	HOSHIARPUR,	HOSHIARPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN052021048126 01/05/2021 N DC05 A Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION						80

GENERAL				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 4	18/05/2021	32949 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR			
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN052021048127 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701 MEDIUM IRRIGATION			
				001 DIRECTION AND ADMINISTRATION			80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 5	18/05/2021	315420 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR			
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN052021048129 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701 MEDIUM IRRIGATION			
				001 DIRECTION AND ADMINISTRATION			80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 7	18/05/2021	144512 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR			
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN052021048128 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701 MEDIUM IRRIGATION			
				001 DIRECTION AND ADMINISTRATION			80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 6	18/05/2021	240191 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR			
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN052021048133 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701 MEDIUM IRRIGATION			
				001 DIRECTION AND ADMINISTRATION			80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 11	19/05/2021	32300 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR			
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN052021048132 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701 MEDIUM IRRIGATION			
				001 DIRECTION AND ADMINISTRATION			80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 10	19/05/2021	315670 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR			
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN052021048131 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701 MEDIUM IRRIGATION			
				001 DIRECTION AND ADMINISTRATION			80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 9	18/05/2021	144376 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR			
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN052021048130 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701 MEDIUM IRRIGATION			
				001 DIRECTION AND ADMINISTRATION			80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 8	18/05/2021	337290 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR			
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN052021048134 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701 MEDIUM IRRIGATION			
				001 DIRECTION AND ADMINISTRATION			80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 12	19/05/2021	144376 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR			
				7403 CHIEF ENGINEER, IRRIGATION,			

CANALS, PUNJAB, CHANDIGARG

VN052021048135 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL 0800 2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION 80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 13 20/05/2021 120804 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN052021048138 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL 0800 2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION 80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 16 20/05/2021 557855 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN052021048137 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL 0800 2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION 80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 15 20/05/2021 174674 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN052021048136 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL 0800 2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION 80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 14 20/05/2021 262580 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN052021048139 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL 0800 2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION 80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 17 20/05/2021 509743 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN052021048140 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL 0800 2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION 80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 18 20/05/2021 120804 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN052021048141 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL 0800 2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION 80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 19 20/05/2021 264113 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN052021048145 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL 0800 2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION 80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 23 24/05/2021 117303 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN052021048144 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL 0800 2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION 80

				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES								
15 WATER RESOURCES				NT V 22	20/05/2021	511277 08608	EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG												
VN052021048143 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION				80
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES				NT V 21	20/05/2021	559441 08608	EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG												
VN052021048142 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION				80
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES				NT V 20	20/05/2021	174674 08608	EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG												
VN052021048184 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION				80
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES				NT V 62	31/05/2021	16505 08607	EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG												
VN052021048183 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION				80
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES				NT V 61	31/05/2021	385607 08935	EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG												
VN052021048182 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION				80
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES				NT V 60	31/05/2021	57038 08935	EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG												
VN052021048146 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION				80
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES				NT V 24	24/05/2021	52869 08935	EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG												
VN052021048147 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION				80
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES				NT V 25	24/05/2021	168065 08935	EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG												
VN052021048148 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION				80
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES				NT V 26	24/05/2021	293265 08935	EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG												

[illegible]

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 49	25/05/2021	89141 08607	0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021048170 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL	15 WATER RESOURCES	NT V 48	25/05/2021	101610 08607	0800 2701 MEDIUM IRRIGATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 47	25/05/2021	598090 08607	0800 2701 MEDIUM IRRIGATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
VN052021048169 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL	15 WATER RESOURCES	NT V 51	27/05/2021	152639 08683	0800 2701 MEDIUM IRRIGATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 50	25/05/2021	61530 08607	0800 2701 MEDIUM IRRIGATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
VN052021048172 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL	15 WATER RESOURCES	NT V 52	27/05/2021	152639 08683	0800 2701 MEDIUM IRRIGATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 55	31/05/2021	168715 08935	0800 2701 MEDIUM IRRIGATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
VN052021048174 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL	15 WATER RESOURCES	NT V 54	31/05/2021	117303 08935	0800 2701 MEDIUM IRRIGATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 53	31/05/2021	28753 08935	0800 2701 MEDIUM IRRIGATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
VN052021048175 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL	15 WATER RESOURCES	NT V 53	31/05/2021	28753 08935	0800 2701 MEDIUM IRRIGATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 53	31/05/2021	28753 08935	0800 2701 MEDIUM IRRIGATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		

VN052021048180	01/05/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0800	2701	MEDIUM IRRIGATION					001	DIRECTION AND ADMINISTRATION	80	
									01	DIRECTION						
									0000	00	NO DETAILED HEAD					
									01	SALARIES						
					15	WATER RESOURCES	NT	V	58	31/05/2021	294960	08935	EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR			
													7403	CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG																
VN052021064524	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0800	3055	ROAD TRANSPORT					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
									21	OPERATION						
									0000	99	NO DETAILED HEAD					
									01	SALARIES						
					29	TRANSPORT	NT	V	26	13/05/2021	49576	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR			
													1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021064529	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0800	3055	ROAD TRANSPORT					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
									22	REPAIR AND MAINTENANCE						
									0000	99	NO DETAILED HEAD					
									01	SALARIES						
					29	TRANSPORT	NT	V	31	21/05/2021	3575	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR			
													1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021064518	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0800	3055	ROAD TRANSPORT					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
									22	REPAIR AND MAINTENANCE						
									0000	99	NO DETAILED HEAD					
									01	SALARIES						
					29	TRANSPORT	NT	V	20	07/05/2021	203066	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR			
													1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021064515	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0800	3055	ROAD TRANSPORT					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
									22	REPAIR AND MAINTENANCE						
									0000	99	NO DETAILED HEAD					
									01	SALARIES						
					29	TRANSPORT	NT	V	17	05/05/2021	247373	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR			
													1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021064513	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0800	3055	ROAD TRANSPORT					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
									22	REPAIR AND MAINTENANCE						
									0000	99	NO DETAILED HEAD					
									01	SALARIES						
					29	TRANSPORT	NT	V	15	03/05/2021	328051	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR			
													1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021064512	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0800	3055	ROAD TRANSPORT					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
									22	REPAIR AND MAINTENANCE						
									0000	99	NO DETAILED HEAD					
									01	SALARIES						
					29	TRANSPORT	NT	V	14	03/05/2021	325285	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR			
													1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021064504	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0800	3055	ROAD TRANSPORT					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
									20	MANAGEMENT						
									0000	99	NO DETAILED HEAD					
									01	SALARIES						
					29	TRANSPORT	NT	V	6	03/05/2021	189285	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR			
													1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021064505	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0800	3055	ROAD TRANSPORT					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
									20	MANAGEMENT						
									0000	99	NO DETAILED HEAD					

	29	TRANSPORT	NT V 7	03/05/2021	103839	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN052021064506	01/05/2021	N DC05 A Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT				00	NO
SUB MAJOR HEAD								20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS								0000 99 NO DETAILED HEAD		
	29	TRANSPORT	NT V 8	03/05/2021	417525	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN052021064507	01/05/2021	N DC05 A Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT				00	NO
SUB MAJOR HEAD								20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS								0000 99 NO DETAILED HEAD		
	29	TRANSPORT	NT V 9	03/05/2021	346880	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN052021064508	01/05/2021	N DC05 A Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT				00	NO
SUB MAJOR HEAD								20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS								0000 99 NO DETAILED HEAD		
	29	TRANSPORT	NT V 10	03/05/2021	264549	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN052021064509	01/05/2021	N DC05 A Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT				00	NO
SUB MAJOR HEAD								20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS								0000 99 NO DETAILED HEAD		
	29	TRANSPORT	NT V 11	03/05/2021	42828	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN052021064510	01/05/2021	N DC05 A Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT				00	NO
SUB MAJOR HEAD								20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS								0000 99 NO DETAILED HEAD		
	29	TRANSPORT	NT V 12	03/05/2021	93130	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN052021064521	01/05/2021	N DC05 A Pay and Allowances Vouchers	0800	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 23	13/05/2021	47902	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN052021064523	01/05/2021	N DC05 A Pay and Allowances Vouchers	0800	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 25	13/05/2021	71207	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN052021064499	01/05/2021	N DC05 A Pay and Allowances Vouchers	0800	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 1	03/05/2021	1555108	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		

VN052021064500	01/05/2021 N DC05 A Pay and Allowances Vouchers	0800	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS				21 OPERATION	

29	TRANSPORT	NT V 2	03/05/2021	1556159 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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[illegible][illegible]

VN052021064511	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS									21	OPERATION	

29	TRANSPORT	NT V 13	03/05/2021	542573 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN052021064514	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS									20	MANAGEMENT	

29	TRANSPORT	NT V 16	03/05/2021	98090 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN052021064530 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0800 3055 ROAD TRANSPORT 20 MANAGEMENT	00 NO 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
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29	TRANSPORT	NT V 32	21/05/2021	40596 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN052021064501	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	00	NO
SUB MAJOR HEAD									201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS								22	REPAIR AND MAINTENANCE	

29	TRANSPORT	NT V 3	03/05/2021	30624 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN052021064502	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	00	NO
SUB MAJOR HEAD									201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS								22	REPAIR AND MAINTENANCE	

29	TRANSPORT	NT V 4	03/05/2021	95064 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN052021064503	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	00	NO
SUB MAJOR HEAD									201	GOVERNMENT TRANSPORT SERVICES-PUNJAB

ROADWAYS					22 REPAIR AND MAINTENANCE				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
	29 TRANSPORT	NT V 5	03/05/2021	14462 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021061717 01/05/2021 N DC05 A Pay and Allowances Vouchers				0800	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00	NO
SUB MAJOR HEAD					200 OTHER MISCELLANEOUS COMPENSATION AND				
ASSIGNMENTS					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
	23 RURAL DEVELOPMENT AND PAN	NT V 4	11/05/2021	4122265 08897	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,				
HOSHIARPUR,HOSHIARPUR					7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS,PUNJAB,									
VN052021020333 01/05/2021 N DC05 A Pay and Allowances Vouchers				0800	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00	NO
SUB MAJOR HEAD					200 OTHER MISCELLANEOUS COMPENSATION AND				
ASSIGNMENTS					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
	23 RURAL DEVELOPMENT AND PAN	NT V 1	04/05/2021	4122265 08897	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,				
HOSHIARPUR,HOSHIARPUR					7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS,PUNJAB,									
VN052021061719 01/05/2021 N DC05 A Pay and Allowances Vouchers				0800	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00	NO
SUB MAJOR HEAD					200 OTHER MISCELLANEOUS COMPENSATION AND				
ASSIGNMENTS					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
	23 RURAL DEVELOPMENT AND PAN	NT V 6	11/05/2021	396000 08897	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,				
HOSHIARPUR,HOSHIARPUR					7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS,PUNJAB,									
VN052021061718 01/05/2021 N DC05 A Pay and Allowances Vouchers				0800	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00	NO
SUB MAJOR HEAD					200 OTHER MISCELLANEOUS COMPENSATION AND				
ASSIGNMENTS					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
	23 RURAL DEVELOPMENT AND PAN	NT V 5	11/05/2021	928000 08897	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,				
HOSHIARPUR,HOSHIARPUR					7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS,PUNJAB,									
VN052021020335 01/05/2021 N DC05 A Pay and Allowances Vouchers				0800	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00	NO
SUB MAJOR HEAD					200 OTHER MISCELLANEOUS COMPENSATION AND				
ASSIGNMENTS					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
	23 RURAL DEVELOPMENT AND PAN	NT V 3	04/05/2021	396000 08897	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,				
HOSHIARPUR,HOSHIARPUR					7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS,PUNJAB,									
VN052021020334 01/05/2021 N DC05 A Pay and Allowances Vouchers				0800	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00	NO
SUB MAJOR HEAD					200 OTHER MISCELLANEOUS COMPENSATION AND				
ASSIGNMENTS					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
	23 RURAL DEVELOPMENT AND PAN	NT V 2	04/05/2021	921000 08897	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,				
HOSHIARPUR,HOSHIARPUR					7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS,PUNJAB,									
VN052021000073 01/05/2021 N DC05 A Pay and Allowances Vouchers				0900	2015 ELECTIONS			00	NO
SUB MAJOR HEAD					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	06 ELECTIONS	NT V 2	03/05/2021	194290 09012	TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021000074 01/05/2021 N DC05 A Pay and Allowances Vouchers				0900	2015 ELECTIONS			00	NO
SUB MAJOR HEAD					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	06 ELECTIONS	NT V 3	03/05/2021	75157 09012	TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				

VN052021000072	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2015	ELECTIONS		102	ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD									01 ELECTORAL OFFICERS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
06	ELECTIONS	NT	V	1	03/05/2021	232850	09012	TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR					
									0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052021025008	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	1	04/05/2021	114891	09054	SECRETARY R.T.A., JALANDHAR, JALANDHAR					
									1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				
VN052021069520	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	6	18/05/2021	20789	09054	SECRETARY R.T.A., JALANDHAR, JALANDHAR					
									1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				
VN052021025009	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	2	04/05/2021	14900	09054	SECRETARY R.T.A., JALANDHAR, JALANDHAR					
									1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				
VN052021025010	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	3	04/05/2021	480160	09054	SECRETARY R.T.A., JALANDHAR, JALANDHAR					
									1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				
VN052021025012	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	5	04/05/2021	63196	09054	SECRETARY R.T.A., JALANDHAR, JALANDHAR					
									1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				
VN052021025011	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	4	04/05/2021	137816	09054	SECRETARY R.T.A., JALANDHAR, JALANDHAR					
									1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				
VN052021021566	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T	NT	V	17	07/05/2021	433569	09842	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR					
									3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				
VN052021021567	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				

[illegible]

VN052021021559 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 10	03/05/2021	47600 09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021021562 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 13	03/05/2021	178331 09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021021560 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 11	03/05/2021	62689 09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021021561 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 12	03/05/2021	62894 09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021021563 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 14	03/05/2021	217722 09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021021550 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 1	03/05/2021	53983 09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021021551 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 2	03/05/2021	100218 09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021021552 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 3	03/05/2021	272166 09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021021556 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS	
				0000 00 NO DETAILED HEAD	

	27	TECHNICAL EDUCATION AND T	NT V 7	03/05/2021	36875 09842	01 SALARIES PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052021053837	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900 2204	SPORTS AND YOUTH SERVICES	00 NO	
SUB MAJOR HEAD								102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05	EDUCATION	NT V 29	19/05/2021	85212 09762	C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN052021053836	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900 2204	SPORTS AND YOUTH SERVICES	00 NO	
SUB MAJOR HEAD								102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05	EDUCATION	NT V 28	13/05/2021	20928 09449	C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR			4101	DIRECTOR, YOUTH SERVICES,PUNJAB,
VN052021053835	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900 2204	SPORTS AND YOUTH SERVICES	00 NO	
SUB MAJOR HEAD								102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05	EDUCATION	NT V 27	13/05/2021	20928 09449	C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR			4101	DIRECTOR, YOUTH SERVICES,PUNJAB,
VN052021053834	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900 2204	SPORTS AND YOUTH SERVICES	00 NO	
SUB MAJOR HEAD								102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05	EDUCATION	NT V 26	13/05/2021	127450 09449	C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR			4101	DIRECTOR, YOUTH SERVICES,PUNJAB,
VN052021053832	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900 2204	SPORTS AND YOUTH SERVICES	00 NO	
SUB MAJOR HEAD								102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05	EDUCATION	NT V 24	12/05/2021	18000 09762	C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN052021001362	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900 2204	SPORTS AND YOUTH SERVICES	00 NO	
SUB MAJOR HEAD								102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05	EDUCATION	NT V 1	03/05/2021	42989 09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR			4101	DIRECTOR, YOUTH SERVICES,PUNJAB,
VN052021001379	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900 2204	SPORTS AND YOUTH SERVICES	00 NO	
SUB MAJOR HEAD								102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05	EDUCATION	NT V 18	03/05/2021	123536 09764	C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR			4101	DIRECTOR, YOUTH SERVICES,PUNJAB,
VN052021001378	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900 2204	SPORTS AND YOUTH SERVICES	00 NO	
SUB MAJOR HEAD								102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05	EDUCATION	NT V 17	03/05/2021	194487 09764	C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR			4101	DIRECTOR, YOUTH SERVICES,PUNJAB,

VN052021001377	01/05/2021	N	DC05	A	Pay and Allowances Vouchers		0900	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	16	03/05/2021	93482	09764	C.O.,	1	PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,												
VN052021001376	01/05/2021	N	DC05	A	Pay and Allowances Vouchers		0900	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	15	03/05/2021	70754	09764	C.O.,	1	PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,												
VN052021001375	01/05/2021	N	DC05	A	Pay and Allowances Vouchers		0900	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	14	03/05/2021	42407	09762	C.O.,	2	PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN052021001372	01/05/2021	N	DC05	A	Pay and Allowances Vouchers		0900	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	11	03/05/2021	34547	09762	C.O.,	2	PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN052021001373	01/05/2021	N	DC05	A	Pay and Allowances Vouchers		0900	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	12	03/05/2021	82144	09762	C.O.,	2	PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN052021001374	01/05/2021	N	DC05	A	Pay and Allowances Vouchers		0900	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	13	03/05/2021	21579	09762	C.O.,	2	PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN052021001371	01/05/2021	N	DC05	A	Pay and Allowances Vouchers		0900	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	10	03/05/2021	37448	09762	C.O.,	2	PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN052021001370	01/05/2021	N	DC05	A	Pay and Allowances Vouchers		0900	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	9	03/05/2021	37227	09762	C.O.,	2	PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH												
VN052021001369	01/05/2021	N	DC05	A	Pay and Allowances Vouchers		0900	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												

	05 EDUCATION	NT V 8	03/05/2021	56074 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052021001368 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2204 SPORTS AND YOUTH SERVICES		00 NO	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 7	03/05/2021	60477 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052021001367 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2204 SPORTS AND YOUTH SERVICES		00 NO	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 6	03/05/2021	32608 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052021001366 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2204 SPORTS AND YOUTH SERVICES		00 NO	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 5	03/05/2021	65241 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052021001365 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2204 SPORTS AND YOUTH SERVICES		00 NO	
				001 DIRECTION AND ADMINISTRATION		
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	40 SPORTS AND YOUTH SERVICES	NT V 4	03/05/2021	65305 09448 DIRECTOR,DISTRICT YOUTH CENTRE, JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052021001380 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2204 SPORTS AND YOUTH SERVICES		00 NO	
				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	40 SPORTS AND YOUTH SERVICES	NT V 19	04/05/2021	880533 09359 DISTRICT SPORTS OFFICER,JALANDHAR,JALANDHAR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN052021001381 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2204 SPORTS AND YOUTH SERVICES		00 NO	
				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	40 SPORTS AND YOUTH SERVICES	NT V 20	04/05/2021	107925 09359 DISTRICT SPORTS OFFICER,JALANDHAR,JALANDHAR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN052021001382 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2204 SPORTS AND YOUTH SERVICES		00 NO	
				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	40 SPORTS AND YOUTH SERVICES	NT V 21	04/05/2021	136736 09359 DISTRICT SPORTS OFFICER,JALANDHAR,JALANDHAR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN052021001383 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2204 SPORTS AND YOUTH SERVICES		00 NO	
				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	40 SPORTS AND YOUTH SERVICES	NT V 22	04/05/2021	65623 09359 DISTRICT SPORTS OFFICER,JALANDHAR,JALANDHAR 4001 DIRECTOR, SPORTS,PUNJAB,		

VN052021001203 01/05/2021 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	001 DIRECTION AND ADMINISTRATION	
	01 DIRECTION AND ADMINISTRATION	

[illegible]

VN052021020190	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									03 CO-OPERATION	NT V 11	03/05/2021	
									55609 09637	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR		
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021020191	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									03 CO-OPERATION	NT V 12	03/05/2021	
									11291 09638	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I, JALANDHAR		
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021020193	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									03 CO-OPERATION	NT V 14	03/05/2021	
									35922 09957	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR		
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021020194	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									03 CO-OPERATION	NT V 15	03/05/2021	
									19002 09957	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR		
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021020195	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									03 CO-OPERATION	NT V 16	03/05/2021	
									105393 09957	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR		
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021020196	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									03 CO-OPERATION	NT V 17	03/05/2021	
									54687 09957	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR		
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021020197	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									03 CO-OPERATION	NT V 18	03/05/2021	
									109859 09637	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR		
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021020198	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									03 CO-OPERATION	NT V 19	03/05/2021	
									37285 09637	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR		
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021020199	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			

	03 CO-OPERATION	NT V 20	03/05/2021	245208 09955 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR, JALANDHAR	01 SALARIES 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021020200 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 21	03/05/2021	53209 09955 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR, JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021020201 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 22	03/05/2021	26549 09955 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR, JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021020202 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 23	03/05/2021	46219 09955 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR, JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021020203 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 24	03/05/2021	56897 09955 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR, JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021020204 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 25	03/05/2021	77471 09636 JOINT REGISTRAR, CO-OP. SOCIETIES, JALANDHAR, JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021020205 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 26	03/05/2021	152592 09636 JOINT REGISTRAR, CO-OP. SOCIETIES, JALANDHAR, JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021020206 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 27	03/05/2021	60810 09636 JOINT REGISTRAR, CO-OP. SOCIETIES, JALANDHAR, JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021064014 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 44	13/05/2021	36797 09636 JOINT REGISTRAR, CO-OP. SOCIETIES, JALANDHAR, JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		

VN052021064018	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									01 DIRECTION			
03 CO-OPERATION	NT V 48	20/05/2021	11475	09638	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I, JALANDHAR				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021064020	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									01 DIRECTION			
03 CO-OPERATION	NT V 50	21/05/2021	4828	09955	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR, JALANDHAR				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021020207	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									01 DIRECTION			
03 CO-OPERATION	NT V 28	03/05/2021	94022	09636	JOINT REGISTRAR, CO-OP. SOCIETIES, JALANDHAR, JALANDHAR				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021020208	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									01 DIRECTION			
03 CO-OPERATION	NT V 29	04/05/2021	84314	09956	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II, JALANDHAR				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021020209	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									01 DIRECTION			
03 CO-OPERATION	NT V 30	04/05/2021	111052	09956	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II, JALANDHAR				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021020210	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									01 DIRECTION			
03 CO-OPERATION	NT V 31	05/05/2021	38460	09956	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II, JALANDHAR				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021020211	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									01 DIRECTION			
03 CO-OPERATION	NT V 32	05/05/2021	253679	09956	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II, JALANDHAR				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021020212	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									01 DIRECTION			
03 CO-OPERATION	NT V 33	06/05/2021	26344	09638	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I, JALANDHAR				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021020214	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			

	03 CO-OPERATION	NT V 35	07/05/2021	3832 09955 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021020215 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 36	10/05/2021	39972 09640 ASSISTANT REGISTRAR, ASSISTANT REGISTRAR, NAKODAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021020216 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 37	10/05/2021	99934 09640 ASSISTANT REGISTRAR, ASSISTANT REGISTRAR, NAKODAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021020217 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 38	10/05/2021	51854 09640 ASSISTANT REGISTRAR, ASSISTANT REGISTRAR, NAKODAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021020218 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 39	10/05/2021	62131 09640 ASSISTANT REGISTRAR, ASSISTANT REGISTRAR, NAKODAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021020219 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 40	10/05/2021	39766 09640 ASSISTANT REGISTRAR, ASSISTANT REGISTRAR, NAKODAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021020220 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 41	10/05/2021	35922 09640 ASSISTANT REGISTRAR, ASSISTANT REGISTRAR, NAKODAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021020182 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 3	03/05/2021	22582 09642 AUDIT OFFICER, COOPERATIVE SOCIETIES, JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021020184 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 5	03/05/2021	588386 09642 AUDIT OFFICER, COOPERATIVE SOCIETIES, JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		

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CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,		
VN052021063163 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 02 WAGES		
15 WATER RESOURCES	NT V 27	24/05/2021	1184000 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021063159 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 23	20/05/2021	62006 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021063158 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 22	20/05/2021	18000 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021015437 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 2	04/05/2021	687215 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021015436 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 1	03/05/2021	172750 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021015450 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 15	10/05/2021	2608323 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021015438 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 3	04/05/2021	2579972 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021015439 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 4	04/05/2021	184120 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021015440 01/05/2021 N DC05 A Pay and Allowances Vouchers					0900 2700 MAJOR IRRIGATION		01

SIRHIND CANAL SYSTEM (COMMERCIAL)					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION				
15 WATER RESOURCES					NT V 5	04/05/2021	171970	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG													
VN052021015441 01/05/2021 N DC05 A Pay and Allowances Vouchers					0900 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01
SIRHIND CANAL SYSTEM (COMMERCIAL)					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES								
15 WATER RESOURCES					NT V 6	04/05/2021	896406	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG													
VN052021015442 01/05/2021 N DC05 A Pay and Allowances Vouchers					0900 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01
SIRHIND CANAL SYSTEM (COMMERCIAL)					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES								
15 WATER RESOURCES					NT V 7	04/05/2021	79784	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG													
VN052021015443 01/05/2021 N DC05 A Pay and Allowances Vouchers					0900 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01
SIRHIND CANAL SYSTEM (COMMERCIAL)					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES								
15 WATER RESOURCES					NT V 8	04/05/2021	1087623	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG													
VN052021015444 01/05/2021 N DC05 A Pay and Allowances Vouchers					0900 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01
SIRHIND CANAL SYSTEM (COMMERCIAL)					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES								
15 WATER RESOURCES					NT V 9	04/05/2021	38258	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG													
VN052021015445 01/05/2021 N DC05 A Pay and Allowances Vouchers					0900 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01
SIRHIND CANAL SYSTEM (COMMERCIAL)					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES								
15 WATER RESOURCES					NT V 10	04/05/2021	77226	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG													
VN052021015446 01/05/2021 N DC05 A Pay and Allowances Vouchers					0900 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01
SIRHIND CANAL SYSTEM (COMMERCIAL)					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES								
15 WATER RESOURCES					NT V 11	04/05/2021	407688	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG													
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM
SM_HEAD_DESC									SU SUB_HEAD_DESC				
									BDGT DT DTL_HEAD_DESC				
									SO SOE_DESC				
GR GRANT_DESCRIPTION					PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO					

VN052021015447 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0900	2700	MAJOR IRRIGATION					01
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES		NT V 12	04/05/2021	765369	09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR		
CANALS, PUNJAB, CHANDIGARG						7403	CHIEF ENGINEER, IRRIGATION,		
VN052021015448 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0900	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES		NT V 13	04/05/2021	510008	09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR		
CANALS, PUNJAB, CHANDIGARG						7403	CHIEF ENGINEER, IRRIGATION,		
VN052021063156 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0900	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES		NT V 20	17/05/2021	36000	09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR		
CANALS, PUNJAB, CHANDIGARG						7403	CHIEF ENGINEER, IRRIGATION,		
VN052021063820 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0900	3055	ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						22 REPAIR AND MAINTENANCE			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29 TRANSPORT		NT V 56	20/05/2021	70000	09692	GENERAL MANAGER, PUNJAB ROADWAYS,	JALANDHAR-2, JALANDHAR		
						1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052021063796 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0900	3055	ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						22 REPAIR AND MAINTENANCE			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29 TRANSPORT		NT V 32	07/05/2021	964053	09691	GENERAL MANAGER, PUNJAB ROADWAYS-1,	JALANDHAR, JALANDHAR		
						1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052021063793 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0900	3055	ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						22 REPAIR AND MAINTENANCE			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29 TRANSPORT		NT V 29	04/05/2021	99586	09691	GENERAL MANAGER, PUNJAB ROADWAYS-1,	JALANDHAR, JALANDHAR		
						1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052021063791 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0900	3055	ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						22 REPAIR AND MAINTENANCE			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29 TRANSPORT		NT V 27	03/05/2021	267532	09692	GENERAL MANAGER, PUNJAB ROADWAYS,	JALANDHAR-2, JALANDHAR		
						1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052021063790 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0900	3055	ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						22 REPAIR AND MAINTENANCE			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29 TRANSPORT		NT V 26	03/05/2021	78754	09692	GENERAL MANAGER, PUNJAB ROADWAYS,	JALANDHAR-2, JALANDHAR		
						1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		

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	29	TRANSPORT	NT V 31	07/05/2021	118951 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021063771 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			00 NO	
					20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
	29	TRANSPORT	NT V 7	03/05/2021	75169 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021063772 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			00 NO	
					20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
	29	TRANSPORT	NT V 8	03/05/2021	242418 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021063773 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			00 NO	
					20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
	29	TRANSPORT	NT V 9	03/05/2021	242022 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021063774 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			00 NO	
					20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
	29	TRANSPORT	NT V 10	03/05/2021	572697 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021063775 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			00 NO	
					20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
	29	TRANSPORT	NT V 11	03/05/2021	229008 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021063776 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			00 NO	
					20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
	29	TRANSPORT	NT V 12	03/05/2021	379778 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021063777 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			00 NO	
					20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
	29	TRANSPORT	NT V 13	03/05/2021	61739 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021063780 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			00 NO	
					20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
	29	TRANSPORT	NT V 16	03/05/2021	71758 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

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									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021063786 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT							00 NO	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
							21 OPERATION			
							0000 99 NO DETAILED HEAD			
							01 SALARIES			
29 TRANSPORT	NT V 22	03/05/2021	305756	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR					
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021063794 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT							00 NO	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
							21 OPERATION			
							0000 99 NO DETAILED HEAD			
							01 SALARIES			
29 TRANSPORT	NT V 30	05/05/2021	1299571	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR					
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021020337 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	0900	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS							00 NO	
								200 OTHER MISCELLANEOUS COMPENSATION AND		
							09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
							0000 99 NO DETAILED HEAD			
							31 GRANTS-IN-AID (SALARY)			
23 RURAL DEVELOPMENT AND PAN	NT V 2	07/05/2021	6794911	09025	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR,JALANDHAR					
PANCHAYATS,PUNJAB,								7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021020336 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	0900	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS							00 NO	
								200 OTHER MISCELLANEOUS COMPENSATION AND		
							09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
							0000 99 NO DETAILED HEAD			
							31 GRANTS-IN-AID (SALARY)			
23 RURAL DEVELOPMENT AND PAN	NT V 1	07/05/2021	6794911	09025	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR,JALANDHAR					
PANCHAYATS,PUNJAB,								7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021000079 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2015 ELECTIONS							00 NO	
								102 ELECTORAL OFFICERS		
							01 ELECTORAL OFFICERS			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
06 ELECTIONS	NT V 3	04/05/2021	77059	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA					
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021000078 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2015 ELECTIONS							00 NO	
								102 ELECTORAL OFFICERS		
							01 ELECTORAL OFFICERS			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
06 ELECTIONS	NT V 2	04/05/2021	119098	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA					
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021000080 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2015 ELECTIONS							00 NO	
								102 ELECTORAL OFFICERS		
							01 ELECTORAL OFFICERS			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
06 ELECTIONS	NT V 4	04/05/2021	96232	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA					
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021000077 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2015 ELECTIONS							00 NO	
								102 ELECTORAL OFFICERS		
							01 ELECTORAL OFFICERS			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
06 ELECTIONS	NT V 1	04/05/2021	49130	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA					
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021021570 01/05/2021 N DC05 A Pay and Allowances Vouchers	1000	2203 TECHNICAL EDUCATION							00 NO	

SUB MAJOR HEAD					105 POLYTECHNICS			
					01 GOVERNMENT POLYTECHNICS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 1			03/05/2021	405190 10423	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021021571 01/05/2021 N DC05 A Pay and Allowances Vouchers			1000	2203	TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
SUB MAJOR HEAD					01 GOVERNMENT POLYTECHNICS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 2			03/05/2021	136002 10423	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021021572 01/05/2021 N DC05 A Pay and Allowances Vouchers			1000	2203	TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
SUB MAJOR HEAD					01 GOVERNMENT POLYTECHNICS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 3			03/05/2021	34542 10423	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021021568 01/05/2021 N DC05 A Pay and Allowances Vouchers			1000	2203	TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
SUB MAJOR HEAD					01 GOVERNMENT POLYTECHNICS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 4			03/05/2021	546137 10423	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021001389 01/05/2021 N DC05 A Pay and Allowances Vouchers			1000	2204	SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
SUB MAJOR HEAD					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION NT V 5			03/05/2021	30230 10323	C.O., 21 PUNJAB BN NCC,KAPURTHALA, KAPURTHALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021001388 01/05/2021 N DC05 A Pay and Allowances Vouchers			1000	2204	SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
SUB MAJOR HEAD					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION NT V 4			03/05/2021	75315 10323	C.O., 21 PUNJAB BN NCC,KAPURTHALA, KAPURTHALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021001387 01/05/2021 N DC05 A Pay and Allowances Vouchers			1000	2204	SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
SUB MAJOR HEAD					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION NT V 3			03/05/2021	121951 10296	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021001386 01/05/2021 N DC05 A Pay and Allowances Vouchers			1000	2204	SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
SUB MAJOR HEAD					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION NT V 2			03/05/2021	148590 10296	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021039164 01/05/2021 N DC05 A Pay and Allowances Vouchers			1000	2204	SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
SUB MAJOR HEAD					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION NT V 18			19/05/2021	29635 10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA, KAPURTHALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

[illegible]

[illegible]

VN052021063760 01/05/2021 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 26 17/05/2021 128639 10418 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA, KAPURTHALA
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

VN052021063759 01/05/2021 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES 00 NO
SUB MAJOR HEAD

01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 13/05/2021 77977 10262 AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN052021063758 01/05/2021 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES 00 NO
SUB MAJOR HEAD

01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 13/05/2021 56762 10262 AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN052021063757 01/05/2021 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES 00 NO
SUB MAJOR HEAD

01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 13/05/2021 191880 10262 AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN052021063756 01/05/2021 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES 00 NO
SUB MAJOR HEAD

01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 13/05/2021 50428 10262 AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN052021063755 01/05/2021 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES 00 NO
SUB MAJOR HEAD

01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 13/05/2021 25600 10262 AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,

[illegible]

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 10		04/05/2021	
				32539 10260		DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052021015680 01/05/2021 N DC05 A Pay and Allowances Vouchers				1000 2425 CO-OPERATION			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 9		04/05/2021	
				63761 10260		DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052021015682 01/05/2021 N DC05 A Pay and Allowances Vouchers				1000 2425 CO-OPERATION			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 11		04/05/2021	
				46697 10260		DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052021063761 01/05/2021 N DC05 A Pay and Allowances Vouchers				1000 2425 CO-OPERATION			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 27		17/05/2021	
				79634 10418		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA, KAPURTHALA	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052021061931 01/05/2021 N DC05 A Pay and Allowances Vouchers				1000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			
SUB MAJOR HEAD						200 OTHER MISCELLANEOUS COMPENSATION AND	
ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
						0000 99 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
23 RURAL DEVELOPMENT AND PAN				NT V 1		12/05/2021	
				2083598 10405		DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	
DEVELOPMENT), KAPURTHALA, KAPURTHALA						7101 DIRECTOR,	
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN052021061932 01/05/2021 N DC05 A Pay and Allowances Vouchers				1000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			
SUB MAJOR HEAD						200 OTHER MISCELLANEOUS COMPENSATION AND	
ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
						0000 99 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
23 RURAL DEVELOPMENT AND PAN				NT V 2		12/05/2021	
				2083598 10405		DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	
DEVELOPMENT), KAPURTHALA, KAPURTHALA						7101 DIRECTOR,	
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN052021061933 01/05/2021 N DC05 A Pay and Allowances Vouchers				1000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			
SUB MAJOR HEAD						200 OTHER MISCELLANEOUS COMPENSATION AND	
ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
						0000 99 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
23 RURAL DEVELOPMENT AND PAN				NT V 3		12/05/2021	
				180000 10405		DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	
DEVELOPMENT), KAPURTHALA, KAPURTHALA						7101 DIRECTOR,	
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN052021061934 01/05/2021 N DC05 A Pay and Allowances Vouchers				1000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			
SUB MAJOR HEAD						200 OTHER MISCELLANEOUS COMPENSATION AND	
ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
						0000 99 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
23 RURAL DEVELOPMENT AND PAN				NT V 4		12/05/2021	
				415000 10405		DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	
DEVELOPMENT), KAPURTHALA, KAPURTHALA						7101 DIRECTOR,	
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN052021061935 01/05/2021 N DC05 A Pay and Allowances Vouchers				1000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			
SUB MAJOR HEAD						200 OTHER MISCELLANEOUS COMPENSATION AND	
ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
						0000 99 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
23 RURAL DEVELOPMENT AND PAN				NT V 5		12/05/2021	
				403000 10405		DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	
DEVELOPMENT), KAPURTHALA, KAPURTHALA						7101 DIRECTOR,	

VN052021061936	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS			1000	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO
					200 OTHER MISCELLANEOUS COMPENSATION AND				
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
	23 RURAL DEVELOPMENT AND PAN NT V 6	12/05/2021		180000	10405 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL			7101 DIRECTOR,	
DEVELOPMENT)), KAPURTHALA, KAPURTHALA RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN052021000088	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2015 ELECTIONS				00 NO
					102 ELECTORAL OFFICERS				
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	06 ELECTIONS	NT V 6	07/05/2021	11719	11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021000083	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2015 ELECTIONS				00 NO
					102 ELECTORAL OFFICERS				
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	06 ELECTIONS	NT V 1	03/05/2021	86949	11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021000084	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2015 ELECTIONS				00 NO
					102 ELECTORAL OFFICERS				
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	06 ELECTIONS	NT V 2	03/05/2021	40179	11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021000085	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2015 ELECTIONS				00 NO
					102 ELECTORAL OFFICERS				
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	06 ELECTIONS	NT V 3	03/05/2021	298666	11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021000086	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2015 ELECTIONS				00 NO
					102 ELECTORAL OFFICERS				
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	06 ELECTIONS	NT V 4	03/05/2021	101855	11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021077929	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2203 TECHNICAL EDUCATION				00 NO
					105 POLYTECHNICIS				
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
LUDHIANA,LUDHIANA	27 TECHNICAL EDUCATION AND T NT V 18	13/05/2021		23175	11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052021022207	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2203 TECHNICAL EDUCATION				00 NO
					105 POLYTECHNICIS				
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
LUDHIANA,LUDHIANA	27 TECHNICAL EDUCATION AND T NT V 15	03/05/2021		18000	11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052021022206	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2203 TECHNICAL EDUCATION				00 NO
					105 POLYTECHNICIS				

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[illegible]

[illegible]

VN052021001398	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1	03/05/2021	131066 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA		
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN052021001401	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					0000 00 NO DETAILED HEAD
					01 SALARIES
05 EDUCATION	NT V 4	03/05/2021	55934 11557 C.O., 1 PUNJAB R&V SQN NCC, LUDHDIANA, LUDHIANA		4101 DIRECTOR, YOUTH SERVICES, PUNJAB,

VN052021001400	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					0000 00 NO DETAILED HEAD
					01 SALARIES
05 EDUCATION	NT V 3	03/05/2021	74237	11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA	
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN052021001406	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
40 SPORTS AND YOUTH SERVICES NT V 9	03/05/2021	829369 11859	DISTRICT SPORT OFFICER, LUDHIANA, LUDHIANA		
			4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		

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

SU	SUB_HEAD_DESC
	BDGT DT DTL_HEAD_DESC
	SO SOE_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN052021001405	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

					01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD
					01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 8	03/05/2021	101842 11859	DISTRICT SPO	OFFICER, LUDHIANA,	LUDHIANA
				4101 DIRECTOR,	YOUTH SERVICES,PUNJAB,

VN052021001404	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
40 SPORTS AND YOUTH SERVICES NT V 7	03/05/2021	110870 11859	DISTRICT SPORT OFFICER,	LUDHIANA, LUDHIANA	
				4101 DIRECTOR, YOUTH SERVICES,	PUNJAB,

VN052021001403	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
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SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 6			03/05/2021	176932 11859	DISTRICT SPORT OFFICER, LUDHIANA, LUDHIANA		4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN052021001402 01/05/2021 N DC05 A Pay and Allowances Vouchers			1100	2204	SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD					0000 00 NO DETAILED HEAD			
					01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 5			03/05/2021	70384 11859	DISTRICT SPORT OFFICER, LUDHIANA, LUDHIANA		4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN052021001428 01/05/2021 N DC05 A Pay and Allowances Vouchers			1100	2204	SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD					0000 00 NO DETAILED HEAD			
					01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 31			05/05/2021	49148 11861	ASSISTANT DIRECTOR, YOUTH SERVICES, LUDHIANA, LUDHIANA		4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN052021001427 01/05/2021 N DC05 A Pay and Allowances Vouchers			1100	2204	SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD					0000 00 NO DETAILED HEAD			
					01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 30			05/05/2021	52489 11861	ASSISTANT DIRECTOR, YOUTH SERVICES, LUDHIANA, LUDHIANA		4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN052021001421 01/05/2021 N DC05 A Pay and Allowances Vouchers			1100	2204	SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD					0000 00 NO DETAILED HEAD			
					01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 24			03/05/2021	67305 11861	ASSISTANT DIRECTOR, YOUTH SERVICES, LUDHIANA, LUDHIANA		4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN052021001429 01/05/2021 N DC05 A Pay and Allowances Vouchers			1100	2204	SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
SUB MAJOR HEAD					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 32		06/05/2021	117516 11557	C.O., 1 PUNJAB R&V SQN NCC, LUDHIANA, LUDHIANA		4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN052021001426 01/05/2021 N DC05 A Pay and Allowances Vouchers			1100	2204	SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
SUB MAJOR HEAD					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 29		04/05/2021	60999 11864	C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA		4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN052021001425 01/05/2021 N DC05 A Pay and Allowances Vouchers			1100	2204	SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
SUB MAJOR HEAD					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 28		04/05/2021	55696 11864	C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA		4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN052021001424 01/05/2021 N DC05 A Pay and Allowances Vouchers			1100	2204	SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
SUB MAJOR HEAD					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 27		04/05/2021	68836 11864	C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA		4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	

VN052021001423	01/05/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES											00	NO
SUB MAJOR HEAD																					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
05 EDUCATION																					
NT V 26																					
04/05/2021																					
60254 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA																					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																					
VN052021001420	01/05/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES											00	NO
SUB MAJOR HEAD																					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
05 EDUCATION																					
NT V 23																					
03/05/2021																					
86888 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA																					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																					
VN052021001422	01/05/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES											00	NO
SUB MAJOR HEAD																					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
05 EDUCATION																					
NT V 25																					
04/05/2021																					
35934 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA																					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																					
VN052021001419	01/05/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES											00	NO
SUB MAJOR HEAD																					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
05 EDUCATION																					
NT V 22																					
03/05/2021																					
79237 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA																					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																					
VN052021001418	01/05/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES											00	NO
SUB MAJOR HEAD																					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
05 EDUCATION																					
NT V 21																					
03/05/2021																					
39898 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA																					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																					
VN052021001416	01/05/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES											00	NO
SUB MAJOR HEAD																					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
05 EDUCATION																					
NT V 19																					
03/05/2021																					
67626 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA																					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																					
VN052021001417	01/05/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES											00	NO
SUB MAJOR HEAD																					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
05 EDUCATION																					
NT V 20																					
03/05/2021																					
151089 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA																					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																					
VN052021077961	01/05/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES											01	
WELFARE OF SCHEDULED CASTES																					
001 DIRECTION AND ADMINISTRATION																					
01 DIRECTION AND ADMINISTRATION																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
42 WELFARE OF SC, ST, OBC AN NT V 7																					
11/05/2021																					
129514 11620 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA																					
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,																					
VN052021001213	01/05/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES											01	
WELFARE OF SCHEDULED CASTES																					
001 DIRECTION AND ADMINISTRATION																					

[illegible]

[illegible]

									0000	00	NO DETAILED HEAD 01 SALARIES	SOCIETIES, 7202 REGISTRAR,	JAGRAON,LUDHIANA CO-OPERATIVE SOCIETIES,PUNJAB,
	03 CO-OPERATION	NT V 21	03/05/2021	56243	11713	ASSISTANT REGISTRAR, COOPERATIVE							
VN052021015729 SUB MAJOR HEAD	01/05/2021 N DC05 A Pay and Allowances Vouchers			1100	2425	C0-OPERATION					001 DIRECTION AND ADMINISTRATION		00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
	03 CO-OPERATION	NT V 22	03/05/2021	71716	11713	ASSISTANT REGISTRAR, COOPERATIVE	SOCIETIES, 7202 REGISTRAR,	JAGRAON,LUDHIANA CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052021015730 SUB MAJOR HEAD	01/05/2021 N DC05 A Pay and Allowances Vouchers			1100	2425	C0-OPERATION					001 DIRECTION AND ADMINISTRATION		00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
	03 CO-OPERATION	NT V 23	03/05/2021	52236	11713	ASSISTANT REGISTRAR, COOPERATIVE	SOCIETIES, 7202 REGISTRAR,	JAGRAON,LUDHIANA CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052021015731 SUB MAJOR HEAD	01/05/2021 N DC05 A Pay and Allowances Vouchers			1100	2425	C0-OPERATION					001 DIRECTION AND ADMINISTRATION		00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
	03 CO-OPERATION	NT V 24	03/05/2021	61784	11713	ASSISTANT REGISTRAR, COOPERATIVE	SOCIETIES, 7202 REGISTRAR,	JAGRAON,LUDHIANA CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052021015732 SUB MAJOR HEAD	01/05/2021 N DC05 A Pay and Allowances Vouchers			1100	2425	C0-OPERATION					001 DIRECTION AND ADMINISTRATION		00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
	03 CO-OPERATION	NT V 25	03/05/2021	136808	11713	ASSISTANT REGISTRAR, COOPERATIVE	SOCIETIES, 7202 REGISTRAR,	JAGRAON,LUDHIANA CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052021015733 SUB MAJOR HEAD	01/05/2021 N DC05 A Pay and Allowances Vouchers			1100	2425	C0-OPERATION					001 DIRECTION AND ADMINISTRATION		00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
	03 CO-OPERATION	NT V 26	04/05/2021	51746	11745	ASSISTANT REGISTRAR, COOPERATIVE	SOCIETIES, 7202 REGISTRAR,	SAMRALA,LUDHIANA CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052021015734 SUB MAJOR HEAD	01/05/2021 N DC05 A Pay and Allowances Vouchers			1100	2425	C0-OPERATION					001 DIRECTION AND ADMINISTRATION		00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
	03 CO-OPERATION	NT V 27	04/05/2021	30421	11745	ASSISTANT REGISTRAR, COOPERATIVE	SOCIETIES, 7202 REGISTRAR,	SAMRALA,LUDHIANA CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052021015735 SUB MAJOR HEAD	01/05/2021 N DC05 A Pay and Allowances Vouchers			1100	2425	C0-OPERATION					001 DIRECTION AND ADMINISTRATION		00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
	03 CO-OPERATION	NT V 28	04/05/2021	54302	11745	ASSISTANT REGISTRAR, COOPERATIVE	SOCIETIES, 7202 REGISTRAR,	SAMRALA,LUDHIANA CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052021015737 SUB MAJOR HEAD	01/05/2021 N DC05 A Pay and Allowances Vouchers			1100	2425	C0-OPERATION					001 DIRECTION AND ADMINISTRATION		00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
	03 CO-OPERATION	NT V 30	06/05/2021	203706	11712	ASSISTANT REGISTRAR, COOPERATIVE	SOCIETIES, 7202 REGISTRAR,	LUDHIANA (EAST),LUDHIANA CO-OPERATIVE SOCIETIES,PUNJAB,					

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	03	CO-OPERATION	NT V 40	10/05/2021	83163	11940	ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, KHANNA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021015748	01/05/2021	N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03	CO-OPERATION	NT V 41	10/05/2021	241370	11940	ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, KHANNA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021015749	01/05/2021	N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03	CO-OPERATION	NT V 42	10/05/2021	146978	11940	ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, KHANNA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021015750	01/05/2021	N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03	CO-OPERATION	NT V 43	10/05/2021	111286	11712	ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, LUDHIANA (EAST), LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021015751	01/05/2021	N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03	CO-OPERATION	NT V 1	03/05/2021	26854	11943	ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021015752	01/05/2021	N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03	CO-OPERATION	NT V 2	03/05/2021	54687	11943	ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021015753	01/05/2021	N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03	CO-OPERATION	NT V 3	03/05/2021	155619	11943	ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021015754	01/05/2021	N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03	CO-OPERATION	NT V 4	03/05/2021	107683	11943	ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021015756	01/05/2021	N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03	CO-OPERATION	NT V 6	03/05/2021	133310	11939	ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		

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VN052021015451 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
						01		SALARIES		
15 WATER RESOURCES	NT V 1	03/05/2021	330930	11732	EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA		7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021015452 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
						01		SALARIES		
15 WATER RESOURCES	NT V 2	03/05/2021	2262913	11732	EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA		7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021015453 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
						01		SALARIES		
15 WATER RESOURCES	NT V 3	03/05/2021	56652	11731	EXECUTIVE ENGINEER (CANALS),	S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA		7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021015454 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
						01		SALARIES		
15 WATER RESOURCES	NT V 4	03/05/2021	57860	11731	EXECUTIVE ENGINEER (CANALS),	S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA		7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021015455 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
						01		SALARIES		
15 WATER RESOURCES	NT V 5	03/05/2021	97626	11732	EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA		7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021015456 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
						01		SALARIES		
15 WATER RESOURCES	NT V 6	03/05/2021	109285	11732	EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA		7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021015457 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
						01		SALARIES		
15 WATER RESOURCES	NT V 7	03/05/2021	60405	11732	EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA		7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021015458 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
						01		SALARIES		
15 WATER RESOURCES	NT V 8	03/05/2021	1033545	11732	EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA		7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021015459 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				

[illegible]

VN052021015468 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 18	03/05/2021	1050398 11732	EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA			
					7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
VN052021015469 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 19	03/05/2021	330930 11732	EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA			
					7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
VN052021015480 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 30	05/05/2021	268840 11731	EXECUTIVE ENGINEER (CANALS),	S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA			
					7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
VN052021015477 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 27	03/05/2021	61380 11731	EXECUTIVE ENGINEER (CANALS),	S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA			
					7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
VN052021015478 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 28	03/05/2021	50181 11731	EXECUTIVE ENGINEER (CANALS),	S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA			
					7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
VN052021015479 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 29	05/05/2021	150160 11731	EXECUTIVE ENGINEER (CANALS),	S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA			
					7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
VN052021015483 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 33	06/05/2021	76423 11732	EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA			
					7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
VN052021015471 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 21	03/05/2021	633629 11732	EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA			
					7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
VN052021038333 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1100	3055	ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			

	29	TRANSPORT	NT V 16	03/05/2021	762245	11754	01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021038336 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			1100	3055 ROAD TRANSPORT			21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
	29	TRANSPORT	NT V 19	03/05/2021	83881	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021038345 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			1100	3055 ROAD TRANSPORT			21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
	29	TRANSPORT	NT V 28	05/05/2021	2485086	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021038347 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			1100	3055 ROAD TRANSPORT			21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
	29	TRANSPORT	NT V 30	05/05/2021	2687549	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021077973 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			1100	3055 ROAD TRANSPORT			20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
	29	TRANSPORT	NT V 37	18/05/2021	68923	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021077974 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			1100	3055 ROAD TRANSPORT			20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
	29	TRANSPORT	NT V 38	18/05/2021	195651	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021077993 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			1100	3055 ROAD TRANSPORT			20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
	29	TRANSPORT	NT V 57	26/05/2021	153530	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021077994 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			1100	3055 ROAD TRANSPORT			20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
	29	TRANSPORT	NT V 58	26/05/2021	249657	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021038319 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			1100	3055 ROAD TRANSPORT			20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
	29	TRANSPORT	NT V 2	03/05/2021	56612	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

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	29	TRANSPORT	NT	V	22	03/05/2021	79775	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021038342 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			1100			3055 ROAD TRANSPORT				00	NO
									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
									20 MANAGEMENT		
									0000 99 NO DETAILED HEAD		
									01 SALARIES		
	29	TRANSPORT	NT	V	25	03/05/2021	203056	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021038343 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			1100			3055 ROAD TRANSPORT				00	NO
									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
									20 MANAGEMENT		
									0000 99 NO DETAILED HEAD		
									01 SALARIES		
	29	TRANSPORT	NT	V	26	03/05/2021	355855	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021038344 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			1100			3055 ROAD TRANSPORT				00	NO
									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
									20 MANAGEMENT		
									0000 99 NO DETAILED HEAD		
									01 SALARIES		
	29	TRANSPORT	NT	V	27	03/05/2021	647497	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021077971 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			1100			3055 ROAD TRANSPORT				00	NO
									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
									22 REPAIR AND MAINTENANCE		
									0000 99 NO DETAILED HEAD		
									01 SALARIES		
	29	TRANSPORT	NT	V	35	11/05/2021	100344	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021077972 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			1100			3055 ROAD TRANSPORT				00	NO
									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
									22 REPAIR AND MAINTENANCE		
									0000 99 NO DETAILED HEAD		
									01 SALARIES		
	29	TRANSPORT	NT	V	36	17/05/2021	174005	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021077991 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			1100			3055 ROAD TRANSPORT				00	NO
									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
									22 REPAIR AND MAINTENANCE		
									0000 99 NO DETAILED HEAD		
									01 SALARIES		
	29	TRANSPORT	NT	V	55	24/05/2021	17202	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021038327 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			1100			3055 ROAD TRANSPORT				00	NO
									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
									22 REPAIR AND MAINTENANCE		
									0000 99 NO DETAILED HEAD		
									01 SALARIES		
	29	TRANSPORT	NT	V	10	03/05/2021	54585	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021038329 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			1100			3055 ROAD TRANSPORT				00	NO
									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
									22 REPAIR AND MAINTENANCE		
									0000 99 NO DETAILED HEAD		
									01 SALARIES		
	29	TRANSPORT	NT	V	12	03/05/2021	98943	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

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1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN052021077987 01/05/2021 N DC05 A Pay and Allowances Vouchers1100 3055 ROAD TRANSPORT00 NO
SUB MAJOR HEAD201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS21 OPERATION
0000 99 NO DETAILED HEAD

29 TRANSPORTNT V 5124/05/20215284 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM
SM_HEAD_DESCSU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO

VN052021038322 01/05/2021 N DC05 A Pay and Allowances Vouchers1100 3055 ROAD TRANSPORT00 NO
SUB MAJOR HEAD201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORTNT V 503/05/2021191512 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN052021077995 01/05/2021 N DC05 A Pay and Allowances Vouchers1100 3055 ROAD TRANSPORT00 NO
SUB MAJOR HEAD201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORTNT V 5926/05/2021139685 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN052021038318 01/05/2021 N DC05 A Pay and Allowances Vouchers1100 3055 ROAD TRANSPORT00 NO
SUB MAJOR HEAD201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORTNT V 103/05/2021518933 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN052021038321 01/05/2021 N DC05 A Pay and Allowances Vouchers1100 3055 ROAD TRANSPORT00 NO
SUB MAJOR HEAD201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORTNT V 403/05/2021161093 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN052021038328 01/05/2021 N DC05 A Pay and Allowances Vouchers1100 3055 ROAD TRANSPORT00 NO
SUB MAJOR HEAD201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORTNT V 1103/05/2021474562 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

[illegible]

06 ELECTIONS	NT V 3	03/05/2021	68351 12005	TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA	01 SALARIES 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021069481 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 3		11/05/2021	255078 12496	PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021069480 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 2		11/05/2021	71718 12496	PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021069482 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 4		11/05/2021	52370 12496	PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021069483 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 5		11/05/2021	44454 12496	PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021069485 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 7		11/05/2021	51879 12496	PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021069486 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 8		11/05/2021	449271 12496	PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021069484 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 6		11/05/2021	52499 12496	PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021001432 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO	
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 3		03/05/2021	87234 12127	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTER,MANSA	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		

VN052021001434	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO	DETAILED HEAD			
									01	SALARIES					
	40	SPORTS AND YOUTH SERVICES	NT	V	5	05/05/2021	51467	12136	DISTRICT SPORTS OFFICER,DISTRICT	SPROTS OFFICER, MANSA,MANSA					
									4001	DIRECTOR, SPORTS,PUNJAB,					
VN052021001431	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO	DETAILED HEAD			
									01	SALARIES					
	40	SPORTS AND YOUTH SERVICES	NT	V	2	03/05/2021	178637	12136	DISTRICT SPORTS OFFICER,DISTRICT	SPROTS OFFICER, MANSA,MANSA					
									4001	DIRECTOR, SPORTS,PUNJAB,					
VN052021001430	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO	DETAILED HEAD			
									01	SALARIES					
	40	SPORTS AND YOUTH SERVICES	NT	V	1	03/05/2021	58377	12136	DISTRICT SPORTS OFFICER,DISTRICT	SPROTS OFFICER, MANSA,MANSA					
									4001	DIRECTOR, SPORTS,PUNJAB,					
VN052021001433	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									02	SETTING UP OF YOUTH WELFARE DEPARTMENT					
									0000	00	NO	DETAILED HEAD			
									01	SALARIES					
	40	SPORTS AND YOUTH SERVICES	NT	V	4	03/05/2021	53969	12127	ASSISTANT DIRECTOR,DISTRICT	YOUTH CENTER,MANSA					
									4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN052021001219	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES															
									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO	DETAILED HEAD			
									01	SALARIES					
	42	WELFARE OF SC, ST, OBC AN	NT	V	1	03/05/2021	80541	12157	DISTRICT WELFARE OFFICER,DISTRICT	WELFARE OFFICER, MANSA,MANSA					
									5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN052021001221	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES															
									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO	DETAILED HEAD			
									01	SALARIES					
	42	WELFARE OF SC, ST, OBC AN	NT	V	3	03/05/2021	54481	12157	DISTRICT WELFARE OFFICER,DISTRICT	WELFARE OFFICER, MANSA,MANSA					
									5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN052021001222	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES															
									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO	DETAILED HEAD			
									01	SALARIES					
	42	WELFARE OF SC, ST, OBC AN	NT	V	4	03/05/2021	172289	12157	DISTRICT WELFARE OFFICER,DISTRICT	WELFARE OFFICER, MANSA,MANSA					
									5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN052021001220	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES															
									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO	DETAILED HEAD			
									01	SALARIES					
	42	WELFARE OF SC, ST, OBC AN	NT	V	2	03/05/2021	160692	12157	DISTRICT WELFARE OFFICER,DISTRICT	WELFARE OFFICER, MANSA,MANSA					
									5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN052021015854	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2425	C0-OPERATION				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION					
									0000	00	NO	DETAILED HEAD			
									01	SALARIES					

	03 CO-OPERATION	NT V 11	03/05/2021	97172 12186	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021063709 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 22	18/05/2021	9524 12188	AUDIT OFFICER, COOPERATIVE SOCIETIES, MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021015844 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 1	03/05/2021	541569 12188	AUDIT OFFICER, COOPERATIVE SOCIETIES, MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021015845 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 2	03/05/2021	20695 12188	AUDIT OFFICER, COOPERATIVE SOCIETIES, MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021015846 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 3	03/05/2021	33876 12188	AUDIT OFFICER, COOPERATIVE SOCIETIES, MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021015847 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 4	03/05/2021	153504 12188	AUDIT OFFICER, COOPERATIVE SOCIETIES, MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021015853 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 10	03/05/2021	227832 12187	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021015852 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 9	03/05/2021	12792 12187	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021015851 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 8	03/05/2021	79727 12187	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		

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SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 31	05/05/2021	54235 12198	EXECUTIVE ENGINEER (CANALS),	MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
VN052021015516 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1200 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES	NT V 32	05/05/2021	20377 12198	EXECUTIVE ENGINEER (CANALS),	MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
VN052021015517 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1200 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES	NT V 33	06/05/2021	32463 12198	EXECUTIVE ENGINEER (CANALS),	MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
VN052021015495 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1200 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES	NT V 11	03/05/2021	126380 12198	EXECUTIVE ENGINEER (CANALS),	MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
VN052021015496 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1200 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES	NT V 12	03/05/2021	60960 12198	EXECUTIVE ENGINEER (CANALS),	MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
VN052021015497 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1200 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES	NT V 13	03/05/2021	54235 12198	EXECUTIVE ENGINEER (CANALS),	MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
VN052021015498 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1200 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES	NT V 14	03/05/2021	392157 12198	EXECUTIVE ENGINEER (CANALS),	MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
VN052021015499 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1200 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES	NT V 15	03/05/2021	10815 12198	EXECUTIVE ENGINEER (CANALS),	MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
VN052021015500 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1200 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES	NT V 16	03/05/2021	27306 12198	EXECUTIVE ENGINEER (CANALS),	MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,			

VN052021015501 01/05/2021 N DC05 A Pay and Allowances Vouchers	1200 2700 MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)		001 DIRECTION AND ADMINISTRATION

CANALS, PUNJAB, CHANDIGARG

CANALS, PUNJAB, CHANDIGARG

CANALS, PUNJAB, CHANDIGARG

CANALS, PUNJAB, CHANDIGARG

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CANALS, PUNJAB, CHANDIGARG

CANALS, PUNJAB, CHANDIGARG

VN052021015488 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION							
						0000 99 NO DETAILED HEAD							
	15 WATER RESOURCES	NT V 4	03/05/2021	56852	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG													
VN052021015489 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION							
						0000 99 NO DETAILED HEAD							
	15 WATER RESOURCES	NT V 5	03/05/2021	387837	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG													
VN052021015490 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION							
						0000 99 NO DETAILED HEAD							
	15 WATER RESOURCES	NT V 6	03/05/2021	2976627	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG													
VN052021015491 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION							
						0000 99 NO DETAILED HEAD							
	15 WATER RESOURCES	NT V 7	03/05/2021	2347226	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG													
VN052021015492 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION							
						0000 99 NO DETAILED HEAD							
	15 WATER RESOURCES	NT V 8	03/05/2021	687519	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG													
VN052021015493 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION							
						0000 99 NO DETAILED HEAD							
	15 WATER RESOURCES	NT V 9	03/05/2021	131459	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG													
VN052021015494 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION							
						0000 99 NO DETAILED HEAD							
	15 WATER RESOURCES	NT V 10	03/05/2021	53481	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG													
VN052021049670 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION							
						0000 99 NO DETAILED HEAD							
	15 WATER RESOURCES	NT V 55	21/05/2021	40189	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG													
VN052021049671 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION							
						0000 99 NO DETAILED HEAD							
						01 SALARIES							

15 WATER RESOURCES	NT V 56	24/05/2021	83390 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN052021049688 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1200	2700 MAJOR IRRIGATION		01
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
15 WATER RESOURCES	NT V 50	20/05/2021	10815 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN052021049689 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1200	2700 MAJOR IRRIGATION		01
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
15 WATER RESOURCES	NT V 51	20/05/2021	78496 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN052021049690 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1200	2700 MAJOR IRRIGATION		01
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
15 WATER RESOURCES	NT V 52	20/05/2021	132120 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN052021049691 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1200	2700 MAJOR IRRIGATION		01
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
15 WATER RESOURCES	NT V 53	20/05/2021	28453 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN052021049674 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1200	2700 MAJOR IRRIGATION		01
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION
			0000 99 NO DETAILED HEAD	
			02 WAGES	
15 WATER RESOURCES	NT V 36	12/05/2021	640000 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN052021015504 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1200	2700 MAJOR IRRIGATION		01
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
15 WATER RESOURCES	NT V 20	05/05/2021	56852 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN052021015505 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1200	2700 MAJOR IRRIGATION		01
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
15 WATER RESOURCES	NT V 21	05/05/2021	385758 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN052021015506 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1200	2700 MAJOR IRRIGATION		01
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
15 WATER RESOURCES	NT V 22	05/05/2021	163300 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				

VN052021015507 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1200	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 23	05/05/2021	2347226 12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN052021015508 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1200	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 24	05/05/2021	32463 12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN052021015509 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1200	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 25	05/05/2021	53481 12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN052021000105 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2015	ELECTIONS				102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS				
				0000	00	NO DETAILED HEAD		
						01 SALARIES		
06 ELECTIONS	NT V 8	03/05/2021	45038 13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021000098 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2015	ELECTIONS				102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS				
				0000	00	NO DETAILED HEAD		
						01 SALARIES		
06 ELECTIONS	NT V 1	03/05/2021	116179 13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021000099 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2015	ELECTIONS				102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS				
				0000	00	NO DETAILED HEAD		
						01 SALARIES		
06 ELECTIONS	NT V 2	03/05/2021	67446 13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021000100 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2015	ELECTIONS				102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS				
				0000	00	NO DETAILED HEAD		
						01 SALARIES		
06 ELECTIONS	NT V 3	03/05/2021	108806 13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021000101 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2015	ELECTIONS				102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS				
				0000	00	NO DETAILED HEAD		
						01 SALARIES		
06 ELECTIONS	NT V 4	03/05/2021	91797 13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021000103 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2015	ELECTIONS				102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS				
				0000	00	NO DETAILED HEAD		
						01 SALARIES		
06 ELECTIONS	NT V 6	03/05/2021	69238 13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA				

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN052021000104 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2015 ELECTIONS					102 ELECTORAL OFFICERS	00 NO
								01 ELECTORAL OFFICERS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	06 ELECTIONS	NT V 7	03/05/2021	439486	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021025079 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2041 TAXES ON VEHICLES					102 INSPECTION OF MOTOR VEHICLES	00 NO
								01 INSPECTION OF MOTOR VEHICLES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	29 TRANSPORT	NT V 1	05/05/2021	94650	13033	REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021025080 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2041 TAXES ON VEHICLES					102 INSPECTION OF MOTOR VEHICLES	00 NO
								01 INSPECTION OF MOTOR VEHICLES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	29 TRANSPORT	NT V 2	05/05/2021	79236	13033	REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021025081 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2041 TAXES ON VEHICLES					102 INSPECTION OF MOTOR VEHICLES	00 NO
								01 INSPECTION OF MOTOR VEHICLES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	29 TRANSPORT	NT V 3	05/05/2021	62029	13033	REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021025082 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2041 TAXES ON VEHICLES					102 INSPECTION OF MOTOR VEHICLES	00 NO
								01 INSPECTION OF MOTOR VEHICLES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	29 TRANSPORT	NT V 4	05/05/2021	64975	13033	REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021025083 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2041 TAXES ON VEHICLES					102 INSPECTION OF MOTOR VEHICLES	00 NO
								01 INSPECTION OF MOTOR VEHICLES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	29 TRANSPORT	NT V 5	05/05/2021	190153	13033	REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021025084 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2041 TAXES ON VEHICLES					102 INSPECTION OF MOTOR VEHICLES	00 NO
								01 INSPECTION OF MOTOR VEHICLES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	29 TRANSPORT	NT V 6	05/05/2021	535779	13033	REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021025085 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2041 TAXES ON VEHICLES					102 INSPECTION OF MOTOR VEHICLES	00 NO
								01 INSPECTION OF MOTOR VEHICLES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	29 TRANSPORT	NT V 7	05/05/2021	24752	13033	REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021022932 01/05/2021 N DC05 A Pay and Allowances Vouchers			1300	2203 TECHNICAL EDUCATION						00 NO

SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES	105 POLYTECHNICS	
27 TECHNICAL EDUCATION AND T NT V 8	03/05/2021	438123 13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN052021022933 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00 NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 9	03/05/2021	4325806 13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN052021069487 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00 NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 11	12/05/2021	22942 13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN052021069488 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00 NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 12	12/05/2021	55457 13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN052021069489 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00 NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 13	12/05/2021	15902 13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN052021069490 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00 NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 14	20/05/2021	15902 13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN052021069491 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00 NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 15	21/05/2021	65306 13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN052021022926 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00 NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 2	03/05/2021	2079461 13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN052021022927 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00 NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 3	03/05/2021	32103 13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					

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[illegible]

VN052021001461 01/05/2021 N DC05 A Pay and Allowances Vouchers		1300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION		00	NO
SUB MAJOR HEAD							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	40	SPORTS AND YOUTH SERVICES	NT V 27	03/05/2021	52920 13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA		4001	DIRECTOR, SPORTS,PUNJAB,	
VN052021001462 01/05/2021 N DC05 A Pay and Allowances Vouchers		1300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION		00	NO
SUB MAJOR HEAD							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	40	SPORTS AND YOUTH SERVICES	NT V 28	03/05/2021	976927 13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA		4001	DIRECTOR, SPORTS,PUNJAB,	
VN052021053841 01/05/2021 N DC05 A Pay and Allowances Vouchers		1300	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO
SUB MAJOR HEAD							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	05	EDUCATION	NT V 36	11/05/2021	3685 13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021053843 01/05/2021 N DC05 A Pay and Allowances Vouchers		1300	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO
SUB MAJOR HEAD							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	05	EDUCATION	NT V 38	11/05/2021	43022 13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021001436 01/05/2021 N DC05 A Pay and Allowances Vouchers		1300	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO
SUB MAJOR HEAD							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	05	EDUCATION	NT V 2	03/05/2021	138581 13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021001437 01/05/2021 N DC05 A Pay and Allowances Vouchers		1300	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO
SUB MAJOR HEAD							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	05	EDUCATION	NT V 3	03/05/2021	123792 13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021001438 01/05/2021 N DC05 A Pay and Allowances Vouchers		1300	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO
SUB MAJOR HEAD							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	05	EDUCATION	NT V 4	03/05/2021	358068 13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM
SM_HEAD_DESC									MIN	MIN_DESC
						SU	SUB_HEAD_DESC			
						BDGT	DT	DTL_HEAD_DESC		
								SO	SOE_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

VN052021001439 01/05/2021 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 03/05/2021 31714 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN052021001440 01/05/2021 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 03/05/2021 65503 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN052021001441 01/05/2021 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 03/05/2021 302794 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN052021001442 01/05/2021 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 03/05/2021 47689 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN052021053851 01/05/2021 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 101 PHYSICAL EDUCATION
01 PHYSICAL EDUCATION COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 13/05/2021 332864 13712 PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN052021001444 01/05/2021 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 03/05/2021 39486 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN052021001445 01/05/2021 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 03/05/2021 86021 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021001446 01/05/2021 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 03/05/2021 168846 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA

4101 DIRECTOR, YOUTH SERVICES, PUNJAB,

VN052021001447	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	YOUTH WELFARE PROGRAMMES FOR STUDENTS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 13	03/05/2021	89821 13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA	
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN052021001448	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	YOUTH WELFARE PROGRAMMES FOR STUDENTS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 14	03/05/2021	132779 13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA	
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN052021001449	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	12 YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 15	03/05/2021	265743	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA, PATIALA	
					4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	

VN052021001450	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 16	03/05/2021	21069 13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA		
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		

VN052021001451	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

						192 TOUTH WELFARE PROGRAMMES FOR STUDENTS
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
						0000 00 NO DETAILED HEAD
						01 SALARIES
05 EDUCATION	NT V 17	03/05/2021	114919	13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021001452	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

					102 TENTH WELFARE PROGRAMMES FOR STUDENTS
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 18	03/05/2021	21659 13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021001453	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

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VN052021001454	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

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VN052021001455	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
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SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 21		03/05/2021	
				46598 13340		COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA	
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021001464 01/05/2021 N DC05 A Pay and Allowances Vouchers				1300 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 30		03/05/2021	
				58432 13714		COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021001465 01/05/2021 N DC05 A Pay and Allowances Vouchers				1300 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 31		03/05/2021	
				219790 13714		COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021001466 01/05/2021 N DC05 A Pay and Allowances Vouchers				1300 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 32		03/05/2021	
				91637 13714		COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021001467 01/05/2021 N DC05 A Pay and Allowances Vouchers				1300 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 33		03/05/2021	
				216018 13714		COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021001468 01/05/2021 N DC05 A Pay and Allowances Vouchers				1300 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 34		04/05/2021	
				89821 13340		COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA	
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021001469 01/05/2021 N DC05 A Pay and Allowances Vouchers				1300 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 35		10/05/2021	
				36600 13338		COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA	
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021001229 01/05/2021 N DC05 A Pay and Allowances Vouchers				1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN				NT V 7		03/05/2021	
				28108 13437		DISTRICT WELFARE OFFICER,PATIALA,PATIALA	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021001228 01/05/2021 N DC05 A Pay and Allowances Vouchers				1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN				NT V 6		03/05/2021	
				29235 13437		DISTRICT WELFARE OFFICER,PATIALA,PATIALA	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	

VN052021001227 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 5	03/05/2021	162013 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021001226 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 4	03/05/2021	78852 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021001225 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 3	03/05/2021	235070 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021001224 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 2	03/05/2021	227288 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021001223 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 1	03/05/2021	235742 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021016678 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2425 CO-OPERATION	00 NO
		101 AUDIT OF CO-OPERATIVES	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
03 CO-OPERATION	NT V 31	04/05/2021	37185 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052021016679 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2425 CO-OPERATION	00 NO
		101 AUDIT OF CO-OPERATIVES	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
03 CO-OPERATION	NT V 32	04/05/2021	34288 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052021016680 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2425 CO-OPERATION	00 NO
		101 AUDIT OF CO-OPERATIVES	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
03 CO-OPERATION	NT V 33	04/05/2021	74685 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN052021016681 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2425 CO-OPERATION	00 NO
		101 AUDIT OF CO-OPERATIVES	

[illegible]

[illegible]

[illegible]

[illegible]

03 CO-OPERATION		NT V 11	03/05/2021	91987 13543	01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021015599 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES		NT V 82	05/05/2021	3093865 13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM	
SM_HEAD_DESC				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO	

CANALS, PUNJAB, CHANDIGARG

VN052021015605 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
								01 SALARIES		
15 WATER RESOURCES	NT V 88	05/05/2021	1936853	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN	LINE DIVISION, PATIALA, PATIALA				
						7403		CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN052021015606 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
								01 SALARIES		
15 WATER RESOURCES	NT V 89	05/05/2021	737598	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN	LINE DIVISION, PATIALA, PATIALA				
						7403		CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN052021015607 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
								01 SALARIES		
15 WATER RESOURCES	NT V 90	05/05/2021	316713	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN	LINE DIVISION, PATIALA, PATIALA				
						7403		CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN052021015608 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
								01 SALARIES		
15 WATER RESOURCES	NT V 91	05/05/2021	145938	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN	LINE DIVISION, PATIALA, PATIALA				
						7403		CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN052021015609 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
								01 SALARIES		
15 WATER RESOURCES	NT V 92	05/05/2021	203440	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN	LINE DIVISION, PATIALA, PATIALA				
						7403		CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN052021015610 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
								01 SALARIES		
15 WATER RESOURCES	NT V 93	05/05/2021	137337	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN	LINE DIVISION, PATIALA, PATIALA				
						7403		CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN052021015611 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
								01 SALARIES		
15 WATER RESOURCES	NT V 94	05/05/2021	29651	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN	LINE DIVISION, PATIALA, PATIALA				
						7403		CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN052021015612 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
								01 SALARIES		
15 WATER RESOURCES	NT V 95	06/05/2021	276679	13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB),	PATIALA, PATIALA				
						7403		CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN052021015613 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
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VN052021063010 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 177	31/05/2021	52770	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB),	PATIALA,PATIALA			
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN052021063011 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 178	31/05/2021	838716	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB),	PATIALA,PATIALA			
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN052021063012 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 179	31/05/2021	98471	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB),	PATIALA,PATIALA			
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN052021063015 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 182	31/05/2021	57709	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB),	PATIALA,PATIALA			
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN052021063019 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 113	11/05/2021	90319	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION,	PATIALA,PATIALA			
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN052021063020 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 114	11/05/2021	17377	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB),	PATIALA,PATIALA			
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN052021063026 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 120	11/05/2021	14032	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB),	PATIALA,PATIALA			
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN052021063027 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 121	11/05/2021	27116	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB),	PATIALA,PATIALA			
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN052021063028 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 122	11/05/2021	20872 13679	0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021063029 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300 2700	MAJOR IRRIGATION		01
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 123	11/05/2021	283532 13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021063030 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300 2700	MAJOR IRRIGATION		01
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 124	11/05/2021	15440 13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021063031 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300 2700	MAJOR IRRIGATION		01
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 125	11/05/2021	5113 13678	SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021063032 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300 2700	MAJOR IRRIGATION		01
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 126	11/05/2021	76500 13678	SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021063034 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300 2700	MAJOR IRRIGATION		01
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 128	11/05/2021	133867 13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021063036 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300 2700	MAJOR IRRIGATION		01
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 130	12/05/2021	80139 13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021063040 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300 2700	MAJOR IRRIGATION		01
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 134	17/05/2021	54064 13682	S.E., PATIALA CIRCLE, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021063041 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300 2700	MAJOR IRRIGATION		01
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 135	19/05/2021	12591 13682	S.E., PATIALA CIRCLE, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							

VN052021063058 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 152	19/05/2021	20623 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA				
						7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN052021063059 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 153	19/05/2021	2498 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA				
						7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN052021063060 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 154	19/05/2021	7091 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA				
						7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN052021063061 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 155	19/05/2021	5742 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA				
						7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN052021063062 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 156	19/05/2021	10915 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA				
						7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN052021063063 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 157	19/05/2021	5018 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA				
						7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN052021063066 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 160	19/05/2021	101714 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA				
						7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN052021063067 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 161	19/05/2021	30864 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA				
						7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN052021063068 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 162	19/05/2021	91129 13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021063069 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 163	19/05/2021	54554 13682	S.E., PATIALA CIRCLE, PATIALA	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN052021063073 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 167	20/05/2021	80 13678	SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021063075 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 169	20/05/2021	113111 13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN052021063008 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 175	31/05/2021	52243 13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN052021015528 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 11	03/05/2021	350180 13682	S.E., PATIALA CIRCLE, PATIALA	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN052021015529 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 12	03/05/2021	279113 13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN052021015530 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 13	03/05/2021	19034 13682	S.E., PATIALA CIRCLE, PATIALA	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN052021015531 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 14	03/05/2021	284457 13682	S.E., PATIALA CIRCLE, PATIALA	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								

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VN052021015547 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 30	03/05/2021	3644098	13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021015548 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 31	03/05/2021	3138140	13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021015549 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 32	03/05/2021	8391617	13781	EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021015550 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 33	03/05/2021	823332	13781	EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021015551 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 34	03/05/2021	840110	13781	EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021015552 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 35	03/05/2021	2914161	13781	EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021015553 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 36	04/05/2021	333687	13678	SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA				7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH										
VN052021015554 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 37	04/05/2021	20155	13678	SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA				7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH										
VN052021015555 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						

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VN052021015564 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
					01	SALARIES			
15 WATER RESOURCES	NT V 47	04/05/2021	56292 13678	SUPERINTENDING ENGINEER,BHAKHRA	MAIN LINE CIRCLE, PATIALA,PATIALA				
					7410	CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH									
VN052021015565 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
					01	SALARIES			
15 WATER RESOURCES	NT V 48	04/05/2021	45499 13678	SUPERINTENDING ENGINEER,BHAKHRA	MAIN LINE CIRCLE, PATIALA,PATIALA				
					7410	CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH									
VN052021015566 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
					01	SALARIES			
15 WATER RESOURCES	NT V 49	04/05/2021	231716 13678	SUPERINTENDING ENGINEER,BHAKHRA	MAIN LINE CIRCLE, PATIALA,PATIALA				
					7410	CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH									
VN052021015567 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
					01	SALARIES			
15 WATER RESOURCES	NT V 50	04/05/2021	110337 13680	EXECUTIVE ENGINEER,BHAKHRA	MAIN LINE DIVISION, PATIALA,PATIALA				
					7403	CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN052021015575 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
					01	SALARIES			
15 WATER RESOURCES	NT V 58	04/05/2021	53646 13682	S.E.,PATIALA CIRCLE,PATIALA					
					7403	CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN052021015576 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
					01	SALARIES			
15 WATER RESOURCES	NT V 59	04/05/2021	157597 13678	SUPERINTENDING ENGINEER,BHAKHRA	MAIN LINE CIRCLE, PATIALA,PATIALA				
					7410	CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH									
VN052021015577 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
					01	SALARIES			
15 WATER RESOURCES	NT V 60	04/05/2021	55477 13678	SUPERINTENDING ENGINEER,BHAKHRA	MAIN LINE CIRCLE, PATIALA,PATIALA				
					7410	CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH									
VN052021015578 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
					01	SALARIES			
15 WATER RESOURCES	NT V 61	04/05/2021	53494 13682	S.E.,PATIALA CIRCLE,PATIALA					
					7403	CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN052021015579 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			

	15 WATER RESOURCES	NT V 62	05/05/2021	3038471	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 SALARIES		
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,			
VN052021015580	01/05/2021 N DC05 A Pay and Allowances Vouchers			1300	2700	MAJOR IRRIGATION			01
SIRHIND CANAL SYSTEM (COMMERCIAL)							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15 WATER RESOURCES	NT V 63	05/05/2021		1407056	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,			
VN052021015581	01/05/2021 N DC05 A Pay and Allowances Vouchers			1300	2700	MAJOR IRRIGATION			01
SIRHIND CANAL SYSTEM (COMMERCIAL)							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15 WATER RESOURCES	NT V 64	05/05/2021		223446	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,			
VN052021015582	01/05/2021 N DC05 A Pay and Allowances Vouchers			1300	2700	MAJOR IRRIGATION			01
SIRHIND CANAL SYSTEM (COMMERCIAL)							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15 WATER RESOURCES	NT V 65	05/05/2021		178980	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,			
VN052021015583	01/05/2021 N DC05 A Pay and Allowances Vouchers			1300	2700	MAJOR IRRIGATION			01
SIRHIND CANAL SYSTEM (COMMERCIAL)							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15 WATER RESOURCES	NT V 66	05/05/2021		8365029	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,			
VN052021015584	01/05/2021 N DC05 A Pay and Allowances Vouchers			1300	2700	MAJOR IRRIGATION			01
SIRHIND CANAL SYSTEM (COMMERCIAL)							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15 WATER RESOURCES	NT V 67	05/05/2021		2799382	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,			
VN052021015585	01/05/2021 N DC05 A Pay and Allowances Vouchers			1300	2700	MAJOR IRRIGATION			01
SIRHIND CANAL SYSTEM (COMMERCIAL)							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15 WATER RESOURCES	NT V 68	05/05/2021		1210275	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,			
VN052021015586	01/05/2021 N DC05 A Pay and Allowances Vouchers			1300	2700	MAJOR IRRIGATION			01
SIRHIND CANAL SYSTEM (COMMERCIAL)							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15 WATER RESOURCES	NT V 69	05/05/2021		823332	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,			
VN052021015587	01/05/2021 N DC05 A Pay and Allowances Vouchers			1300	2700	MAJOR IRRIGATION			01
SIRHIND CANAL SYSTEM (COMMERCIAL)							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
15 WATER RESOURCES	NT V 70	05/05/2021		841662	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,			

VN052021015588 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 71	05/05/2021	315618	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021015589 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 72	05/05/2021	221907	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021015590 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 73	05/05/2021	44992	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021015591 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 74	05/05/2021	480140	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021015592 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 75	05/05/2021	279857	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021015593 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 76	05/05/2021	4367302	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021015594 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 77	05/05/2021	963299	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021015595 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 78	05/05/2021	32552	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021015596 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 79	05/05/2021	2146352	13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021015597 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION		01
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 80	05/05/2021	276679	13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021015598 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION		01
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 81	05/05/2021	3648782	13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021015568 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION		01
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 51	04/05/2021	2030825	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021015569 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION		01
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 52	04/05/2021	644885	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021015570 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION		01
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 53	04/05/2021	2461136	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021015571 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION		01
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 54	04/05/2021	29651	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021015572 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION		01
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 55	04/05/2021	311071	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021015573 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION		01
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 56	04/05/2021	1786623	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		

VN052021015574 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000 99 NO DETAILED HEAD						
				01 SALARIES						
15 WATER RESOURCES	NT V 57	04/05/2021	1749106 13680	EXECUTIVE ENGINEER,BHAKHRA	MAIN LINE DIVISION, PATIALA,PATIALA					
CANALS, PUNJAB, CHANDIGARG				7403	CHIEF ENGINEER, IRRIGATION,					
VN052021015621 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000 99 NO DETAILED HEAD						
				01 SALARIES						
15 WATER RESOURCES	NT V 104	07/05/2021	207596 13678	SUPERINTENDING ENGINEER,BHAKHRA	MAIN LINE CIRCLE, PATIALA,PATIALA					
DRAINAGE, PUNJAB, CHANDIGARH				7410	CHIEF ENGINEER, IRRIGATION,					
VN052021015622 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000 99 NO DETAILED HEAD						
				01 SALARIES						
15 WATER RESOURCES	NT V 105	07/05/2021	55477 13678	SUPERINTENDING ENGINEER,BHAKHRA	MAIN LINE CIRCLE, PATIALA,PATIALA					
DRAINAGE, PUNJAB, CHANDIGARH				7410	CHIEF ENGINEER, IRRIGATION,					
VN052021015623 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000 99 NO DETAILED HEAD						
				01 SALARIES						
15 WATER RESOURCES	NT V 106	07/05/2021	233152 13678	SUPERINTENDING ENGINEER,BHAKHRA	MAIN LINE CIRCLE, PATIALA,PATIALA					
DRAINAGE, PUNJAB, CHANDIGARH				7410	CHIEF ENGINEER, IRRIGATION,					
VN052021015624 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000 99 NO DETAILED HEAD						
				01 SALARIES						
15 WATER RESOURCES	NT V 107	07/05/2021	333687 13678	SUPERINTENDING ENGINEER,BHAKHRA	MAIN LINE CIRCLE, PATIALA,PATIALA					
DRAINAGE, PUNJAB, CHANDIGARH				7410	CHIEF ENGINEER, IRRIGATION,					
VN052021015625 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000 99 NO DETAILED HEAD						
				01 SALARIES						
15 WATER RESOURCES	NT V 108	07/05/2021	20155 13678	SUPERINTENDING ENGINEER,BHAKHRA	MAIN LINE CIRCLE, PATIALA,PATIALA					
DRAINAGE, PUNJAB, CHANDIGARH				7410	CHIEF ENGINEER, IRRIGATION,					
VN052021015627 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000 99 NO DETAILED HEAD						
				01 SALARIES						
15 WATER RESOURCES	NT V 110	10/05/2021	39269 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH	DIVISION (IB),PTL,PATIALA					
CANALS, PUNJAB, CHANDIGARG				7403	CHIEF ENGINEER, IRRIGATION,					
VN052021015628 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000 99 NO DETAILED HEAD						
				01 SALARIES						
15 WATER RESOURCES	NT V 111	10/05/2021	39269 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH	DIVISION (IB),PTL,PATIALA					
CANALS, PUNJAB, CHANDIGARG				7403	CHIEF ENGINEER, IRRIGATION,					
VN052021015518 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000 99 NO DETAILED HEAD						
				01 SALARIES						
15 WATER RESOURCES	NT V 1	03/05/2021	60819 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH	DIVISION (IB),PTL,PATIALA					

CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,				
VN052021015519 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION		01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES				NT V 2	03/05/2021	302628 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN052021015521 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION		01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES				NT V 4	03/05/2021	3065239 13781 EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN052021015522 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION		01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES				NT V 5	03/05/2021	178980 13781 EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN052021015523 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION		01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES				NT V 6	03/05/2021	223446 13781 EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN052021015524 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION		01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES				NT V 7	03/05/2021	250098 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN052021015525 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION		01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES				NT V 8	03/05/2021	311878 13682 S.E., PATIALA CIRCLE, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN052021015526 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION		01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES				NT V 9	03/05/2021	115736 13682 S.E., PATIALA CIRCLE, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM
SM_HEAD_DESC					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	

	VN052021015527	01/05/2021	N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700 MAJOR IRRIGATION			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
		15 WATER RESOURCES	NT V 10	03/05/2021	111368 13682 S.E.,PATIALA CIRCLE,PATIALA			7403 CHIEF ENGINEER, IRRIGATION,	CANALS, PUNJAB, CHANDIGARG	
	VN052021058502	01/05/2021	N DC05 A Pay and Allowances Vouchers GENERAL	1300	2701 MEDIUM IRRIGATION			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
		15 WATER RESOURCES	NT V 27	25/05/2021	18000 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			7403 CHIEF ENGINEER, IRRIGATION,	CANALS, PUNJAB, CHANDIGARG	
	VN052021058501	01/05/2021	N DC05 A Pay and Allowances Vouchers GENERAL	1300	2701 MEDIUM IRRIGATION			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
		15 WATER RESOURCES	NT V 26	25/05/2021	115169 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			7403 CHIEF ENGINEER, IRRIGATION,	CANALS, PUNJAB, CHANDIGARG	
	VN052021058503	01/05/2021	N DC05 A Pay and Allowances Vouchers GENERAL	1300	2701 MEDIUM IRRIGATION			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
		15 WATER RESOURCES	NT V 28	25/05/2021	188120 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			7403 CHIEF ENGINEER, IRRIGATION,	CANALS, PUNJAB, CHANDIGARG	
	VN052021058504	01/05/2021	N DC05 A Pay and Allowances Vouchers GENERAL	1300	2701 MEDIUM IRRIGATION			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
		15 WATER RESOURCES	NT V 29	25/05/2021	158578 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			7403 CHIEF ENGINEER, IRRIGATION,	CANALS, PUNJAB, CHANDIGARG	
	VN052021058505	01/05/2021	N DC05 A Pay and Allowances Vouchers GENERAL	1300	2701 MEDIUM IRRIGATION			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
		15 WATER RESOURCES	NT V 30	25/05/2021	96756 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			7403 CHIEF ENGINEER, IRRIGATION,	CANALS, PUNJAB, CHANDIGARG	
	VN052021058506	01/05/2021	N DC05 A Pay and Allowances Vouchers GENERAL	1300	2701 MEDIUM IRRIGATION			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
		15 WATER RESOURCES	NT V 31	25/05/2021	67861 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			7403 CHIEF ENGINEER, IRRIGATION,	CANALS, PUNJAB, CHANDIGARG	
	VN052021058507	01/05/2021	N DC05 A Pay and Allowances Vouchers GENERAL	1300	2701 MEDIUM IRRIGATION			01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	80

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 32	25/05/2021	43952 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES		
VN052021058509 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				1300 2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 34	25/05/2021	155939 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES		
VN052021058500 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				1300 2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 25	25/05/2021	58729 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES		
VN052021058499 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				1300 2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 24	25/05/2021	16380 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES		
VN052021058508 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				1300 2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 33	25/05/2021	29111 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES		
VN052021058487 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				1300 2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 12	21/05/2021	219398 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES		
VN052021058488 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				1300 2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 13	21/05/2021	63343 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES		
VN052021058494 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				1300 2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 19	24/05/2021	94377 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES		
VN052021058495 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL				1300 2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 20	25/05/2021	121421 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES		

VN052021058498	01/05/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	1300	2701	MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											01 SALARIES								
					15 WATER RESOURCES	NT	V 23	25/05/2021	219398	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG																			
VN052021058478	01/05/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	1300	2701	MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											01 SALARIES								
					15 WATER RESOURCES	NT	V 3	21/05/2021	43952	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG																			
VN052021058476	01/05/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	1300	2701	MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											01 SALARIES								
					15 WATER RESOURCES	NT	V 1	21/05/2021	188120	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG																			
VN052021058480	01/05/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	1300	2701	MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											01 SALARIES								
					15 WATER RESOURCES	NT	V 5	21/05/2021	121921	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG																			
VN052021058479	01/05/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	1300	2701	MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											01 SALARIES								
					15 WATER RESOURCES	NT	V 4	21/05/2021	16380	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG																			
VN052021058477	01/05/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	1300	2701	MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											01 SALARIES								
					15 WATER RESOURCES	NT	V 2	21/05/2021	67861	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG																			
VN052021058481	01/05/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	1300	2701	MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											01 SALARIES								
					15 WATER RESOURCES	NT	V 6	21/05/2021	210974	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG																			
VN052021058482	01/05/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	1300	2701	MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											01 SALARIES								
					15 WATER RESOURCES	NT	V 7	21/05/2021	153388	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA						7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG																			
VN052021058485	01/05/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	1300	2701	MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											01 SALARIES								

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 10	21/05/2021	100482	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021058484 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL		1300	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 9	21/05/2021	172166	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021058483 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL		1300	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 8	21/05/2021	158578	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021058486 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL		1300	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 11	21/05/2021	147098	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021058489 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL		1300	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 14	21/05/2021	18000	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021058490 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL		1300	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 15	24/05/2021	155939	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021058491 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL		1300	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 16	24/05/2021	451507	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021058492 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL		1300	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 17	24/05/2021	176089	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021058493 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL		1300	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 18	24/05/2021	104647	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		

VN052021058497	01/05/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	1300	2701	MEDIUM IRRIGATION										001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION										
									0000	00	NO DETAILED HEAD									
									01	SALARIES										
					15	WATER RESOURCES	NT	V	22		25/05/2021		100482	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			7403	CHIEF ENGINEER, IRRIGATION,	
					CANALS, PUNJAB, CHANDIGARG															
VN052021058496	01/05/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	1300	2701	MEDIUM IRRIGATION										001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION										
									0000	00	NO DETAILED HEAD									
									01	SALARIES										
					15	WATER RESOURCES	NT	V	21		25/05/2021		209064	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			7403	CHIEF ENGINEER, IRRIGATION,	
					CANALS, PUNJAB, CHANDIGARG															
VN052021061602	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	1300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS										00	NO	
																		200	OTHER MISCELLANEOUS COMPENSATION AND	
									09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES										
									0000	99	NO DETAILED HEAD									
									31	GRANTS-IN-AID (SALARY)										
					23	RURAL DEVELOPMENT AND PAN	NT	V	4		11/05/2021		4601813	13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),			7101	DIRECTOR, RURAL DEVELOPMENT &	
					PATIALA, PATIALA PANCHAYATS, PUNJAB,															
VN052021020344	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	1300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS										00	NO	
																		200	OTHER MISCELLANEOUS COMPENSATION AND	
									09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES										
									0000	99	NO DETAILED HEAD									
									31	GRANTS-IN-AID (SALARY)										
					23	RURAL DEVELOPMENT AND PAN	NT	V	3		06/05/2021		605000	13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),			7101	DIRECTOR, RURAL DEVELOPMENT &	
					PATIALA, PATIALA PANCHAYATS, PUNJAB,															
VN052021020343	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	1300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS										00	NO	
																		200	OTHER MISCELLANEOUS COMPENSATION AND	
									09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES										
									0000	99	NO DETAILED HEAD									
									31	GRANTS-IN-AID (SALARY)										
					23	RURAL DEVELOPMENT AND PAN	NT	V	2		06/05/2021		336000	13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),			7101	DIRECTOR, RURAL DEVELOPMENT &	
					PATIALA, PATIALA PANCHAYATS, PUNJAB,															
VN052021020342	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	1300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS										00	NO	
																		200	OTHER MISCELLANEOUS COMPENSATION AND	
									09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES										
									0000	99	NO DETAILED HEAD									
									31	GRANTS-IN-AID (SALARY)										
					23	RURAL DEVELOPMENT AND PAN	NT	V	1		06/05/2021		4603063	13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),			7101	DIRECTOR, RURAL DEVELOPMENT &	
					PATIALA, PATIALA PANCHAYATS, PUNJAB,															
VN052021061604	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	1300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS										00	NO	
																		200	OTHER MISCELLANEOUS COMPENSATION AND	
									09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES										
									0000	99	NO DETAILED HEAD									
									31	GRANTS-IN-AID (SALARY)										
					23	RURAL DEVELOPMENT AND PAN	NT	V	6		11/05/2021		336000	13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),			7101	DIRECTOR, RURAL DEVELOPMENT &	
					PATIALA, PATIALA PANCHAYATS, PUNJAB,															
VN052021061603	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	1300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS										00	NO	
																		200	OTHER MISCELLANEOUS COMPENSATION AND	
									09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES										
									0000	99	NO DETAILED HEAD									
									31	GRANTS-IN-AID (SALARY)										
					23	RURAL DEVELOPMENT AND PAN	NT	V	5		11/05/2021		605000	13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),			7101	DIRECTOR, RURAL DEVELOPMENT &	
					PATIALA, PATIALA PANCHAYATS, PUNJAB,															
VN052021061605	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	1300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS										00	NO	
																		200	OTHER MISCELLANEOUS COMPENSATION AND	
									09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES										
									0000	99	NO DETAILED HEAD									
									31	GRANTS-IN-AID (SALARY)										
					23	RURAL DEVELOPMENT AND PAN	NT	V	7		20/05/2021		112000	13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),					

PATIALA, PATIALA PANCHAYATS, PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &			
VN052021000114 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES			
DEPUTY COMMISSIONER, ROPAR, ROPAR CHANDIGARH, CHANDIGARH				06 ELECTIONS	NT V 2	03/05/2021	71614 14476 TEHSILDAR (DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR 0901 CHIEF ELECTORAL OFFICER, PUNJAB,
VN052021000113 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES			
DEPUTY COMMISSIONER, ROPAR, ROPAR CHANDIGARH, CHANDIGARH				06 ELECTIONS	NT V 1	03/05/2021	233042 14476 TEHSILDAR (DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR 0901 CHIEF ELECTORAL OFFICER, PUNJAB,
VN052021069492 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
				27 TECHNICAL EDUCATION AND T	NT V 2	12/05/2021	38921 14184 PRINCIPAL, GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR, ROPAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN052021069493 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
				27 TECHNICAL EDUCATION AND T	NT V 3	12/05/2021	43601 14184 PRINCIPAL, GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR, ROPAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN052021069494 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
				27 TECHNICAL EDUCATION AND T	NT V 4	12/05/2021	137466 14184 PRINCIPAL, GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR, ROPAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN052021069495 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
				27 TECHNICAL EDUCATION AND T	NT V 5	12/05/2021	1043787 14184 PRINCIPAL, GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR, ROPAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN052021069496 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
				27 TECHNICAL EDUCATION AND T	NT V 6	12/05/2021	528819 14184 PRINCIPAL, GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR, ROPAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN052021022935 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
				27 TECHNICAL EDUCATION AND T	NT V 1	07/05/2021	43601 14184 PRINCIPAL, GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR, ROPAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN052021001482 01/05/2021 N DC05 A Pay and Allowances Vouchers				1400	2204 SPORTS AND YOUTH SERVICES		00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION		
40	SPORTS AND YOUTH SERVICES	NT V 8	03/05/2021	314961	14523	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN052021001480 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
40	SPORTS AND YOUTH SERVICES	NT V 6	03/05/2021	50982	14523	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN052021001481 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
40	SPORTS AND YOUTH SERVICES	NT V 7	03/05/2021	59040	14523	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN052021001484 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
40	SPORTS AND YOUTH SERVICES	NT V 10	03/05/2021	60940	14522	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052021001483 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
40	SPORTS AND YOUTH SERVICES	NT V 9	03/05/2021	38947	14522	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052021001470 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
05	EDUCATION	NT V 13	04/05/2021	75066	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052021001486 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
05	EDUCATION	NT V 12	04/05/2021	59324	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052021001485 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
05	EDUCATION	NT V 11	04/05/2021	54392	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052021001479 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
05	EDUCATION	NT V 5	03/05/2021	56254	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		

VN052021001478	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 4	03/05/2021	128516	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN052021001477	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 3	03/05/2021	42689	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN052021001476	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 2	03/05/2021	267681	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN052021001475	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 1	03/05/2021	57884	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN052021001474	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 18	18/05/2021	37150	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN052021001474	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 17	06/05/2021	252449	14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,
VN052021001473	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 16	06/05/2021	70850	14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,
VN052021001472	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 15	04/05/2021	104649	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN052021001471	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

WN052021001232 01/05/2021 N DC05 A Pay and Allowances Vouchers	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES			001 DIRECTION AND ADMINISTRATION
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 3	03/05/2021	95064 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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N052021001233	01/05/2021	N DC05 A Pay and Allowances Vouchers	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
WELFARE OF SCHEDULED CASTES					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
42	WELFARE OF SC, ST, OBC AN NT V 4	03/05/2021	46675	14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR		
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		

VN052021001230 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
			001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 1	03/05/2021	102712 14254	DISTRICT WELFARE OFFICER,ROPAR,ROPAR	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	

VN052021039220 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 6	19/05/2021	37722 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	

VN052021039221 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 7	20/05/2021	15801 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	

	42 WELFARE OF SC, ST, OBC AN NT V 2		03/05/2021		52989 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN052021015834	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2425 CO-OPERATION						00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	101 AUDIT OF CO-OPERATIVES			
	03 CO-OPERATION	NT V 11	04/05/2021	385630 14332	AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052021015835	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2425 CO-OPERATION						00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	101 AUDIT OF CO-OPERATIVES			
	03 CO-OPERATION	NT V 12	04/05/2021	337654 14332	AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052021015836	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2425 CO-OPERATION						00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	101 AUDIT OF CO-OPERATIVES			
	03 CO-OPERATION	NT V 13	04/05/2021	25754 14332	AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052021063675	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2425 CO-OPERATION						00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
	03 CO-OPERATION	NT V 23	17/05/2021	333206 14331	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052021063678	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2425 CO-OPERATION						00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
	03 CO-OPERATION	NT V 26	20/05/2021	68229 14331	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052021063681	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2425 CO-OPERATION						00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
	03 CO-OPERATION	NT V 29	26/05/2021	76667 14331	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052021015828	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2425 CO-OPERATION						00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
	03 CO-OPERATION	NT V 5	03/05/2021	462226 14330	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052021015827	01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2425 CO-OPERATION						00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
	03 CO-OPERATION	NT V 4	03/05/2021	59542 14330	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				

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										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021015833	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										101 AUDIT OF CO-OPERATIVES	
										01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION	NT	V	10	04/05/2021	73192	14332	AUDIT OFFICER,COOPERATIVE	SOCIETIES,ROPAR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021015832	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										101 AUDIT OF CO-OPERATIVES	
										01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION	NT	V	9	04/05/2021	62645	14332	AUDIT OFFICER,COOPERATIVE	SOCIETIES,ROPAR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021063682	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										101 AUDIT OF CO-OPERATIVES	
										01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION	NT	V	30	31/05/2021	22657	14332	AUDIT OFFICER,COOPERATIVE	SOCIETIES,ROPAR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021015837	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION	NT	V	14	04/05/2021	70608	14329	DEPUTY REGISTRAR,COOPERATIVE	SOCIETIES, ROPAR,ROPAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021015831	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION	NT	V	8	03/05/2021	53345	14331	ASSISTANT REGISTRAR,COOPERATIVE	SOCIETIES, ANANDPUR SAHIB,ROPAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021015829	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION	NT	V	6	03/05/2021	124121	14331	ASSISTANT REGISTRAR,COOPERATIVE	SOCIETIES, ANANDPUR SAHIB,ROPAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021015830	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION	NT	V	7	03/05/2021	50366	14331	ASSISTANT REGISTRAR,COOPERATIVE	SOCIETIES, ANANDPUR SAHIB,ROPAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021015639	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION			01
SIRHIND CANAL SYSTEM (COMMERCIAL)										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 99 NO DETAILED HEAD	
										01 SALARIES	
15	WATER RESOURCES	NT	V	11	07/05/2021	1204879	14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV.	S.Y.L. CANAL PROJECT,ROPAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN052021050245	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION			01

SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 12	11/05/2021	97116 14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN052021050246 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1400 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 13	11/05/2021	3312 14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN052021050247 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1400 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 14	11/05/2021	28499 14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN052021050249 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1400 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 16	11/05/2021	2623 14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN052021050250 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1400 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 02 WAGES		
	15 WATER RESOURCES	NT V 17	13/05/2021	80000 14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN052021050251 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1400 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 02 WAGES		
	15 WATER RESOURCES	NT V 18	13/05/2021	280000 14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN052021050252 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1400 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 02 WAGES		
	15 WATER RESOURCES	NT V 19	13/05/2021	392000 14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN052021050255 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1400 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 02 WAGES		
	15 WATER RESOURCES	NT V 22	24/05/2021	96000 14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN052021015632 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1400 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 4	07/05/2021	1758943 14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN052021015629 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 1	07/05/2021	113962	14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR			7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN052021015630 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 2	07/05/2021	493582	14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR			7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN052021015631 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 3	07/05/2021	1294638	14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR			7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN052021015633 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 5	07/05/2021	2631037	14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR			7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN052021015634 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 6	07/05/2021	716042	14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR			7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN052021015635 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 7	07/05/2021	228647	14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR			7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN052021015636 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 8	07/05/2021	322811	14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR			7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN052021015637 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 9	07/05/2021	443372	14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR			7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN052021015638 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
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										01 DIRECTION										0000 99 NO DETAILED HEAD										01 SALARIES																													
15 WATER RESOURCES										NT V 10										07/05/2021										1190938 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR										7403 CHIEF ENGINEER, IRRIGATION,																			
CANALS, PUNJAB, CHANDIGARG																																																											
VN052021048191 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL										1400										2701 MEDIUM IRRIGATION																				001 DIRECTION AND ADMINISTRATION										80									
																														01 DIRECTION																													
																														0000 00 NO DETAILED HEAD										01 SALARIES																			
15 WATER RESOURCES										NT V 7										19/05/2021										51620 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR										7403 CHIEF ENGINEER, IRRIGATION,																			
CANALS, PUNJAB, CHANDIGARG																																																											
VN052021048197 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL										1400										2701 MEDIUM IRRIGATION																				001 DIRECTION AND ADMINISTRATION										80									
																														01 DIRECTION																													
																														0000 00 NO DETAILED HEAD										01 SALARIES																			
15 WATER RESOURCES										NT V 13										31/05/2021										125946 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR										7403 CHIEF ENGINEER, IRRIGATION,																			
CANALS, PUNJAB, CHANDIGARG																																																											
VN052021048189 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL										1400										2701 MEDIUM IRRIGATION																				001 DIRECTION AND ADMINISTRATION										80									
																														01 DIRECTION																													
																														0000 00 NO DETAILED HEAD										01 SALARIES																			
15 WATER RESOURCES										NT V 5										13/05/2021										59147 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR										7403 CHIEF ENGINEER, IRRIGATION,																			
CANALS, PUNJAB, CHANDIGARG																																																											
VN052021048186 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL										1400										2701 MEDIUM IRRIGATION																				001 DIRECTION AND ADMINISTRATION										80									
																														01 DIRECTION																													
																														0000 00 NO DETAILED HEAD										01 SALARIES																			
15 WATER RESOURCES										NT V 2										13/05/2021										224269 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR										7403 CHIEF ENGINEER, IRRIGATION,																			
CANALS, PUNJAB, CHANDIGARG																																																											
VN052021048187 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL										1400										2701 MEDIUM IRRIGATION																				001 DIRECTION AND ADMINISTRATION										80									
																														01 DIRECTION																													
																														0000 00 NO DETAILED HEAD										01 SALARIES																			
15 WATER RESOURCES										NT V 3										13/05/2021										135394 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR										7403 CHIEF ENGINEER, IRRIGATION,																			
CANALS, PUNJAB, CHANDIGARG																																																											
VN052021048188 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL										1400										2701 MEDIUM IRRIGATION																				001 DIRECTION AND ADMINISTRATION										80									
																														01 DIRECTION																													
																														0000 00 NO DETAILED HEAD										01 SALARIES																			
15 WATER RESOURCES										NT V 4										13/05/2021										154579 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR										7403 CHIEF ENGINEER, IRRIGATION,																			
CANALS, PUNJAB, CHANDIGARG																																																											
VN052021048185 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL										1400										2701 MEDIUM IRRIGATION																				001 DIRECTION AND ADMINISTRATION										80									
																														01 DIRECTION																													
																														0000 00 NO DETAILED HEAD										01 SALARIES																			
15 WATER RESOURCES										NT V 1										13/05/2021										152538 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR										7403 CHIEF ENGINEER, IRRIGATION,																			
CANALS, PUNJAB, CHANDIGARG																																																											
VN052021048202 01/05/2021 N DC05 A Pay and Allowances Vouchers GENERAL										1400										2701 MEDIUM IRRIGATION																				001 DIRECTION AND ADMINISTRATION										80									
																														01 DIRECTION																													
																														0000 00 NO DETAILED HEAD										01 SALARIES																			
15 WATER RESOURCES										NT V 18										31/05/2021										235126 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR										7403 CHIEF ENGINEER, IRRIGATION,																			
CANALS, PUNJAB, CHANDIGARG																																																											

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SUB MAJOR HEAD ROADWAYS						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				21 OPERATION			
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
29 TRANSPORT	NT V 25	05/05/2021	480712 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021038354 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
					21 OPERATION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
29 TRANSPORT	NT V 6	04/05/2021	80824 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021038357 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
					21 OPERATION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
29 TRANSPORT	NT V 9	04/05/2021	264529 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021038360 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
					21 OPERATION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
29 TRANSPORT	NT V 12	04/05/2021	32296 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021038361 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
					21 OPERATION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
29 TRANSPORT	NT V 13	04/05/2021	1609167 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021072765 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
					20 MANAGEMENT		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
29 TRANSPORT	NT V 39	11/05/2021	14991 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021072759 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
					22 REPAIR AND MAINTENANCE		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
29 TRANSPORT	NT V 33	11/05/2021	239700 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021072779 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
					22 REPAIR AND MAINTENANCE		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
29 TRANSPORT	NT V 53	24/05/2021	19299 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021038351 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
					22 REPAIR AND MAINTENANCE		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
29 TRANSPORT	NT V 3	04/05/2021	57321 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

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ROADWAYS					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES				
	29 TRANSPORT	NT V 19	05/05/2021	68279 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021038359 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		1400	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 11	04/05/2021	133495 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021038358 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		1400	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 10	04/05/2021	75418 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021038356 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		1400	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 8	04/05/2021	182701 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021038355 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		1400	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 7	04/05/2021	318464 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021038353 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		1400	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 5	04/05/2021	118577 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021038352 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		1400	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 4	04/05/2021	201196 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021038350 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		1400	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 2	04/05/2021	103536 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021038349 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		1400	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 1	03/05/2021	186623 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

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40 SPORTS AND YOUTH SERVICES NT V 1		03/05/2021	41522 15618 DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, SANGRUR, SANGRUR		01 SALARIES 4001 DIRECTOR, SPORTS, PUNJAB,	
VN052021001494 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD		
40 SPORTS AND YOUTH SERVICES NT V 8		03/05/2021	59772 15304 ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, SANGRUR		01 SALARIES 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN052021001495 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD		
40 SPORTS AND YOUTH SERVICES NT V 9		03/05/2021	57606 15304 ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, SANGRUR		01 SALARIES 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN0520210054997 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES		1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
42 WELFARE OF SC, ST, OBC AN NT V 9		19/05/2021	146996 15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR		01 SALARIES 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052021001234 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES		1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
42 WELFARE OF SC, ST, OBC AN NT V 1		03/05/2021	34114 15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR		01 SALARIES 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052021001235 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES		1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
42 WELFARE OF SC, ST, OBC AN NT V 2		03/05/2021	29365 15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR		01 SALARIES 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052021001236 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES		1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
42 WELFARE OF SC, ST, OBC AN NT V 3		03/05/2021	280523 15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR		01 SALARIES 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052021001237 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES		1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
42 WELFARE OF SC, ST, OBC AN NT V 4		03/05/2021	330492 15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR		01 SALARIES 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN052021001238	01/05/2021	N	DC05	A	Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
					42 WELFARE OF SC, ST, OBC AN NT V 5	03/05/2021	203660	15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR		
								5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN052021001239	01/05/2021	N	DC05	A	Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
					42 WELFARE OF SC, ST, OBC AN NT V 6	03/05/2021	51873	15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR		
								5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN052021020100	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2425	CO-OPERATION		00 NO
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
					03 CO-OPERATION	NT V 40	10/05/2021	40348 15235 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR		
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021020101	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2425	CO-OPERATION		00 NO
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
					03 CO-OPERATION	NT V 41	10/05/2021	46002 15235 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR		
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021020102	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2425	CO-OPERATION		00 NO
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
					03 CO-OPERATION	NT V 42	10/05/2021	33360 15235 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR		
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021020103	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2425	CO-OPERATION		00 NO
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
					03 CO-OPERATION	NT V 43	10/05/2021	143578 15235 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR		
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021020061	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2425	CO-OPERATION		00 NO
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
					03 CO-OPERATION	NT V 1	03/05/2021	38985 15758 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI, SANGRUR		
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021020062	01/05/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2425	CO-OPERATION		00 NO
								001 DIRECTION AND ADMINISTRATION		

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	03 CO-OPERATION	NT V 55	31/05/2021	9320 15232	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES		
VN052021020094 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 34	10/05/2021	53508 15232	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021020096 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 36	10/05/2021	53188 15232	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021020097 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 37	10/05/2021	56224 15235	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021020098 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 38	10/05/2021	35246 15235	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021020099 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 39	10/05/2021	39471 15235	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021015643 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 4	03/05/2021	144203 15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
VN052021063125 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 45	20/05/2021	62206 15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
VN052021015641 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 2	03/05/2021	401416 15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								

VN052021015642 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 3	03/05/2021	290409	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR				01 SALARIES	
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,					
VN052021015644 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 5	03/05/2021	3061810	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR				01 SALARIES	
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,					
VN052021015645 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 6	03/05/2021	52340	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR				01 SALARIES	
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,					
VN052021015647 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 8	03/05/2021	1897800	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR				01 SALARIES	
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,					
VN052021015648 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 9	03/05/2021	1935473	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR				01 SALARIES	
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,					
VN052021015649 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 10	03/05/2021	594383	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR				01 SALARIES	
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,					
VN052021015650 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 11	03/05/2021	71106	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR				01 SALARIES	
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,					
VN052021015651 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 12	03/05/2021	112740	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR				01 SALARIES	
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,					
VN052021015652 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
							01 SALARIES				

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 13	03/05/2021	101905 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,	
VN052021015653 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		1500	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 14	03/05/2021	140762 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,	
VN052021015654 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		1500	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 15	03/05/2021	108042 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,	
VN052021015655 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		1500	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 16	05/05/2021	144203 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,	
VN052021015656 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		1500	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 17	05/05/2021	3096491 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,	
VN052021015657 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		1500	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 18	05/05/2021	681340 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,	
VN052021015658 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		1500	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 19	05/05/2021	354029 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,	
VN052021015659 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		1500	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 20	05/05/2021	290409 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,	
VN052021015660 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		1500	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 21	05/05/2021	101905 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

CANALS, PUNJAB, CHANDIGARG

[illegible]

CANALS, PUNJAB, CHANDIGARG

CANALS, PUNJAB, CHANDIGARG

CANALS, PUNJAB, CHANDIGARG

CANALS, PUNJAB, CHANDIGARG

01 DIRECTION

[illegible]

VN052021063117 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1500	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						02 WAGES			
15 WATER RESOURCES	NT V 37	20/05/2021	344000	15271	EXECUTIVE ENGINEER (CANALS),	SANGRUR DIVISION (IB),	SANGRUR, SANGRUR		
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,			
VN052021063118 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1500	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						02 WAGES			
15 WATER RESOURCES	NT V 38	20/05/2021	256000	15271	EXECUTIVE ENGINEER (CANALS),	SANGRUR DIVISION (IB),	SANGRUR, SANGRUR		
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,			
VN052021063120 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1500	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 40	20/05/2021	56686	15271	EXECUTIVE ENGINEER (CANALS),	SANGRUR DIVISION (IB),	SANGRUR, SANGRUR		
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,			
VN052021063121 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1500	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 41	20/05/2021	77442	15271	EXECUTIVE ENGINEER (CANALS),	SANGRUR DIVISION (IB),	SANGRUR, SANGRUR		
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,			
VN052021063122 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1500	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						02 WAGES			
15 WATER RESOURCES	NT V 42	20/05/2021	16000	15271	EXECUTIVE ENGINEER (CANALS),	SANGRUR DIVISION (IB),	SANGRUR, SANGRUR		
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,			
VN052021063123 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1500	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 43	20/05/2021	54000	15271	EXECUTIVE ENGINEER (CANALS),	SANGRUR DIVISION (IB),	SANGRUR, SANGRUR		
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,			
VN052021063124 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1500	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 44	20/05/2021	6000	15271	EXECUTIVE ENGINEER (CANALS),	SANGRUR DIVISION (IB),	SANGRUR, SANGRUR		
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,			
VN052021015646 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1500	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 7	03/05/2021	861047	15271	EXECUTIVE ENGINEER (CANALS),	SANGRUR DIVISION (IB),	SANGRUR, SANGRUR		
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,			
VN052021061789 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	1500	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO	
								200 OTHER MISCELLANEOUS COMPENSATION AND	
								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
								0000 99 NO DETAILED HEAD	

[illegible]

EDUCATION, PUNJAB,	05 EDUCATION	NT V 7	06/05/2021	52085 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021001498 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	40 SPORTS AND YOUTH SERVICES	NT V 3	03/05/2021	71062 18123 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA 4001 DIRECTOR, SPORTS,PUNJAB,		
VN052021001497 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	40 SPORTS AND YOUTH SERVICES	NT V 2	03/05/2021	40745 18123 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA 4001 DIRECTOR, SPORTS,PUNJAB,		
VN052021001501 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 6	06/05/2021	137707 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021001499 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 4	06/05/2021	116864 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN052021001503 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	40 SPORTS AND YOUTH SERVICES	NT V 8	07/05/2021	317007 18035 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,MOGA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052021001504 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	40 SPORTS AND YOUTH SERVICES	NT V 9	07/05/2021	53553 18035 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,MOGA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052021001496 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	40 SPORTS AND YOUTH SERVICES	NT V 1	03/05/2021	152750 18123 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA 4001 DIRECTOR, SPORTS,PUNJAB,		
VN052021001500 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 5	06/05/2021	94288 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021001243 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES			1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
					001 DIRECTION AND ADMINISTRATION
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
	42 WELFARE OF SC, ST, OBC AN NT V 4	10/05/2021	28526	18155 DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021001242 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES			1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
					001 DIRECTION AND ADMINISTRATION
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
	42 WELFARE OF SC, ST, OBC AN NT V 3	03/05/2021	163959	18155 DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021001241 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES			1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
					001 DIRECTION AND ADMINISTRATION
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
	42 WELFARE OF SC, ST, OBC AN NT V 2	03/05/2021	102763	18155 DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021055000 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES			1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
					001 DIRECTION AND ADMINISTRATION
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
	42 WELFARE OF SC, ST, OBC AN NT V 7	17/05/2021	29579	18155 DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021001240 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES			1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
					001 DIRECTION AND ADMINISTRATION
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
	42 WELFARE OF SC, ST, OBC AN NT V 1	03/05/2021	55998	18155 DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021020364 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2425 CO-OPERATION	00 NO
					101 AUDIT OF CO-OPERATIVES
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES
	03 CO-OPERATION	NT V 5	04/05/2021	209269 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021020371 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2425 CO-OPERATION	00 NO
					001 DIRECTION AND ADMINISTRATION
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES
	03 CO-OPERATION	NT V 12	04/05/2021	222391 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021020370 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2425 CO-OPERATION	00 NO
					001 DIRECTION AND ADMINISTRATION
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES
	03 CO-OPERATION	NT V 11	04/05/2021	93206 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021020369 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2425 CO-OPERATION	00 NO
					001 DIRECTION AND ADMINISTRATION
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES
	03 CO-OPERATION	NT V 10	04/05/2021	68177 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA	

										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																																							
VN052021020368 01/05/2021 N DC05 A Pay and Allowances Vouchers										1800 2425 CO-OPERATION																																							
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION										00 NO																			
																				01 DIRECTION																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
03 CO-OPERATION										NT V 9										04/05/2021										43986 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN052021020363 01/05/2021 N DC05 A Pay and Allowances Vouchers										1800 2425 CO-OPERATION																																							
SUB MAJOR HEAD																				101 AUDIT OF CO-OPERATIVES										00 NO																			
																				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
03 CO-OPERATION										NT V 4										04/05/2021										571433 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN052021020366 01/05/2021 N DC05 A Pay and Allowances Vouchers										1800 2425 CO-OPERATION																																							
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION										00 NO																			
																				01 DIRECTION																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
03 CO-OPERATION										NT V 7										04/05/2021										46697 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN052021020365 01/05/2021 N DC05 A Pay and Allowances Vouchers										1800 2425 CO-OPERATION																																							
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION										00 NO																			
																				01 DIRECTION																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
03 CO-OPERATION										NT V 6										04/05/2021										177249 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN052021020362 01/05/2021 N DC05 A Pay and Allowances Vouchers										1800 2425 CO-OPERATION																																							
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION										00 NO																			
																				01 DIRECTION																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
03 CO-OPERATION										NT V 3										04/05/2021										187908 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN052021020361 01/05/2021 N DC05 A Pay and Allowances Vouchers										1800 2425 CO-OPERATION																																							
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION										00 NO																			
																				01 DIRECTION																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
03 CO-OPERATION										NT V 2										04/05/2021										179380 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN052021020360 01/05/2021 N DC05 A Pay and Allowances Vouchers										1800 2425 CO-OPERATION																																							
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION										00 NO																			
																				01 DIRECTION																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
03 CO-OPERATION										NT V 1										03/05/2021										90065 18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN052021020367 01/05/2021 N DC05 A Pay and Allowances Vouchers										1800 2425 CO-OPERATION																																							
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION										00 NO																			
																				01 DIRECTION																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
03 CO-OPERATION										NT V 8										04/05/2021										110198 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN052021064350 01/05/2021 N DC05 A Pay and Allowances Vouchers										1800 3055 ROAD TRANSPORT																				00 NO																			

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	29	TRANSPORT	NT V 17	11/05/2021	36645	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	01 SALARIES 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064335 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
	29	TRANSPORT	NT V 43	19/05/2021	17388	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	02 PUNJAB ROADWAYS, AMRITSAR-II 0000 01 MANAGEMENT 01 SALARIES 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064337 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
	29	TRANSPORT	NT V 1	03/05/2021	224247	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064338 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
	29	TRANSPORT	NT V 2	03/05/2021	50906	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064342 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
	29	TRANSPORT	NT V 6	03/05/2021	130235	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064345 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
	29	TRANSPORT	NT V 9	03/05/2021	736395	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064306 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
	29	TRANSPORT	NT V 16	11/05/2021	138628	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064344 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
	29	TRANSPORT	NT V 8	03/05/2021	485572	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064340 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
	29	TRANSPORT	NT V 4	03/05/2021	73668	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

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OFFICER,BAGHA PURANA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 3	05/05/2021	1563602 18131	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021020355 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	1800 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
OFFICER,BAGHA PURANA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 2	05/05/2021	510000 18131	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021000132 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2015	ELECTIONS	102	ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	06 ELECTIONS	NT V 1	04/05/2021	127369 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021000133 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2015	ELECTIONS	102	ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	06 ELECTIONS	NT V 2	04/05/2021	73557 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021000136 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2015	ELECTIONS	102	ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	06 ELECTIONS	NT V 5	04/05/2021	52766 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021070513 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2015	ELECTIONS	102	ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	06 ELECTIONS	NT V 7	11/05/2021	4518 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021023572 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES	
	27 TECHNICAL EDUCATION AND T NT V 1	03/05/2021	292587 19393	PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021023573 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES	
	27 TECHNICAL EDUCATION AND T NT V 2	03/05/2021	372826 19393	PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021023574 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES	
	27 TECHNICAL EDUCATION AND T NT V 3	03/05/2021	95970 19393	PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

VN052021023575	01/05/2021	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					
						01 SALARIES					
						189104 19393 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA					
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052021001508	01/05/2021	N DC05 A Pay and Allowances Vouchers		1900	2204 SPORTS AND YOUTH SERVICES						00 NO
SUB MAJOR HEAD											
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
						54628 19088 DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR					
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052021001507	01/05/2021	N DC05 A Pay and Allowances Vouchers		1900	2204 SPORTS AND YOUTH SERVICES						00 NO
SUB MAJOR HEAD											
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
						188084 19088 DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR					
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052021001506	01/05/2021	N DC05 A Pay and Allowances Vouchers		1900	2204 SPORTS AND YOUTH SERVICES						00 NO
SUB MAJOR HEAD											
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
						59198 19391 COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC ACADEMY,MALOUT					
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052021001505	01/05/2021	N DC05 A Pay and Allowances Vouchers		1900	2204 SPORTS AND YOUTH SERVICES						00 NO
SUB MAJOR HEAD											
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
						260621 19391 COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC ACADEMY,MALOUT					
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052021001244	01/05/2021	N DC05 A Pay and Allowances Vouchers		1900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01
WELFARE OF SCHEDULED CASTES											
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
						9577 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR					
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052021001247	01/05/2021	N DC05 A Pay and Allowances Vouchers		1900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01
WELFARE OF SCHEDULED CASTES											
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
						56707 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR					
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052021001246	01/05/2021	N DC05 A Pay and Allowances Vouchers		1900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01
WELFARE OF SCHEDULED CASTES											
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
						109683 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR					
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052021001245	01/05/2021	N DC05 A Pay and Allowances Vouchers		1900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01
WELFARE OF SCHEDULED CASTES											
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
						171892 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR					

										5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021015791	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION	NT	V	16	07/05/2021	55981	19128	ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021015792	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION	NT	V	17	07/05/2021	35941	19128	ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021015793	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION	NT	V	18	07/05/2021	39972	19128	ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021015794	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION	NT	V	19	07/05/2021	13752	19128	ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021015795	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION	NT	V	20	07/05/2021	152828	19128	ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021015776	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION	NT	V	1	03/05/2021	78580	19127	DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021015777	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION	NT	V	2	03/05/2021	36260	19127	DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021015778	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION	NT	V	3	03/05/2021	53085	19127	DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021015779	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION			00 NO

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION		
	03 CO-OPERATION	NT V 4	03/05/2021	12792	19127	DY.REGISTRAR, COOP.MUKATSAR, MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021015780 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION		
	03 CO-OPERATION	NT V 5	03/05/2021	29585	19129	ASSTT.REGISTRAR, MUKATSAR, MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			00 NO
VN052021015781 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION		
	03 CO-OPERATION	NT V 6	03/05/2021	73396	19129	ASSTT.REGISTRAR, MUKATSAR, MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			00 NO
VN052021015782 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION		
	03 CO-OPERATION	NT V 7	03/05/2021	77993	19129	ASSTT.REGISTRAR, MUKATSAR, MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			00 NO
VN052021015783 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION		
	03 CO-OPERATION	NT V 8	03/05/2021	123092	19129	ASSTT.REGISTRAR, MUKATSAR, MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			00 NO
VN052021015784 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION		
	03 CO-OPERATION	NT V 9	04/05/2021	25584	19129	ASSTT.REGISTRAR, MUKATSAR, MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			00 NO
VN052021015785 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION		
	03 CO-OPERATION	NT V 10	04/05/2021	40296	19129	ASSTT.REGISTRAR, MUKATSAR, MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			00 NO
VN052021015786 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION		
	03 CO-OPERATION	NT V 11	04/05/2021	54792	19129	ASSTT.REGISTRAR, MUKATSAR, MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			00 NO
VN052021015787 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION		
	03 CO-OPERATION	NT V 12	04/05/2021	36260	19129	ASSTT.REGISTRAR, MUKATSAR, MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			00 NO

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ROADWAYS				22 REPAIR AND MAINTENANCE			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT				NT V 18	03/05/2021	208920 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052021064427 01/05/2021 N DC05 A Pay and Allowances Vouchers				1900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD				22 REPAIR AND MAINTENANCE			
ROADWAYS				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT				NT V 17	03/05/2021	43107 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052021064423 01/05/2021 N DC05 A Pay and Allowances Vouchers				1900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD				22 REPAIR AND MAINTENANCE			
ROADWAYS				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT				NT V 13	03/05/2021	57237 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052021064417 01/05/2021 N DC05 A Pay and Allowances Vouchers				1900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD				22 REPAIR AND MAINTENANCE			
ROADWAYS				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT				NT V 7	03/05/2021	521327 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052021064415 01/05/2021 N DC05 A Pay and Allowances Vouchers				1900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD				22 REPAIR AND MAINTENANCE			
ROADWAYS				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT				NT V 5	03/05/2021	305804 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052021072840 01/05/2021 N DC05 A Pay and Allowances Vouchers				1900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD				02 PUNJAB ROADWAYS, AMRITSAR-II			
ROADWAYS				0000 01 MANAGEMENT			
				01 SALARIES			
29 TRANSPORT				NT V 33	20/05/2021	17937 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052021064411 01/05/2021 N DC05 A Pay and Allowances Vouchers				1900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD				20 MANAGEMENT			
ROADWAYS				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT				NT V 1	03/05/2021	11490 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052021064413 01/05/2021 N DC05 A Pay and Allowances Vouchers				1900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD				20 MANAGEMENT			
ROADWAYS				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT				NT V 3	03/05/2021	135956 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	
SM_HEAD_DESC				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

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PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021072703 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	1900	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS							00 NO	
								200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
	23 RURAL DEVELOPMENT AND PAN NT V 5	13/05/2021	1642079	19091	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR			7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,										
VN052021072702 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	1900	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS							00 NO	
								200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
	23 RURAL DEVELOPMENT AND PAN NT V 4	13/05/2021	213000	19091	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR			7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,										
VN052021072701 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	1900	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS							00 NO	
								200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
	23 RURAL DEVELOPMENT AND PAN NT V 3	13/05/2021	457000	19091	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR			7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,										
VN052021072700 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	1900	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS							00 NO	
								200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
	23 RURAL DEVELOPMENT AND PAN NT V 2	13/05/2021	213000	19091	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR			7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,										
VN052021072699 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	1900	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS							00 NO	
								200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
	23 RURAL DEVELOPMENT AND PAN NT V 1	13/05/2021	464450	19091	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR			7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,										
VN052021000140 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2015 ELECTIONS						102 ELECTORAL OFFICERS	00 NO	
								01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 3	03/05/2021	47112	20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021000139 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2015 ELECTIONS						102 ELECTORAL OFFICERS	00 NO	
								01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 2	03/05/2021	41582	20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021000138 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2015 ELECTIONS						102 ELECTORAL OFFICERS	00 NO	
								01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 1	03/05/2021	50174	20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021039192 01/05/2021 N DC05 A Pay and Allowances Vouchers	2000	2015 ELECTIONS							00 NO	

SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS				NT V 9		12/05/2021	
				29200 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),		DISTRICT ELECTION OFFICER,NAWANSHAHAR	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021000141 01/05/2021 N DC05 A Pay and Allowances Vouchers				2000 2015 ELECTIONS			
SUB MAJOR HEAD						102 ELECTORAL OFFICERS	
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS				NT V 4		03/05/2021	
				9980 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),		DISTRICT ELECTION OFFICER,NAWANSHAHAR	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021039191 01/05/2021 N DC05 A Pay and Allowances Vouchers				2000 2015 ELECTIONS			
SUB MAJOR HEAD						102 ELECTORAL OFFICERS	
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS				NT V 8		12/05/2021	
				67819 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),		DISTRICT ELECTION OFFICER,NAWANSHAHAR	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021069502 01/05/2021 N DC05 A Pay and Allowances Vouchers				2000 2203 TECHNICAL EDUCATION			
SUB MAJOR HEAD						105 POLYTECHNICS	
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T				NT V 9		12/05/2021	
				138492 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021024924 01/05/2021 N DC05 A Pay and Allowances Vouchers				2000 2203 TECHNICAL EDUCATION			
SUB MAJOR HEAD						105 POLYTECHNICS	
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T				NT V 1		03/05/2021	
				21568 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021024930 01/05/2021 N DC05 A Pay and Allowances Vouchers				2000 2203 TECHNICAL EDUCATION			
SUB MAJOR HEAD						105 POLYTECHNICS	
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T				NT V 7		04/05/2021	
				61914 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021024929 01/05/2021 N DC05 A Pay and Allowances Vouchers				2000 2203 TECHNICAL EDUCATION			
SUB MAJOR HEAD						105 POLYTECHNICS	
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T				NT V 6		04/05/2021	
				707539 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021024928 01/05/2021 N DC05 A Pay and Allowances Vouchers				2000 2203 TECHNICAL EDUCATION			
SUB MAJOR HEAD						105 POLYTECHNICS	
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T				NT V 5		04/05/2021	
				320877 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021024927 01/05/2021 N DC05 A Pay and Allowances Vouchers				2000 2203 TECHNICAL EDUCATION			
SUB MAJOR HEAD						105 POLYTECHNICS	
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T				NT V 4		03/05/2021	
				3333 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

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VN052021020304	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION				101	AUDIT OF CO-OPERATIVES	00	NO
SUB MAJOR HEAD															
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB															
0000 00 NO DETAILED HEAD															
01 SALARIES															
03	CO-OPERATION	NT	V	20	03/05/2021	562902	20238	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,															
VN052021020285	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
03	CO-OPERATION	NT	V	1	03/05/2021	41231	20003	DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR				7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052021020286	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
03	CO-OPERATION	NT	V	2	03/05/2021	46257	20003	DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR				7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052021020287	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
03	CO-OPERATION	NT	V	3	03/05/2021	51909	20003	DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR				7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052021020288	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
03	CO-OPERATION	NT	V	4	03/05/2021	56447	20003	DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR				7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052021020289	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
03	CO-OPERATION	NT	V	5	03/05/2021	61872	20003	DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR				7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052021020290	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
03	CO-OPERATION	NT	V	6	03/05/2021	66626	20185	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR				7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052021020291	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
03	CO-OPERATION	NT	V	7	03/05/2021	100573	20185	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR				7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN052021020292	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION															

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VN052021064470	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS									20	MANAGEMENT	

29	TRANSPORT	NT V 8	03/05/2021	839316	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN052021064468	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS									20	MANAGEMENT	

29	TRANSPORT	NT V 6	03/05/2021	139904 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN052021064467	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS									20	MANAGEMENT	

29	TRANSPORT	NT V 5	03/05/2021	68279 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN052021064466	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS									20	MANAGEMENT	

29	TRANSPORT	NT V 4	03/05/2021	85192 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN052021064465	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT	00	NO
SUB MAJOR HEAD									201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS								20	MANAGEMENT	

29	TRANSPORT	NT V 3	03/05/2021	140659	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN052021064464	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS									20	MANAGEMENT	

29	TRANSPORT	NT V 2	03/05/2021	166888	10173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN052021064463	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT	00	NO
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SUB MAJOR HEAD ROADWAYS				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD			
	29 TRANSPORT	NT V 1	03/05/2021	189683	20173	01 SALARIES ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064476 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2000 3055 ROAD TRANSPORT					00 NO	
				22 REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD			
	29 TRANSPORT	NT V 14	04/05/2021	224748	20173	01 SALARIES ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064471 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2000 3055 ROAD TRANSPORT					00 NO	
				22 REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD			
	29 TRANSPORT	NT V 9	03/05/2021	54071	20173	01 SALARIES ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064472 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2000 3055 ROAD TRANSPORT					00 NO	
				22 REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD			
	29 TRANSPORT	NT V 10	03/05/2021	30341	20173	01 SALARIES ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064473 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2000 3055 ROAD TRANSPORT					00 NO	
				22 REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD			
	29 TRANSPORT	NT V 11	03/05/2021	84576	20173	01 SALARIES ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064474 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2000 3055 ROAD TRANSPORT					00 NO	
				22 REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD			
	29 TRANSPORT	NT V 12	03/05/2021	420606	20173	01 SALARIES ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021061599 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO	
						200 OTHER MISCELLANEOUS COMPENSATION AND	
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
				0000 99 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN	NT V 10	11/05/2021	413000	20167	31 GRANTS-IN-AID (SALARY) DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR 7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,							
VN052021061598 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO	
						200 OTHER MISCELLANEOUS COMPENSATION AND	
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
				0000 99 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN	NT V 9	11/05/2021	2818993	20167	31 GRANTS-IN-AID (SALARY) DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR 7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,							
VN052021026445 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO	
						200 OTHER MISCELLANEOUS COMPENSATION AND	
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
				0000 99 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN	NT V 8	04/05/2021	109896	20167	31 GRANTS-IN-AID (SALARY) DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR 7101 DIRECTOR, RURAL DEVELOPMENT &	

PANCHAYATS,PUNJAB,

VN052021026444	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
SUB MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
								0000 99 NO DETAILED HEAD		
								31 GRANTS-IN-AID (SALARY)		
23	RURAL DEVELOPMENT AND PAN NT V 7	04/05/2021				2816571	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR		
								7101 DIRECTOR, RURAL DEVELOPMENT &		

PANCHAYATS,PUNJAB,

VN052021026443	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
SUB MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
								0000 99 NO DETAILED HEAD		
								31 GRANTS-IN-AID (SALARY)		
23	RURAL DEVELOPMENT AND PAN NT V 6	04/05/2021				222000	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR		
								7101 DIRECTOR, RURAL DEVELOPMENT &		

PANCHAYATS,PUNJAB,

VN052021026441	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
SUB MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
								0000 99 NO DETAILED HEAD		
								31 GRANTS-IN-AID (SALARY)		
23	RURAL DEVELOPMENT AND PAN NT V 4	04/05/2021				413000	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR		
								7101 DIRECTOR, RURAL DEVELOPMENT &		

PANCHAYATS,PUNJAB,

VN052021026440	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
SUB MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
								0000 99 NO DETAILED HEAD		
								31 GRANTS-IN-AID (SALARY)		
23	RURAL DEVELOPMENT AND PAN NT V 3	04/05/2021				109896	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR		
								7101 DIRECTOR, RURAL DEVELOPMENT &		

PANCHAYATS,PUNJAB,

VN052021026439	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
SUB MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
								0000 99 NO DETAILED HEAD		
								31 GRANTS-IN-AID (SALARY)		
23	RURAL DEVELOPMENT AND PAN NT V 2	04/05/2021				2816571	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR		
								7101 DIRECTOR, RURAL DEVELOPMENT &		

PANCHAYATS,PUNJAB,

VN052021026438	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
SUB MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
								0000 99 NO DETAILED HEAD		
								31 GRANTS-IN-AID (SALARY)		
23	RURAL DEVELOPMENT AND PAN NT V 1	04/05/2021				234000	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR		
								7101 DIRECTOR, RURAL DEVELOPMENT &		

PANCHAYATS,PUNJAB,

VN052021061601	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
SUB MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
								0000 99 NO DETAILED HEAD		
								31 GRANTS-IN-AID (SALARY)		
23	RURAL DEVELOPMENT AND PAN NT V 12	11/05/2021				109896	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR		
								7101 DIRECTOR, RURAL DEVELOPMENT &		

PANCHAYATS,PUNJAB,

VN052021061600	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
SUB MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
								0000 99 NO DETAILED HEAD		
								31 GRANTS-IN-AID (SALARY)		
23	RURAL DEVELOPMENT AND PAN NT V 11	11/05/2021				222000	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR		
								7101 DIRECTOR, RURAL DEVELOPMENT &		

PANCHAYATS,PUNJAB,

VN052021026442	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
SUB MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND		

ASSIGNMENTS	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES										
	0000 99 NO DETAILED HEAD										
	31 GRANTS-IN-AID (SALARY)										
23 RURAL DEVELOPMENT AND PAN NT V 5	04/05/2021	413000	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHR,NAWANSHAHR							
PANCHAYATS,PUNJAB,	7101 DIRECTOR, RURAL DEVELOPMENT &										
VN052021000148	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2015	ELECTIONS	102	ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD						01 ELECTORAL OFFICERS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
COMMISSIONER,MOHALI	06	ELECTIONS	NT	V	5	06/05/2021	21646	21212	TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY		
CHANDIGARH,CHANDIGARH	0901 CHIEF ELECTORAL OFFICER,PUNJAB,										
VN052021000144	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2015	ELECTIONS	102	ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD						01 ELECTORAL OFFICERS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
COMMISSIONER,MOHALI	06	ELECTIONS	NT	V	1	03/05/2021	72887	21212	TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY		
CHANDIGARH,CHANDIGARH	0901 CHIEF ELECTORAL OFFICER,PUNJAB,										
VN052021000145	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2015	ELECTIONS	102	ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD						01 ELECTORAL OFFICERS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
COMMISSIONER,MOHALI	06	ELECTIONS	NT	V	2	03/05/2021	111947	21212	TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY		
CHANDIGARH,CHANDIGARH	0901 CHIEF ELECTORAL OFFICER,PUNJAB,										
VN052021025093	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00 NO
SUB MAJOR HEAD						01 INSPECTION OF MOTOR VEHICLES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
29	TRANSPORT	NT	V	5	06/05/2021	48998	21248	DISTRICT	TRANSPORT OFFICER,DISTRICT	TRANSPORT OFFICER, MOHALI,MOHALI	
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052021025090	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00 NO
SUB MAJOR HEAD						01 INSPECTION OF MOTOR VEHICLES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
29	TRANSPORT	NT	V	2	06/05/2021	79518	21248	DISTRICT	TRANSPORT OFFICER,DISTRICT	TRANSPORT OFFICER, MOHALI,MOHALI	
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052021025089	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00 NO
SUB MAJOR HEAD						01 INSPECTION OF MOTOR VEHICLES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
29	TRANSPORT	NT	V	1	06/05/2021	427028	21248	DISTRICT	TRANSPORT OFFICER,DISTRICT	TRANSPORT OFFICER, MOHALI,MOHALI	
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052021025091	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00 NO
SUB MAJOR HEAD						01 INSPECTION OF MOTOR VEHICLES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
29	TRANSPORT	NT	V	3	06/05/2021	40881	21248	DISTRICT	TRANSPORT OFFICER,DISTRICT	TRANSPORT OFFICER, MOHALI,MOHALI	
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052021025092	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00 NO
SUB MAJOR HEAD						01 INSPECTION OF MOTOR VEHICLES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
29	TRANSPORT	NT	V	4	06/05/2021	139690	21248	DISTRICT	TRANSPORT OFFICER,DISTRICT	TRANSPORT OFFICER, MOHALI,MOHALI	
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					

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VN052021039245 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 46	24/05/2021	12967 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021001258 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 6	03/05/2021	234398 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE	
DEPARTMENT, PB, MOHALI,MOHALI		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021001256 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 4	03/05/2021	49350 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE	
DEPARTMENT, PB, MOHALI,MOHALI		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021001255 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 3	03/05/2021	21998 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE	
DEPARTMENT, PB, MOHALI,MOHALI		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021039247 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
42 WELFARE OF SC, ST, OBC AN NT V 48	26/05/2021	471 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	
PUNJAB, SAS NAGAR,MOHALI		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021039246 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
42 WELFARE OF SC, ST, OBC AN NT V 47	26/05/2021	1533 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	
PUNJAB, SAS NAGAR,MOHALI		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021001277 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
42 WELFARE OF SC, ST, OBC AN NT V 25	10/05/2021	471 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	
PUNJAB, SAS NAGAR,MOHALI		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021001276 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
42 WELFARE OF SC, ST, OBC AN NT V 24	10/05/2021	1533 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	
PUNJAB, SAS NAGAR,MOHALI		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021001275 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	

[illegible]

VN052021001264 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01
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PUNJAB, SAS NAGAR, MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 12	05/05/2021	463969 21423 DEPUTY CONTROLLER (F & A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,
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VN052021001263 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01
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PUNJAB, SAS NAGAR, MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 11	05/05/2021	256203 21423 DEPUTY CONTROLLER (F & A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,
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VN052021001262 01/05/2021 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	

PUNJAB, SAS NAGAR, MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 10	05/05/2021	144474 21423 DEPUTY CONTROLLER (F & A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,
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VN052021001259 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01
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42 WELFARE OF SC, ST, OBC AN NT V 7	03/05/2021	235501 21253 DISTRICT WELFARE OFFICER, MOHALI, MOHALI	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,
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VN052021001257 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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[illegible]

VN052021001254 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01
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VN052021039234 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
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CASTES (A)COMPUTERIZATION OF DIRECTORATE OF SPECIAL COMPONENT PLAN (INFRASTRUCTURE AND STAFF)					10 FORMULATION/MONITORING/REVIEW AND IMPLEMENTATION OF SPECIAL COMPONENT PLAN 0000 00 NO DETAILED HEAD 01 SALARIES				
MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN NT V 35	18/05/2021		9677 21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & 5501 DIRECTOR, WELFARE OF				
VN052021039235 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES CASTES (A)COMPUTERIZATION OF DIRECTORATE OF SPECIAL COMPONENT PLAN (INFRASTRUCTURE AND STAFF)	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 10 FORMULATION/MONITORING/REVIEW AND IMPLEMENTATION OF SPECIAL COMPONENT PLAN 0000 00 NO DETAILED HEAD 01 SALARIES				
MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN NT V 36	18/05/2021		42828 21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & 5501 DIRECTOR, WELFARE OF				
VN052021039236 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES CASTES (A)COMPUTERIZATION OF DIRECTORATE OF SPECIAL COMPONENT PLAN (INFRASTRUCTURE AND STAFF)	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 10 FORMULATION/MONITORING/REVIEW AND IMPLEMENTATION OF SPECIAL COMPONENT PLAN 0000 00 NO DETAILED HEAD 01 SALARIES				
MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN NT V 37	18/05/2021		10000 21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & 5501 DIRECTOR, WELFARE OF				
VN052021039232 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	42 WELFARE OF SC, ST, OBC AN NT V 33	13/05/2021		24435 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN052021001253 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	42 WELFARE OF SC, ST, OBC AN NT V 1	03/05/2021		44032 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN052021020140 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				00 NO
	03 CO-OPERATION	NT V 8	03/05/2021	63476 21079	ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052021020153 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				00 NO
	03 CO-OPERATION	NT V 21	05/05/2021	284284 21079	ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052021020162 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				00 NO
	03 CO-OPERATION	NT V 6	03/05/2021	171613 21078	ASSISTANT REGISTRAR,CO-OPERATIVE,,DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN052021020161 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				00 NO
	03 CO-OPERATION	NT V 5	03/05/2021	49088 21078	ASSISTANT REGISTRAR,CO-OPERATIVE,,DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				

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CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 8	11/05/2021	84897 21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021050005 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				2100 2700	MAJOR IRRIGATION		01
					01 DIRECTION	0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
						01 SALARIES	
	15 WATER RESOURCES	NT V 9	11/05/2021	106910 21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN052021050006 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				2100 2700	MAJOR IRRIGATION		01
					01 DIRECTION	0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
						01 SALARIES	
	15 WATER RESOURCES	NT V 10	11/05/2021	107511 21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN052021050007 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				2100 2700	MAJOR IRRIGATION		01
					01 DIRECTION	0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
						01 SALARIES	
	15 WATER RESOURCES	NT V 11	11/05/2021	151909 21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN052021050008 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				2100 2700	MAJOR IRRIGATION		01
					01 DIRECTION	0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
						01 SALARIES	
	15 WATER RESOURCES	NT V 12	11/05/2021	98154 21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN052021050009 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				2100 2700	MAJOR IRRIGATION		01
					01 DIRECTION	0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
						01 SALARIES	
	15 WATER RESOURCES	NT V 13	11/05/2021	206073 21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN052021050010 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				2100 2700	MAJOR IRRIGATION		01
					01 DIRECTION	0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
						01 SALARIES	
	15 WATER RESOURCES	NT V 14	11/05/2021	61988 21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN052021050014 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				2100 2700	MAJOR IRRIGATION		01
					01 DIRECTION	0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
						01 SALARIES	
	15 WATER RESOURCES	NT V 18	11/05/2021	78816 21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN052021050011 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				2100 2700	MAJOR IRRIGATION		01
					01 DIRECTION	0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
						01 SALARIES	
	15 WATER RESOURCES	NT V 15	11/05/2021	55710 21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							

VN052021050012 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 16	11/05/2021	211836	21113	EXECUTIVE	ENGINEER,IRRIGATION	DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021050013 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 17	11/05/2021	124311	21113	EXECUTIVE	ENGINEER,IRRIGATION	DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021050015 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 19	11/05/2021	26365	21113	EXECUTIVE	ENGINEER,IRRIGATION	DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021050016 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 20	11/05/2021	98154	21113	EXECUTIVE	ENGINEER,IRRIGATION	DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021050017 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 21	11/05/2021	84897	21113	EXECUTIVE	ENGINEER,IRRIGATION	DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021050018 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 22	11/05/2021	151909	21113	EXECUTIVE	ENGINEER,IRRIGATION	DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021050019 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 23	11/05/2021	106910	21113	EXECUTIVE	ENGINEER,IRRIGATION	DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021050020 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 24	11/05/2021	243945	21113	EXECUTIVE	ENGINEER,IRRIGATION	DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021050021 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 25	11/05/2021	107511	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021050022 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		2100	2700	MAJOR IRRIGATION			01
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 26	11/05/2021	2462985	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021050023 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		2100	2700	MAJOR IRRIGATION			01
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 27	13/05/2021	211836	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021050024 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		2100	2700	MAJOR IRRIGATION			01
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 28	13/05/2021	2512910	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021050025 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		2100	2700	MAJOR IRRIGATION			01
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 29	13/05/2021	46665	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021050026 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		2100	2700	MAJOR IRRIGATION			01
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 30	20/05/2021	54707	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021050027 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		2100	2700	MAJOR IRRIGATION			01
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 31	20/05/2021	21177	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021050028 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		2100	2700	MAJOR IRRIGATION			01
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
					02 WAGES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 32	20/05/2021	144000	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021050029 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		2100	2700	MAJOR IRRIGATION			01
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 33	20/05/2021	56168	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI 7403 CHIEF ENGINEER, IRRIGATION,	

VN052021049998 01/05/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION					01
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 2	11/05/2021	26365 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN052021026446 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS LIQUOR	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO	
							200 OTHER MISCELLANEOUS COMPENSATION AND	
				08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY				
				0000 00 NO DETAILED HEAD				
				31 GRANTS-IN-AID (SALARY)				
23 RURAL DEVELOPMENT AND PAN	NT V 1	05/05/2021	325657550 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT				7101 DIRECTOR, RURAL DEVELOPMENT &	
PUNJAB, MOHALI PANCHAYATS, PUNJAB,								
VN052021072695 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS LIQUOR	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO	
							200 OTHER MISCELLANEOUS COMPENSATION AND	
				08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY				
				0000 00 NO DETAILED HEAD				
				31 GRANTS-IN-AID (SALARY)				
23 RURAL DEVELOPMENT AND PAN	NT V 6	13/05/2021	39043197 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT				7101 DIRECTOR, RURAL DEVELOPMENT &	
PUNJAB, MOHALI PANCHAYATS, PUNJAB,								
VN052021072696 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS COMMISSION	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO	
							200 OTHER MISCELLANEOUS COMPENSATION AND	
				29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE				
				0000 99 NO DETAILED HEAD				
				36 GRANTS-IN-AID (NON-SALARY)				
23 RURAL DEVELOPMENT AND PAN	NT V 7	31/05/2021	141 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT				7101 DIRECTOR, RURAL DEVELOPMENT &	
DEVELOPMENT PUNJAB, MOHALI PANCHAYATS, PUNJAB,								
VN052021072694 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO	
							200 OTHER MISCELLANEOUS COMPENSATION AND	
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
				0000 99 NO DETAILED HEAD				
				31 GRANTS-IN-AID (SALARY)				
23 RURAL DEVELOPMENT AND PAN	NT V 5	12/05/2021	4171166 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), MOHALI, MOHALI				7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,								
VN052021072692 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO	
							200 OTHER MISCELLANEOUS COMPENSATION AND	
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
				0000 99 NO DETAILED HEAD				
				31 GRANTS-IN-AID (SALARY)				
23 RURAL DEVELOPMENT AND PAN	NT V 3	12/05/2021	1016600 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), MOHALI, MOHALI				7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,								
VN052021072693 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO	
							200 OTHER MISCELLANEOUS COMPENSATION AND	
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
				0000 99 NO DETAILED HEAD				
				31 GRANTS-IN-AID (SALARY)				
23 RURAL DEVELOPMENT AND PAN	NT V 4	12/05/2021	4168866 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), MOHALI, MOHALI				7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,								
VN052021072691 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO	
							200 OTHER MISCELLANEOUS COMPENSATION AND	
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
				0000 99 NO DETAILED HEAD				
				31 GRANTS-IN-AID (SALARY)				
23 RURAL DEVELOPMENT AND PAN	NT V 2	12/05/2021	444000 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), MOHALI, 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								
				SU SUB_HEAD_DESC			MIN MIN_DESC	
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				

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VN052021001522 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
40 SPORTS AND YOUTH SERVICES NT V 4	04/05/2021	43397 22129	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN 4001 DIRECTOR, SPORTS,PUNJAB,		
VN052021001521 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
40 SPORTS AND YOUTH SERVICES NT V 3	04/05/2021	52392 22129	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN 4001 DIRECTOR, SPORTS,PUNJAB,		
VN052021001520 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
40 SPORTS AND YOUTH SERVICES NT V 2	04/05/2021	175123 22129	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN 4001 DIRECTOR, SPORTS,PUNJAB,		
VN052021001519 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
40 SPORTS AND YOUTH SERVICES NT V 1	04/05/2021	63709 22129	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN 4001 DIRECTOR, SPORTS,PUNJAB,		
VN052021001279 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 1	04/05/2021	53338 22223	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052021001280 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 2	04/05/2021	92084 22223	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052021001282 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 4	04/05/2021	103828 22223	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052021001281 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 3	04/05/2021	208250 22223	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052021001283 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	

42 WELFARE OF SC, ST, OBC AN NT V 5		04/05/2021	153697 22223 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, WELFARE OF SC & BC, TARN TARAN		01 SALARIES	
			5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN052021008191	01/05/2021 N DC05 A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
03 CO-OPERATION	NT V 12	04/05/2021	150726	22064 ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, PATTI	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052021064304	01/05/2021 N DC05 A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
03 CO-OPERATION	NT V 14	20/05/2021	70634	22063 ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, TARN TARAN	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052021008189	01/05/2021 N DC05 A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
03 CO-OPERATION	NT V 10	04/05/2021	67676	22064 ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, PATTI	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052021008187	01/05/2021 N DC05 A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
03 CO-OPERATION	NT V 8	04/05/2021	32962	22063 ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, TARN TARAN	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052021008186	01/05/2021 N DC05 A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
03 CO-OPERATION	NT V 7	04/05/2021	42054	22063 ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, TARN TARAN	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052021008185	01/05/2021 N DC05 A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
03 CO-OPERATION	NT V 6	04/05/2021	48274	22063 ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, TARN TARAN	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052021008184	01/05/2021 N DC05 A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
03 CO-OPERATION	NT V 5	04/05/2021	57505	22063 ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, TARN TARAN	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052021008180	01/05/2021 N DC05 A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
03 CO-OPERATION	NT V 1	04/05/2021	81084	22236 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, TARN TARAN	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	

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	29	TRANSPORT	NT V 1	03/05/2021	35149	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021064241 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			2200	3055	ROAD TRANSPORT			00	NO
						21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
	29	TRANSPORT	NT V 2	03/05/2021	59795	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021064242 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			2200	3055	ROAD TRANSPORT			00	NO
						21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
	29	TRANSPORT	NT V 3	03/05/2021	716069	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021064243 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			2200	3055	ROAD TRANSPORT			00	NO
						21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
	29	TRANSPORT	NT V 4	03/05/2021	220375	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021064246 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			2200	3055	ROAD TRANSPORT			00	NO
						21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
	29	TRANSPORT	NT V 7	03/05/2021	161824	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021064253 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			2200	3055	ROAD TRANSPORT			00	NO
						21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
	29	TRANSPORT	NT V 14	03/05/2021	229414	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021064254 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			2200	3055	ROAD TRANSPORT			00	NO
						21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
	29	TRANSPORT	NT V 15	03/05/2021	306002	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021064255 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			2200	3055	ROAD TRANSPORT			00	NO
						21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
	29	TRANSPORT	NT V 16	03/05/2021	61514	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021064269 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			2200	3055	ROAD TRANSPORT			00	NO
						21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
	29	TRANSPORT	NT V 30	03/05/2021	40143	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

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1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

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SUB MAJOR HEAD ROADWAYS				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
29	TRANSPORT	NT V 29	03/05/2021	465434	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052021064267 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				2200	3055	ROAD TRANSPORT				00 NO			
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
29	TRANSPORT	NT V 28	03/05/2021	195066	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052021064263 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				2200	3055	ROAD TRANSPORT				00 NO			
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
29	TRANSPORT	NT V 24	03/05/2021	209207	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052021064260 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				2200	3055	ROAD TRANSPORT				00 NO			
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
29	TRANSPORT	NT V 21	03/05/2021	43642	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052021064272 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				2200	3055	ROAD TRANSPORT				00 NO			
				22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
29	TRANSPORT	NT V 33	07/05/2021	49000	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052021064266 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				2200	3055	ROAD TRANSPORT				00 NO			
				22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
29	TRANSPORT	NT V 27	03/05/2021	456780	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052021064270 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				2200	3055	ROAD TRANSPORT				00 NO			
				22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
29	TRANSPORT	NT V 31	03/05/2021	432179	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN052021026448 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS				2200	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)				00 NO			
TARAN PANCHAYATS,PUNJAB,				23	RURAL DEVELOPMENT AND PAN	NT V 2	03/05/2021	936000	22045	ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN052021026447 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS				2200	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)				00 NO			
TARAN				23	RURAL DEVELOPMENT AND PAN	NT V 1	03/05/2021	1935377	22045	ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN 7101 DIRECTOR, RURAL DEVELOPMENT &			

VN052021026450	01/05/2021	N DC05 A Pay and Allowances Vouchers	2200	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
SUB MAJOR HEAD						200	OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS						09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
						0000	99 NO DETAILED HEAD
						31	GRANTS-IN-AID (SALARY)
23	RURAL DEVELOPMENT AND PAN NT V 4	10/05/2021	934000	22045	ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN	7101	DIRECTOR, RURAL DEVELOPMENT &
TARAN							
PANCHAYATS, PUNJAB,							

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VN052021000152	01/05/2021	N DC05 A Pay and Allowances Vouchers	2300	2015 ELECTIONS					00 NO
SUB MAJOR HEAD								102 ELECTORAL OFFICERS	
						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	06 ELECTIONS	NT V 1	03/05/2021	46639	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA			
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			

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	40 SPORTS AND YOUTH SERVICES NT V 6	03/05/2021	53969 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL 4001 DIRECTOR, SPORTS,PUNJAB,		
VN052021001529 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
	40 SPORTS AND YOUTH SERVICES NT V 7	03/05/2021	65272 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL 4001 DIRECTOR, SPORTS,PUNJAB,		
VN052021001530 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
	40 SPORTS AND YOUTH SERVICES NT V 8	05/05/2021	53319 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL 4001 DIRECTOR, SPORTS,PUNJAB,		
VN052021001524 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	40 SPORTS AND YOUTH SERVICES NT V 2	03/05/2021	63709 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL 4001 DIRECTOR, SPORTS,PUNJAB,		
VN052021001526 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	40 SPORTS AND YOUTH SERVICES NT V 4	03/05/2021	64291 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL 4001 DIRECTOR, SPORTS,PUNJAB,		
VN052021001527 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
	40 SPORTS AND YOUTH SERVICES NT V 5	03/05/2021	65272 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL 4001 DIRECTOR, SPORTS,PUNJAB,		
VN052021001525 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	40 SPORTS AND YOUTH SERVICES NT V 3	03/05/2021	97883 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL 4001 DIRECTOR, SPORTS,PUNJAB,		
VN052021001287 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	42 WELFARE OF SC, ST, OBC AN NT V 4	05/05/2021	90652 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052021055011 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	42 WELFARE OF SC, ST, OBC AN NT V 6	13/05/2021	50906 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		

VN052021001286 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
	42 WELFARE OF SC, ST, OBC AN NT V 3	05/05/2021	53485 23188 DISTRICT WELFARE OFFICER, WELFARE OF SC/ST, PUNJAB, BARNALA	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052021001285 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
	42 WELFARE OF SC, ST, OBC AN NT V 2	05/05/2021	42964 23188 DISTRICT WELFARE OFFICER, WELFARE OF SC/ST, PUNJAB, BARNALA	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052021001284 01/05/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
	42 WELFARE OF SC, ST, OBC AN NT V 1	05/05/2021	156374 23188 DISTRICT WELFARE OFFICER, WELFARE OF SC/ST, PUNJAB, BARNALA	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052021069264 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 12	17/05/2021	34206 23192 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, BARNALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN052021069263 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 11	17/05/2021	34206 23192 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, BARNALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN052021069261 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 9	12/05/2021	40348 23192 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, BARNALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN052021069260 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 8	12/05/2021	12792 23192 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, BARNALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN052021069259 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 7	12/05/2021	60153 23192 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, BARNALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN052021069258 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 6	12/05/2021	61962 23192 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, BARNALA	

SUB MAJOR HEAD						200 OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
				0000 99 NO DETAILED HEAD				
				31 GRANTS-IN-AID (SALARY)				
		23 RURAL DEVELOPMENT AND PAN NT V 1	11/05/2021	1873600	23005	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA		
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021062033		01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2300	3604
SUB MAJOR HEAD						COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO
ASSIGNMENTS						200 OTHER MISCELLANEOUS COMPENSATION AND		
						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
						0000 99 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
		23 RURAL DEVELOPMENT AND PAN NT V 4	11/05/2021	33000	23005	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA		
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021062035		01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2300	3604
SUB MAJOR HEAD						COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO
ASSIGNMENTS						200 OTHER MISCELLANEOUS COMPENSATION AND		
						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
						0000 99 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
		23 RURAL DEVELOPMENT AND PAN NT V 6	11/05/2021	308000	23005	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA		
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021062036		01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2300	3604
SUB MAJOR HEAD						COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO
ASSIGNMENTS						200 OTHER MISCELLANEOUS COMPENSATION AND		
						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
						0000 99 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
		23 RURAL DEVELOPMENT AND PAN NT V 7	11/05/2021	180000	23005	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA		
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021062037		01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2300	3604
SUB MAJOR HEAD						COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO
ASSIGNMENTS						200 OTHER MISCELLANEOUS COMPENSATION AND		
						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
						0000 99 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
		23 RURAL DEVELOPMENT AND PAN NT V 8	11/05/2021	33000	23005	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA		
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021062523		01/05/2021	N	DC05	B	Travel expenditure Vouchers	0100	2203
SUB MAJOR HEAD						TECHNICAL EDUCATION		00 NO
						105 POLYTECHNICS		
						01 GOVERNMENT POLYTECHNICS		
						0000 00 NO DETAILED HEAD		
						11 DOMESTIC TRAVEL EXPENSES		
		27 TECHNICAL EDUCATION AND T NT V 35	11/05/2021	800	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR		
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021062524		01/05/2021	N	DC05	B	Travel expenditure Vouchers	0100	2203
SUB MAJOR HEAD						TECHNICAL EDUCATION		00 NO
						105 POLYTECHNICS		
						01 GOVERNMENT POLYTECHNICS		
						0000 00 NO DETAILED HEAD		
						11 DOMESTIC TRAVEL EXPENSES		
		27 TECHNICAL EDUCATION AND T NT V 36	11/05/2021	1696	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR		
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021062525		01/05/2021	N	DC05	B	Travel expenditure Vouchers	0100	2203
SUB MAJOR HEAD						TECHNICAL EDUCATION		00 NO
						105 POLYTECHNICS		
						01 GOVERNMENT POLYTECHNICS		
						0000 00 NO DETAILED HEAD		
						11 DOMESTIC TRAVEL EXPENSES		
		27 TECHNICAL EDUCATION AND T NT V 37	11/05/2021	1560	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR		
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021062530		01/05/2021	N	DC05	B	Travel expenditure Vouchers	0100	2203
SUB MAJOR HEAD						TECHNICAL EDUCATION		00 NO
						105 POLYTECHNICS		
						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
						0000 00 NO DETAILED HEAD		
						11 DOMESTIC TRAVEL EXPENSES		
		27 TECHNICAL EDUCATION AND T NT V 42	11/05/2021	834	01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR		
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		

VN052021063177 01/05/2021 N DC05 B Travel expenditure Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0100 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
	15 WATER RESOURCES	NT V 41	19/05/2021	2568 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN052021074825 01/05/2021 N DC05 B Travel expenditure Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
	15 WATER RESOURCES	NT V 103	19/05/2021	740 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH		7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH							
VN052021069345 01/05/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD				0400 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
	27 TECHNICAL EDUCATION AND T	NT V 8	19/05/2021	728 04174 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, KOTKAPURA		3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052021069344 01/05/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD				0400 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
	27 TECHNICAL EDUCATION AND T	NT V 7	19/05/2021	728 04174 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, KOTKAPURA		3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052021063941 01/05/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD				0400 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
	03 CO-OPERATION	NT V 17	11/05/2021	920 04651 AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052021063940 01/05/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD				0400 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
	03 CO-OPERATION	NT V 16	11/05/2021	640 04651 AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052021072581 01/05/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD				0500 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
	27 TECHNICAL EDUCATION AND T	NT V 13	19/05/2021	6553 05315 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,, RANWA		3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN052021049942 01/05/2021 N DC05 B Travel expenditure Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
	15 WATER RESOURCES	NT V 91	13/05/2021	4528 06406 SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN052021049910 01/05/2021 N DC05 B Travel expenditure Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 59	12/05/2021	01 DIRECTION 0000 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 3380 06401 EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,			
VN052021063550 01/05/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD				0800	2425 CO-OPERATION		00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 001 DIRECTION AND ADMINISTRATION			
	03 CO-OPERATION	NT V 42	24/05/2021	850	08555 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021063551 01/05/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD				0800	2425 CO-OPERATION		00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 001 DIRECTION AND ADMINISTRATION			
	03 CO-OPERATION	NT V 43	24/05/2021	1690	08555 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021063552 01/05/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD				0800	2425 CO-OPERATION		00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 001 DIRECTION AND ADMINISTRATION			
	03 CO-OPERATION	NT V 44	24/05/2021	1520	08555 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021063160 01/05/2021 N DC05 B Travel expenditure Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0900	2700 MAJOR IRRIGATION		01
				01 DIRECTION 0000 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 001 DIRECTION AND ADMINISTRATION			
	15 WATER RESOURCES	NT V 24	24/05/2021	1950	09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021063161 01/05/2021 N DC05 B Travel expenditure Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0900	2700 MAJOR IRRIGATION		01
				01 DIRECTION 0000 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 001 DIRECTION AND ADMINISTRATION			
	15 WATER RESOURCES	NT V 25	24/05/2021	1720	09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021063162 01/05/2021 N DC05 B Travel expenditure Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0900	2700 MAJOR IRRIGATION		01
				01 DIRECTION 0000 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 001 DIRECTION AND ADMINISTRATION			
	15 WATER RESOURCES	NT V 26	24/05/2021	1050	09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021077927 01/05/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD				1100	2203 TECHNICAL EDUCATION		00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 105 POLYTECHNICS			
	27 TECHNICAL EDUCATION AND T	NT V 16	11/05/2021	330	11917 PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN052021063064 01/05/2021 N DC05 B Travel expenditure Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300	2700 MAJOR IRRIGATION		01
				01 DIRECTION 0000 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 001 DIRECTION AND ADMINISTRATION			
	15 WATER RESOURCES	NT V 158	19/05/2021	2460	13682 S.E., PATIALA CIRCLE, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							

VN052021074607 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	0100 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
29 TRANSPORT	NT V 70	20/05/2021	33168 01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021074600 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	0100 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
29 TRANSPORT	NT V 63	13/05/2021	26479 01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021074598 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	0100 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
29 TRANSPORT	NT V 61	13/05/2021	7781 01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021074597 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	0100 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
29 TRANSPORT	NT V 60	13/05/2021	24392 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021074596 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	0100 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
29 TRANSPORT	NT V 59	13/05/2021	23440 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021074581 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	0100 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
29 TRANSPORT	NT V 44	11/05/2021	51835 01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021074578 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	0100 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
29 TRANSPORT	NT V 41	11/05/2021	36720 01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021074577 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	0100 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
29 TRANSPORT	NT V 40	11/05/2021	64577 01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021074576 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	0100 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
29 TRANSPORT	NT V 39	11/05/2021	14775 01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR			

									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021074601	01/05/2021	N	DC05	C	Medical Vouchers	0100	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									22 REPAIR AND MAINTENANCE	
									0000 99 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
29 TRANSPORT		NT	V	64	13/05/2021	5634	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021074582	01/05/2021	N	DC05	C	Medical Vouchers	0100	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									22 REPAIR AND MAINTENANCE	
									0000 99 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
29 TRANSPORT		NT	V	45	11/05/2021	48750	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021068595	01/05/2021	N	DC05	C	Medical 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	
									91 MEDICAL REIMBURSEMENT	
03 CO-OPERATION		NT	V	34	20/05/2021	14375	02253	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021068596	01/05/2021	N	DC05	C	Medical Vouchers	0200	2425	CO-OPERATION		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
03 CO-OPERATION		NT	V	35	31/05/2021	23608	02253	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021063101	01/05/2021	N	DC05	C	Medical Vouchers	0200	2700	MAJOR IRRIGATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 99 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
15 WATER RESOURCES		NT	V	32	24/05/2021	18350	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG										
VN052021063100	01/05/2021	N	DC05	C	Medical Vouchers	0200	2700	MAJOR IRRIGATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 99 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
15 WATER RESOURCES		NT	V	31	24/05/2021	34149	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG										
VN052021074684	01/05/2021	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	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
29 TRANSPORT		NT	V	25	11/05/2021	47654	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021074671	01/05/2021	N	DC05	C	Medical Vouchers	0300	2425	CO-OPERATION		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
03 CO-OPERATION		NT	V	46	31/05/2021	3633	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021074823	01/05/2021	N	DC05	C	Medical Vouchers	0300	2700	MAJOR IRRIGATION		01

SIRHIND CANAL SYSTEM (COMMERCIAL)					01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 101	19/05/2021	9844 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN052021074824 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 102	19/05/2021	35791 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN052021074854 01/05/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02
RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 132	24/05/2021	73500 03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN052021074786 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 64	11/05/2021	96073 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN052021074828 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 106	19/05/2021	26988 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN052021039201 01/05/2021 N DC05 C Medical Vouchers WELFARE OF SCHEDULED CASTES				0400 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
SECRETARY, PUNJAB,CHANDIGARH,	42 WELFARE OF SC, ST, OBC AN	NT V 7	11/05/2021	15013 04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021039202 01/05/2021 N DC05 C Medical Vouchers WELFARE OF SCHEDULED CASTES				0400 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
SECRETARY, PUNJAB,CHANDIGARH,	42 WELFARE OF SC, ST, OBC AN	NT V 8	11/05/2021	10340 04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021049696 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0400 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 21	11/05/2021	11445 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021049695 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0400 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
	15 WATER RESOURCES	NT V 20	11/05/2021	16877 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN052021049699 01/05/2021 N DC05 C Medical Vouchers 0400 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
26312 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES NT V 24 11/05/2021

CANALS, PUNJAB, CHANDIGARG

VN052021049700 01/05/2021 N DC05 C Medical Vouchers 0400 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
13587 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES NT V 25 11/05/2021

CANALS, PUNJAB, CHANDIGARG

VN052021049701 01/05/2021 N DC05 C Medical Vouchers 0400 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15410 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES NT V 26 11/05/2021

CANALS, PUNJAB, CHANDIGARG

VN052021049697 01/05/2021 N DC05 C Medical Vouchers 0400 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
20092 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES NT V 22 11/05/2021

CANALS, PUNJAB, CHANDIGARG

VN052021049698 01/05/2021 N DC05 C Medical Vouchers 0400 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
16710 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES NT V 23 11/05/2021

CANALS, PUNJAB, CHANDIGARG

VN052021049692 01/05/2021 N DC05 C Medical Vouchers 0400 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12910 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES NT V 17 11/05/2021

CANALS, PUNJAB, CHANDIGARG

VN052021049990 01/05/2021 N DC05 C Medical Vouchers 0600 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
38732 06402 EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES NT V 139 24/05/2021

CANALS, PUNJAB, CHANDIGARG

VN052021049991 01/05/2021 N DC05 C Medical Vouchers 0600 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36905 06402 EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES NT V 140 24/05/2021

CANALS, PUNJAB, CHANDIGARG

VN052021049903 01/05/2021 N DC05 C Medical Vouchers 0600 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

				01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT								
15 WATER RESOURCES				NT V 52	11/05/2021	18380 06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG												
VN052021049904 01/05/2021 N DC05 C Medical Vouchers				0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01
SIRHIND CANAL SYSTEM (COMMERCIAL)												
				01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT								
15 WATER RESOURCES				NT V 53	11/05/2021	60348 06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG												
VN052021049901 01/05/2021 N DC05 C Medical Vouchers				0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01
SIRHIND CANAL SYSTEM (COMMERCIAL)												
				01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT								
15 WATER RESOURCES				NT V 50	11/05/2021	44826 06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG												
VN052021049902 01/05/2021 N DC05 C Medical Vouchers				0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01
SIRHIND CANAL SYSTEM (COMMERCIAL)												
				01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT								
15 WATER RESOURCES				NT V 51	11/05/2021	22880 06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG												
VN052021049905 01/05/2021 N DC05 C Medical Vouchers				0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01
SIRHIND CANAL SYSTEM (COMMERCIAL)												
				01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT								
15 WATER RESOURCES				NT V 54	11/05/2021	12547 06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG												
VN052021049906 01/05/2021 N DC05 C Medical Vouchers				0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01
SIRHIND CANAL SYSTEM (COMMERCIAL)												
				01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT								
15 WATER RESOURCES				NT V 55	11/05/2021	5500 06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG												
VN052021049907 01/05/2021 N DC05 C Medical Vouchers				0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01
SIRHIND CANAL SYSTEM (COMMERCIAL)												
				01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT								
15 WATER RESOURCES				NT V 56	11/05/2021	26950 06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG												
VN052021049908 01/05/2021 N DC05 C Medical Vouchers				0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01
SIRHIND CANAL SYSTEM (COMMERCIAL)												
				01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT								
15 WATER RESOURCES				NT V 57	11/05/2021	62122 06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG												
VN052021049909 01/05/2021 N DC05 C Medical Vouchers				0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01
SIRHIND CANAL SYSTEM (COMMERCIAL)												
				01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT								
15 WATER RESOURCES				NT V 58	11/05/2021	16485 06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG												

VN052021049974 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION						01
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
15 WATER RESOURCES	NT V 123	19/05/2021	3700 06404 EXECUTIVE ENGINEER,EASTERN		CANAL DIVISION,FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN052021049975 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
15 WATER RESOURCES	NT V 124	19/05/2021	5986 06404 EXECUTIVE ENGINEER,EASTERN		CANAL DIVISION,FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN052021049976 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
15 WATER RESOURCES	NT V 125	19/05/2021	6279 06404 EXECUTIVE ENGINEER,EASTERN		CANAL DIVISION,FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN052021064444 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	0600	3055	ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
29 TRANSPORT	NT V 13	11/05/2021	1920000 06416 GENERAL MANAGER,PUNJAB		ROADWAYS, FEROZEPUR, FEROZEPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064448 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	0600	3055	ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
29 TRANSPORT	NT V 17	31/05/2021	10337 06416 GENERAL MANAGER,PUNJAB		ROADWAYS, FEROZEPUR, FEROZEPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021039155 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD	0700	2204	SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 23	31/05/2021	4723 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021039157 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD	0700	2204	SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 25	31/05/2021	16761 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021039156 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD	0700	2204	SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 24	31/05/2021	3081 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021039158 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD	0700	2204	SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				

				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 26	31/05/2021	28406 07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052021039196 01/05/2021 N DC05 C Medical Vouchers WELFARE OF SCHEDULED CASTES			0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
				001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
42 WELFARE OF SC, ST, OBC AN NT V 14	11/05/2021	83833 07286	DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR						
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021050334 01/05/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)			0700	2700 MAJOR IRRIGATION				02	
				001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
15 WATER RESOURCES	NT V 122	31/05/2021	5624 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR					
				7412 CHIEF ENGINEER, IRRIGATION WORKS,					
PUNJAB,CHANDIGARH,									
VN052021050336 01/05/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)			0700	2700 MAJOR IRRIGATION				02	
				001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
15 WATER RESOURCES	NT V 124	31/05/2021	60459 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR					
				7412 CHIEF ENGINEER, IRRIGATION WORKS,					
PUNJAB,CHANDIGARH,									
VN052021050333 01/05/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)			0700	2700 MAJOR IRRIGATION				02	
				001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
15 WATER RESOURCES	NT V 121	31/05/2021	13818 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR					
				7412 CHIEF ENGINEER, IRRIGATION WORKS,					
PUNJAB,CHANDIGARH,									
VN052021050335 01/05/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)			0700	2700 MAJOR IRRIGATION				02	
				001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
15 WATER RESOURCES	NT V 123	31/05/2021	5152 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR					
				7412 CHIEF ENGINEER, IRRIGATION WORKS,					
PUNJAB,CHANDIGARH,									
VN052021050332 01/05/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)			0700	2700 MAJOR IRRIGATION				02	
				001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
15 WATER RESOURCES	NT V 120	31/05/2021	46224 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR					
				7412 CHIEF ENGINEER, IRRIGATION WORKS,					
PUNJAB,CHANDIGARH,									
VN052021072804 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS			0700	3055 ROAD TRANSPORT				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
				22 REPAIR AND MAINTENANCE					
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
29 TRANSPORT	NT V 51	24/05/2021	18427 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052021072803 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS			0700	3055 ROAD TRANSPORT				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
				22 REPAIR AND MAINTENANCE					
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
29 TRANSPORT	NT V 50	24/05/2021	27808 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					

[illegible]

[illegible]

[illegible]

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 48	19/05/2021	5369 12198	01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021049687 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200 2700	MAJOR IRRIGATION	01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 49	19/05/2021	1782 12198	01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,	001 DIRECTION AND ADMINISTRATION
VN052021049675 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200 2700	MAJOR IRRIGATION	01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 37	19/05/2021	12370 12198	01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,	001 DIRECTION AND ADMINISTRATION
VN052021049676 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200 2700	MAJOR IRRIGATION	01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 38	19/05/2021	16379 12198	01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,	001 DIRECTION AND ADMINISTRATION
VN052021049677 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200 2700	MAJOR IRRIGATION	01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 39	19/05/2021	13496 12198	01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,	001 DIRECTION AND ADMINISTRATION
VN052021049678 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200 2700	MAJOR IRRIGATION	01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 40	19/05/2021	15050 12198	01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,	001 DIRECTION AND ADMINISTRATION
VN052021049679 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200 2700	MAJOR IRRIGATION	01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 41	19/05/2021	18231 12198	01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,	001 DIRECTION AND ADMINISTRATION
VN052021049683 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200 2700	MAJOR IRRIGATION	01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 45	19/05/2021	21133 12198	01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,	001 DIRECTION AND ADMINISTRATION
VN052021049680 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200 2700	MAJOR IRRIGATION	01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 42	19/05/2021	17500 12198	01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,	001 DIRECTION AND ADMINISTRATION

VN052021049681 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1200	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 43	19/05/2021	14715 12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),	JAWARHARKE,MANSA			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN052021053842 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD	1300	2204	SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
				0000	00	NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 37	11/05/2021	17365 13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021069189 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD	1300	2425	CO-OPERATION					101 AUDIT OF CO-OPERATIVES	00 NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
				0000	00	NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
03 CO-OPERATION	NT V 40	11/05/2021	10130 13545	AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021063004 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 171	20/05/2021	18200 13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA				7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH									
VN052021063050 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 144	19/05/2021	50697 13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN052021063051 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 145	19/05/2021	36947 13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN052021063052 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 146	19/05/2021	15700 13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN052021063053 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 147	19/05/2021	2507 13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN052021063054 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 148	19/05/2021	0000 99 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION	01
				91 MEDICAL REIMBURSEMENT				
				10000 13680 EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,				
VN052021063055 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300 2700 MAJOR IRRIGATION					
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 149	19/05/2021	91 MEDICAL REIMBURSEMENT			001 DIRECTION AND ADMINISTRATION	01
				11480 13680 EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,				
VN052021063076 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300 2700 MAJOR IRRIGATION					
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 170	20/05/2021	91 MEDICAL REIMBURSEMENT			001 DIRECTION AND ADMINISTRATION	01
				13725 13678 SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA 7410 CHIEF ENGINEER, IRRIGATION,				
VN052021063021 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300 2700 MAJOR IRRIGATION					
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 115	11/05/2021	91 MEDICAL REIMBURSEMENT			001 DIRECTION AND ADMINISTRATION	01
				48939 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,				
VN052021063056 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300 2700 MAJOR IRRIGATION					
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 150	19/05/2021	91 MEDICAL REIMBURSEMENT			001 DIRECTION AND ADMINISTRATION	01
				53540 13680 EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,				
VN052021063057 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300 2700 MAJOR IRRIGATION					
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 151	19/05/2021	91 MEDICAL REIMBURSEMENT			001 DIRECTION AND ADMINISTRATION	01
				11128 13680 EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,				
VN052021063022 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300 2700 MAJOR IRRIGATION					
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 116	11/05/2021	91 MEDICAL REIMBURSEMENT			001 DIRECTION AND ADMINISTRATION	01
				128678 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,				
VN052021063023 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300 2700 MAJOR IRRIGATION					
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 117	11/05/2021	91 MEDICAL REIMBURSEMENT			001 DIRECTION AND ADMINISTRATION	01
				89523 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,				
VN052021063024 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300 2700 MAJOR IRRIGATION					
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 118	11/05/2021	91 MEDICAL REIMBURSEMENT			001 DIRECTION AND ADMINISTRATION	01
				30999 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,				

VN052021063047 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 141	19/05/2021	17510	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA				91 MEDICAL REIMBURSEMENT	
CANALS,PUNJAB,CHANDIGARG										7403 CHIEF ENGINEER, IRRIGATION,	
VN052021063049 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 143	19/05/2021	35708	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA				91 MEDICAL REIMBURSEMENT	
CANALS,PUNJAB,CHANDIGARG										7403 CHIEF ENGINEER, IRRIGATION,	
VN052021063048 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 142	19/05/2021	24035	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA				91 MEDICAL REIMBURSEMENT	
CANALS,PUNJAB,CHANDIGARG										7403 CHIEF ENGINEER, IRRIGATION,	
VN052021039173 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD				1400	2204	SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
							0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 19	19/05/2021	50623	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR				91 MEDICAL REIMBURSEMENT	
										4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052021072781 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS				1400	3055	ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
							21 OPERATION				
							0000 99 NO DETAILED HEAD				
	29 TRANSPORT	NT V 55	24/05/2021	15343	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR				91 MEDICAL REIMBURSEMENT	
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021072782 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS				1400	3055	ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
							21 OPERATION				
							0000 99 NO DETAILED HEAD				
	29 TRANSPORT	NT V 56	24/05/2021	12886	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR				91 MEDICAL REIMBURSEMENT	
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021063832 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD				1500	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
	03 CO-OPERATION	NT V 47	13/05/2021	37803	15232	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR				91 MEDICAL REIMBURSEMENT	
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021063831 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD				1500	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
	03 CO-OPERATION	NT V 46	13/05/2021	6842	15232	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR				91 MEDICAL REIMBURSEMENT	
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021063833 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD				1500	2425	CO-OPERATION				101 AUDIT OF CO-OPERATIVES	00 NO
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
							0000 00 NO DETAILED HEAD				

		03 CO-OPERATION	NT V 48	19/05/2021	22950 15236	AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN052021063834 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD					1500 2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00	NO
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD		
		03 CO-OPERATION	NT V 49	19/05/2021	16189 15236	AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN052021063135 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					1500 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	
							01 DIRECTION 0000 99 NO DETAILED HEAD		
		15 WATER RESOURCES	NT V 55	24/05/2021	10700 15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	91 MEDICAL REIMBURSEMENT		
CANALS, PUNJAB, CHANDIGARG									
VN052021063134 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					1500 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	
							01 DIRECTION 0000 99 NO DETAILED HEAD		
		15 WATER RESOURCES	NT V 54	24/05/2021	9500 15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	91 MEDICAL REIMBURSEMENT		
CANALS, PUNJAB, CHANDIGARG									
VN052021063127 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					1500 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	
							01 DIRECTION 0000 99 NO DETAILED HEAD		
		15 WATER RESOURCES	NT V 47	20/05/2021	2913 15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	91 MEDICAL REIMBURSEMENT		
CANALS, PUNJAB, CHANDIGARG									
VN052021063128 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					1500 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	
							01 DIRECTION 0000 99 NO DETAILED HEAD		
		15 WATER RESOURCES	NT V 48	24/05/2021	24362 15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	91 MEDICAL REIMBURSEMENT		
CANALS, PUNJAB, CHANDIGARG									
VN052021063130 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					1500 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	
							01 DIRECTION 0000 99 NO DETAILED HEAD		
		15 WATER RESOURCES	NT V 50	24/05/2021	68501 15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	91 MEDICAL REIMBURSEMENT		
CANALS, PUNJAB, CHANDIGARG									
VN052021063131 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					1500 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	
							01 DIRECTION 0000 99 NO DETAILED HEAD		
		15 WATER RESOURCES	NT V 51	24/05/2021	3072 15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	91 MEDICAL REIMBURSEMENT		
CANALS, PUNJAB, CHANDIGARG									
VN052021063132 01/05/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					1500 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	
							01 DIRECTION 0000 99 NO DETAILED HEAD		
		15 WATER RESOURCES	NT V 52	24/05/2021	19901 15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	91 MEDICAL REIMBURSEMENT		
CANALS, PUNJAB, CHANDIGARG									

VN052021063133	01/05/2021	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION											01
SIRHIND CANAL SYSTEM (COMMERCIAL)																			
									01 DIRECTION									001 DIRECTION AND ADMINISTRATION	
									0000	99	NO DETAILED HEAD								
											91	MEDICAL REIMBURSEMENT							
	15	WATER RESOURCES		NT	V	53		24/05/2021	42446	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	SANGRUR,SANGRUR						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG																			
VN052021063129	01/05/2021	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION											01
SIRHIND CANAL SYSTEM (COMMERCIAL)																			
									01 DIRECTION									001 DIRECTION AND ADMINISTRATION	
									0000	99	NO DETAILED HEAD								
											91	MEDICAL REIMBURSEMENT							
	15	WATER RESOURCES		NT	V	49		24/05/2021	15361	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	SANGRUR,SANGRUR						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG																			
VN052021069499	01/05/2021	N	DC05	C	Medical Vouchers	1800	2203	TECHNICAL EDUCATION											00 NO
SUB MAJOR HEAD																			
									01 GOVERNMENT POLYTECHNICS									105 POLYTECHNICS	
									0000	00	NO DETAILED HEAD								
											91	MEDICAL REIMBURSEMENT							
	27	TECHNICAL EDUCATION AND T		NT	V	9		12/05/2021	9968	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG	BAHADURGARH(MOGA),MOGA						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021069498	01/05/2021	N	DC05	C	Medical Vouchers	1800	2203	TECHNICAL EDUCATION											00 NO
SUB MAJOR HEAD																			
									01 GOVERNMENT POLYTECHNICS									105 POLYTECHNICS	
									0000	00	NO DETAILED HEAD								
											91	MEDICAL REIMBURSEMENT							
	27	TECHNICAL EDUCATION AND T		NT	V	8		12/05/2021	12614	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG	BAHADURGARH(MOGA),MOGA						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021064331	01/05/2021	N	DC05	C	Medical Vouchers	1800	3055	ROAD TRANSPORT											00 NO
SUB MAJOR HEAD																			
ROADWAYS																			
									21 OPERATION									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
									0000	99	NO DETAILED HEAD								
											91	MEDICAL REIMBURSEMENT							
	29	TRANSPORT		NT	V	39		11/05/2021	9239	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064330	01/05/2021	N	DC05	C	Medical Vouchers	1800	3055	ROAD TRANSPORT											00 NO
SUB MAJOR HEAD																			
ROADWAYS																			
									21 OPERATION									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
									0000	99	NO DETAILED HEAD								
											91	MEDICAL REIMBURSEMENT							
	29	TRANSPORT		NT	V	38		11/05/2021	10659	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064329	01/05/2021	N	DC05	C	Medical Vouchers	1800	3055	ROAD TRANSPORT											00 NO
SUB MAJOR HEAD																			
ROADWAYS																			
									21 OPERATION									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
									0000	99	NO DETAILED HEAD								
											91	MEDICAL REIMBURSEMENT							
	29	TRANSPORT		NT	V	37		11/05/2021	30644	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064313	01/05/2021	N	DC05	C	Medical Vouchers	1800	3055	ROAD TRANSPORT											00 NO
SUB MAJOR HEAD																			
ROADWAYS																			
									21 OPERATION									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
									0000	99	NO DETAILED HEAD								
											91	MEDICAL REIMBURSEMENT							
	29	TRANSPORT		NT	V	23		11/05/2021	8578	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064312	01/05/2021	N	DC05	C	Medical Vouchers	1800	3055	ROAD TRANSPORT											00 NO
SUB MAJOR HEAD																			
ROADWAYS																			
									21 OPERATION									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
									0000	99	NO DETAILED HEAD								
											91	MEDICAL REIMBURSEMENT							

[illegible]

[illegible]

	29	TRANSPORT	NT V 38	11/05/2021	38830	22015	GENERAL MANAGER, PUNJAB ROADWAYS, TARN TARAN	0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052021064280 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS			2200	3055	ROAD	TRANSPORT					
	29	TRANSPORT	NT V 41	12/05/2021	9100	22062	GENERAL MANAGER, PUNJAB ROADWAYS, PATTI	21 OPERATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052021064282 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS			2200	3055	ROAD	TRANSPORT					
	29	TRANSPORT	NT V 43	12/05/2021	18690	22062	GENERAL MANAGER, PUNJAB ROADWAYS, PATTI	21 OPERATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052021064274 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS			2200	3055	ROAD	TRANSPORT					
	29	TRANSPORT	NT V 35	11/05/2021	10641	22015	GENERAL MANAGER, PUNJAB ROADWAYS, TARN TARAN	20 MANAGEMENT 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052021064273 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS			2200	3055	ROAD	TRANSPORT					
	29	TRANSPORT	NT V 34	11/05/2021	15747	22015	GENERAL MANAGER, PUNJAB ROADWAYS, TARN TARAN	21 OPERATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052021064276 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS			2200	3055	ROAD	TRANSPORT					
	29	TRANSPORT	NT V 37	11/05/2021	34193	22015	GENERAL MANAGER, PUNJAB ROADWAYS, TARN TARAN	21 OPERATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052021064297 01/05/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS			2200	3055	ROAD	TRANSPORT					
	29	TRANSPORT	NT V 58	24/05/2021	29485	22062	GENERAL MANAGER, PUNJAB ROADWAYS, PATTI	22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052021063178 01/05/2021 N DC05 D Misc. Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0100	2700	MAJOR	IRRIGATION				01	
	15	WATER RESOURCES	NT V 42	20/05/2021	1104000	01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR	01 DIRECTION 0000 99 NO DETAILED HEAD 50 OTHER CHARGES	001 DIRECTION AND ADMINISTRATION		
CANALS, PUNJAB, CHANDIGARG								7403 CHIEF ENGINEER, IRRIGATION,			
VN052021061176 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			0100	3054	ROADS AND	BRIDGES					
	21	PUBLIC WORKS	NT V 1	11/05/2021	3000000	01076	EXECUTIVE ENGINEER, ELECTRIC DIVISION, PWD (B&R), AMRITSAR	02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS	337 ROAD WORKS		03
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			

VN052021061187	01/05/2021	N	DC05	D	Misc. Vouchers	0100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	800	OTHER EXPENDITURE	03	
STATE HIGHWAYS												
								10	CENTRAL ROAD FUND			
								0000	99	NO DETAILED HEAD		
										53	MAJOR WORKS	
21	PUBLIC WORKS	NT	V	3	31/05/2021	9939990	01074	EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R),AMRITSAR		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021061185	01/05/2021	N	DC05	D	Misc. Vouchers	0100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	800	OTHER EXPENDITURE	03	
STATE HIGHWAYS												
								10	CENTRAL ROAD FUND			
								0000	99	NO DETAILED HEAD		
										53	MAJOR WORKS	
21	PUBLIC WORKS	NT	V	1	31/05/2021	2499502	01078	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R),AMRITSAR		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021061186	01/05/2021	N	DC05	D	Misc. Vouchers	0100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	337	ROAD WORKS	03	
STATE HIGHWAYS												
								47	CONSTRUCTION OF ROADS AND BRIDGES			
								0000	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER		
										53	MAJOR WORKS	
RIDF-XXIV(I)	21	PUBLIC WORKS	NT	V	2	31/05/2021	16026798	01074	EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R),AMRITSAR		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052021061179	01/05/2021	N	DC05	D	Misc. Vouchers	0200	3054	ROADS AND BRIDGES	337	ROAD WORKS	03	
STATE HIGHWAYS												
								02	STATE HIGHWAYS			
								0000	99	NO DETAILED HEAD		
										27	MINOR WORKS	
21	PUBLIC WORKS	NT	V	3	19/05/2021	978461	02307	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021061180	01/05/2021	N	DC05	D	Misc. Vouchers	0200	3054	ROADS AND BRIDGES	337	ROAD WORKS	03	
STATE HIGHWAYS												
								02	STATE HIGHWAYS			
								0000	99	NO DETAILED HEAD		
										27	MINOR WORKS	
21	PUBLIC WORKS	NT	V	4	31/05/2021	518000	02307	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021061178	01/05/2021	N	DC05	D	Misc. Vouchers	0200	3054	ROADS AND BRIDGES	337	ROAD WORKS	03	
STATE HIGHWAYS												
								02	STATE HIGHWAYS			
								0000	99	NO DETAILED HEAD		
										27	MINOR WORKS	
21	PUBLIC WORKS	NT	V	2	19/05/2021	613994	02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021061177	01/05/2021	N	DC05	D	Misc. Vouchers	0200	3054	ROADS AND BRIDGES	337	ROAD WORKS	03	
STATE HIGHWAYS												
								02	STATE HIGHWAYS			
								0000	99	NO DETAILED HEAD		
										27	MINOR WORKS	
21	PUBLIC WORKS	NT	V	1	19/05/2021	586006	02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021061189	01/05/2021	N	DC05	D	Misc. Vouchers	0200	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	337	ROAD WORKS	03	
STATE HIGHWAYS												
								47	CONSTRUCTION OF ROADS AND BRIDGES			
								0000	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER		
										53	MAJOR WORKS	
RIDF-XXIV(I)	21	PUBLIC WORKS	NT	V	1	31/05/2021	7777090	02041	EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052021061192	01/05/2021	N	DC05	D	Misc. Vouchers	0200	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	337	ROAD WORKS	03	
STATE HIGHWAYS												
								47	CONSTRUCTION OF ROADS AND BRIDGES			
								0000	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER		

RIDF-XXIV(I) BHATINDA, BATHINDA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 4	31/05/2021	14744505 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R	53 MAJOR WORKS	
VN052021061190 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
				47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER 53 MAJOR WORKS		
RIDF-XXIV(I) BHATINDA, BATHINDA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 2	31/05/2021	2795201 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN052021061193 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		800 OTHER EXPENDITURE	03
				10 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 5	31/05/2021	11818692 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021061191 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		800 OTHER EXPENDITURE	03
				10 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 3	31/05/2021	1747494 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021074882 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0300	3054 ROADS AND BRIDGES		337 ROAD WORKS	03
				02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 6	31/05/2021	19734 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021074889 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0300	3054 ROADS AND BRIDGES		337 ROAD WORKS	03
				02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 13	31/05/2021	1636170 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021074888 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0300	3054 ROADS AND BRIDGES		337 ROAD WORKS	03
				02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 12	31/05/2021	118266 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021074887 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0300	3054 ROADS AND BRIDGES		337 ROAD WORKS	03
				02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 11	31/05/2021	144350 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021074886 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0300	3054 ROADS AND BRIDGES		337 ROAD WORKS	03
				02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 10	31/05/2021	2013810 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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	21 PUBLIC WORKS	NT V 4	31/05/2021	15438241 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021048204 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0400	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
				47 CONSTRUCTION OF ROADS AND BRIDGES		
				0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER		
RIDF-XXIV(I)	21 PUBLIC WORKS	NT V 2	31/05/2021	16205260 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
				53 MAJOR WORKS		
VN052021048203 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0400	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		800 OTHER EXPENDITURE	03
				10 CENTRAL ROAD FUND		
				0000 99 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 1	27/05/2021	8802300 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
				53 MAJOR WORKS		
VN052021078189 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0500	3054 ROADS AND BRIDGES		337 ROAD WORKS	03
				02 STATE HIGHWAYS		
				0000 99 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 3	24/05/2021	690795 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
				27 MINOR WORKS		
VN052021075471 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
				44 SPECIAL REPAIRS OF PLAN ROADS		
				0000 99 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 3	24/05/2021	6347889 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
				53 MAJOR WORKS		
VN052021075469 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
				44 SPECIAL REPAIRS OF PLAN ROADS		
				0000 99 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 1	17/05/2021	8360197 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
				53 MAJOR WORKS		
VN052021075470 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
				44 SPECIAL REPAIRS OF PLAN ROADS		
				0000 99 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 2	19/05/2021	7517232 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
				53 MAJOR WORKS		
VN052021048210 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0600	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		800 OTHER EXPENDITURE	03
				10 CENTRAL ROAD FUND		
				0000 99 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 4	31/05/2021	3969018 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
				53 MAJOR WORKS		
VN052021048207 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0600	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		800 OTHER EXPENDITURE	03
				10 CENTRAL ROAD FUND		
				0000 99 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 1	19/05/2021	18088000 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
				53 MAJOR WORKS		

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KANDI, GURDASPUR

7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN052021049652 01/05/2021 N DC05 D Misc. Vouchers
SHAHPUR KANDI PROJECT-COMMERCIAL

0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

05

08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS

KANDI, GURDASPUR

15 WATER RESOURCES

NT V 66

31/05/2021

1555813 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN052021049640 01/05/2021 N DC05 D Misc. Vouchers
RANJIT SAGAR DAM-COMMERCIAL

0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION

800 OTHER EXPENDITURE

02

08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS

KANDI, GURDASPUR

15 WATER RESOURCES

NT V 54

28/05/2021

57541 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN052021049639 01/05/2021 N DC05 D Misc. Vouchers
RANJIT SAGAR DAM-COMMERCIAL

0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION

800 OTHER EXPENDITURE

02

08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS

KANDI, GURDASPUR

15 WATER RESOURCES

NT V 53

28/05/2021

287237 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN052021049641 01/05/2021 N DC05 D Misc. Vouchers
RANJIT SAGAR DAM-COMMERCIAL

0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION

800 OTHER EXPENDITURE

02

08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS

KANDI, GURDASPUR

15 WATER RESOURCES

NT V 55

28/05/2021

59163 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN052021049642 01/05/2021 N DC05 D Misc. Vouchers
RANJIT SAGAR DAM-COMMERCIAL

0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION

800 OTHER EXPENDITURE

02

08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS

KANDI, GURDASPUR

15 WATER RESOURCES

NT V 56

28/05/2021

95919 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021049643 01/05/2021 N DC05 D Misc. Vouchers
RANJIT SAGAR DAM-COMMERCIAL

0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION

800 OTHER EXPENDITURE

02

08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS

KANDI, GURDASPUR

15 WATER RESOURCES

NT V 57

28/05/2021

15602 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN052021049644 01/05/2021 N DC05 D Misc. Vouchers RANJIT SAGAR DAM-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		800 OTHER EXPENDITURE	02
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 58	28/05/2021	5994 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN052021049647 01/05/2021 N DC05 D Misc. Vouchers RANJIT SAGAR DAM-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		800 OTHER EXPENDITURE	02
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 61	28/05/2021	55752 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN052021049646 01/05/2021 N DC05 D Misc. Vouchers RANJIT SAGAR DAM-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		800 OTHER EXPENDITURE	02
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 60	28/05/2021	57320 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN052021049645 01/05/2021 N DC05 D Misc. Vouchers RANJIT SAGAR DAM-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		800 OTHER EXPENDITURE	02
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 59	28/05/2021	287487 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN052021049649 01/05/2021 N DC05 D Misc. Vouchers RANJIT SAGAR DAM-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		800 OTHER EXPENDITURE	02
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 63	28/05/2021	98718 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN052021049648 01/05/2021 N DC05 D Misc. Vouchers RANJIT SAGAR DAM-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		800 OTHER EXPENDITURE	02
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 62	28/05/2021	15115 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN052021049650 01/05/2021 N DC05 D Misc. Vouchers RANJIT SAGAR DAM-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		800 OTHER EXPENDITURE	02
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 64	28/05/2021	6120 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN052021048211 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		800 OTHER EXPENDITURE	03
				10 CENTRAL ROAD FUND			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
	21 PUBLIC WORKS	NT V 1	13/05/2021	7534126 07037 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,,	PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021048221 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		800 OTHER EXPENDITURE	03
				10 CENTRAL ROAD FUND			
				0000 99 NO DETAILED HEAD			

	21 PUBLIC WORKS	NT V 11	13/05/2021	443000 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR WORKS	
VN052021048223 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS	03
RIDF-XXIV(I)	21 PUBLIC WORKS	NT V 13	20/05/2021	2564180 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER 53 MAJOR WORKS	
VN052021048224 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS	03
RIDF-XXIV(I)	21 PUBLIC WORKS	NT V 14	24/05/2021	4322174 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER 53 MAJOR WORKS	
VN052021048215 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS	03
RIDF-XXIV(I)	21 PUBLIC WORKS	NT V 5	13/05/2021	4416960 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER 53 MAJOR WORKS	
VN052021048222 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS	03
RIDF-XXIV(I)	21 PUBLIC WORKS	NT V 12	17/05/2021	21259791 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER 53 MAJOR WORKS	
VN052021048220 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS	03
RIDF-XXIV(I)	21 PUBLIC WORKS	NT V 10	13/05/2021	46153928 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER 53 MAJOR WORKS	
VN052021048228 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS	03
RIDF-XXIV(I)	21 PUBLIC WORKS	NT V 18	31/05/2021	6117071 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER 53 MAJOR WORKS	
VN052021048227 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS	03
RIDF-XXIV(I)	21 PUBLIC WORKS	NT V 17	31/05/2021	23835584 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER 53 MAJOR WORKS	
VN052021048212 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	101 BRIDGES	03
21 PUBLIC WORKS	NT V 2	13/05/2021	4221750 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		

VN052021048213	01/05/2021	N DC05 D Misc. Vouchers STATE HIGHWAYS		0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						03
									101 BRIDGES		
								37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ 0000 99 NO DETAILED HEAD	RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES		
								53 MAJOR WORKS			
		21 PUBLIC WORKS	NT V 3	13/05/2021	6018690	07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021048216	01/05/2021	N DC05 D Misc. Vouchers STATE HIGHWAYS		0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						03
									101 BRIDGES		
								37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ 0000 99 NO DETAILED HEAD	RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES		
								53 MAJOR WORKS			
		21 PUBLIC WORKS	NT V 6	13/05/2021	11248020	07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021048217	01/05/2021	N DC05 D Misc. Vouchers STATE HIGHWAYS		0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						03
									101 BRIDGES		
								37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ 0000 99 NO DETAILED HEAD	RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES		
								53 MAJOR WORKS			
		21 PUBLIC WORKS	NT V 7	13/05/2021	4681671	07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021048225	01/05/2021	N DC05 D Misc. Vouchers STATE HIGHWAYS		0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						03
									101 BRIDGES		
								37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ 0000 99 NO DETAILED HEAD	RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES		
								53 MAJOR WORKS			
		21 PUBLIC WORKS	NT V 15	26/05/2021	10232857	07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021048226	01/05/2021	N DC05 D Misc. Vouchers STATE HIGHWAYS		0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						03
									101 BRIDGES		
								37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ 0000 99 NO DETAILED HEAD	RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES		
								53 MAJOR WORKS			
		21 PUBLIC WORKS	NT V 16	26/05/2021	7025770	07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021048229	01/05/2021	N DC05 D Misc. Vouchers STATE HIGHWAYS		0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						03
									101 BRIDGES		
								37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ 0000 99 NO DETAILED HEAD	RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES		
								53 MAJOR WORKS			
		21 PUBLIC WORKS	NT V 19	31/05/2021	149976	07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021048231	01/05/2021	N DC05 D Misc. Vouchers STATE HIGHWAYS		0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						03
									101 BRIDGES		
								37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ 0000 99 NO DETAILED HEAD	RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES		
								53 MAJOR WORKS			
		21 PUBLIC WORKS	NT V 21	31/05/2021	4152498	07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021048230	01/05/2021	N DC05 D Misc. Vouchers STATE HIGHWAYS		0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						03
									101 BRIDGES		
								37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ 0000 99 NO DETAILED HEAD	RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES		
								53 MAJOR WORKS			
		21 PUBLIC WORKS	NT V 20	31/05/2021	872345	07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021048218	01/05/2021	N DC05 D Misc. Vouchers STATE HIGHWAYS		0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						03
									101 BRIDGES		
								37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ 0000 99 NO DETAILED HEAD	RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES		
								53 MAJOR WORKS			

	21 PUBLIC WORKS	NT V 8	13/05/2021	14412921 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021048219 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		101 BRIDGES	03
				37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES	
	21 PUBLIC WORKS	NT V 9	13/05/2021	18541316 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021048214 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
				47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER 53 MAJOR WORKS		
RIDF-XXIV(I)	21 PUBLIC WORKS	NT V 4	13/05/2021	4099270 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021048232 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0800	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
				47 CONSTRUCTION OF ROADS AND BRIDGES 0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV (STATE 53 MAJOR WORKS		
SHARE)	21 PUBLIC WORKS	NT V 1	31/05/2021	4118648 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021061183 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0900	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
				47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER 53 MAJOR WORKS		
RIDF-XXIV(I)	21 PUBLIC WORKS	NT V 2	31/05/2021	4627000 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC		
B&R, JALANDHAR CANTT, JALANDHAR WORKS,PUNJAB,						
VN052021061182 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0900	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
				47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER 53 MAJOR WORKS		
RIDF-XXIV(I)	21 PUBLIC WORKS	NT V 1	24/05/2021	10863678 09100 XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR,RURAL WORKS DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
B&R, JALANDHAR, JALANDHAR						
VN052021061184 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0900	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		101 BRIDGES	03
				37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES	
	21 PUBLIC WORKS	NT V 3	31/05/2021	6771055 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
CANTT, JALANDHAR						
VN052021048237 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		1000	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
				47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER 53 MAJOR WORKS		
RIDF-XXIV(I)	21 PUBLIC WORKS	NT V 5	31/05/2021	9827018 10042 EXECUTIVE ENGINEER,ROADS AND BRIDGES DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC		
KAPURTHALA, KAPURTHALA WORKS,PUNJAB,						
VN052021048236 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		1000	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
				47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER 53 MAJOR WORKS		
RIDF-XXIV(I)	21 PUBLIC WORKS	NT V 4	24/05/2021	10869453 10042 EXECUTIVE ENGINEER,ROADS AND BRIDGES DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC		
KAPURTHALA, KAPURTHALA WORKS,PUNJAB,						

VN052021048235	01/05/2021	N	DC05	D	Misc. Vouchers	1000	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS												
								47	CONSTRUCTION OF ROADS AND BRIDGES			
								0000	01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER			
									53 MAJOR WORKS			
RIDF-XXIV(I)					21 PUBLIC WORKS	NT V 3	24/05/2021	15800902	10042 EXECUTIVE ENGINEER,ROADS AND BRIDGES DIVISION PWD B&R,		3001 CHIEF ENGINEER, PUBLIC	
KAPURTHALA, KAPURTHALA WORKS, PUNJAB,												
VN052021048234	01/05/2021	N	DC05	D	Misc. Vouchers	1000	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS												
								47	CONSTRUCTION OF ROADS AND BRIDGES			
								0000	01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER			
									53 MAJOR WORKS			
RIDF-XXIV(I)					21 PUBLIC WORKS	NT V 2	24/05/2021	11192033	10042 EXECUTIVE ENGINEER,ROADS AND BRIDGES DIVISION PWD B&R,		3001 CHIEF ENGINEER, PUBLIC	
KAPURTHALA, KAPURTHALA WORKS, PUNJAB,												
VN052021048233	01/05/2021	N	DC05	D	Misc. Vouchers	1000	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS												
								47	CONSTRUCTION OF ROADS AND BRIDGES			
								0000	01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER			
									53 MAJOR WORKS			
RIDF-XXIV(I)					21 PUBLIC WORKS	NT V 1	20/05/2021	5096558	10042 EXECUTIVE ENGINEER,ROADS AND BRIDGES DIVISION PWD B&R,		3001 CHIEF ENGINEER, PUBLIC	
KAPURTHALA, KAPURTHALA WORKS, PUNJAB,												
VN052021078010	01/05/2021	N	DC05	D	Misc. Vouchers	1100	3054	ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS												
								02	STATE HIGHWAYS			
								0000	99 NO DETAILED HEAD			
									27 MINOR WORKS			
(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 6	31/05/2021	4012186	11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD		3001 CHIEF ENGINEER, PUBLIC	
VN052021078005	01/05/2021	N	DC05	D	Misc. Vouchers	1100	3054	ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS												
								05	EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION			
								0000	99 NO DETAILED HEAD			
									27 MINOR WORKS			
ETC					21 PUBLIC WORKS	NT V 1	12/05/2021	28286135	11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD		3001 CHIEF ENGINEER, PUBLIC	
(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,												
VN052021078009	01/05/2021	N	DC05	D	Misc. Vouchers	1100	3054	ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS												
								02	STATE HIGHWAYS			
								0000	99 NO DETAILED HEAD			
									27 MINOR WORKS			
(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 5	31/05/2021	2581243	11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD		3001 CHIEF ENGINEER, PUBLIC	
VN052021078006	01/05/2021	N	DC05	D	Misc. Vouchers	1100	3054	ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS												
								02	STATE HIGHWAYS			
								0000	99 NO DETAILED HEAD			
									27 MINOR WORKS			
(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 2	17/05/2021	4094682	11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD		3001 CHIEF ENGINEER, PUBLIC	
VN052021078011	01/05/2021	N	DC05	D	Misc. Vouchers	1100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS												
								44	SPECIAL REPAIRS OF PLAN ROADS			
								0000	99 NO DETAILED HEAD			
									53 MAJOR WORKS			
(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,					21 PUBLIC WORKS	NT V 1	24/05/2021	39198160	11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD		3001 CHIEF ENGINEER, PUBLIC	
VN052021078013	01/05/2021	N	DC05	D	Misc. Vouchers	1100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		800	OTHER EXPENDITURE	03
STATE HIGHWAYS												
								10	CENTRAL ROAD FUND			
								0000	99 NO DETAILED HEAD			
									53 MAJOR WORKS			
					21 PUBLIC WORKS	NT V 3	31/05/2021	20906000	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA			

										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021078014	01/05/2021	N	DC05	D	Misc. Vouchers	1100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			03
STATE HIGHWAYS										337 ROAD WORKS	
								44 SPECIAL REPAIRS OF PLAN ROADS			
								0000 99 NO DETAILED HEAD			
								53 MAJOR WORKS			
21 PUBLIC WORKS		NT	V	4	31/05/2021	23740873	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021078012	01/05/2021	N	DC05	D	Misc. Vouchers	1100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			03
STATE HIGHWAYS										337 ROAD WORKS	
								44 SPECIAL REPAIRS OF PLAN ROADS			
								0000 99 NO DETAILED HEAD			
								53 MAJOR WORKS			
21 PUBLIC WORKS		NT	V	2	31/05/2021	19135622	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021061195	01/05/2021	N	DC05	D	Misc. Vouchers	1300	3054	ROADS AND BRIDGES			03
STATE HIGHWAYS										337 ROAD WORKS	
								02 STATE HIGHWAYS			
								0000 99 NO DETAILED HEAD			
								27 MINOR WORKS			
PATIALA,PATIALA		NT	V	2	20/05/2021	37796699	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021061194	01/05/2021	N	DC05	D	Misc. Vouchers	1300	3054	ROADS AND BRIDGES			03
STATE HIGHWAYS										337 ROAD WORKS	
								02 STATE HIGHWAYS			
								0000 99 NO DETAILED HEAD			
								27 MINOR WORKS			
PATIALA,PATIALA		NT	V	1	19/05/2021	36086084	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021058525	01/05/2021	N	DC05	D	Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			03
STATE HIGHWAYS										337 ROAD WORKS	
								47 CONSTRUCTION OF ROADS AND BRIDGES			
RIDF-XXIV(I)								0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER			
								53 MAJOR WORKS			
21 PUBLIC WORKS		NT	V	12	31/05/2021	2166863	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021058524	01/05/2021	N	DC05	D	Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			03
STATE HIGHWAYS										337 ROAD WORKS	
								47 CONSTRUCTION OF ROADS AND BRIDGES			
								0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER			
								53 MAJOR WORKS			
RIDF-XXIV(I)								3729799 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION -			
II, PATIALA,PATIALA		NT	V	11	24/05/2021			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021058523	01/05/2021	N	DC05	D	Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			03
STATE HIGHWAYS										337 ROAD WORKS	
								03 FOUR LANING OF KIRAT PUR SAHIB ANANDPUR SAHIB ROAD			
								0000 00 NO DETAILED HEAD			
								53 MAJOR WORKS			
21 PUBLIC WORKS		NT	V	10	24/05/2021	1742911	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021058515	01/05/2021	N	DC05	D	Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			03
STATE HIGHWAYS										101 BRIDGES	
								37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES			
								0000 99 NO DETAILED HEAD			
								53 MAJOR WORKS			
PATIALA,PATIALA		NT	V	2	19/05/2021	11068792	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021058514	01/05/2021	N	DC05	D	Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			03

STATE HIGHWAYS							101 BRIDGES	
						37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES		
						0000 99 NO DETAILED HEAD		
						53 MAJOR WORKS		
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 1	19/05/2021	10101616	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021058530	01/05/2021 N DC05 D Misc. Vouchers			1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS							800 OTHER EXPENDITURE	
						10 CENTRAL ROAD FUND		
						0000 99 NO DETAILED HEAD		
						53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 17	31/05/2021	3950379	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021058529	01/05/2021 N DC05 D Misc. Vouchers			1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS							800 OTHER EXPENDITURE	
						10 CENTRAL ROAD FUND		
						0000 99 NO DETAILED HEAD		
						53 MAJOR WORKS		
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 16	31/05/2021	158347	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021058527	01/05/2021 N DC05 D Misc. Vouchers			1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS							800 OTHER EXPENDITURE	
						10 CENTRAL ROAD FUND		
						0000 99 NO DETAILED HEAD		
						53 MAJOR WORKS		
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 14	31/05/2021	10166232	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021058526	01/05/2021 N DC05 D Misc. Vouchers			1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS							800 OTHER EXPENDITURE	
						10 CENTRAL ROAD FUND		
						0000 99 NO DETAILED HEAD		
						53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 13	31/05/2021	1487503	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021058517	01/05/2021 N DC05 D Misc. Vouchers			1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS							337 ROAD WORKS	
						47 CONSTRUCTION OF ROADS AND BRIDGES		
						0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV (STATE		
SHARE)						53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 4	19/05/2021	3485476	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021058518	01/05/2021 N DC05 D Misc. Vouchers			1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS							337 ROAD WORKS	
						47 CONSTRUCTION OF ROADS AND BRIDGES		
						0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV (STATE		
SHARE)						53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 5	19/05/2021	79147	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021058519	01/05/2021 N DC05 D Misc. Vouchers			1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS							337 ROAD WORKS	
						47 CONSTRUCTION OF ROADS AND BRIDGES		
						0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV (STATE		
SHARE)						53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 6	20/05/2021	10750413	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021058528	01/05/2021 N DC05 D Misc. Vouchers			1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS							337 ROAD WORKS	
						47 CONSTRUCTION OF ROADS AND BRIDGES		
						0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV (STATE		
SHARE)						53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 15	31/05/2021	1436719	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN052021058516	01/05/2021	N	DC05	D	Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		800	OTHER EXPENDITURE	03
STATE HIGHWAYS												
								10	CENTRAL ROAD FUND			
								0000	99 NO DETAILED HEAD			
								53	MAJOR WORKS			
								4004421	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,		
PATIALA,PATIALA										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021058520	01/05/2021	N	DC05	D	Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		800	OTHER EXPENDITURE	03
STATE HIGHWAYS												
								10	CENTRAL ROAD FUND			
								0000	99 NO DETAILED HEAD			
								53	MAJOR WORKS			
								3143703	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021058521	01/05/2021	N	DC05	D	Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		800	OTHER EXPENDITURE	03
STATE HIGHWAYS												
								10	CENTRAL ROAD FUND			
								0000	99 NO DETAILED HEAD			
								53	MAJOR WORKS			
								24916275	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021058522	01/05/2021	N	DC05	D	Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		800	OTHER EXPENDITURE	03
STATE HIGHWAYS												
								10	CENTRAL ROAD FUND			
								0000	99 NO DETAILED HEAD			
								53	MAJOR WORKS			
								7685953	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021049523	01/05/2021	N	DC05	D	Misc. Vouchers	1400	3054	ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS												
								02	STATE HIGHWAYS			
								0000	99 NO DETAILED HEAD			
								27	MINOR WORKS			
								421343	14045	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR		
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021049526	01/05/2021	N	DC05	D	Misc. Vouchers	1400	3054	ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS												
								02	STATE HIGHWAYS			
								0000	99 NO DETAILED HEAD			
								27	MINOR WORKS			
								2389	14045	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR		
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021049525	01/05/2021	N	DC05	D	Misc. Vouchers	1400	3054	ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS												
								02	STATE HIGHWAYS			
								0000	99 NO DETAILED HEAD			
								27	MINOR WORKS			
								5036348	14045	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR		
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021049524	01/05/2021	N	DC05	D	Misc. Vouchers	1400	3054	ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS												
								02	STATE HIGHWAYS			
								0000	99 NO DETAILED HEAD			
								27	MINOR WORKS			
								9376217	14045	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR		
										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

VN052021049451 STATE HIGHWAYS	01/05/2021 N DC05 D Misc. Vouchers	1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	03
RIDF-XXIV(I)		47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER 53 MAJOR WORKS	337 ROAD WORKS
21 PUBLIC WORKS	NT V 10 19/05/2021	2875894 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052021049453 STATE HIGHWAYS	01/05/2021 N DC05 D Misc. Vouchers	1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	03
RIDF-XXIV(I)		47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER 53 MAJOR WORKS	337 ROAD WORKS
21 PUBLIC WORKS	NT V 12 31/05/2021	445853 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052021049454 STATE HIGHWAYS	01/05/2021 N DC05 D Misc. Vouchers	1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	03
RIDF-XXIV(I)		47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER 53 MAJOR WORKS	337 ROAD WORKS
21 PUBLIC WORKS	NT V 13 31/05/2021	739170 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052021049442 STATE HIGHWAYS	01/05/2021 N DC05 D Misc. Vouchers	1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	03
RIDF-XXIV(I)		47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER 53 MAJOR WORKS	337 ROAD WORKS
21 PUBLIC WORKS	NT V 1 18/05/2021	1047762 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052021049443 STATE HIGHWAYS	01/05/2021 N DC05 D Misc. Vouchers	1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	03
RIDF-XXIV(I)		47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER 53 MAJOR WORKS	337 ROAD WORKS
21 PUBLIC WORKS	NT V 2 19/05/2021	129538 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052021049444 STATE HIGHWAYS	01/05/2021 N DC05 D Misc. Vouchers	1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	03
RIDF-XXIV(I)		47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER 53 MAJOR WORKS	337 ROAD WORKS
21 PUBLIC WORKS	NT V 3 19/05/2021	14308 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052021049445 STATE HIGHWAYS	01/05/2021 N DC05 D Misc. Vouchers	1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	03
RIDF-XXIV(I)		47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER 53 MAJOR WORKS	337 ROAD WORKS

	21 PUBLIC WORKS	NT V 4	19/05/2021	30546 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021049446 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		1400	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		03
				337 ROAD WORKS	
				47 CONSTRUCTION OF ROADS AND BRIDGES	
				0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	
RIDF-XXIV(I)				53 MAJOR WORKS	
	21 PUBLIC WORKS	NT V 5	19/05/2021	25657 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021049447 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		1400	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		03
				337 ROAD WORKS	
				47 CONSTRUCTION OF ROADS AND BRIDGES	
				0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	
RIDF-XXIV(I)				53 MAJOR WORKS	
	21 PUBLIC WORKS	NT V 6	19/05/2021	5653 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021049448 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		1400	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		03
				337 ROAD WORKS	
				47 CONSTRUCTION OF ROADS AND BRIDGES	
				0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	
RIDF-XXIV(I)				53 MAJOR WORKS	
	21 PUBLIC WORKS	NT V 7	19/05/2021	51332 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021049452 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		1400	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		03
				337 ROAD WORKS	
				47 CONSTRUCTION OF ROADS AND BRIDGES	
				0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	
RIDF-XXIV(I)				53 MAJOR WORKS	
	21 PUBLIC WORKS	NT V 11	20/05/2021	11169731 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021049449 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		1400	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		03
				337 ROAD WORKS	
				47 CONSTRUCTION OF ROADS AND BRIDGES	
				0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	
RIDF-XXIV(I)				53 MAJOR WORKS	
	21 PUBLIC WORKS	NT V 8	19/05/2021	16310 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021049450 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		1400	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		03
				337 ROAD WORKS	
				47 CONSTRUCTION OF ROADS AND BRIDGES	
				0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	
RIDF-XXIV(I)				53 MAJOR WORKS	
	21 PUBLIC WORKS	NT V 9	19/05/2021	21233949 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021058511 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		1500	3054 ROADS AND BRIDGES		03
				337 ROAD WORKS	
				02 STATE HIGHWAYS	
				0000 99 NO DETAILED HEAD	
				27 MINOR WORKS	
	21 PUBLIC WORKS	NT V 2	17/05/2021	355781 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021058512 01/05/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		1500	3054 ROADS AND BRIDGES		03
				337 ROAD WORKS	
				02 STATE HIGHWAYS	
				0000 99 NO DETAILED HEAD	
				27 MINOR WORKS	
	21 PUBLIC WORKS	NT V 3	19/05/2021	10611402 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN052021058513 STATE HIGHWAYS ETC	01/05/2021	N	DC05	D	Misc. Vouchers	1500	3054	ROADS AND BRIDGES	03
								337 ROAD WORKS	
								05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION	
								0000 99 NO DETAILED HEAD	
								27 MINOR WORKS	
	21	PUBLIC WORKS		NT	V 4		27/05/2021	1544592 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021058510 STATE HIGHWAYS	01/05/2021	N	DC05	D	Misc. Vouchers	1500	3054	ROADS AND BRIDGES	03
								337 ROAD WORKS	
								02 STATE HIGHWAYS	
								0000 99 NO DETAILED HEAD	
								27 MINOR WORKS	
	21	PUBLIC WORKS		NT	V 1		17/05/2021	478718 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021059320 STATE HIGHWAYS	01/05/2021	N	DC05	D	Misc. Vouchers	1500	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03
								800 OTHER EXPENDITURE	
								10 CENTRAL ROAD FUND	
								0000 99 NO DETAILED HEAD	
								53 MAJOR WORKS	
	21	PUBLIC WORKS		NT	V 7		31/05/2021	5793016 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021059314 STATE HIGHWAYS	01/05/2021	N	DC05	D	Misc. Vouchers	1500	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03
								337 ROAD WORKS	
								47 CONSTRUCTION OF ROADS AND BRIDGES	
								0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV	
								53 MAJOR WORKS	
	21	PUBLIC WORKS		NT	V 1		24/05/2021	9642155 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021059315 STATE HIGHWAYS	01/05/2021	N	DC05	D	Misc. Vouchers	1500	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03
								337 ROAD WORKS	
								47 CONSTRUCTION OF ROADS AND BRIDGES	
								0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	
								53 MAJOR WORKS	
RIDF-XXIV(I)								9666289 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	
	21	PUBLIC WORKS			NT	V 2	31/05/2021	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021059316 STATE HIGHWAYS	01/05/2021	N	DC05	D	Misc. Vouchers	1500	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03
								337 ROAD WORKS	
								47 CONSTRUCTION OF ROADS AND BRIDGES	
								0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	
								53 MAJOR WORKS	
RIDF-XXIV(I)								1077845 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	
	21	PUBLIC WORKS			NT	V 3	31/05/2021	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021059318 STATE HIGHWAYS	01/05/2021	N	DC05	D	Misc. Vouchers	1500	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03
								337 ROAD WORKS	
								47 CONSTRUCTION OF ROADS AND BRIDGES	
								0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	
								53 MAJOR WORKS	
RIDF-XXIV(I)								8713068 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	
	21	PUBLIC WORKS			NT	V 5	31/05/2021	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021059317 STATE HIGHWAYS	01/05/2021	N	DC05	D	Misc. Vouchers	1500	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03
								337 ROAD WORKS	
								47 CONSTRUCTION OF ROADS AND BRIDGES	
								0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	
								53 MAJOR WORKS	
RIDF-XXIV(I)								11091000 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	
	21	PUBLIC WORKS			NT	V 4	31/05/2021	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021059321 STATE HIGHWAYS	01/05/2021	N	DC05	D	Misc. Vouchers	1500	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03
								800 OTHER EXPENDITURE	
								10 CENTRAL ROAD FUND	
								0000 99 NO DETAILED HEAD	
								53 MAJOR WORKS	
	21	PUBLIC WORKS		NT	V 8		31/05/2021	5710584 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	

									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021059319	01/05/2021	N	DC05	D	Misc. Vouchers	1500	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS									800 OTHER EXPENDITURE	
									10 CENTRAL ROAD FUND	
									0000 99 NO DETAILED HEAD	
									53 MAJOR WORKS	
21	PUBLIC WORKS	NT	V	6	31/05/2021	2513001	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021075476	01/05/2021	N	DC05	D	Misc. Vouchers	1900	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS									337 ROAD WORKS	
									44 SPECIAL REPAIRS OF PLAN ROADS	
									0000 99 NO DETAILED HEAD	
									53 MAJOR WORKS	
21	PUBLIC WORKS	NT	V	5	31/05/2021	7926038	19250	EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021075474	01/05/2021	N	DC05	D	Misc. Vouchers	1900	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS									337 ROAD WORKS	
									44 SPECIAL REPAIRS OF PLAN ROADS	
									0000 99 NO DETAILED HEAD	
									53 MAJOR WORKS	
21	PUBLIC WORKS	NT	V	3	31/05/2021	9039566	19250	EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021075472	01/05/2021	N	DC05	D	Misc. Vouchers	1900	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS									337 ROAD WORKS	
									44 SPECIAL REPAIRS OF PLAN ROADS	
									0000 99 NO DETAILED HEAD	
									53 MAJOR WORKS	
21	PUBLIC WORKS	NT	V	1	24/05/2021	11692937	19250	EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021075475	01/05/2021	N	DC05	D	Misc. Vouchers	1900	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS									101 BRIDGES	
									37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES	
									0000 99 NO DETAILED HEAD	
									53 MAJOR WORKS	
21	PUBLIC WORKS	NT	V	4	31/05/2021	10476660	19250	EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021075473	01/05/2021	N	DC05	D	Misc. Vouchers	1900	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS									800 OTHER EXPENDITURE	
									10 CENTRAL ROAD FUND	
									0000 99 NO DETAILED HEAD	
									53 MAJOR WORKS	
21	PUBLIC WORKS	NT	V	2	31/05/2021	4106860	19250	EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021049455	01/05/2021	N	DC05	D	Misc. Vouchers	2000	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS									337 ROAD WORKS	
									47 CONSTRUCTION OF ROADS AND BRIDGES	
									0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER	
									53 MAJOR WORKS	
RIDF-XXIV(I)									4902053 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN	
SHAHAR,NAWANSHAHAR	21	PUBLIC WORKS	NT	V	1	11/05/2021			3001 CHIEF ENGINEER, PUBLIC	
WORKS,PUNJAB,										
VN052021049573	01/05/2021	N	DC05	D	Misc. Vouchers	2100	3054	ROADS AND BRIDGES		03
STATE HIGHWAYS									337 ROAD WORKS	
									02 STATE HIGHWAYS	
									0000 99 NO DETAILED HEAD	
									27 MINOR WORKS	
21	PUBLIC WORKS	NT	V	1	25/05/2021	4535607	21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021049574	01/05/2021	N	DC05	D	Misc. Vouchers	2100	3054	ROADS AND BRIDGES		03

STATE HIGHWAYS						02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS	337 ROAD WORKS	
	21 PUBLIC WORKS	NT V 2	31/05/2021	3679352	21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021049456	01/05/2021 N DC05 D Misc. Vouchers			2100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS							337 ROAD WORKS	
						47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER 53 MAJOR WORKS		
RIDF-XXIV(I)	21 PUBLIC WORKS	NT V 1	24/05/2021	26481339	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021049458	01/05/2021 N DC05 D Misc. Vouchers			2100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS							337 ROAD WORKS	
						47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER 53 MAJOR WORKS		
RIDF-XXIV(I)	21 PUBLIC WORKS	NT V 3	31/05/2021	4585500	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021049459	01/05/2021 N DC05 D Misc. Vouchers			2100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS							337 ROAD WORKS	
						47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER 53 MAJOR WORKS		
RIDF-XXIV(I)	21 PUBLIC WORKS	NT V 4	31/05/2021	742872	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021049460	01/05/2021 N DC05 D Misc. Vouchers			2100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS							337 ROAD WORKS	
						47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER 53 MAJOR WORKS		
RIDF-XXIV(I)	21 PUBLIC WORKS	NT V 5	31/05/2021	885237	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021049457	01/05/2021 N DC05 D Misc. Vouchers			2100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS							337 ROAD WORKS	
						47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER 53 MAJOR WORKS		
RIDF-XXIV(I)	21 PUBLIC WORKS	NT V 2	31/05/2021	21156362	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021061196	01/05/2021 N DC05 D Misc. Vouchers			2300	3054	ROADS AND BRIDGES		03
STATE HIGHWAYS							337 ROAD WORKS	
						02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 1	20/05/2021	12315949	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021061197	01/05/2021 N DC05 D Misc. Vouchers			2300	3054	ROADS AND BRIDGES		03
STATE HIGHWAYS							337 ROAD WORKS	
						02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 2	31/05/2021	13811395	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021061181	01/05/2021 N DC05 D Misc. Vouchers			2300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS							800 OTHER EXPENDITURE	
						10 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 1	31/05/2021	15997869	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN052021074895 01/05/2021 N DC05 E Abstract Contingent Bill DISTRICT & OTHER ROADS	0300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES							04
						04 PRADHAN MANTRI GRAM SADAK YOJANA	337 ROAD WORKS	
						0000 99 NO DETAILED HEAD		
						53 MAJOR WORKS		
21 PUBLIC WORKS	NT V 5	21/05/2021	40000000	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021074894 01/05/2021 N DC05 E Abstract Contingent Bill DISTRICT & OTHER ROADS	0300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						337 ROAD WORKS	04
						04 PRADHAN MANTRI GRAM SADAK YOJANA		
						0000 99 NO DETAILED HEAD		
						53 MAJOR WORKS		
21 PUBLIC WORKS	NT V 4	21/05/2021	72200000	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021052041 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2015 ELECTIONS						102 ELECTORAL OFFICERS	00 NO
						01 ELECTORAL OFFICERS		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
06 ELECTIONS	NT V 8	17/05/2021	20000	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021052040 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2015 ELECTIONS						102 ELECTORAL OFFICERS	00 NO
						01 ELECTORAL OFFICERS		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
06 ELECTIONS	NT V 7	11/05/2021	27558	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021052037 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2015 ELECTIONS						102 ELECTORAL OFFICERS	00 NO
						01 ELECTORAL OFFICERS		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
06 ELECTIONS	NT V 4	06/05/2021	242706	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021052038 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2015 ELECTIONS						102 ELECTORAL OFFICERS	00 NO
						01 ELECTORAL OFFICERS		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
06 ELECTIONS	NT V 5	06/05/2021	212388	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021052039 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2015 ELECTIONS						102 ELECTORAL OFFICERS	00 NO
						01 ELECTORAL OFFICERS		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
06 ELECTIONS	NT V 6	11/05/2021	17002	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021062537 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION						105 POLYTECHNICS	00 NO
						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
27 TECHNICAL EDUCATION AND T	NT V 49	26/05/2021	8660	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021062538 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION						105 POLYTECHNICS	00 NO

[illegible]

VN052021062536	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill		0100	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD													
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
27	TECHNICAL EDUCATION AND T	NT	V	48	26/05/2021	81260	01426	PRINCIPAL,PUNJAB	105	POLYTECHNICS			
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,													
VN052021052090	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill		0100	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
05	EDUCATION			NT	V	45	31/05/2021	3235	01435	C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,													
VN052021052088	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill		0100	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
05	EDUCATION			NT	V	43	26/05/2021	4480	01433	C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,													
VN052021052089	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill		0100	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
05	EDUCATION			NT	V	44	26/05/2021	8262	01435	C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,													
VN052021052025	01/05/2021	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													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
42	WELFARE OF SC, ST, OBC AN	NT	V	13	31/05/2021	4500	01537	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR	001	DIRECTION AND ADMINISTRATION			
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,													
VN052021052024	01/05/2021	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													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
42	WELFARE OF SC, ST, OBC AN	NT	V	12	21/05/2021	9240	01537	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR	001	DIRECTION AND ADMINISTRATION			
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,													
VN052021052023	01/05/2021	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													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS													
42	WELFARE OF SC, ST, OBC AN	NT	V	11	19/05/2021	14000	01537	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR	001	DIRECTION AND ADMINISTRATION			
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,													
VN052021052022	01/05/2021	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													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
42	WELFARE OF SC, ST, OBC AN	NT	V	10	18/05/2021	831	01537	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR	001	DIRECTION AND ADMINISTRATION			
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,													
VN052021052021	01/05/2021	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													
01 DIRECTION AND ADMINISTRATION													

				0000 00 NO DETAILED HEAD											
				94 WATER CHARGES											
42 WELFARE OF SC, ST, OBC AN NT V 9				18/05/2021	3272 01537	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR									
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN052021063173 01/05/2021 N DC05 F Fully vouched Contingent Bill				0100 2700	MAJOR IRRIGATION						01				
SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION							
				01 DIRECTION											
				0000 99 NO DETAILED HEAD											
				93 ELECTRICITY CHARGES											
15 WATER RESOURCES				NT V 37	12/05/2021	584973 01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR								
CANALS,PUNJAB,CHANDIGARG							7403 CHIEF ENGINEER, IRRIGATION,								
VN052021063168 01/05/2021 N DC05 F Fully vouched Contingent Bill				0100 2700	MAJOR IRRIGATION						01				
SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION							
				01 DIRECTION											
				0000 99 NO DETAILED HEAD											
				10 POL OF OFFICE VEHICLES											
15 WATER RESOURCES				NT V 32	11/05/2021	18690 01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR								
CANALS,PUNJAB,CHANDIGARG							7403 CHIEF ENGINEER, IRRIGATION,								
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC SM							
SM_HEAD_DESC								SU SUB_HEAD_DESC							
								BDGT DT DTL_HEAD_DESC							
								SO SOE_DESC							
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO						

VN052021063169 01/05/2021 N DC05 F Fully vouched Contingent Bill				0100 2700	MAJOR IRRIGATION						01				
SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION							
				01 DIRECTION											
				0000 99 NO DETAILED HEAD											
				09 REPAIR AND MAINTENANCE OF STAFF CARS											
15 WATER RESOURCES				NT V 33	11/05/2021	1698 01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR								
CANALS,PUNJAB,CHANDIGARG							7403 CHIEF ENGINEER, IRRIGATION,								
VN052021058967 01/05/2021 N DC05 F Fully vouched Contingent Bill				0100 2701	MEDIUM IRRIGATION						80				
GENERAL								001 DIRECTION AND ADMINISTRATION							
				01 DIRECTION											
				0000 00 NO DETAILED HEAD											
				02 WAGES											
15 WATER RESOURCES				NT V 6	03/05/2021	19152 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,								
AMRITSAR,AMRITSAR							7405 CHIEF ENGINEER, IRRIGATION,								
PLANNING,PUNJAB,CHANDIGARH															
VN052021074653 01/05/2021 N DC05 F Fully vouched Contingent Bill				0100 3055	ROAD TRANSPORT						00 NO				
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB							
ROADWAYS								20 MANAGEMENT							
								0000 99 NO DETAILED HEAD							
				13 OFFICE EXPENSES											
29 TRANSPORT				NT V 36	10/05/2021	25350 01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR								
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN052021074590 01/05/2021 N DC05 F Fully vouched Contingent Bill				0100 3055	ROAD TRANSPORT						00 NO				
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB							
ROADWAYS								20 MANAGEMENT							
								0000 99 NO DETAILED HEAD							
				92 TELEPHONE											
29 TRANSPORT				NT V 53	12/05/2021	9000 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR								

									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021074594	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0100	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									20 MANAGEMENT	
									0000 99 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
29 TRANSPORT		NT	V	57	13/05/2021	16190	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021074603	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0100	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									20 MANAGEMENT	
									0000 99 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
29 TRANSPORT		NT	V	66	19/05/2021	19543	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021074617	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0100	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									21 OPERATION	
									0000 99 NO DETAILED HEAD	
									14 RENT, RATES AND TAXES	
29 TRANSPORT		NT	V	80	31/05/2021	13813	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021074614	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0100	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									21 OPERATION	
									0000 99 NO DETAILED HEAD	
									14 RENT, RATES AND TAXES	
29 TRANSPORT		NT	V	77	31/05/2021	6000	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021074616	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0100	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									21 OPERATION	
									0000 99 NO DETAILED HEAD	
									14 RENT, RATES AND TAXES	
29 TRANSPORT		NT	V	79	31/05/2021	11528	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021074574	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0100	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									21 OPERATION	
									0000 99 NO DETAILED HEAD	
									59 POL OF TRANSPORT VEHICLES	
29 TRANSPORT		NT	V	37	11/05/2021	1912537	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021074575	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0100	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									21 OPERATION	
									0000 99 NO DETAILED HEAD	
									59 POL OF TRANSPORT VEHICLES	
29 TRANSPORT		NT	V	38	11/05/2021	17720	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021074613	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0100	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									21 OPERATION	
									0000 99 NO DETAILED HEAD	
									58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
29 TRANSPORT		NT	V	76	31/05/2021	2810	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021074612	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0100	3055	ROAD TRANSPORT		00 NO

SUB MAJOR HEAD ROADWAYS				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				21 OPERATION 0000 99 NO DETAILED HEAD	
	29 TRANSPORT	NT V 75	31/05/2021	104788 01711	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052021074611 SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29 TRANSPORT	NT V 74	31/05/2021	2650 01712	21 OPERATION 0000 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052021074610 SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29 TRANSPORT	NT V 73	31/05/2021	40375 01712	21 OPERATION 0000 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052021074609 SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29 TRANSPORT	NT V 72	31/05/2021	4800 01712	21 OPERATION 0000 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052021074606 SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29 TRANSPORT	NT V 69	20/05/2021	1802500 01712	21 OPERATION 0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052021074604 SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29 TRANSPORT	NT V 67	19/05/2021	4636 01711	21 OPERATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052021074599 SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29 TRANSPORT	NT V 62	13/05/2021	30000 01711	21 OPERATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052021074595 SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29 TRANSPORT	NT V 58	13/05/2021	10649 01712	21 OPERATION 0000 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052021074593 SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29 TRANSPORT	NT V 56	13/05/2021	13187 01712	21 OPERATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

[illegible]

				01 ELECTORAL OFFICERS					
				0000 00 NO DETAILED HEAD					
				28 PROFESSIONAL SERVICES					
06 ELECTIONS	NT V 7	12/05/2021	126131 02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA					
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021052946 01/05/2021 N DC05 F Fully vouched Contingent Bill				0200	2015 ELECTIONS				00 NO
SUB MAJOR HEAD							102 ELECTORAL OFFICERS		
				01 ELECTORAL OFFICERS					
				0000 00 NO DETAILED HEAD					
				28 PROFESSIONAL SERVICES					
06 ELECTIONS	NT V 8	12/05/2021	120831 02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA					
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021052947 01/05/2021 N DC05 F Fully vouched Contingent Bill				0200	2015 ELECTIONS				00 NO
SUB MAJOR HEAD							102 ELECTORAL OFFICERS		
				01 ELECTORAL OFFICERS					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
06 ELECTIONS	NT V 9	12/05/2021	1533 02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA					
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021000005 01/05/2021 N DC05 F Fully vouched Contingent Bill				0200	2015 ELECTIONS				00 NO
SUB MAJOR HEAD							102 ELECTORAL OFFICERS		
				01 ELECTORAL OFFICERS					
				0000 00 NO DETAILED HEAD					
				28 PROFESSIONAL SERVICES					
06 ELECTIONS	NT V 5	05/05/2021	67518 02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA					
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021000006 01/05/2021 N DC05 F Fully vouched Contingent Bill				0200	2015 ELECTIONS				00 NO
SUB MAJOR HEAD							102 ELECTORAL OFFICERS		
				01 ELECTORAL OFFICERS					
				0000 00 NO DETAILED HEAD					
				28 PROFESSIONAL SERVICES					
06 ELECTIONS	NT V 6	05/05/2021	59503 02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA					
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021052949 01/05/2021 N DC05 F Fully vouched Contingent Bill				0200	2015 ELECTIONS				00 NO
SUB MAJOR HEAD							102 ELECTORAL OFFICERS		
				01 ELECTORAL OFFICERS					
				0000 00 NO DETAILED HEAD					
				28 PROFESSIONAL SERVICES					
06 ELECTIONS	NT V 11	21/05/2021	10140 02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA					
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021069342 01/05/2021 N DC05 F Fully vouched Contingent Bill				0200	2203 TECHNICAL EDUCATION				00 NO
SUB MAJOR HEAD							105 POLYTECHNICS		
				01 GOVERNMENT POLYTECHNICS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
27 TECHNICAL EDUCATION AND T	NT V 16	31/05/2021	65320 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA					
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN052021053828 01/05/2021 N DC05 F Fully vouched Contingent Bill				0200	2204 SPORTS AND YOUTH SERVICES				00 NO
SUB MAJOR HEAD							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
05 EDUCATION	NT V 22	31/05/2021	12118 02494	COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA					
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					

,BATHINDA

VN052021053824 01/05/2021 N DC05 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0200 2204 SPORTS AND YOUTH SERVICES

102 YOUTH WELFARE PROGRAMMES FOR STUDENTS00 NO

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATIONNT V 1812/05/202124690 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

, BATHINDA

VN052021053831 01/05/2021 N DC05 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0200 2204 SPORTS AND YOUTH SERVICES

102 YOUTH WELFARE PROGRAMMES FOR STUDENTS00 NO

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

0000 00 NO DETAILED HEAD

92 TELEPHONE

05 EDUCATIONNT V 2531/05/20212428 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

, BATHINDA

VN052021053829 01/05/2021 N DC05 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0200 2204 SPORTS AND YOUTH SERVICES

102 YOUTH WELFARE PROGRAMMES FOR STUDENTS00 NO

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES

05 EDUCATIONNT V 2331/05/202114525 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN052021053830 01/05/2021 N DC05 F Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD				102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			10 POL OF OFFICE VEHICLES		
05 EDUCATION	NT V 24	31/05/2021	11492 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA		
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		

,BATHINDA

VN052021053826 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200	2204	SPORTS AND YOUTH SERVICES		00	NO
						001	DIRECTION AND ADMINISTRATION	
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
40	SPORTS AND YOUTH SERVICES NT V 20	18/05/2021	836	02327	ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA			
						4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN052021053827 01/05/2021 N DC05 F Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD				001	DIRECTION AND ADMINISTRATION
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT		
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
40 SPORTS AND YOUTH SERVICES NT V 21	18/05/2021	1239	02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA		
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		

VN052021054980 01/05/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES			0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
						001	DIRECTION AND ADMINISTRATION
					98 COMPUTERIZATION IN THE STATE		
					0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS		
					13 OFFICE EXPENSES		
42	WELFARE OF SC, ST, OBC AN	NT V 12	11/05/2021	1000	02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA		
						5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN052021054981 01/05/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES			0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
						001	DIRECTION AND ADMINISTRATION
					98 COMPUTERIZATION IN THE STATE		
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
					13 OFFICE EXPENSES		
42	WELFARE OF SC, ST, OBC AN	NT V 13	11/05/2021	900	02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA		
						5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN052021054978 01/05/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		10 POL OF OFFICE VEHICLES		
42 WELFARE OF SC, ST, OBC AN NT V 10	11/05/2021	18309 02203 DISTRICT WELFARE OFFICER, BHATINDA, BHATINDA		
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN052021054982 01/05/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		92 TELEPHONE		
42 WELFARE OF SC, ST, OBC AN NT V 14	18/05/2021	1239 02203 DISTRICT WELFARE OFFICER, BHATINDA, BHATINDA		
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN052021001156 01/05/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		93 ELECTRICITY CHARGES		
42 WELFARE OF SC, ST, OBC AN NT V 6	04/05/2021	2250 02203 DISTRICT WELFARE OFFICER, BHATINDA, BHATINDA		
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN052021068591 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION		
		0000 00 NO DETAILED HEAD		
		93 ELECTRICITY CHARGES		
03 CO-OPERATION	NT V 30	12/05/2021	1532 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052021068594 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION		
		0000 00 NO DETAILED HEAD		
		92 TELEPHONE		
03 CO-OPERATION	NT V 33	20/05/2021	878 02252 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052021068593 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION		
		0000 00 NO DETAILED HEAD		
		92 TELEPHONE		
03 CO-OPERATION	NT V 32	19/05/2021	1538 02419 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL, BHATINDA	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052021068592 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION		
		0000 00 NO DETAILED HEAD		
		02 WAGES		
03 CO-OPERATION	NT V 31	12/05/2021	374 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052021068590 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION		
		0000 00 NO DETAILED HEAD		
		92 TELEPHONE		
03 CO-OPERATION	NT V 29	12/05/2021	1115 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052021068589 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION		
		0000 00 NO DETAILED HEAD		

CANALS, PUNJAB, CHANDIGARG

VN052021063087 01/05/2021 N DC05 F Fully vouched Contingent Bill						0200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)											
						01 DIRECTION					
						0000 99 NO DETAILED HEAD					
						10 POL OF OFFICE VEHICLES					
15 WATER RESOURCES						NT V 12	11/05/2021	2100 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA		
						7403 CHIEF ENGINEER, IRRIGATION,					
CANALS,PUNJAB, CHANDIGARG											
VN052021074515 01/05/2021 N DC05 F Fully vouched Contingent Bill						0300	2015	ELECTIONS	101 ELECTION COMMISSION		00 NO
SUB MAJOR HEAD											
						01 ELECTION COMMISSION					
						0000 00 NO DETAILED HEAD					
						92 TELEPHONE					
06 ELECTIONS						NT V 37	17/05/2021	5733 03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH		
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021074539 01/05/2021 N DC05 F Fully vouched Contingent Bill						0300	2015	ELECTIONS	102 ELECTORAL OFFICERS		00 NO
SUB MAJOR HEAD											
						01 ELECTORAL OFFICERS					
						0000 00 NO DETAILED HEAD					
						10 POL OF OFFICE VEHICLES					
06 ELECTIONS						NT V 61	31/05/2021	7640 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021074541 01/05/2021 N DC05 F Fully vouched Contingent Bill						0300	2015	ELECTIONS	102 ELECTORAL OFFICERS		00 NO
SUB MAJOR HEAD											
						01 ELECTORAL OFFICERS					
						0000 00 NO DETAILED HEAD					
						16 PUBLICATIONS					
06 ELECTIONS						NT V 63	31/05/2021	599643 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021074542 01/05/2021 N DC05 F Fully vouched Contingent Bill						0300	2015	ELECTIONS	102 ELECTORAL OFFICERS		00 NO
SUB MAJOR HEAD											
						01 ELECTORAL OFFICERS					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
06 ELECTIONS						NT V 64	31/05/2021	9948 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021074543 01/05/2021 N DC05 F Fully vouched Contingent Bill						0300	2015	ELECTIONS	102 ELECTORAL OFFICERS		00 NO
SUB MAJOR HEAD											
						01 ELECTORAL OFFICERS					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
06 ELECTIONS						NT V 65	31/05/2021	8050 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021074544 01/05/2021 N DC05 F Fully vouched Contingent Bill						0300	2015	ELECTIONS	102 ELECTORAL OFFICERS		00 NO
SUB MAJOR HEAD											
						01 ELECTORAL OFFICERS					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
06 ELECTIONS						NT V 66	31/05/2021	1110 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021074537 01/05/2021 N DC05 F Fully vouched Contingent Bill						0300	2015	ELECTIONS	102 ELECTORAL OFFICERS		00 NO
SUB MAJOR HEAD											
						01 ELECTORAL OFFICERS					
						0000 00 NO DETAILED HEAD					
						10 POL OF OFFICE VEHICLES					
06 ELECTIONS						NT V 59	31/05/2021	7274 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021074505 01/05/2021 N DC05 F Fully vouched Contingent Bill						0300	2015	ELECTIONS	102 ELECTORAL OFFICERS		00 NO
SUB MAJOR HEAD											

[illegible]

[illegible]

					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
	06 ELECTIONS	NT V 51	24/05/2021	5228 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021074528 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
	06 ELECTIONS	NT V 50	24/05/2021	5252 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021074527 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
	06 ELECTIONS	NT V 49	24/05/2021	5439 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021074524 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
	06 ELECTIONS	NT V 46	20/05/2021	72412 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021074522 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
	06 ELECTIONS	NT V 44	20/05/2021	131643 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021074513 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
	06 ELECTIONS	NT V 35	13/05/2021	1164 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021000029 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
	06 ELECTIONS	NT V 23	06/05/2021	21941 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021074517 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2015 ELECTIONS			101 ELECTION COMMISSION	00 NO
					01 ELECTION COMMISSION				
					0000 00 NO DETAILED HEAD				
					94 WATER CHARGES				
	06 ELECTIONS	NT V 39	17/05/2021	3058 03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021074518 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2015 ELECTIONS			101 ELECTION COMMISSION	00 NO
					01 ELECTION COMMISSION				
					0000 00 NO DETAILED HEAD				
					94 WATER CHARGES				
	06 ELECTIONS	NT V 40	17/05/2021	4038 03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				

VN052021074519	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS				00	NO
SUB MAJOR HEAD									01 ELECTION COMMISSION	101 ELECTION COMMISSION		
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
	06 ELECTIONS	NT V 41	19/05/2021			13056	03017	ASSISTANT CONTROLLER,F&A	STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH			
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021074520	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS				00	NO
SUB MAJOR HEAD									01 ELECTION COMMISSION	101 ELECTION COMMISSION		
									0000 00 NO DETAILED HEAD			
									09 REPAIR AND MAINTENANCE OF STAFF CARS			
	06 ELECTIONS	NT V 42	19/05/2021			309	03017	ASSISTANT CONTROLLER,F&A	STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH			
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021074521	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS				00	NO
SUB MAJOR HEAD									01 ELECTION COMMISSION	101 ELECTION COMMISSION		
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
	06 ELECTIONS	NT V 43	19/05/2021			20900	03017	ASSISTANT CONTROLLER,F&A	STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH			
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021074532	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS				00	NO
SUB MAJOR HEAD									01 ELECTION COMMISSION	101 ELECTION COMMISSION		
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
	06 ELECTIONS	NT V 54	25/05/2021			16646	03017	ASSISTANT CONTROLLER,F&A	STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH			
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021000008	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS				00	NO
SUB MAJOR HEAD									01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS		
									0000 00 NO DETAILED HEAD			
									28 PROFESSIONAL SERVICES			
	06 ELECTIONS	NT V 2	03/05/2021			417617	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),	CHANDIGARH,CHANDIGARH			
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021000026	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS				00	NO
SUB MAJOR HEAD									01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS		
									0000 00 NO DETAILED HEAD			
									28 PROFESSIONAL SERVICES			
	06 ELECTIONS	NT V 20	03/05/2021			63279	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),	CHANDIGARH,CHANDIGARH			
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021000027	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS				00	NO
SUB MAJOR HEAD									01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS		
									0000 00 NO DETAILED HEAD			
									28 PROFESSIONAL SERVICES			
	06 ELECTIONS	NT V 21	05/05/2021			65822	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),	CHANDIGARH,CHANDIGARH			
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021000028	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS				00	NO
SUB MAJOR HEAD									01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS		
									0000 00 NO DETAILED HEAD			
									28 PROFESSIONAL SERVICES			
	06 ELECTIONS	NT V 22	05/05/2021			175525	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),	CHANDIGARH,CHANDIGARH			
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021074680	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2041 TAXES ON VEHICLES				00	NO
SUB MAJOR HEAD									01 STATE TRANSPORT APPELLATE TRIBUNAL	800 OTHER EXPENDITURE		
									0000 00 NO DETAILED HEAD			

	29	TRANSPORT	NT V 21	11/05/2021	375 03025	94 WATER CHARGES PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021074685 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
						01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	29	TRANSPORT	NT V 26	12/05/2021	1206 03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021074698 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300 2041 TAXES ON VEHICLES		800 OTHER EXPENDITURE	00 NO
						01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	29	TRANSPORT	NT V 39	19/05/2021	4263 03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021074697 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300 2041 TAXES ON VEHICLES		800 OTHER EXPENDITURE	00 NO
						01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
	29	TRANSPORT	NT V 38	19/05/2021	368500 03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021074696 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300 2041 TAXES ON VEHICLES		800 OTHER EXPENDITURE	00 NO
						01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	29	TRANSPORT	NT V 37	19/05/2021	9604 03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021074688 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300 2041 TAXES ON VEHICLES		800 OTHER EXPENDITURE	00 NO
						01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	29	TRANSPORT	NT V 29	17/05/2021	1537 03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021074687 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300 2041 TAXES ON VEHICLES		800 OTHER EXPENDITURE	00 NO
						01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	29	TRANSPORT	NT V 28	17/05/2021	1606 03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021074686 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300 2041 TAXES ON VEHICLES		800 OTHER EXPENDITURE	00 NO
						01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 00 NO DETAILED HEAD 02 WAGES		
	29	TRANSPORT	NT V 27	17/05/2021	163944 03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021074678 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300 2041 TAXES ON VEHICLES		800 OTHER EXPENDITURE	00 NO
						01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	29	TRANSPORT	NT V 19	11/05/2021	1601 03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN052021074677	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill		0300	2041	TAXES ON VEHICLES		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD															
01 STATE TRANSPORT APPELLATE TRIBUNAL															
0000 00 NO DETAILED HEAD															
92 TELEPHONE															
29	TRANSPORT		NT	V	18	11/05/2021	1533	03025	PRESIDING	OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH		1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021074681	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill		0300	2041	TAXES ON VEHICLES		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD															
01 STATE TRANSPORT APPELLATE TRIBUNAL															
0000 00 NO DETAILED HEAD															
10 POL OF OFFICE VEHICLES															
29	TRANSPORT		NT	V	22	11/05/2021	6141	03025	PRESIDING	OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH		1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021074695	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill		0300	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD															
01 INSPECTION OF MOTOR VEHICLES															
0000 00 NO DETAILED HEAD															
10 POL OF OFFICE VEHICLES															
29	TRANSPORT		NT	V	36	19/05/2021	11237	03026	DEPUTY CONTROLLER (F&A),	S.T.C.,CHANDIGARH,CHANDIGARH		1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021074694	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill		0300	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD															
01 INSPECTION OF MOTOR VEHICLES															
0000 00 NO DETAILED HEAD															
10 POL OF OFFICE VEHICLES															
29	TRANSPORT		NT	V	35	19/05/2021	14009	03026	DEPUTY CONTROLLER (F&A),	S.T.C.,CHANDIGARH,CHANDIGARH		1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021074693	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill		0300	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD															
01 INSPECTION OF MOTOR VEHICLES															
0000 00 NO DETAILED HEAD															
10 POL OF OFFICE VEHICLES															
29	TRANSPORT		NT	V	34	19/05/2021	9049	03026	DEPUTY CONTROLLER (F&A),	S.T.C.,CHANDIGARH,CHANDIGARH		1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021074692	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill		0300	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD															
01 INSPECTION OF MOTOR VEHICLES															
0000 00 NO DETAILED HEAD															
10 POL OF OFFICE VEHICLES															
29	TRANSPORT		NT	V	33	19/05/2021	12348	03026	DEPUTY CONTROLLER (F&A),	S.T.C.,CHANDIGARH,CHANDIGARH		1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021074679	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill		0300	2041	TAXES ON VEHICLES		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD															
01 STATE TRANSPORT APPELLATE TRIBUNAL															
0000 00 NO DETAILED HEAD															
94 WATER CHARGES															
29	TRANSPORT		NT	V	20	11/05/2021	420	03025	PRESIDING	OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH		1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021074548	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill		0300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
02 SETTING UP OF YOUTH WELFARE DEPARTMENT															
0000 00 NO DETAILED HEAD															
92 TELEPHONE															
40	SPORTS AND YOUTH SERVICES		NT	V	21	13/05/2021	2946	03112	ASSISTANT DIRECTOR,YOUTH SERVICES	PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052021074545	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill		0300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
02 SETTING UP OF YOUTH WELFARE DEPARTMENT															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															

40 SPORTS AND YOUTH SERVICES NT V 18	13/05/2021	6050 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021074546 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD		
40 SPORTS AND YOUTH SERVICES NT V 19	13/05/2021	09 REPAIR AND MAINTENANCE OF STAFF CARS 4800 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021074547 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD		
40 SPORTS AND YOUTH SERVICES NT V 20	13/05/2021	10 POL OF OFFICE VEHICLES 12500 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021074549 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD		
40 SPORTS AND YOUTH SERVICES NT V 22	13/05/2021	92 TELEPHONE 265 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021074550 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD		
40 SPORTS AND YOUTH SERVICES NT V 23	24/05/2021	26 ADVERTISING AND PUBLICITY 14080 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021074551 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD		
40 SPORTS AND YOUTH SERVICES NT V 24	24/05/2021	10 POL OF OFFICE VEHICLES 10463 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021074552 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD		
40 SPORTS AND YOUTH SERVICES NT V 25	24/05/2021	13 OFFICE EXPENSES 5412 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021074557 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD		
40 SPORTS AND YOUTH SERVICES NT V 30	31/05/2021	02 WAGES 45276 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021074558 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD		
40 SPORTS AND YOUTH SERVICES NT V 31	31/05/2021	13 OFFICE EXPENSES 20000 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		SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC					BDGT DT DTL_HEAD_DESC		
					SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			CCO_ CCO	

VN052021074556	01/05/2021 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		
					92 TELEPHONE		
40 SPORTS AND YOUTH SERVICES NT V 29	26/05/2021		5290 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH			4001 DIRECTOR, SPORTS,PUNJAB,	
VN052021074559	01/05/2021 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		
					26 ADVERTISING AND PUBLICITY		
40 SPORTS AND YOUTH SERVICES NT V 32	31/05/2021		4888 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH			4001 DIRECTOR, SPORTS,PUNJAB,	
VN052021001314	01/05/2021 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		
					94 WATER CHARGES		
40 SPORTS AND YOUTH SERVICES NT V 15	05/05/2021		7789 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH			4001 DIRECTOR, SPORTS,PUNJAB,	
VN052021001315	01/05/2021 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		
					93 ELECTRICITY CHARGES		
40 SPORTS AND YOUTH SERVICES NT V 16	05/05/2021		38189 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH			4001 DIRECTOR, SPORTS,PUNJAB,	
VN052021001162	01/05/2021 N DC05 F Fully vouched Contingent Bill		0300 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 3	03/05/2021		27646 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021074658	01/05/2021 N DC05 F Fully vouched Contingent Bill		0300 2425 CO-OPERATION				00 NO
SUB MAJOR HEAD					98 COMPUTERIZATION IN THE STATE	001 DIRECTION AND ADMINISTRATION	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
					13 OFFICE EXPENSES		
03 CO-OPERATION	NT V 33	13/05/2021	20844 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021074664	01/05/2021 N DC05 F Fully vouched Contingent Bill		0300 2425 CO-OPERATION				00 NO
SUB MAJOR HEAD					101 AUDIT OF CO-OPERATIVES		
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		

[illegible]

VN052021074780 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 58	11/05/2021	18324 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN052021074791 01/05/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				92 TELEPHONE		
	15 WATER RESOURCES	NT V 69	12/05/2021	1859 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES,PUNJAB,CHANDIGARH						
VN052021015277 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 4	04/05/2021	78342 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN052021015297 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 24	05/05/2021	431903 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN052021015319 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				94 WATER CHARGES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 46	07/05/2021	17490 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN052021074787 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				92 TELEPHONE		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 65	11/05/2021	29212 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN052021074783 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 61	11/05/2021	28347 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN052021074782 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 60	11/05/2021	68753 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN052021074781 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		

PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 59	11/05/2021	13 OFFICE EXPENSES		02
				5000 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN052021074850 01/05/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	15 WATER RESOURCES	NT V 128	21/05/2021	0300 2700 MAJOR IRRIGATION		02
				01 DIRECTION 0000 99 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 88	18/05/2021	2327 03021 ASSISTANT CONTROLLER (F&A), S.Y.L. CANAL PROJECT(H.O), PUNJAB, CHANDIGARH		01
				7403 CHIEF ENGINEER, IRRIGATION,		
VN052021074810 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 88	18/05/2021	0300 2700 MAJOR IRRIGATION		01
				01 DIRECTION 0000 99 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION	
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 131	21/05/2021	27384 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH		01
				7403 CHIEF ENGINEER, IRRIGATION,		
VN052021074853 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 131	21/05/2021	0300 2700 MAJOR IRRIGATION		01
				01 DIRECTION 0000 99 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION	
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 138	28/05/2021	27384 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH		01
				7403 CHIEF ENGINEER, IRRIGATION,		
VN052021074860 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 138	28/05/2021	0300 2700 MAJOR IRRIGATION		01
				01 DIRECTION 0000 99 NO DETAILED HEAD 94 WATER CHARGES	001 DIRECTION AND ADMINISTRATION	
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 138	28/05/2021	127256 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT		01
				7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN052021074861 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 139	28/05/2021	0300 2700 MAJOR IRRIGATION		01
				01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 139	28/05/2021	239651 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT		01
				7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN052021074862 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 140	28/05/2021	0300 2700 MAJOR IRRIGATION		01
				01 DIRECTION 0000 99 NO DETAILED HEAD 94 WATER CHARGES	001 DIRECTION AND ADMINISTRATION	
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 140	28/05/2021	12936 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT		01
				7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN052021074779 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 57	11/05/2021	0300 2700 MAJOR IRRIGATION		02
				01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 70	12/05/2021	47437 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT		02
				7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN052021074792 01/05/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	15 WATER RESOURCES	NT V 70	12/05/2021	0300 2700 MAJOR IRRIGATION		02
				01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 70	12/05/2021	4720 03021 ASSISTANT CONTROLLER (F&A), S.Y.L. CANAL PROJECT(H.O), PUNJAB, CHANDIGARH		02
				7403 CHIEF ENGINEER, IRRIGATION,		

VN052021074754	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	GENERAL	0300	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION															
0000 00 NO DETAILED HEAD															
10 POL OF OFFICE VEHICLES															
15	WATER RESOURCES	NT	V	41	11/05/2021	15013	03234	EXECUTIVE ENGINEER,WORKSHOP	DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403	CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG															
VN052021074756	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	GENERAL	0300	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION															
0000 00 NO DETAILED HEAD															
02 WAGES															
15	WATER RESOURCES	NT	V	43	13/05/2021	36686	03234	EXECUTIVE ENGINEER,WORKSHOP	DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403	CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG															
VN052021026383	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	GENERAL	0300	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION															
0000 00 NO DETAILED HEAD															
02 WAGES															
15	WATER RESOURCES	NT	V	38	10/05/2021	72332	03234	EXECUTIVE ENGINEER,WORKSHOP	DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403	CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG															
VN052021074776	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	GENERAL	0300	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
15	WATER RESOURCES	NT	V	63	31/05/2021	7704	03234	EXECUTIVE ENGINEER,WORKSHOP	DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403	CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG															
VN052021074775	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	GENERAL	0300	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
15	WATER RESOURCES	NT	V	62	31/05/2021	8500	03234	EXECUTIVE ENGINEER,WORKSHOP	DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403	CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG															
VN052021074774	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	GENERAL	0300	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
15	WATER RESOURCES	NT	V	61	31/05/2021	2900	03234	EXECUTIVE ENGINEER,WORKSHOP	DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403	CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG															
VN052021074773	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	GENERAL	0300	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
15	WATER RESOURCES	NT	V	60	31/05/2021	8685	03234	EXECUTIVE ENGINEER,WORKSHOP	DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403	CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG															
VN052021074772	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	GENERAL	0300	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
15	WATER RESOURCES	NT	V	59	31/05/2021	6115	03234	EXECUTIVE ENGINEER,WORKSHOP	DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403	CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG															
VN052021074753	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	GENERAL	0300	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION															
0000 00 NO DETAILED HEAD															
10 POL OF OFFICE VEHICLES															

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 40	11/05/2021	53614 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021074766 01/05/2021 N DC05 F Fully vouched Contingent Bill GENERAL		0300	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 53	21/05/2021	8825 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021074771 01/05/2021 N DC05 F Fully vouched Contingent Bill GENERAL		0300	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 58	31/05/2021	2600 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021072722 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	3055 ROAD TRANSPORT		800 OTHER EXPENDITURE	00 NO
				01 GOVERNMENT CENTRAL WORKSHOP PUNJAB 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
	29 TRANSPORT	NT V 41	11/05/2021	191883 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021072729 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0300	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 92 TELEPHONE		
	29 TRANSPORT	NT V 48	17/05/2021	1995 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021072742 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0300	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
	29 TRANSPORT	NT V 61	19/05/2021	4940 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021072740 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0300	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
	29 TRANSPORT	NT V 59	19/05/2021	30640 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021072739 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0300	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
	29 TRANSPORT	NT V 58	19/05/2021	168368 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021072738 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0300	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
	29 TRANSPORT	NT V 57	19/05/2021	61280 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN052021072737 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0300	3055 ROAD TRANSPORT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						21 OPERATION				
						0000 99 NO DETAILED HEAD				
						59 POL OF TRANSPORT VEHICLES				
	29 TRANSPORT	NT V 56	19/05/2021	1565720	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021072736 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0300	3055 ROAD TRANSPORT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						21 OPERATION				
						0000 99 NO DETAILED HEAD				
						59 POL OF TRANSPORT VEHICLES				
	29 TRANSPORT	NT V 55	19/05/2021	1565720	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021072758 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	3055 ROAD TRANSPORT							001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTORATE				
						0000 00 NO DETAILED HEAD				
						09 REPAIR AND MAINTENANCE OF STAFF CARS				
	29 TRANSPORT	NT V 77	31/05/2021	9264	03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021072747 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	3055 ROAD TRANSPORT							001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTORATE				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
	29 TRANSPORT	NT V 66	24/05/2021	49085	03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021072748 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	3055 ROAD TRANSPORT							001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTORATE				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
	29 TRANSPORT	NT V 67	24/05/2021	20167	03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021072750 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	3055 ROAD TRANSPORT							001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTORATE				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
	29 TRANSPORT	NT V 69	24/05/2021	17441	03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021072751 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	3055 ROAD TRANSPORT							001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTORATE				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
	29 TRANSPORT	NT V 70	24/05/2021	14508	03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021072752 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	3055 ROAD TRANSPORT							001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTORATE				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
	29 TRANSPORT	NT V 71	24/05/2021	6490	03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021072753 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	3055 ROAD TRANSPORT							001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTORATE				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
	29 TRANSPORT	NT V 72	24/05/2021	6490	03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH				

									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021072757	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTORATE	
									0000 00 NO DETAILED HEAD	
									94 WATER CHARGES	
29	TRANSPORT	NT	V	76	26/05/2021	3975	03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH		
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021072730	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									20 MANAGEMENT	
									0000 99 NO DETAILED HEAD	
									92 TELEPHONE	
29	TRANSPORT	NT	V	49	17/05/2021	3175	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH		
									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021072728	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									22 REPAIR AND MAINTENANCE	
									0000 99 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
29	TRANSPORT	NT	V	47	17/05/2021	51488	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH		
									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021072743	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									22 REPAIR AND MAINTENANCE	
									0000 99 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
29	TRANSPORT	NT	V	62	21/05/2021	44988	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH		
									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021072749	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									22 REPAIR AND MAINTENANCE	
									0000 99 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
29	TRANSPORT	NT	V	68	24/05/2021	4095	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH		
									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021072755	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									23 OTHER EXPENDITURE	
									0000 99 NO DETAILED HEAD	
									50 OTHER CHARGES	
29	TRANSPORT	NT	V	74	24/05/2021	1363698	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH		
									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021072718	01/05/2021	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	
									14 RENT, RATES AND TAXES	
29	TRANSPORT	NT	V	37	11/05/2021	129309	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH		
									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021072723	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									21 OPERATION	
									0000 99 NO DETAILED HEAD	
									59 POL OF TRANSPORT VEHICLES	
29	TRANSPORT	NT	V	42	13/05/2021	1608820	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH		
									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021072725	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT		00 NO

SUB MAJOR HEAD ROADWAYS				21 OPERATION 0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB				
29 TRANSPORT				NT V 44	13/05/2021	965292 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052021072726 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS				0300	3055 ROAD TRANSPORT	00 NO 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB						
29 TRANSPORT				NT V 45	13/05/2021	1608820 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN052021072731 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS				0300	3055 ROAD TRANSPORT	00 NO 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB						
29 TRANSPORT				NT V 50	18/05/2021	454587 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC				SM				
				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				MIN MIN_DESC				
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO			

			28 TOURISM AND CULTURAL AFFA NT V 11	20/05/2021	2020 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 93 ELECTRICITY CHARGES 7901 DIRECTOR, TOURISM,PUNJAB,			
VN052021074733	01/05/2021	N DC05 F Fully vouched Contingent Bill GENERAL	0300 3452 TOURISM			001 DIRECTION AND ADMINISTRATION	80	
			28 TOURISM AND CULTURAL AFFA NT V 10	19/05/2021	3200 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 7901 DIRECTOR, TOURISM,PUNJAB,			
VN052021074732	01/05/2021	N DC05 F Fully vouched Contingent Bill GENERAL	0300 3452 TOURISM			001 DIRECTION AND ADMINISTRATION	80	
			28 TOURISM AND CULTURAL AFFA NT V 9	18/05/2021	456 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 7901 DIRECTOR, TOURISM,PUNJAB,			
VN052021074731	01/05/2021	N DC05 F Fully vouched Contingent Bill GENERAL	0300 3452 TOURISM			001 DIRECTION AND ADMINISTRATION	80	
			28 TOURISM AND CULTURAL AFFA NT V 8	11/05/2021	284 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 7901 DIRECTOR, TOURISM,PUNJAB,			
VN052021035883	01/05/2021	N DC05 F Fully vouched Contingent Bill GENERAL	0300 3452 TOURISM			001 DIRECTION AND ADMINISTRATION	80	
			28 TOURISM AND CULTURAL AFFA NT V 7	07/05/2021	7072 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 7901 DIRECTOR, TOURISM,PUNJAB,			
VN052021000030	01/05/2021	N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400 2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO	
			06 ELECTIONS	NT V 1	03/05/2021	69046 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT 01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021039266	01/05/2021	N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400 2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO	
			06 ELECTIONS	NT V 6	20/05/2021	9410 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT 01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021039265	01/05/2021	N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400 2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO	
			06 ELECTIONS	NT V 5	20/05/2021	1700 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT 01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 94 WATER CHARGES 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021000031	01/05/2021	N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400 2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO	
			06 ELECTIONS	NT V 2	03/05/2021	40393 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT 01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		

VN052021039267	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0400	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	7	26/05/2021	7606	04012	TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT				
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021069512	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2041 TAXES ON VEHICLES				00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES	102 INSPECTION OF MOTOR VEHICLES		
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
29 TRANSPORT		NT	V	6	13/05/2021	27571	04044	DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT				
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021069511	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2041 TAXES ON VEHICLES				00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES	102 INSPECTION OF MOTOR VEHICLES		
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
29 TRANSPORT		NT	V	5	13/05/2021	14779	04044	DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT				
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021069346	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2203 TECHNICAL EDUCATION				00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS		
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T		NT	V	9	26/05/2021	12720	04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052021069343	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0400	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	6	12/05/2021	3654	04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052021039134	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2204 SPORTS AND YOUTH SERVICES				00	NO
SUB MAJOR HEAD									02 SETTING UP OF YOUTH WELFARE DEPARTMENT	001 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
40 SPORTS AND YOUTH SERVICES		NT	V	9	11/05/2021	20670	04498	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, FARIDKOT,FARIDKOT				
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052021001317	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2204 SPORTS AND YOUTH SERVICES				00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD			
									02 WAGES			
40 SPORTS AND YOUTH SERVICES		NT	V	1	03/05/2021	4629	04497	DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT				
									4001 DIRECTOR, SPORTS,PUNJAB,			
VN052021039207	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
WELFARE OF SCHEDULED CASTES									01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
42 WELFARE OF SC, ST, OBC AN		NT	V	13	11/05/2021	1668	04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021039211	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
WELFARE OF SCHEDULED CASTES									01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			

42 WELFARE OF SC, ST, OBC AN NT V 17		18/05/2021	2449 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021039208 01/05/2021 N DC05 F Fully vouched Contingent Bill		0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
WELFARE OF SCHEDULED CASTES			001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			10 POL OF OFFICE VEHICLES	
42 WELFARE OF SC, ST, OBC AN NT V 14		11/05/2021	1665 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021039206 01/05/2021 N DC05 F Fully vouched Contingent Bill		0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
WELFARE OF SCHEDULED CASTES			001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			10 POL OF OFFICE VEHICLES	
42 WELFARE OF SC, ST, OBC AN NT V 12		11/05/2021	2501 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021039205 01/05/2021 N DC05 F Fully vouched Contingent Bill		0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
WELFARE OF SCHEDULED CASTES			001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			10 POL OF OFFICE VEHICLES	
42 WELFARE OF SC, ST, OBC AN NT V 11		11/05/2021	2077 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021039203 01/05/2021 N DC05 F Fully vouched Contingent Bill		0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
WELFARE OF SCHEDULED CASTES			001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			94 WATER CHARGES	
42 WELFARE OF SC, ST, OBC AN NT V 9		11/05/2021	2420 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021039204 01/05/2021 N DC05 F Fully vouched Contingent Bill		0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
WELFARE OF SCHEDULED CASTES			001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
42 WELFARE OF SC, ST, OBC AN NT V 10		11/05/2021	1650 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021063942 01/05/2021 N DC05 F Fully vouched Contingent Bill		0400 2425 CO-OPERATION		00 NO
SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION	
			0000 00 NO DETAILED HEAD	
			92 TELEPHONE	
03 CO-OPERATION	NT V 18	18/05/2021	1239 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021063950 01/05/2021 N DC05 F Fully vouched Contingent Bill		0400 2425 CO-OPERATION		00 NO
SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION	
			0000 00 NO DETAILED HEAD	
			92 TELEPHONE	
03 CO-OPERATION	NT V 26	20/05/2021	943 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021063949 01/05/2021 N DC05 F Fully vouched Contingent Bill		0400 2425 CO-OPERATION		00 NO
SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION	
			0000 00 NO DETAILED HEAD	
			08 HIRING OF VEHICLES FOR OFFICE USE	
03 CO-OPERATION	NT V 25	19/05/2021	26135 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	

VN052021020130	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
03	CO-OPERATION	NT	V	15	10/05/2021	3160	04645	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021063952 01/05/2021 N DC05 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0400 2425 CO-OPERATION											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
03	CO-OPERATION	NT	V	28	24/05/2021	814	04939	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO, FARIDKOT	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021049710 01/05/2021 N DC05 F Fully vouched Contingent Bill											
SIRHIND CANAL SYSTEM (COMMERCIAL)											
0400 2700 MAJOR IRRIGATION											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 99 NO DETAILED HEAD											
92 TELEPHONE											
15	WATER RESOURCES	NT	V	35	20/05/2021	718	04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG											
VN052021049702 01/05/2021 N DC05 F Fully vouched Contingent Bill											
SIRHIND CANAL SYSTEM (COMMERCIAL)											
0400 2700 MAJOR IRRIGATION											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 99 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
15	WATER RESOURCES	NT	V	27	12/05/2021	5000	04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG											
VN052021049703 01/05/2021 N DC05 F Fully vouched Contingent Bill											
SIRHIND CANAL SYSTEM (COMMERCIAL)											
0400 2700 MAJOR IRRIGATION											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 99 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
15	WATER RESOURCES	NT	V	28	12/05/2021	3860	04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG											
VN052021015341 01/05/2021 N DC05 F Fully vouched Contingent Bill											
SIRHIND CANAL SYSTEM (COMMERCIAL)											
0400 2700 MAJOR IRRIGATION											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 99 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
15	WATER RESOURCES	NT	V	14	05/05/2021	9330	04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG											
VN052021015339 01/05/2021 N DC05 F Fully vouched Contingent Bill											
SIRHIND CANAL SYSTEM (COMMERCIAL)											
0400 2700 MAJOR IRRIGATION											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 99 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
15	WATER RESOURCES	NT	V	12	05/05/2021	3844	04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG											
VN052021015340 01/05/2021 N DC05 F Fully vouched Contingent Bill											
SIRHIND CANAL SYSTEM (COMMERCIAL)											
0400 2700 MAJOR IRRIGATION											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 99 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
15	WATER RESOURCES	NT	V	13	05/05/2021	8520	04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG											
VN052021015342 01/05/2021 N DC05 F Fully vouched Contingent Bill											
SIRHIND CANAL SYSTEM (COMMERCIAL)											
0400 2700 MAJOR IRRIGATION											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 99 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
15	WATER RESOURCES	NT	V	15	05/05/2021	5030	04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT			

CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,	
VN052021015343 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0400	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 92 TELEPHONE		
15 WATER RESOURCES	NT V 16	06/05/2021	187 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN052021072548 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500	2015	ELECTIONS		102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
06 ELECTIONS	NT V 5	11/05/2021	4550 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021072549 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500	2015	ELECTIONS		102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
06 ELECTIONS	NT V 6	11/05/2021	980 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021072550 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500	2015	ELECTIONS		102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
06 ELECTIONS	NT V 7	13/05/2021	54014 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021072551 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500	2015	ELECTIONS		102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
06 ELECTIONS	NT V 8	13/05/2021	53857 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021072552 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500	2015	ELECTIONS		102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
06 ELECTIONS	NT V 9	31/05/2021	2100 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021000051 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500	2015	ELECTIONS		102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
06 ELECTIONS	NT V 4	03/05/2021	69046 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021072578 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500	2203	TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
27 TECHNICAL EDUCATION AND T	NT V 10	19/05/2021	4500 05315 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, , RANWA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN052021072580 01/05/2021 N DC05 F Fully vouched Contingent Bill	0500	2203	TECHNICAL EDUCATION			00 NO

SUB MAJOR HEAD				105 POLYTECHNICS	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	27 TECHNICAL EDUCATION AND T NT V 12	19/05/2021	4600 05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021072579 01/05/2021 N DC05 F Fully vouched Contingent Bill	0500 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	27 TECHNICAL EDUCATION AND T NT V 11	19/05/2021	4400 05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021072577 01/05/2021 N DC05 F Fully vouched Contingent Bill	0500 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	27 TECHNICAL EDUCATION AND T NT V 9	19/05/2021	5000 05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021072576 01/05/2021 N DC05 F Fully vouched Contingent Bill	0500 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	27 TECHNICAL EDUCATION AND T NT V 8	19/05/2021	1500 05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021072575 01/05/2021 N DC05 F Fully vouched Contingent Bill	0500 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	27 TECHNICAL EDUCATION AND T NT V 7	13/05/2021	17352 05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021001327 01/05/2021 N DC05 F Fully vouched Contingent Bill	0500 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
	40 SPORTS AND YOUTH SERVICES NT V 4	04/05/2021	8777 05061	DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 4001 DIRECTOR, SPORTS,PUNJAB,	
VN052021072545 01/05/2021 N DC05 F Fully vouched Contingent Bill	0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	
WELFARE OF SCHEDULED CASTES				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 94 WATER CHARGES	
	42 WELFARE OF SC, ST, OBC AN NT V 7	24/05/2021	2840 05086	DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021072546 01/05/2021 N DC05 F Fully vouched Contingent Bill	0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	
WELFARE OF SCHEDULED CASTES				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	42 WELFARE OF SC, ST, OBC AN NT V 8	24/05/2021	5210 05086	DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021072543 01/05/2021 N DC05 F Fully vouched Contingent Bill	0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	
WELFARE OF SCHEDULED CASTES				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES	
	42 WELFARE OF SC, ST, OBC AN NT V 5	12/05/2021	2900 05086	DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	

VN052021072544	01/05/2021	N	DC05	F	Fully vouched Contingent Bill		0500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
WELFARE OF SCHEDULED CASTES											
001 DIRECTION AND ADMINISTRATION											
98 COMPUTERIZATION IN THE STATE											
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS											
13 OFFICE EXPENSES											
42	WELFARE OF SC, ST, OBC AN NT V 6		12/05/2021	1000	05086	DISTRICT WELFARE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB					
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,											
VN052021072547	01/05/2021	N	DC05	F	Fully vouched Contingent Bill		0500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
WELFARE OF SCHEDULED CASTES											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
42	WELFARE OF SC, ST, OBC AN NT V 9		31/05/2021	6661	05086	DISTRICT WELFARE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB					
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,											
VN052021072567	01/05/2021	N	DC05	F	Fully vouched Contingent Bill		0500	2425	CO-OPERATION		00 NO
SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
03	CO-OPERATION		NT V 39	24/05/2021	1134	05264	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB				
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,											
VN052021072566	01/05/2021	N	DC05	F	Fully vouched Contingent Bill		0500	2425	CO-OPERATION		00 NO
SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
03	CO-OPERATION		NT V 38	24/05/2021	860	05262	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA, FATEHGARH SAHIB				
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,											
VN052021072565	01/05/2021	N	DC05	F	Fully vouched Contingent Bill		0500	2425	CO-OPERATION		00 NO
SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
03	CO-OPERATION		NT V 37	24/05/2021	962	05263	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB				
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,											
VN052021015873	01/05/2021	N	DC05	F	Fully vouched Contingent Bill		0500	2425	CO-OPERATION		00 NO
SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
03	CO-OPERATION		NT V 27	06/05/2021	1848	05264	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB				
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,											
VN052021015880	01/05/2021	N	DC05	F	Fully vouched Contingent Bill		0500	2425	CO-OPERATION		00 NO
SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
03	CO-OPERATION		NT V 34	10/05/2021	1110	05263	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB				
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,											
VN052021078187	01/05/2021	N	DC05	F	Fully vouched Contingent Bill		0500	3054	ROADS AND BRIDGES		03
STATE HIGHWAYS											
337 ROAD WORKS											
02 STATE HIGHWAYS											
0000 99 NO DETAILED HEAD											
27 MINOR WORKS											
21	PUBLIC WORKS		NT V 1	24/05/2021	1303	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND, FATEHGARH SAHIB, FATEHGARH SAHIB				
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,											
VN052021078188	01/05/2021	N	DC05	F	Fully vouched Contingent Bill		0500	3054	ROADS AND BRIDGES		03
STATE HIGHWAYS											
337 ROAD WORKS											

21 PUBLIC WORKS NT V 2 24/05/2021

06 ELECTIONS NT V 12 05/05/2021

06 ELECTIONS NT V 9 03/05/2021

06 ELECTIONS NT V 14 05/05/2021

06 ELECTIONS NT V 16 11/05/2021

06 ELECTIONS NT V 15 11/05/2021

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	06 ELECTIONS	NT V 11	05/05/2021	86308 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021000043	01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	06 ELECTIONS	NT V 10	05/05/2021	40511 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021069462	01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	27 TECHNICAL EDUCATION AND T	NT V 9	13/05/2021	777 06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN052021069463	01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	27 TECHNICAL EDUCATION AND T	NT V 10	26/05/2021	26580 06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN052021039148	01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	05 EDUCATION	NT V 26	31/05/2021	2143 06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT, FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN052021039140	01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	40 SPORTS AND YOUTH SERVICES	NT V 18	20/05/2021	29715 06240	ASSISTANT DIRECTOR, YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN052021039149	01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	40 SPORTS AND YOUTH SERVICES	NT V 27	31/05/2021	1112 06240	ASSISTANT DIRECTOR, YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN052021001339	01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	40 SPORTS AND YOUTH SERVICES	NT V 12	07/05/2021	2123 06240	ASSISTANT DIRECTOR, YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN052021039146	01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	05 EDUCATION	NT V 24	31/05/2021	5417 06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT, FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		

VN052021039147	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill		0600	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
05	EDUCATION	NT	V	25	31/05/2021	14064	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,													
VN052021039137	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill		0600	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD													
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
05	EDUCATION	NT	V	15	11/05/2021	2984	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,													
VN052021039138	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill		0600	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD													
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
05	EDUCATION	NT	V	16	13/05/2021	4170	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,													
VN052021039139	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill		0600	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD													
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
05	EDUCATION	NT	V	17	13/05/2021	486	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,													
VN052021039142	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill		0600	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD													
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
14 RENT, RATES AND TAXES													
05	EDUCATION	NT	V	20	31/05/2021	2304	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,													
VN052021039143	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill		0600	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD													
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
05	EDUCATION	NT	V	21	31/05/2021	6977	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,													
VN052021039144	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill		0600	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD													
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
05	EDUCATION	NT	V	22	31/05/2021	1893	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,													
VN052021039145	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill		0600	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD													
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
05	EDUCATION	NT	V	23	31/05/2021	1393	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,													
VN052021039213	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill		0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	
WELFARE OF SCHEDULED CASTES													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
42	WELFARE OF SC, ST, OBC AN	NT	V	12	13/05/2021	1510	06301	DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR					

									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021039212 01/05/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01							
		001 DIRECTION AND ADMINISTRATION								
		01 DIRECTION AND ADMINISTRATION								
		0000 00 NO DETAILED HEAD								
		13 OFFICE EXPENSES								
42 WELFARE OF SC, ST, OBC AN NT V 11	11/05/2021	7457 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR								
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,								
VN052021008352 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2425 CO-OPERATION	00 NO							
		001 DIRECTION AND ADMINISTRATION								
		01 DIRECTION								
		0000 00 NO DETAILED HEAD								
		93 ELECTRICITY CHARGES								
03 CO-OPERATION	NT V 38	04/05/2021	5245 06367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR							
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN052021008357 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2425 CO-OPERATION	00 NO							
		001 DIRECTION AND ADMINISTRATION								
		01 DIRECTION								
		0000 00 NO DETAILED HEAD								
		93 ELECTRICITY CHARGES								
03 CO-OPERATION	NT V 43	05/05/2021	2213 06368 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR							
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN052021064232 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2425 CO-OPERATION	00 NO							
		001 DIRECTION AND ADMINISTRATION								
		01 DIRECTION								
		0000 00 NO DETAILED HEAD								
		92 TELEPHONE								
03 CO-OPERATION	NT V 49	17/05/2021	1037 06368 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR							
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN052021064231 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2425 CO-OPERATION	00 NO							
		001 DIRECTION AND ADMINISTRATION								
		01 DIRECTION								
		0000 00 NO DETAILED HEAD								
		92 TELEPHONE								
03 CO-OPERATION	NT V 48	17/05/2021	2104 06370 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR							
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN052021064228 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2425 CO-OPERATION	00 NO							
		001 DIRECTION AND ADMINISTRATION								
		01 DIRECTION								
		0000 00 NO DETAILED HEAD								
		92 TELEPHONE								
03 CO-OPERATION	NT V 45	11/05/2021	1234 06367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR							
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN052021064239 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2425 CO-OPERATION	00 NO							
		001 DIRECTION AND ADMINISTRATION								
		01 DIRECTION								
		0000 00 NO DETAILED HEAD								
		92 TELEPHONE								
03 CO-OPERATION	NT V 56	31/05/2021	821 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR							
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN052021064234 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2425 CO-OPERATION	00 NO							
		001 DIRECTION AND ADMINISTRATION								
		01 DIRECTION								
		0000 00 NO DETAILED HEAD								
		93 ELECTRICITY CHARGES								
03 CO-OPERATION	NT V 51	24/05/2021	2970 06366 JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR							
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN052021064229 01/05/2021 N DC05 F Fully vouched Contingent Bill	0600	2425 CO-OPERATION	00 NO							

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
03 CO-OPERATION	NT V 46	13/05/2021	1449 06366	JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021008358 01/05/2021 N DC05 F Fully vouched Contingent Bill				0600 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
03 CO-OPERATION	NT V 44	05/05/2021	5281 06369	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021049970 01/05/2021 N DC05 F Fully vouched Contingent Bill				0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
15 WATER RESOURCES	NT V 119	17/05/2021	8600 06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN052021049977 01/05/2021 N DC05 F Fully vouched Contingent Bill				0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
15 WATER RESOURCES	NT V 126	19/05/2021	15060 06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN052021049969 01/05/2021 N DC05 F Fully vouched Contingent Bill				0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
15 WATER RESOURCES	NT V 118	17/05/2021	42940 06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN052021049971 01/05/2021 N DC05 F Fully vouched Contingent Bill				0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
15 WATER RESOURCES	NT V 120	17/05/2021	4110 06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN052021049972 01/05/2021 N DC05 F Fully vouched Contingent Bill				0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
15 WATER RESOURCES	NT V 121	18/05/2021	825940 06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN052021015371 01/05/2021 N DC05 F Fully vouched Contingent Bill				0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				02 WAGES			
15 WATER RESOURCES	NT V 28	04/05/2021	75025 06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN052021049989 01/05/2021 N DC05 F Fully vouched Contingent Bill				0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
15 WATER RESOURCES	NT V 138	21/05/2021	1495 06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,			

CANALS, PUNJAB, CHANDIGARG

VN052021049996 01/05/2021 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES NT V 145 31/05/2021

CANALS, PUNJAB, CHANDIGARG

VN052021049952 01/05/2021 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES NT V 101 17/05/2021

CANALS, PUNJAB, CHANDIGARG

VN052021049917 01/05/2021 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES NT V 66 12/05/2021

CANALS, PUNJAB, CHANDIGARG

VN052021064447 01/05/2021 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB 00 NO
SUB MAJOR HEAD
ROADWAYS

21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

29 TRANSPORT NT V 16 19/05/2021

VN052021000052 01/05/2021 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 102 ELECTORAL OFFICERS 00 NO
SUB MAJOR HEAD
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

06 ELECTIONS NT V 1 03/05/2021

VN052021000066 01/05/2021 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 102 ELECTORAL OFFICERS 00 NO
SUB MAJOR HEAD
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

06 ELECTIONS NT V 15 05/05/2021

VN052021039271 01/05/2021 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 102 ELECTORAL OFFICERS 00 NO
SUB MAJOR HEAD
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

06 ELECTIONS NT V 16 21/05/2021

VN052021000055 01/05/2021 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 102 ELECTORAL OFFICERS 00 NO
SUB MAJOR HEAD
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

06 ELECTIONS NT V 4 03/05/2021

VN052021000054 01/05/2021 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 102 ELECTORAL OFFICERS 00 NO
SUB MAJOR HEAD

[illegible]

VN052021039198 01/05/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
42 WELFARE OF SC, ST, OBC AN NT V 16	11/05/2021	830 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021039199 01/05/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
42 WELFARE OF SC, ST, OBC AN NT V 17	26/05/2021	420 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063718 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
03 CO-OPERATION	NT V 44	480 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK	
	13/05/2021	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021063720 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
03 CO-OPERATION	NT V 46	1137 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR	
	20/05/2021	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021063721 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
03 CO-OPERATION	NT V 47	477 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR	
	21/05/2021	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021063726 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
03 CO-OPERATION	NT V 52	2197 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	
	24/05/2021	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021063728 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
03 CO-OPERATION	NT V 54	2081 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	
	31/05/2021	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021063717 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
03 CO-OPERATION	NT V 43	1049 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR	
	13/05/2021	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021015406 01/05/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700	2700 MAJOR IRRIGATION	02
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	

[illegible]

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

VN052021050296 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
15 WATER RESOURCES	NT V 84 19/05/2021	23707	07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN052021050295 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
15 WATER RESOURCES	NT V 83 19/05/2021	20140	07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN052021050289 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					92 TELEPHONE		
15 WATER RESOURCES	NT V 77 13/05/2021	718	07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN052021050262 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
15 WATER RESOURCES	NT V 50 12/05/2021	27570	07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN052021015416 01/05/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					92 TELEPHONE		
15 WATER RESOURCES	NT V 24 06/05/2021	1525	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR			7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB,CHANDIGARH,							
VN052021050301 01/05/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
15 WATER RESOURCES	NT V 89 24/05/2021	144719	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR			7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB,CHANDIGARH,							
VN052021050298 01/05/2021 N DC05 F Fully vouched Contingent Bill	0700 2700 MAJOR IRRIGATION						02

RANJIT SAGAR DAM (COMMERCIAL)					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
					92 TELEPHONE		
15 WATER RESOURCES	NT V 86	20/05/2021	20199 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN052021050297 01/05/2021 N DC05 F Fully vouched Contingent Bill			0700 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	02
RANJIT SAGAR DAM (COMMERCIAL)					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					92 TELEPHONE		
15 WATER RESOURCES	NT V 85	20/05/2021	9628 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN052021072820 01/05/2021 N DC05 F Fully vouched Contingent Bill			0700 3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
SUB MAJOR HEAD					22 REPAIR AND MAINTENANCE		
ROADWAYS					0000 99 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
29 TRANSPORT	NT V 67	31/05/2021	150230 07398	GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052021072801 01/05/2021 N DC05 F Fully vouched Contingent Bill			0700 3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
SUB MAJOR HEAD					20 MANAGEMENT		
ROADWAYS					0000 99 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
29 TRANSPORT	NT V 48	24/05/2021	15139 07398	GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052021072790 01/05/2021 N DC05 F Fully vouched Contingent Bill			0700 3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
SUB MAJOR HEAD					21 OPERATION		
ROADWAYS					0000 99 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
29 TRANSPORT	NT V 37	11/05/2021	26760 07398	GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052021072797 01/05/2021 N DC05 F Fully vouched Contingent Bill			0700 3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
SUB MAJOR HEAD					21 OPERATION		
ROADWAYS					0000 99 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
29 TRANSPORT	NT V 44	24/05/2021	2611 07398	GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052021072798 01/05/2021 N DC05 F Fully vouched Contingent Bill			0700 3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
SUB MAJOR HEAD					21 OPERATION		
ROADWAYS					0000 99 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
29 TRANSPORT	NT V 45	24/05/2021	33698 07398	GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052021072799 01/05/2021 N DC05 F Fully vouched Contingent Bill			0700 3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
SUB MAJOR HEAD					21 OPERATION		
ROADWAYS					0000 99 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
29 TRANSPORT	NT V 46	24/05/2021	20941 07398	GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052021072818 01/05/2021 N DC05 F Fully vouched Contingent Bill			0700 3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
SUB MAJOR HEAD					21 OPERATION		
ROADWAYS					0000 99 NO DETAILED HEAD		
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
29 TRANSPORT	NT V 65	31/05/2021	2330 07398	GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		

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ROADWAYS					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	29 TRANSPORT	NT V 32	04/05/2021	118660 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021072812 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO	
	29 TRANSPORT	NT V 59	31/05/2021	20520 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES			
VN052021072810 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO	
	29 TRANSPORT	NT V 57	31/05/2021	18380 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES			
VN052021072809 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO	
	29 TRANSPORT	NT V 56	31/05/2021	14340 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES			
VN052021072808 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO	
	29 TRANSPORT	NT V 55	31/05/2021	13220 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES			
VN052021072807 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO	
	29 TRANSPORT	NT V 54	31/05/2021	12616 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES			
VN052021072806 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO	
	29 TRANSPORT	NT V 53	31/05/2021	25566 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES			
VN052021072800 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO	
	29 TRANSPORT	NT V 47	24/05/2021	20941 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES			
VN052021072819 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO	
	29 TRANSPORT	NT V 66	31/05/2021	2865 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 OPERATION 0000 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			

VN052021049632 01/05/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			92 TELEPHONE			
KANDI, GURDASPUR	15	WATER RESOURCES	NT V 46	21/05/2021	3022 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN052021049636 01/05/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05
			03 EXECUTION			
			0000 99 NO DETAILED HEAD			
			92 TELEPHONE			
KANDI, GURDASPUR	15	WATER RESOURCES	NT V 50	26/05/2021	1214 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN052021049637 01/05/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05
			03 EXECUTION			
			0000 99 NO DETAILED HEAD			
			92 TELEPHONE			
KANDI, GURDASPUR	15	WATER RESOURCES	NT V 51	26/05/2021	5596 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN052021049633 01/05/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05
			03 EXECUTION			
			0000 99 NO DETAILED HEAD			
			92 TELEPHONE			
KANDI, GURDASPUR	15	WATER RESOURCES	NT V 47	21/05/2021	395 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN052021049638 01/05/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05
			02 SUPERVISION			
			0000 99 NO DETAILED HEAD			
			92 TELEPHONE			
KANDI, GURDASPUR	15	WATER RESOURCES	NT V 52	26/05/2021	3928 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN052021049635 01/05/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05
			02 SUPERVISION			
			0000 99 NO DETAILED HEAD			
			92 TELEPHONE			
KANDI, GURDASPUR	15	WATER RESOURCES	NT V 49	21/05/2021	1507 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN052021049634 01/05/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05
			02 SUPERVISION			
			0000 99 NO DETAILED HEAD			
			92 TELEPHONE			
KANDI, GURDASPUR	15	WATER RESOURCES	NT V 48	21/05/2021	3153 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN052021039272 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2015	ELECTIONS	102	ELECTORAL OFFICERS	00 NO
			01 ELECTORAL OFFICERS			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
06 ELECTIONS	NT V 6	11/05/2021	20000 08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR		0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN052021020503 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00 NO
			01 GOVERNMENT POLYTECHNICS			

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	29	TRANSPORT	NT V 36	31/05/2021	36636 08627	14 RENT, RATES AND TAXES GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021064517 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0800	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES			
	29	TRANSPORT	NT V 19	05/05/2021	6665110 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021064527 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0800	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES			
	29	TRANSPORT	NT V 29	13/05/2021	17705 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021064528 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0800	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES			
	29	TRANSPORT	NT V 30	13/05/2021	437447 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021064533 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0800	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	29	TRANSPORT	NT V 35	26/05/2021	19290 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021064525 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0800	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES			
	29	TRANSPORT	NT V 27	13/05/2021	3332555 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021064519 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0800	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES			
	29	TRANSPORT	NT V 21	11/05/2021	175691 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021000076 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
	06	ELECTIONS	NT V 5	03/05/2021	103568 09012	TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021053319 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	06	ELECTIONS	NT V 6	26/05/2021	20000 09012	TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		

VN052021053320 01/05/2021 N DC05 F Fully vouched Contingent Bill		0900 2015 ELECTIONS		102 ELECTORAL OFFICERS		00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
06 ELECTIONS	NT V 7	31/05/2021	49883 09012	TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR		
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021053321 01/05/2021 N DC05 F Fully vouched Contingent Bill		0900 2015 ELECTIONS		102 ELECTORAL OFFICERS		00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
06 ELECTIONS	NT V 8	31/05/2021	6658 09012	TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR		
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021000075 01/05/2021 N DC05 F Fully vouched Contingent Bill		0900 2015 ELECTIONS		102 ELECTORAL OFFICERS		00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS		
				0000 00 NO DETAILED HEAD		
				28 PROFESSIONAL SERVICES		
06 ELECTIONS	NT V 4	03/05/2021	134839 09012	TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR		
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC			SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN052021069470 01/05/2021 N DC05 F Fully vouched Contingent Bill		0900 2203 TECHNICAL EDUCATION		105 POLYTECHNICS		00 NO
SUB MAJOR HEAD				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
27 TECHNICAL EDUCATION AND T	NT V 19	12/05/2021	980 09843	PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR		
				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN052021069477 01/05/2021 N DC05 F Fully vouched Contingent Bill		0900 2203 TECHNICAL EDUCATION		105 POLYTECHNICS		00 NO
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
27 TECHNICAL EDUCATION AND T	NT V 26	28/05/2021	48960 09842	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR		
				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN052021021557 01/05/2021 N DC05 F Fully vouched Contingent Bill		0900 2203 TECHNICAL EDUCATION		105 POLYTECHNICS		00 NO
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS		
				0000 00 NO DETAILED HEAD		
				28 PROFESSIONAL SERVICES		
27 TECHNICAL EDUCATION AND T	NT V 8	03/05/2021	7560 09842	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR		
				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN052021069473 01/05/2021 N DC05 F Fully vouched Contingent Bill		0900 2203 TECHNICAL EDUCATION		105 POLYTECHNICS		00 NO
SUB MAJOR HEAD						

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VN052021054986 01/05/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
42 WELFARE OF SC, ST, OBC AN NT V 11	11/05/2021	3535 09597 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, JALANDHAR, JALANDHAR	
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021054988 01/05/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
42 WELFARE OF SC, ST, OBC AN NT V 13	19/05/2021	2000 09597 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, JALANDHAR, JALANDHAR	
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021054987 01/05/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
42 WELFARE OF SC, ST, OBC AN NT V 12	18/05/2021	1238 09597 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, JALANDHAR, JALANDHAR	
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021064022 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
03 CO-OPERATION	NT V 52	26/05/2021	250 09957 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN052021064023 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
03 CO-OPERATION	NT V 53	31/05/2021	657 09957 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN052021064016 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
03 CO-OPERATION	NT V 46	18/05/2021	1218 09638 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I, JALANDHAR
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN052021064015 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
03 CO-OPERATION	NT V 45	18/05/2021	1395 09956 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II, JALANDHAR
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN052021064013 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
03 CO-OPERATION	NT V 43	12/05/2021	1390 09956 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II, JALANDHAR
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN052021064012 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	

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VN052021063810	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD												
ROADWAYS												
21 OPERATION												
0000 99 NO DETAILED HEAD												
14 RENT, RATES AND TAXES												
29	TRANSPORT	NT	V	46	12/05/2021	358954	09692	GENERAL	MANAGER,PUNJAB	ROADWAYS, JALANDHAR-2,JALANDHAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB												
VN052021063809												
01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD	TRANSPORT	00	NO	
SUB MAJOR HEAD												
ROADWAYS												
21 OPERATION												
0000 99 NO DETAILED HEAD												
14 RENT, RATES AND TAXES												
29	TRANSPORT	NT	V	45	12/05/2021	38887	09692	GENERAL	MANAGER,PUNJAB	ROADWAYS, JALANDHAR-2,JALANDHAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB												
VN052021063807												
01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD	TRANSPORT	00	NO	
SUB MAJOR HEAD												
ROADWAYS												
21 OPERATION												
0000 99 NO DETAILED HEAD												
14 RENT, RATES AND TAXES												
29	TRANSPORT	NT	V	43	11/05/2021	21048	09691	GENERAL	MANAGER,PUNJAB	ROADWAYS-1, JALANDHAR,JALANDHAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB												
VN052021063806												
01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD	TRANSPORT	00	NO	
SUB MAJOR HEAD												
ROADWAYS												
21 OPERATION												
0000 99 NO DETAILED HEAD												
59 POL OF TRANSPORT VEHICLES												
29	TRANSPORT	NT	V	42	11/05/2021	976305	09691	GENERAL	MANAGER,PUNJAB	ROADWAYS-1, JALANDHAR,JALANDHAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB												
VN052021063800												
01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD	TRANSPORT	00	NO	
SUB MAJOR HEAD												
ROADWAYS												
21 OPERATION												
0000 99 NO DETAILED HEAD												
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES												
29	TRANSPORT	NT	V	36	11/05/2021	20003	09691	GENERAL	MANAGER,PUNJAB	ROADWAYS-1, JALANDHAR,JALANDHAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB												
VN052021063805												
01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD	TRANSPORT	00	NO	
SUB MAJOR HEAD												
ROADWAYS												
21 OPERATION												
0000 99 NO DETAILED HEAD												
14 RENT, RATES AND TAXES												
29	TRANSPORT	NT	V	41	11/05/2021	222955	09691	GENERAL	MANAGER,PUNJAB	ROADWAYS-1, JALANDHAR,JALANDHAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB												
VN052021063804												
01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD	TRANSPORT	00	NO	
SUB MAJOR HEAD												
ROADWAYS												
21 OPERATION												
0000 99 NO DETAILED HEAD												
59 POL OF TRANSPORT VEHICLES												
29	TRANSPORT	NT	V	40	11/05/2021	1627174	09691	GENERAL	MANAGER,PUNJAB	ROADWAYS-1, JALANDHAR,JALANDHAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB												
VN052021063803												
01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD	TRANSPORT	00	NO	
SUB MAJOR HEAD												
ROADWAYS												
21 OPERATION												
0000 99 NO DETAILED HEAD												
59 POL OF TRANSPORT VEHICLES												
29	TRANSPORT	NT	V	39	11/05/2021	2031682	09692	GENERAL	MANAGER,PUNJAB	ROADWAYS, JALANDHAR-2,JALANDHAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB												
VN052021063802												
01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD	TRANSPORT	00	NO	
SUB MAJOR HEAD												
ROADWAYS												
21 OPERATION												
0000 99 NO DETAILED HEAD												

	29	TRANSPORT	NT V 38	11/05/2021	1573629 09692	59 POL OF TRANSPORT VEHICLES GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021063801 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT		21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES 210482 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
	29	TRANSPORT	NT V 37	11/05/2021				
VN052021063792 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT		22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 02 WAGES 5015 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
	29	TRANSPORT	NT V 28	03/05/2021				
VN052021063822 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT		22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3980 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
	29	TRANSPORT	NT V 58	21/05/2021				
VN052021063827 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT		20 MANAGEMENT 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 5000 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
	29	TRANSPORT	NT V 63	31/05/2021				
VN052021063797 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT		20 MANAGEMENT 0000 99 NO DETAILED HEAD 92 TELEPHONE 3401 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
	29	TRANSPORT	NT V 33	10/05/2021				
VN052021063823 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT		22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11810 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
	29	TRANSPORT	NT V 59	21/05/2021				
VN052021063824 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT		22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21910 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
	29	TRANSPORT	NT V 60	21/05/2021				
VN052021020338 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ASSIGNMENTS			0900	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 1343033 09025 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &	200 OTHER MISCELLANEOUS COMPENSATION AND	00 NO
	23	RURAL DEVELOPMENT AND PAN	NT V 3	07/05/2021				
PANCHAYATS,PUNJAB,								

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06 ELECTIONS	NT V 9	11/05/2021	10663 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021069478 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
27 TECHNICAL EDUCATION AND T NT V 6	18/05/2021	3166 10423	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021069479 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
27 TECHNICAL EDUCATION AND T NT V 7	28/05/2021	2496 10423	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021021569 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
27 TECHNICAL EDUCATION AND T NT V 5	06/05/2021	134531 10423	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN052021039161 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
40 SPORTS AND YOUTH SERVICES NT V 15	11/05/2021	953 10296	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052021039218 01/05/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
42 WELFARE OF SC, ST, OBC AN NT V 8	31/05/2021	2800 10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052021039217 01/05/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
42 WELFARE OF SC, ST, OBC AN NT V 7	24/05/2021	8990 10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052021039215 01/05/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
42 WELFARE OF SC, ST, OBC AN NT V 5	12/05/2021	5148 10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052021039216 01/05/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
42 WELFARE OF SC, ST, OBC AN NT V 6	12/05/2021	6727 10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		

VN052021077958	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
									01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	

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	29	TRANSPORT	NT V 45	20/05/2021	13140	11754	93 ELECTRICITY CHARGES GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021077979 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			1100	3055 ROAD TRANSPORT				00 NO	
							20 MANAGEMENT 0000 99 NO DETAILED HEAD 92 TELEPHONE	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29	TRANSPORT	NT V 43	19/05/2021	5446	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021077978 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			1100	3055 ROAD TRANSPORT				00 NO	
							20 MANAGEMENT 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29	TRANSPORT	NT V 42	19/05/2021	19968	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021077969 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			1100	3055 ROAD TRANSPORT				00 NO	
							20 MANAGEMENT 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29	TRANSPORT	NT V 33	11/05/2021	1600	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021077968 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			1100	3055 ROAD TRANSPORT				00 NO	
							21 OPERATION 0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29	TRANSPORT	NT V 32	11/05/2021	1880539	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021077980 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			1100	3055 ROAD TRANSPORT				00 NO	
							22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29	TRANSPORT	NT V 44	20/05/2021	53240	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021077997 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			1100	3055 ROAD TRANSPORT				00 NO	
							21 OPERATION 0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29	TRANSPORT	NT V 61	31/05/2021	1175492	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021077990 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			1100	3055 ROAD TRANSPORT				00 NO	
							21 OPERATION 0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29	TRANSPORT	NT V 54	24/05/2021	1389964	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021077977 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			1100	3055 ROAD TRANSPORT				00 NO	
							21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29	TRANSPORT	NT V 41	19/05/2021	86156	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

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	03 CO-OPERATION	NT V 24	28/05/2021	4240 12186	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021063710	01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	03 CO-OPERATION	NT V 23	28/05/2021	4610 12187	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021049669	01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)			1200 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 02 WAGES		
	15 WATER RESOURCES	NT V 54	21/05/2021	2080 12198	EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.), JAWARHARKE, MANSA 7403 CHIEF ENGINEER, IRRIGATION,		
	CANALS, PUNJAB, CHANDIGARG						
VN052021049673	01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)			1200 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 02 WAGES		
	15 WATER RESOURCES	NT V 35	12/05/2021	35108 12198	EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.), JAWARHARKE, MANSA 7403 CHIEF ENGINEER, IRRIGATION,		
	CANALS, PUNJAB, CHANDIGARG						
VN052021049672	01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)			1200 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 02 WAGES		
	15 WATER RESOURCES	NT V 34	12/05/2021	2080 12198	EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.), JAWARHARKE, MANSA 7403 CHIEF ENGINEER, IRRIGATION,		
	CANALS, PUNJAB, CHANDIGARG						
VN052021061689	01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ASSIGNMENTS			1200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		001 DIRECTION AND ADMINISTRATION	00 NO
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
	23 RURAL DEVELOPMENT AND PAN	NT V 2	31/05/2021	1503928 12455	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &		
	MANSA, MANSA PANCHAYATS, PUNJAB,						
VN052021020341	01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ASSIGNMENTS			1200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		001 DIRECTION AND ADMINISTRATION	00 NO
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
	23 RURAL DEVELOPMENT AND PAN	NT V 1	05/05/2021	2327820 12455	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &		
	MANSA, MANSA PANCHAYATS, PUNJAB,						
VN052021000112	01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	06 ELECTIONS	NT V 17	10/05/2021	3280 13013	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA, PATIALA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021000111	01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	06 ELECTIONS	NT V 14	07/05/2021	5538 13013	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA, PATIALA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		

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									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021000108	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	1300	2015 ELECTIONS		00 NO
SUB MAJOR HEAD									102 ELECTORAL OFFICERS	
									01 ELECTORAL OFFICERS	
									0000 00 NO DETAILED HEAD	
									28 PROFESSIONAL SERVICES	
06 ELECTIONS	NT V 11	03/05/2021				53857	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA		
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021000109	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	1300	2015 ELECTIONS		00 NO
SUB MAJOR HEAD									102 ELECTORAL OFFICERS	
									01 ELECTORAL OFFICERS	
									0000 00 NO DETAILED HEAD	
									28 PROFESSIONAL SERVICES	
06 ELECTIONS	NT V 12	03/05/2021				138091	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA		
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021000110	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	1300	2015 ELECTIONS		00 NO
SUB MAJOR HEAD									102 ELECTORAL OFFICERS	
									01 ELECTORAL OFFICERS	
									0000 00 NO DETAILED HEAD	
									28 PROFESSIONAL SERVICES	
06 ELECTIONS	NT V 13	07/05/2021				5538	13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA		
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021053407	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	1300	2015 ELECTIONS		00 NO
SUB MAJOR HEAD									102 ELECTORAL OFFICERS	
									01 ELECTORAL OFFICERS	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
06 ELECTIONS	NT V 23	19/05/2021				3400	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA		
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021069522	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	1300	2041 TAXES ON VEHICLES		00 NO
SUB MAJOR HEAD									102 INSPECTION OF MOTOR VEHICLES	
									01 INSPECTION OF MOTOR VEHICLES	
									0000 00 NO DETAILED HEAD	
									26 ADVERTISING AND PUBLICITY	
29 TRANSPORT	NT V 9	11/05/2021				49275	13033	REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA		
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021069521	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	1300	2041 TAXES ON VEHICLES		00 NO
SUB MAJOR HEAD									102 INSPECTION OF MOTOR VEHICLES	
									01 INSPECTION OF MOTOR VEHICLES	
									0000 00 NO DETAILED HEAD	
									10 POL OF OFFICE VEHICLES	
29 TRANSPORT	NT V 8	11/05/2021				30351	13033	REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA		
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021022925	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	1300	2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD									105 POLYTECHNICS	
									01 GOVERNMENT POLYTECHNICS	
									0000 00 NO DETAILED HEAD	
									28 PROFESSIONAL SERVICES	
27 TECHNICAL EDUCATION AND T	NT V 1	03/05/2021				107099	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA		
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021053844	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
05 EDUCATION	NT V 39	12/05/2021				2709	13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA		
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021001463	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES		00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				02 WAGES			
40 SPORTS AND YOUTH SERVICES NT V 29				03/05/2021		4389 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA	
						4001 DIRECTOR, SPORTS,PUNJAB,	
VN052021053852 01/05/2021 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 47	21/05/2021		5860 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021053853 01/05/2021 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 48	21/05/2021		1070 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021054994 01/05/2021 N DC05 F Fully vouched Contingent Bill				1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
42 WELFARE OF SC, ST, OBC AN NT V 13		24/05/2021		6000 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA			
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021054991 01/05/2021 N DC05 F Fully vouched Contingent Bill				1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
42 WELFARE OF SC, ST, OBC AN NT V 10		12/05/2021		2900 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA			
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021054989 01/05/2021 N DC05 F Fully vouched Contingent Bill				1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
42 WELFARE OF SC, ST, OBC AN NT V 8		12/05/2021		7949 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA			
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021054990 01/05/2021 N DC05 F Fully vouched Contingent Bill				1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
42 WELFARE OF SC, ST, OBC AN NT V 9		12/05/2021		1551 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA			
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021054993 01/05/2021 N DC05 F Fully vouched Contingent Bill				1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	
				98 COMPUTERIZATION IN THE STATE			
				0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS			
				13 OFFICE EXPENSES			
42 WELFARE OF SC, ST, OBC AN NT V 12		24/05/2021		980 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA			
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021069198 01/05/2021 N DC05 F Fully vouched Contingent Bill				1300 2425 CO-OPERATION		00 NO	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
03 CO-OPERATION	NT V 49	31/05/2021		1530 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	

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

VN052021069196	01/05/2021 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		
				92 TELEPHONE		
03 CO-OPERATION	NT V 47	24/05/2021	1804 13540	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA		
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021069193	01/05/2021 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		
				92 TELEPHONE		
03 CO-OPERATION	NT V 44	19/05/2021	1214 13544	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA, PATIALA		
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021069192	01/05/2021 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		
				14 RENT, RATES AND TAXES		
03 CO-OPERATION	NT V 43	13/05/2021	1361 13540	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA		
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021069191	01/05/2021 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		
				92 TELEPHONE		
03 CO-OPERATION	NT V 42	12/05/2021	655 13543	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA, PATIALA		
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021069190	01/05/2021 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		
				92 TELEPHONE		
03 CO-OPERATION	NT V 41	11/05/2021	1371 13541	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA		
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021016647	01/05/2021 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		
				92 TELEPHONE		
03 CO-OPERATION	NT V 39	10/05/2021	388 13545	AUDIT OFFICER, CO-OPERATIVE SOCIETIES, PATIALA		
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		

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CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 172	24/05/2021	1820 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021063007 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		1300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 174	27/05/2021	6740 13781 EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021015626 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		1300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 92 TELEPHONE		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 109	10/05/2021	712 13680 EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021015520 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		1300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 02 WAGES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 3	03/05/2021	10815 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021063013 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		1300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 180	31/05/2021	31100 13680 EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021063014 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		1300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 92 TELEPHONE		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 181	31/05/2021	834 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021063016 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		1300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 92 TELEPHONE		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 183	31/05/2021	993 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021063018 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		1300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 112	11/05/2021	14760 13682 S.E., PATIALA CIRCLE, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
VN052021063025 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		1300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 92 TELEPHONE		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 119	11/05/2021	1433 13781 EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		

VN052021063033 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				94 WATER CHARGES				
15 WATER RESOURCES	NT V 127	11/05/2021	100000 13680	EXECUTIVE ENGINEER,BHAKHRA	MAIN LINE DIVISION, PATIALA,PATIALA			
CANALS,PUNJAB,CHANDIGARG				7403	CHIEF ENGINEER, IRRIGATION,			
VN052021063035 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				92 TELEPHONE				
15 WATER RESOURCES	NT V 129	12/05/2021	1875 13678	SUPERINTENDING ENGINEER,BHAKHRA	MAIN LINE CIRCLE, PATIALA,PATIALA			
DRAINAGE,PUNJAB,CHANDIGARH				7410	CHIEF ENGINEER, IRRIGATION,			
VN052021063037 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
15 WATER RESOURCES	NT V 131	12/05/2021	21911 13679	EXECUTIVE ENGINEER,LEHAL	DIVISION (IB), PATIALA,PATIALA			
CANALS,PUNJAB,CHANDIGARG				7403	CHIEF ENGINEER, IRRIGATION,			
VN052021063038 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
15 WATER RESOURCES	NT V 132	12/05/2021	4461 13679	EXECUTIVE ENGINEER,LEHAL	DIVISION (IB), PATIALA,PATIALA			
CANALS,PUNJAB,CHANDIGARG				7403	CHIEF ENGINEER, IRRIGATION,			
VN052021063042 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				92 TELEPHONE				
15 WATER RESOURCES	NT V 136	19/05/2021	1004 13679	EXECUTIVE ENGINEER,LEHAL	DIVISION (IB), PATIALA,PATIALA			
CANALS,PUNJAB,CHANDIGARG				7403	CHIEF ENGINEER, IRRIGATION,			
VN052021063043 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				92 TELEPHONE				
15 WATER RESOURCES	NT V 137	19/05/2021	1806 13679	EXECUTIVE ENGINEER,LEHAL	DIVISION (IB), PATIALA,PATIALA			
CANALS,PUNJAB,CHANDIGARG				7403	CHIEF ENGINEER, IRRIGATION,			
VN052021000115 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2015	ELECTIONS				102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS				
				0000 00 NO DETAILED HEAD				
				28 PROFESSIONAL SERVICES				
06 ELECTIONS	NT V 3	03/05/2021	105642 14476	TEHSILDAR (DISTRICT ELECTION OFFICER),	ADDITIONAL DISTRICT ELECTION OFFICER FOR			
DEPUTY COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH				0901	CHIEF ELECTORAL OFFICER,PUNJAB,			
VN052021039256 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2015	ELECTIONS				102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
06 ELECTIONS	NT V 4	20/05/2021	12298 14476	TEHSILDAR (DISTRICT ELECTION OFFICER),	ADDITIONAL DISTRICT ELECTION OFFICER FOR			
DEPUTY COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH				0901	CHIEF ELECTORAL OFFICER,PUNJAB,			
VN052021039175 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2204	SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
40 SPORTS AND YOUTH SERVICES	NT V 21	20/05/2021	415 14522	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE,	ROPAR,ROPAR			

						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052021039176	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2204 SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
							0000 00 NO DETAILED HEAD	
							92 TELEPHONE	
05 EDUCATION	NT V 22	31/05/2021				4545 14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR	
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052021039174	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2204 SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
							0000 00 NO DETAILED HEAD	
							92 TELEPHONE	
40 SPORTS AND YOUTH SERVICES	NT V 20	20/05/2021				816 14522	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR	
							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021039224	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES							001 DIRECTION AND ADMINISTRATION	
							98 COMPUTERIZATION IN THE STATE	
							0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
							13 OFFICE EXPENSES	
42 WELFARE OF SC, ST, OBC AN	NT V 10	31/05/2021				330 14254	DISTRICT WELFARE OFFICER,ROPAR,ROPAR	
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021039222	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
42 WELFARE OF SC, ST, OBC AN	NT V 8	25/05/2021				740 14254	DISTRICT WELFARE OFFICER,ROPAR,ROPAR	
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021039223	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
42 WELFARE OF SC, ST, OBC AN	NT V 9	31/05/2021				480 14254	DISTRICT WELFARE OFFICER,ROPAR,ROPAR	
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021039225	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							09 REPAIR AND MAINTENANCE OF STAFF CARS	
42 WELFARE OF SC, ST, OBC AN	NT V 11	31/05/2021				6000 14254	DISTRICT WELFARE OFFICER,ROPAR,ROPAR	
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021039219	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
42 WELFARE OF SC, ST, OBC AN	NT V 5	11/05/2021				490 14254	DISTRICT WELFARE OFFICER,ROPAR,ROPAR	
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021063683	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2425 CO-OPERATION	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION	
							0000 00 NO DETAILED HEAD	
							94 WATER CHARGES	
03 CO-OPERATION	NT V 31	31/05/2021				1899 14331	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR	
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021063677	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2425 CO-OPERATION	00 NO

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
03 CO-OPERATION				NT V 25	19/05/2021	1550 14331 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR	
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021063676 01/05/2021 N DC05 F Fully vouched Contingent Bill				1400	2425 CO-OPERATION		00 NO
SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
03 CO-OPERATION				NT V 24	17/05/2021	2540 14331 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR	
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021063673 01/05/2021 N DC05 F Fully vouched Contingent Bill				1400	2425 CO-OPERATION		00 NO
SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
03 CO-OPERATION				NT V 21	11/05/2021	341 14329 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR	
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021063680 01/05/2021 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	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
03 CO-OPERATION				NT V 28	24/05/2021	490 14332 AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR	
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021063679 01/05/2021 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	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
03 CO-OPERATION				NT V 27	20/05/2021	825 14332 AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR	
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021063674 01/05/2021 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	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
03 CO-OPERATION				NT V 22	11/05/2021	550 14332 AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR	
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN052021050254 01/05/2021 N DC05 F Fully vouched Contingent Bill				1400	2700 MAJOR IRRIGATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				02 WAGES			
15 WATER RESOURCES				NT V 21	18/05/2021	19038 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN052021050248 01/05/2021 N DC05 F Fully vouched Contingent Bill				1400	2700 MAJOR IRRIGATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
15 WATER RESOURCES				NT V 15	11/05/2021	3948 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN052021050253 01/05/2021 N DC05 F Fully vouched Contingent Bill				1400	2700 MAJOR IRRIGATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
15 WATER RESOURCES				NT V 20	17/05/2021	524170 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR	
				7403 CHIEF ENGINEER, IRRIGATION,			

CANALS, PUNJAB, CHANDIGARG

VN052021072768	01/05/2021 N DC05 F Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS			20 MANAGEMENT		

29	TRANSPORT	NT V 42	12/05/2021	9845 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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[illegible]

29	TRANSPORT	NT V 46	19/05/2021	1578 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN052021072767	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS									21	OPERATION	

29	TRANSPORT	NT V 41	12/05/2021	10750 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN052021072764 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1400 3055 ROAD TRANSPORT	00 NO
21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	

29	TRANSPORT	NT V 38	11/05/2021	249463 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN052021072763	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS									21	OPERATION	

29	TRANSPORT	NT V 37	11/05/2021	1888180 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN052021072762	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	1400	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD											201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS											21 OPERATION	

29	TRANSPORT	NT V 36	11/05/2021	729022 14375 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN052021072761	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS									21	OPERATION	

29	TRANSPORT	NT V 35	11/05/2021	16043 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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29	TRANSPORT	NT V 34	11/05/2021	472606 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN052021072780	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT	00	NO
SUB MAJOR HEAD									201	GOVERNMENT TRANSPORT SERVICES-PUNJAB

ROADWAYS					21 OPERATION				
					0000 99 NO DETAILED HEAD				
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				
	29 TRANSPORT	NT V 54	24/05/2021	12650 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021072773 01/05/2021 N DC05 F Fully vouched Contingent Bill		1400	3055 ROAD TRANSPORT					00 NO	
SUB MAJOR HEAD									
ROADWAYS					22 REPAIR AND MAINTENANCE				
					0000 99 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	29 TRANSPORT	NT V 47	21/05/2021	48745 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021072785 01/05/2021 N DC05 F Fully vouched Contingent Bill		1400	3055 ROAD TRANSPORT					00 NO	
SUB MAJOR HEAD									
ROADWAYS					21 OPERATION				
					0000 99 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES				
	29 TRANSPORT	NT V 59	31/05/2021	1654635 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021072769 01/05/2021 N DC05 F Fully vouched Contingent Bill		1400	3055 ROAD TRANSPORT					00 NO	
SUB MAJOR HEAD									
ROADWAYS					21 OPERATION				
					0000 99 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES				
	29 TRANSPORT	NT V 43	12/05/2021	193944 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021072784 01/05/2021 N DC05 F Fully vouched Contingent Bill		1400	3055 ROAD TRANSPORT					00 NO	
SUB MAJOR HEAD									
ROADWAYS					21 OPERATION				
					0000 99 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES				
	29 TRANSPORT	NT V 58	31/05/2021	1944010 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021072778 01/05/2021 N DC05 F Fully vouched Contingent Bill		1400	3055 ROAD TRANSPORT					00 NO	
SUB MAJOR HEAD									
ROADWAYS					21 OPERATION				
					0000 99 NO DETAILED HEAD				
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				
	29 TRANSPORT	NT V 52	24/05/2021	9898 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021072770 01/05/2021 N DC05 F Fully vouched Contingent Bill		1400	3055 ROAD TRANSPORT					00 NO	
SUB MAJOR HEAD									
ROADWAYS					21 OPERATION				
					0000 99 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES				
	29 TRANSPORT	NT V 44	19/05/2021	133622 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021000120 01/05/2021 N DC05 F Fully vouched Contingent Bill		1500	2015 ELECTIONS					00 NO	
SUB MAJOR HEAD									
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
	06 ELECTIONS	NT V 5	03/05/2021	134839 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021053543 01/05/2021 N DC05 F Fully vouched Contingent Bill		1500	2015 ELECTIONS					00 NO	
SUB MAJOR HEAD									
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
	06 ELECTIONS	NT V 10	18/05/2021	51785 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				

[illegible]

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01 ELECTORAL OFFICERS
    0000 00 NO DETAILED HEAD
        93 ELECTRICITY CHARGES
5014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
        0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

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06 ELECTIONS NT V 8 10/05/2021

10135 15014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, SANGRUR
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

VN052021000122 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO
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01 ELECTORAL OFFICERS
    0000 00 NO DETAILED HEAD
        28 PROFESSIONAL SERVICES
5014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
        0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

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06 ELECTIONS NT V 7 10/05/2021

7604 15014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, SANGRUR
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

VN052021000121	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	1500	2015	ELECTIONS	00	NO
SUB MAJOR HEAD									102	ELECTORAL OFFICERS

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01 ELECTORAL OFFICERS
    0000 00 NO DETAILED HEAD
        28 PROFESSIONAL SERVICES
5014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
        0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

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06 ELECTIONS NT V 6 03/05/2021

190230 15014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, SANGRUR
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

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

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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(The following section contains faint bleed-through from the reverse side of the page.)

VN052021054350	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	1500	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
5304 ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, SANGRUR
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,

40 SPORTS AND YOUTH SERVICES NT V 11 18/05/2021

1115 15304 ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, SANGRUR
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,

VN052021054995 01/05/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01
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01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
5141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

42 WELFARE OF SC, ST, OBC AN NT V 7 11/05/2021

5124 15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

VN052021054996 01/05/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01
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01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
5141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

42 WELFARE OF SC, ST, OBC AN NT V 8 17/05/2021

389 15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

VN052021054998 01/05/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
42 WELFARE OF SC, ST, OBC AN NT V 10	20/05/2021	4440 15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR	
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052021054999 01/05/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		10 POL OF OFFICE VEHICLES	
42 WELFARE OF SC, ST, OBC AN NT V 11	31/05/2021	3134 15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR	
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN052021063841 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2425 CO-OPERATION	00 NO
		101 AUDIT OF CO-OPERATIVES	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
03 CO-OPERATION	NT V 56	31/05/2021	1390 15236 AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN052021020087 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2425 CO-OPERATION	00 NO
		101 AUDIT OF CO-OPERATIVES	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
03 CO-OPERATION	NT V 27	06/05/2021	2190 15236 AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN052021020095 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
03 CO-OPERATION	NT V 35	10/05/2021	471 15235 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN052021063829 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
03 CO-OPERATION	NT V 44	11/05/2021	2122 15233 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM, SANGRUR
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN052021063836 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
03 CO-OPERATION	NT V 51	20/05/2021	21235 15232 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR, SANGRUR
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN052021063839 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
03 CO-OPERATION	NT V 54	27/05/2021	2580 15235 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN052021063114 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1500	2700 MAJOR IRRIGATION	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 99 NO DETAILED HEAD	
		02 WAGES	
15 WATER RESOURCES	NT V 34	13/05/2021	8777 15271 EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR

CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN052021063119 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)				1500 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
15 WATER RESOURCES	NT V 39	20/05/2021	4220 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN052021063126 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)				1500 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION 0000 99 NO DETAILED HEAD 02 WAGES			
15 WATER RESOURCES	NT V 46	20/05/2021	8777 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN052021000128 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO	
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
06 ELECTIONS	NT V 5	03/05/2021	126700 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021000127 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO	
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
06 ELECTIONS	NT V 4	03/05/2021	4154 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021069501 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T	NT V 11	26/05/2021	98860 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052021069500 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
27 TECHNICAL EDUCATION AND T	NT V 10	13/05/2021	1238 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052021069497 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
27 TECHNICAL EDUCATION AND T	NT V 7	11/05/2021	1214 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052021054573 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO	
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
40 SPORTS AND YOUTH SERVICES	NT V 12	31/05/2021	653 18035 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,MOGA	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052021054572 01/05/2021 N DC05 F Fully vouched Contingent Bill				1800 2204 SPORTS AND YOUTH SERVICES		00 NO	

SUB MAJOR HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
05 EDUCATION	NT V 11	31/05/2021	363 18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021054571 01/05/2021 N DC05 F Fully vouched Contingent Bill				1800 2204 SPORTS AND YOUTH SERVICES			
SUB MAJOR HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 10	28/05/2021	7610 18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021055006 01/05/2021 N DC05 F Fully vouched Contingent Bill				1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
WELFARE OF SCHEDULED CASTES				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
42 WELFARE OF SC, ST, OBC AN	NT V 6	11/05/2021	5310 18155	DISTRICT WELFARE OFFICER,MOGA,MOGA			
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052021055004 01/05/2021 N DC05 F Fully vouched Contingent Bill				1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
WELFARE OF SCHEDULED CASTES				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
42 WELFARE OF SC, ST, OBC AN	NT V 11	31/05/2021	3086 18155	DISTRICT WELFARE OFFICER,MOGA,MOGA			
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052021055002 01/05/2021 N DC05 F Fully vouched Contingent Bill				1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
WELFARE OF SCHEDULED CASTES				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
42 WELFARE OF SC, ST, OBC AN	NT V 9	19/05/2021	1454 18155	DISTRICT WELFARE OFFICER,MOGA,MOGA			
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052021055001 01/05/2021 N DC05 F Fully vouched Contingent Bill				1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
WELFARE OF SCHEDULED CASTES				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
42 WELFARE OF SC, ST, OBC AN	NT V 8	19/05/2021	1833 18155	DISTRICT WELFARE OFFICER,MOGA,MOGA			
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052021055003 01/05/2021 N DC05 F Fully vouched Contingent Bill				1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
WELFARE OF SCHEDULED CASTES				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
42 WELFARE OF SC, ST, OBC AN	NT V 10	31/05/2021	2502 18155	DISTRICT WELFARE OFFICER,MOGA,MOGA			
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052021055008 01/05/2021 N DC05 F Fully vouched Contingent Bill				1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
WELFARE OF SCHEDULED CASTES				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
42 WELFARE OF SC, ST, OBC AN	NT V 13	31/05/2021	2121 18155	DISTRICT WELFARE OFFICER,MOGA,MOGA			
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052021055007 01/05/2021 N DC05 F Fully vouched Contingent Bill				1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
WELFARE OF SCHEDULED CASTES				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
42 WELFARE OF SC, ST, OBC AN	NT V 12	31/05/2021	2526 18155	DISTRICT WELFARE OFFICER,MOGA,MOGA			
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			

VN052021055009	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								98 COMPUTERIZATION IN THE STATE	
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
								13 OFFICE EXPENSES	
42	WELFARE OF SC, ST, OBC AN NT V 14		31/05/2021			200	18155	DISTRICT WELFARE OFFICER,MOGA,MOGA	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021063713	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	1800	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
03	CO-OPERATION		NT V 14		11/05/2021	471	18134	ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021064326	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	1800	3055	ROAD TRANSPORT	00 NO
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS								21 OPERATION	
								0000 99 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
29	TRANSPORT		NT V 34		11/05/2021	35176	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064315	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	1800	3055	ROAD TRANSPORT	00 NO
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS								21 OPERATION	
								0000 99 NO DETAILED HEAD	
								59 POL OF TRANSPORT VEHICLES	
29	TRANSPORT		NT V 25		11/05/2021	69532	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064314	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	1800	3055	ROAD TRANSPORT	00 NO
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS								21 OPERATION	
								0000 99 NO DETAILED HEAD	
								59 POL OF TRANSPORT VEHICLES	
29	TRANSPORT		NT V 24		11/05/2021	5622881	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064314	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	1800	3055	ROAD TRANSPORT	00 NO
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS								21 OPERATION	
								0000 99 NO DETAILED HEAD	
								59 POL OF TRANSPORT VEHICLES	
29	TRANSPORT		NT V 24		11/05/2021	5622881	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064320	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	1800	3055	ROAD TRANSPORT	00 NO
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS								20 MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								92 TELEPHONE	
29	TRANSPORT		NT V 30		11/05/2021	5303	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064321	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	1800	3055	ROAD TRANSPORT	00 NO
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS								20 MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								94 WATER CHARGES	
29	TRANSPORT		NT V 31		11/05/2021	2248	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064327	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	1800	3055	ROAD TRANSPORT	00 NO
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS								20 MANAGEMENT	
								0000 99 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
29	TRANSPORT		NT V 35		11/05/2021	20477	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064334	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	1800	3055	ROAD TRANSPORT	00 NO
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	

ROADWAYS				20 MANAGEMENT	
				0000 99 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
	29 TRANSPORT	NT V 42	19/05/2021	3432 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064336 01/05/2021 N DC05 F Fully vouched Contingent Bill		1800	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS				20 MANAGEMENT	
				0000 99 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
	29 TRANSPORT	NT V 44	24/05/2021	8080 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064318 01/05/2021 N DC05 F Fully vouched Contingent Bill		1800	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS				21 OPERATION	
				0000 99 NO DETAILED HEAD	
				14 RENT, RATES AND TAXES	
	29 TRANSPORT	NT V 28	11/05/2021	117145 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064319 01/05/2021 N DC05 F Fully vouched Contingent Bill		1800	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS				21 OPERATION	
				0000 99 NO DETAILED HEAD	
				14 RENT, RATES AND TAXES	
	29 TRANSPORT	NT V 29	11/05/2021	3060 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064324 01/05/2021 N DC05 F Fully vouched Contingent Bill		1800	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS				21 OPERATION	
				0000 99 NO DETAILED HEAD	
				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
	29 TRANSPORT	NT V 32	11/05/2021	16555 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064325 01/05/2021 N DC05 F Fully vouched Contingent Bill		1800	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS				21 OPERATION	
				0000 99 NO DETAILED HEAD	
				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
	29 TRANSPORT	NT V 33	11/05/2021	19530 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064323 01/05/2021 N DC05 F Fully vouched Contingent Bill		1800	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS				22 REPAIR AND MAINTENANCE	
				0000 99 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
	29 TRANSPORT	NT V 46	24/05/2021	9830 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064322 01/05/2021 N DC05 F Fully vouched Contingent Bill		1800	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS				22 REPAIR AND MAINTENANCE	
				0000 99 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
	29 TRANSPORT	NT V 45	24/05/2021	26300 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021064333 01/05/2021 N DC05 F Fully vouched Contingent Bill		1800	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS				21 OPERATION	
				0000 99 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
	29 TRANSPORT	NT V 41	19/05/2021	690 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

[illegible]

[illegible]

VN052021069504	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	2000	2203	TECHNICAL EDUCATION	00	NO
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SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS			
				0000 00 NO DETAILED HEAD							
				28 PROFESSIONAL SERVICES							
27 TECHNICAL EDUCATION AND T NT V 11				19/05/2021	105412	20285	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052021024931 01/05/2021 N DC05 F Fully vouched Contingent Bill				2000	2203	TECHNICAL EDUCATION				00 NO	
SUB MAJOR HEAD								105 POLYTECHNICS			
				01 GOVERNMENT POLYTECHNICS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
27 TECHNICAL EDUCATION AND T NT V 8				07/05/2021	18260	20285	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052021024926 01/05/2021 N DC05 F Fully vouched Contingent Bill				2000	2203	TECHNICAL EDUCATION				00 NO	
SUB MAJOR HEAD								105 POLYTECHNICS			
				01 GOVERNMENT POLYTECHNICS							
				0000 00 NO DETAILED HEAD							
				28 PROFESSIONAL SERVICES							
27 TECHNICAL EDUCATION AND T NT V 3				03/05/2021	111334	20285	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052021039195 01/05/2021 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							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
42 WELFARE OF SC, ST, OBC AN NT V 4				25/05/2021	3520	20022	DISTRICT WELFARE OFFICER,NAWANSHAHR,NAWANSHAHR				
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052021064302 01/05/2021 N DC05 F Fully vouched Contingent Bill				2000	2425	CO-OPERATION				00 NO	
SUB MAJOR HEAD								101 AUDIT OF CO-OPERATIVES			
				98 COMPUTERIZATION IN THE STATE							
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
				13 OFFICE EXPENSES							
03 CO-OPERATION NT V 27				31/05/2021	1950	20238	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021064303 01/05/2021 N DC05 F Fully vouched Contingent Bill				2000	2425	CO-OPERATION				00 NO	
SUB MAJOR HEAD								101 AUDIT OF CO-OPERATIVES			
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
03 CO-OPERATION NT V 28				31/05/2021	2913	20238	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021020307 01/05/2021 N DC05 F Fully vouched Contingent Bill				2000	2425	CO-OPERATION				00 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
03 CO-OPERATION NT V 23				10/05/2021	1730	20185	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHR				
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052021064300 01/05/2021 N DC05 F Fully vouched Contingent Bill				2000	2425	CO-OPERATION				00 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
03 CO-OPERATION NT V 25				19/05/2021	1418	20002	ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR				
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052021064299 01/05/2021 N DC05 F Fully vouched Contingent Bill				2000	2425	CO-OPERATION				00 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
03 CO-OPERATION NT V 24				12/05/2021	667	20003	DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR				
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

[illegible]

ROADWAYS					21 OPERATION 0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES				
	29 TRANSPORT	NT V 28	31/05/2021	1005925 20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021064491 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		2000	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		00 NO	
	29 TRANSPORT	NT V 29	31/05/2021	4500 20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021064487 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		2000	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		00 NO	
	29 TRANSPORT	NT V 25	21/05/2021	129560 20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021064492 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		2000	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		00 NO	
	29 TRANSPORT	NT V 30	31/05/2021	2550 20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021039253 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		2100	2015 ELECTIONS			102 ELECTORAL OFFICERS		00 NO	
COMMISSIONER, MOHALI CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 6	11/05/2021	1078 21212	TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY 0901 CHIEF ELECTORAL OFFICER,PUNJAB,				
VN052021000147 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		2100	2015 ELECTIONS			102 ELECTORAL OFFICERS		00 NO	
COMMISSIONER, MOHALI CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 4	03/05/2021	69046 21212	TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY 0901 CHIEF ELECTORAL OFFICER,PUNJAB,				
VN052021000146 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		2100	2015 ELECTIONS			102 ELECTORAL OFFICERS		00 NO	
COMMISSIONER, MOHALI CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 3	03/05/2021	76442 21212	TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY 0901 CHIEF ELECTORAL OFFICER,PUNJAB,				
VN052021039254 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		2100	2015 ELECTIONS			102 ELECTORAL OFFICERS		00 NO	
COMMISSIONER, MOHALI CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 7	12/05/2021	7641 21212	TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY 0901 CHIEF ELECTORAL OFFICER,PUNJAB,				
VN052021069530 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		2100	2041 TAXES ON VEHICLES			102 INSPECTION OF MOTOR VEHICLES		00 NO	
	29 TRANSPORT	NT V 6	17/05/2021	304605 21248	DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

VN052021039170	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2204	SPORTS AND YOUTH SERVICES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								02 SETTING UP OF YOUTH WELFARE DEPARTMENT					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
							40	SPORTS AND YOUTH SERVICES NT V 9	13/05/2021	2369	21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI		
											4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052021039169	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2204	SPORTS AND YOUTH SERVICES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								02 SETTING UP OF YOUTH WELFARE DEPARTMENT					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
							40	SPORTS AND YOUTH SERVICES NT V 8	12/05/2021	334	21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI		
											4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052021039226	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
WELFARE OF SCHEDULED CASTES											001 DIRECTION AND ADMINISTRATION		
								02 DIRECTORATE OF SPECIAL COMPONENT PLAN					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
							42	WELFARE OF SC, ST, OBC AN NT V 27	11/05/2021	3254	21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,		
PUNJAB, SAS NAGAR,MOHALI											5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052021039229	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
WELFARE OF SCHEDULED CASTES											001 DIRECTION AND ADMINISTRATION		
								02 DIRECTORATE OF SPECIAL COMPONENT PLAN					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
							42	WELFARE OF SC, ST, OBC AN NT V 30	12/05/2021	4645	21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,		
PUNJAB, SAS NAGAR,MOHALI											5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052021039230	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
WELFARE OF SCHEDULED CASTES											001 DIRECTION AND ADMINISTRATION		
								02 DIRECTORATE OF SPECIAL COMPONENT PLAN					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
							42	WELFARE OF SC, ST, OBC AN NT V 31	12/05/2021	1580	21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,		
PUNJAB, SAS NAGAR,MOHALI											5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052021039251	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
WELFARE OF SCHEDULED CASTES											001 DIRECTION AND ADMINISTRATION		
								02 DIRECTORATE OF SPECIAL COMPONENT PLAN					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
							42	WELFARE OF SC, ST, OBC AN NT V 52	31/05/2021	985	21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,		
PUNJAB, SAS NAGAR,MOHALI											5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052021039252	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
WELFARE OF SCHEDULED CASTES											001 DIRECTION AND ADMINISTRATION		
								02 DIRECTORATE OF SPECIAL COMPONENT PLAN					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
							42	WELFARE OF SC, ST, OBC AN NT V 53	31/05/2021	2193	21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,		
PUNJAB, SAS NAGAR,MOHALI											5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052021039242	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
WELFARE OF SCHEDULED CASTES											001 DIRECTION AND ADMINISTRATION		
								02 DIRECTORATE OF SPECIAL COMPONENT PLAN					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
							42	WELFARE OF SC, ST, OBC AN NT V 43	21/05/2021	12610	21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,		
PUNJAB, SAS NAGAR,MOHALI											5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052021001260	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
WELFARE OF SCHEDULED CASTES											001 DIRECTION AND ADMINISTRATION		
								03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND					

COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 8 04/05/2021 155440 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE
DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN052021001261 01/05/2021 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
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
94 WATER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 9 04/05/2021 902 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE
DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN052021039243 01/05/2021 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 44 24/05/2021 2700 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE
DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN052021039244 01/05/2021 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 45 24/05/2021 2596 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE
DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN052021039248 01/05/2021 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 49 27/05/2021 9340 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE
DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN052021039249 01/05/2021 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
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
94 WATER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 50 27/05/2021 1348 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE
DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN052021039227 01/05/2021 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
42 WELFARE OF SC, ST, OBC AN NT V 28 11/05/2021 224706 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE
DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN052021039228 01/05/2021 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 29 12/05/2021 1533 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE
DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN052021039237 01/05/2021 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 38 19/05/2021 5197 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE
DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN052021039238 01/05/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
42 WELFARE OF SC, ST, OBC AN NT V 39	19/05/2021	1680 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE	
DEPARTMENT, PB, MOHALI,MOHALI		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021039239 01/05/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
		0000 00 NO DETAILED HEAD	
		34 SCHOLARSHIPS STIPENDS	
42 WELFARE OF SC, ST, OBC AN NT V 40	19/05/2021	50322 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE	
DEPARTMENT, PB, MOHALI,MOHALI		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021039240 01/05/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
42 WELFARE OF SC, ST, OBC AN NT V 41	19/05/2021	930 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE	
DEPARTMENT, PB, MOHALI,MOHALI		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021039241 01/05/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
42 WELFARE OF SC, ST, OBC AN NT V 42	20/05/2021	1538 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE	
DEPARTMENT, PB, MOHALI,MOHALI		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021039231 01/05/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		10 POL OF OFFICE VEHICLES	
42 WELFARE OF SC, ST, OBC AN NT V 32	13/05/2021	13086 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021039250 01/05/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		10 POL OF OFFICE VEHICLES	
42 WELFARE OF SC, ST, OBC AN NT V 51	31/05/2021	5431 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021049997 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	2100	2700 MAJOR IRRIGATION	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 99 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
15 WATER RESOURCES	NT V 1	11/05/2021	338820 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
CANALS, PUNJAB, CHANDIGARG			7403 CHIEF ENGINEER, IRRIGATION,
VN052021050030 01/05/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	2100	2700 MAJOR IRRIGATION	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 99 NO DETAILED HEAD	
		92 TELEPHONE	
15 WATER RESOURCES	NT V 34	26/05/2021	986 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
CANALS, PUNJAB, CHANDIGARG			7403 CHIEF ENGINEER, IRRIGATION,
VN052021053814 01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	2200	2015 ELECTIONS	00 NO
		102 ELECTORAL OFFICERS	
		01 ELECTORAL OFFICERS	
		0000 00 NO DETAILED HEAD	

	06 ELECTIONS	NT V 4	31/05/2021	17242 22120	TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN052021024957	01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			2200 2203	TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	27 TECHNICAL EDUCATION AND T	NT V 5	05/05/2021	100580 22108	PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN052021064287	01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			2200 3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
	29 TRANSPORT	NT V 48	19/05/2021	122560 22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021064288	01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			2200 3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
	29 TRANSPORT	NT V 49	19/05/2021	32146 22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021064289	01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			2200 3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
	29 TRANSPORT	NT V 50	19/05/2021	242996 22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021064290	01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			2200 3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						21 OPERATION 0000 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
	29 TRANSPORT	NT V 51	19/05/2021	41495 22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021064294	01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			2200 3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						21 OPERATION 0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	29 TRANSPORT	NT V 55	20/05/2021	18034 22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021064296	01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			2200 3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
	29 TRANSPORT	NT V 57	24/05/2021	8117 22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021064298	01/05/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			2200 3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
	29 TRANSPORT	NT V 59	31/05/2021	9151 22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

[illegible]

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

VN052021053815	01/05/2021	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																				
											13										OFFICE EXPENSES										
06	ELECTIONS		NT	V	6	11/05/2021	3480	23014	ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER,, BARNALA																						
										0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH																				

VN052021053818	01/05/2021 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						
					13 OFFICE EXPENSES						
06 ELECTIONS	NT V 9	11/05/2021	2150	23014 ELECTION TEHSILDAR,DISTRICT	ELECTION OFFICER,,BARNALA						
					0901 CHIEF ELECTORAL OFFICER,PUNJAB,	CHANDIGARH,CHANDIGARH					

VN052021053817	01/05/2021	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																
										13										OFFICE EXPENSES						
06	ELECTIONS				NT V 8	11/05/2021			3400	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA															
										0901										CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						

VN052021053816	01/05/2021	N	DC05	F	Fully vouched	Contingent Bill	2300	2015	ELECTIONS										00	NO
SUB MAJOR HEAD										102 ELECTORAL OFFICERS										
										01 ELECTORAL OFFICERS										
										0000 00 NO DETAILED HEAD										
										13 OFFICE EXPENSES										
06	ELECTIONS		NT	V	7	11/05/2021	1425	23014	ELECTION TEHSILDAR, DISTRICT	ELECTION OFFICER,,	BARNALA									
										0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH										

VN052021069506	01/05/2021	N DC05 F Fully vouched Contingent Bill	2300	2203 TECHNICAL EDUCATION					00 NO
SUB MAJOR HEAD									
							105 POLYTECHNICIS		
						01 GOVERNMENT POLYTECHNICIS			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
27 TECHNICAL EDUCATION AND T NT V 12	12/05/2021		1090	23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021069505	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	2300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	27	TECHNICAL EDUCATION AND T NT V 11	11/05/2021			8056	23191	PRINCIPAL,SANT ATAR SINGH	G.P.C BADBAR,BARNALA				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021024964	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	2300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
	27	TECHNICAL EDUCATION AND T NT V 7	03/05/2021			166611	23191	PRINCIPAL,SANT ATAR SINGH	G.P.C BADBAR,BARNALA				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021069510	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	2300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
	27	TECHNICAL EDUCATION AND T NT V 16	21/05/2021			166611	23191	PRINCIPAL,SANT ATAR SINGH	G.P.C BADBAR,BARNALA				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021069507	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	2300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	27	TECHNICAL EDUCATION AND T NT V 13	12/05/2021			2390	23191	PRINCIPAL,SANT ATAR SINGH	G.P.C BADBAR,BARNALA				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021024966	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	2300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	27	TECHNICAL EDUCATION AND T NT V 9	06/05/2021			23460	23191	PRINCIPAL,SANT ATAR SINGH	G.P.C BADBAR,BARNALA				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021069509	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	2300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	27	TECHNICAL EDUCATION AND T NT V 15	20/05/2021			1650	23191	PRINCIPAL,SANT ATAR SINGH	G.P.C BADBAR,BARNALA				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021054977	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	2300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	40	SPORTS AND YOUTH SERVICES NT V 12	20/05/2021			1042	23042	ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA					
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN052021054976	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	2300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	40	SPORTS AND YOUTH SERVICES NT V 11	19/05/2021			817	23042	ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA					
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN052021054975	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	2300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									02 SETTING UP OF YOUTH WELFARE DEPARTMENT				

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VN052021074892 01/05/2021 N DC05 H Detailed Contingent Bill DISTRICT & OTHER ROADS				0300	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				04
							04 PRADHAN MANTRI GRAM SADAK YOJANA 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	337 ROAD WORKS	
	21 PUBLIC WORKS	NT V 2	18/05/2021	173300000	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021074891 01/05/2021 N DC05 H Detailed Contingent Bill DISTRICT & OTHER ROADS				0300	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				04
							04 PRADHAN MANTRI GRAM SADAK YOJANA 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	337 ROAD WORKS	
	21 PUBLIC WORKS	NT V 1	18/05/2021	28242846	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021074893 01/05/2021 N DC05 H Detailed Contingent Bill DISTRICT & OTHER ROADS				0300	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				04
							04 PRADHAN MANTRI GRAM SADAK YOJANA 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	337 ROAD WORKS	
	21 PUBLIC WORKS	NT V 3	18/05/2021	63300000	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021039264 01/05/2021 N DC05 H Detailed Contingent Bill SUB MAJOR HEAD				1000	2015 ELECTIONS				00 NO
							01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	102 ELECTORAL OFFICERS	
	06 ELECTIONS	NT V 14	24/05/2021	133800	10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021000130 01/05/2021 N DC05 H Detailed Contingent Bill SUB MAJOR HEAD				1800	2015 ELECTIONS				00 NO
							01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS	
	06 ELECTIONS	NT V 7	06/05/2021	6083000	18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052021000131 01/05/2021 N DC05 H Detailed Contingent Bill SUB MAJOR HEAD				1800	2015 ELECTIONS				00 NO
							01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	102 ELECTORAL OFFICERS	
	06 ELECTIONS	NT V 8	06/05/2021	115800	18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052021000137 01/05/2021 N DC05 H Detailed Contingent Bill SUB MAJOR HEAD				1900	2015 ELECTIONS				00 NO
							01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	102 ELECTORAL OFFICERS	
	06 ELECTIONS	NT V 6	06/05/2021	106400	19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021039255 01/05/2021 N DC05 H Detailed Contingent Bill SUB MAJOR HEAD				2100	2015 ELECTIONS				00 NO
							01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	102 ELECTORAL OFFICERS	
	06 ELECTIONS	NT V 8	18/05/2021	35400	21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY 0901 CHIEF ELECTORAL OFFICER,PUNJAB, COMMISSIONER,MOHALI CHANDIGARH,CHANDIGARH				
VN052021073880 01/05/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS				0300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO
							200 OTHER MISCELLANEOUS COMPENSATION AND 27 PUNJAB MUNICIPAL INFRASTRUCTURE DEVELOPMET FUND (PMIDF ACT 2011) 0000 99 NO DETAILED HEAD		

DEPARTMENT,PUNJAB,	17 LOCAL GOVERNMENT	NT V 8	31/05/2021	203600000 03367	36 GRANTS-IN-AID (NON-SALARY) DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT	
VN052021073881 01/05/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS		0300		3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	
					200 OTHER MISCELLANEOUS COMPENSATION AND 27 PUNJAB MUNICIPAL INFRASTRUCTURE DEVELOPMET FUND (PMIDF ACT 2011) 0000 99 NO DETAILED HEAD	
	17 LOCAL GOVERNMENT	NT V 9	31/05/2021	250000000 03367	36 GRANTS-IN-AID (NON-SALARY) DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT	
DEPARTMENT,PUNJAB,						
VN052021020264 01/05/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS		0300		3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	
					200 OTHER MISCELLANEOUS COMPENSATION AND 26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006) 0000 99 NO DETAILED HEAD	
	17 LOCAL GOVERNMENT	NT V 1	03/05/2021	250000000 03367	36 GRANTS-IN-AID (NON-SALARY) DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT	
DEPARTMENT,PUNJAB,						
VN052021073874 01/05/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS		0300		3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	
					200 OTHER MISCELLANEOUS COMPENSATION AND 26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006) 0000 99 NO DETAILED HEAD	
	17 LOCAL GOVERNMENT	NT V 2	24/05/2021	250000000 03367	36 GRANTS-IN-AID (NON-SALARY) DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT	
DEPARTMENT,PUNJAB,						
VN052021073879 01/05/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS		0300		3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	
					200 OTHER MISCELLANEOUS COMPENSATION AND 26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006) 0000 99 NO DETAILED HEAD	
	17 LOCAL GOVERNMENT	NT V 7	24/05/2021	200000000 03367	36 GRANTS-IN-AID (NON-SALARY) DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT	
DEPARTMENT,PUNJAB,						
VN052021073876 01/05/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS		0300		3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	
					200 OTHER MISCELLANEOUS COMPENSATION AND 26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006) 0000 99 NO DETAILED HEAD	
	17 LOCAL GOVERNMENT	NT V 4	24/05/2021	250000000 03367	36 GRANTS-IN-AID (NON-SALARY) DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT	
DEPARTMENT,PUNJAB,						
VN052021073877 01/05/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS		0300		3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	
					200 OTHER MISCELLANEOUS COMPENSATION AND 26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006) 0000 99 NO DETAILED HEAD	
	17 LOCAL GOVERNMENT	NT V 5	24/05/2021	250000000 03367	36 GRANTS-IN-AID (NON-SALARY) DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT	
DEPARTMENT,PUNJAB,						
VN052021073878 01/05/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS		0300		3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	
					200 OTHER MISCELLANEOUS COMPENSATION AND 26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006) 0000 99 NO DETAILED HEAD	
	17 LOCAL GOVERNMENT	NT V 6	24/05/2021	250000000 03367	36 GRANTS-IN-AID (NON-SALARY) DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT	
DEPARTMENT,PUNJAB,						
VN052021073875 01/05/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS		0300		3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	
					200 OTHER MISCELLANEOUS COMPENSATION AND 26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006) 0000 99 NO DETAILED HEAD	
	17 LOCAL GOVERNMENT	NT V 3	24/05/2021	250000000 03367	36 GRANTS-IN-AID (NON-SALARY) DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT	
DEPARTMENT,PUNJAB,						

VN052021053742	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	12	HOME AFFAIRS	NT	V	29	03/05/2021	163890	01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR				
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
VN052021053714	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	12	HOME AFFAIRS	NT	V	1	03/05/2021	377261	01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR				
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
VN052021053717	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	4	03/05/2021	49108	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR				
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021053721	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	8	03/05/2021	249023	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR				
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021053722	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	9	03/05/2021	581742	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR				
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021053723	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	10	03/05/2021	1585800	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR				
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021053724	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	11	03/05/2021	215648	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR				
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021053725	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	12	03/05/2021	103371	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR				
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021053726	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 13	03/05/2021	86727 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021053727 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 14	03/05/2021	391644 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021053728 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 15	03/05/2021	732333 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021053729 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 16	03/05/2021	1177804 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021053779 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 66	05/05/2021	132854 01006 DISTRICT ATTORNEY, DISTRICT ATTORNEY, AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN052021053792 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 79	13/05/2021	18180 01006 DISTRICT ATTORNEY, DISTRICT ATTORNEY, AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN052021053730 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 17	03/05/2021	25584 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021053734 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 21	03/05/2021	232760 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021053735 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 22	03/05/2021	69434 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		

VN052021053736 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 23	03/05/2021	52647 01007	DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN052021053737 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 24	03/05/2021	174679 01007	DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN052021053738 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 25	03/05/2021	563658 01007	DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN052021053739 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 26	03/05/2021	919849 01007	DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN052021053743 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 30	03/05/2021	812270 01007	DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN052021053753 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 40	03/05/2021	7921 01007	DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN052021053755 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES			
37 LAW AND JUSTICE	NT V 42	03/05/2021	156317 01007	DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN052021053715 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 2	03/05/2021	290034 01007	DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN052021053780 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 67	05/05/2021	55030 01007	DISTRICT AND SESSION JUDGE,AMRITSAR			

COURT, CHANDIGARH, CHANDIGARH

0401 REGISTRAR, PUNJAB & HARYANA HIGH

VN052021053785 01/05/2021 N DC06 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0100 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 72 11/05/2021 65590 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021053796 01/05/2021 N DC06 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0100 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 83 17/05/2021 35108 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021053798 01/05/2021 N DC06 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0100 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 85 18/05/2021 35108 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

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

SM_HEAD_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021053807 01/05/2021 N DC06 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0100 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 94 21/05/2021 36088 01854 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION), AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021053761 01/05/2021 N DC06 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0100 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 48 04/05/2021 1408791 01854 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION), AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021053745 01/05/2021 N DC06 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0100 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

00 NO

03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 03/05/2021 70548 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021053762	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	49	04/05/2021	110405	01854	CIVIL	JUDGE,CIVIL	JUEGE (SENIOR DIVISION),AMRITSAR				
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN052021053763	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	50	04/05/2021	74461	01854	CIVIL	JUDGE,CIVIL	JUEGE (SENIOR DIVISION),AMRITSAR				
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN052021053764	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	51	04/05/2021	905452	01854	CIVIL	JUDGE,CIVIL	JUEGE (SENIOR DIVISION),AMRITSAR				
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN052021053765	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	52	04/05/2021	364359	01854	CIVIL	JUDGE,CIVIL	JUEGE (SENIOR DIVISION),AMRITSAR				
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN052021053767	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	54	04/05/2021	2584535	01854	CIVIL	JUDGE,CIVIL	JUEGE (SENIOR DIVISION),AMRITSAR				
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN052021053769	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	56	04/05/2021	2828536	01854	CIVIL	JUDGE,CIVIL	JUEGE (SENIOR DIVISION),AMRITSAR				
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN052021053770	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	57	04/05/2021	793883	01854	CIVIL	JUDGE,CIVIL	JUEGE (SENIOR DIVISION),AMRITSAR				
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN052021053771	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	58	04/05/2021	890562	01854	CIVIL	JUDGE,CIVIL	JUEGE (SENIOR DIVISION),AMRITSAR				
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN052021053772	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 59	04/05/2021	797698 01854 CIVIL JUDGE, CIVIL	01 SALARIES JUEGE (SENIOR DIVISION), AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021053773 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 60	04/05/2021	480565 01854 CIVIL JUDGE, CIVIL	01 SALARIES JUEGE (SENIOR DIVISION), AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021053774 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 61	04/05/2021	693988 01854 CIVIL JUDGE, CIVIL	01 SALARIES JUEGE (SENIOR DIVISION), AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021053775 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 62	04/05/2021	63960 01854 CIVIL JUDGE, CIVIL	01 SALARIES JUEGE (SENIOR DIVISION), AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021053776 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 63	04/05/2021	27702 01854 CIVIL JUDGE, CIVIL	01 SALARIES JUEGE (SENIOR DIVISION), AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021053777 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 64	04/05/2021	73662 01854 CIVIL JUDGE, CIVIL	01 SALARIES JUEGE (SENIOR DIVISION), AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021053778 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 65	04/05/2021	52662 01854 CIVIL JUDGE, CIVIL	01 SALARIES JUEGE (SENIOR DIVISION), AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021053782 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 69	06/05/2021	249186 01854 CIVIL JUDGE, CIVIL	01 SALARIES JUEGE (SENIOR DIVISION), AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021053784 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 71	11/05/2021	62494 01854 CIVIL JUDGE, CIVIL	01 SALARIES JUEGE (SENIOR DIVISION), AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							

VN052021053806 SUB MAJOR HEAD	01/05/2021	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37 LAW AND JUSTICE	NT V 93	21/05/2021	6313 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN052021053808 SUB MAJOR HEAD	01/05/2021	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37 LAW AND JUSTICE	NT V 95	21/05/2021	39284 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN052021053756 SUB MAJOR HEAD	01/05/2021	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37 LAW AND JUSTICE	NT V 43	04/05/2021	70380 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN052021053757 SUB MAJOR HEAD	01/05/2021	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37 LAW AND JUSTICE	NT V 44	04/05/2021	531601 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN052021053758 SUB MAJOR HEAD	01/05/2021	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37 LAW AND JUSTICE	NT V 45	04/05/2021	1492789 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN052021053759 SUB MAJOR HEAD	01/05/2021	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37 LAW AND JUSTICE	NT V 46	04/05/2021	93466 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN052021053760 SUB MAJOR HEAD	01/05/2021	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37 LAW AND JUSTICE	NT V 47	04/05/2021	82371 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN052021053766 SUB MAJOR HEAD	01/05/2021	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37 LAW AND JUSTICE	NT V 53	04/05/2021	975061 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN052021053768 SUB MAJOR HEAD	01/05/2021	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		

37 LAW AND JUSTICE	NT V 55	04/05/2021	839857 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN052021053781 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 68	05/05/2021	98210 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN052021053716 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS	00 NO
			01 SMALL CAUSES COURTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 3	03/05/2021	28110 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN052021053731 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS	00 NO
			01 SMALL CAUSES COURTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 18	03/05/2021	231012 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN052021053732 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS	00 NO
			01 SMALL CAUSES COURTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 19	03/05/2021	226687 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN052021053744 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS	00 NO
			01 SMALL CAUSES COURTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 31	03/05/2021	72795 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN052021053746 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS	00 NO
			01 SMALL CAUSES COURTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 33	03/05/2021	156243 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN052021053747 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS	00 NO
			01 SMALL CAUSES COURTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 34	03/05/2021	57329 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN052021053748 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS	00 NO
			01 SMALL CAUSES COURTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 35	03/05/2021	41011 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					

VN052021053749	01/05/2021	N DC06	A Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		106	SMALL CAUSES COURTS	00	NO
SUB MAJOR HEAD												
								01	SMALL CAUSES COURTS			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
37	LAW AND JUSTICE	NT V 36	03/05/2021	223506	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR						
										0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN052021053750	01/05/2021	N DC06	A Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		106	SMALL CAUSES COURTS	00	NO
SUB MAJOR HEAD												
								01	SMALL CAUSES COURTS			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
37	LAW AND JUSTICE	NT V 37	03/05/2021	39654	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR						
										0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN052021053751	01/05/2021	N DC06	A Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		106	SMALL CAUSES COURTS	00	NO
SUB MAJOR HEAD												
								01	SMALL CAUSES COURTS			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
37	LAW AND JUSTICE	NT V 38	03/05/2021	11477	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR						
										0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN052021053752	01/05/2021	N DC06	A Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		106	SMALL CAUSES COURTS	00	NO
SUB MAJOR HEAD												
								01	SMALL CAUSES COURTS			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
37	LAW AND JUSTICE	NT V 39	03/05/2021	60761	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR						
										0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN052021053718	01/05/2021	N DC06	A Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04	DISTRICT ATTORNEYS			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
12	HOME AFFAIRS	NT V 5	03/05/2021	366370	01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR						
										0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021053719	01/05/2021	N DC06	A Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04	DISTRICT ATTORNEYS			
								0000	00	NO DETAILED HEAD		
								02	WAGES			
12	HOME AFFAIRS	NT V 6	03/05/2021	7243	01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR						
										0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021053720	01/05/2021	N DC06	A Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04	DISTRICT ATTORNEYS			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
12	HOME AFFAIRS	NT V 7	03/05/2021	344184	01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR						
										0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021053733	01/05/2021	N DC06	A Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04	DISTRICT ATTORNEYS			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
12	HOME AFFAIRS	NT V 20	03/05/2021	1539338	01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR						
										0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021053740	01/05/2021	N DC06	A Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04	DISTRICT ATTORNEYS			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
12	HOME AFFAIRS	NT V 27	03/05/2021	51061	01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR						

CHANDIGARH,CHANDIGARH				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN052021053741 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 28 03/05/2021 249256 01006				DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051804 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 230 03/05/2021 21630 01478				SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051912 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 339 04/05/2021 106466 01509				SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051913 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 340 04/05/2021 101328 01509				SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051605 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 32 03/05/2021 48956 01472				S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051616 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 43 03/05/2021 88489 01472				S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051634 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 61 03/05/2021 151626 01472				S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051927 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 354 04/05/2021 286609 01832				SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051487 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		01	

URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION			
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 549				19/05/2021			
				49429 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051427 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH			
URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION			
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 489				12/05/2021			
				108804 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021051579 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH			
URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION			
				30 POSTPARTUM PROGRAMME			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 6				03/05/2021			
				134637 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051764 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH			
MEDICAL EDUCATION, TRAINING AND RESEARCH				105 ALLOPATHY			
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 190				03/05/2021			
				1670050 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051765 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH			
MEDICAL EDUCATION, TRAINING AND RESEARCH				105 ALLOPATHY			
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 191				03/05/2021			
				759461 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051766 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH			
MEDICAL EDUCATION, TRAINING AND RESEARCH				105 ALLOPATHY			
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 192				03/05/2021			
				577737 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051585 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH			
MEDICAL EDUCATION, TRAINING AND RESEARCH				105 ALLOPATHY			
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 12				03/05/2021			
				747432 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051586 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH			
MEDICAL EDUCATION, TRAINING AND RESEARCH				105 ALLOPATHY			
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 13				03/05/2021			
				351233 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051588 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH			
MEDICAL EDUCATION, TRAINING AND RESEARCH				105 ALLOPATHY			
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 15				03/05/2021			
				319560 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			

VN052021051617 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	05
		105 ALLOPATHY	
		27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
		0000 99 NO DETAILED HEAD	
		01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 44	03/05/2021	203043 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

N052021052016	01/05/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	05
MEDICAL EDUCATION, TRAINING AND RESEARCH					
				105 ALLOPATHY	
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
				0000 99 NO DETAILED HEAD	
				34 SCHOLARSHIPS STIPENDS	
38	MEDICAL EDUCATION AND RES NT V 443	07/05/2021	525000	01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

WN052021051982	01/05/2021	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY								
30 POSTPARTUM PROGRAMME								
0000 99 NO DETAILED HEAD								
01 SALARIES								
11	HEALTH AND FAMILY WELFARE NT V 409	05/05/2021	67265	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

WN052021051805	01/05/2021	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY						30	POSTPARTUM PROGRAMME	
						0000	99 NO DETAILED HEAD	
						01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 231	03/05/2021	423151	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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

[illegible]

VN052021051806 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 232	03/05/2021	170877	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051807 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 233	03/05/2021	118343	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051578 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 5	03/05/2021	145472	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051803 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 229	03/05/2021	111081	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051799 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 225	03/05/2021	538493	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051800 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 226	03/05/2021	582646	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051842 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 269	03/05/2021	546719	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051851 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 278	03/05/2021	83373	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051852 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 279	03/05/2021	79779 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051871 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 298	03/05/2021	152834 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051873 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 300	03/05/2021	481788 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051987 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 414	06/05/2021	81549 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051590 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 17	03/05/2021	91698 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051914 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 341	04/05/2021	84977 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051915 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 342	04/05/2021	181052 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051916 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 343	04/05/2021	489673 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051917 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 344	04/05/2021	212148 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021051602	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 29	03/05/2021	86534	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051608	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 35	03/05/2021	125308	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051610	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 37	03/05/2021	65561	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051618	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 45	03/05/2021	333603	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051489	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 551	19/05/2021	21630	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051488	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 550	19/05/2021	148287	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021052014	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 441	07/05/2021	49320	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051432	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 494	12/05/2021	469191	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021051433	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 495	12/05/2021	841403	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR				

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021051463 01/05/2021 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 525 17/05/2021 27635 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021051685 01/05/2021 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES

04 OTHER PREVENTIVE MEASURES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 112 03/05/2021 90124 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021051686 01/05/2021 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES

04 OTHER PREVENTIVE MEASURES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 113 03/05/2021 438663 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021051695 01/05/2021 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES

04 OTHER PREVENTIVE MEASURES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 122 03/05/2021 200346 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021051973 01/05/2021 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES

04 OTHER PREVENTIVE MEASURES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 400 04/05/2021 245924 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021051974 01/05/2021 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES

04 OTHER PREVENTIVE MEASURES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 401 04/05/2021 106836 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021051975 01/05/2021 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES

04 OTHER PREVENTIVE MEASURES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 402 04/05/2021 53473 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021051976 01/05/2021 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES

04 OTHER PREVENTIVE MEASURES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 403 04/05/2021 53418 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021051801 01/05/2021 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06

PUBLIC HEALTH									04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 227				03/05/2021	106836	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051837 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 264				03/05/2021	51894	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051859 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 286				03/05/2021	268902	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051918 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 345				04/05/2021	105312	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051603 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 30				03/05/2021	65139	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051604 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 31				03/05/2021	57744	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051606 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 33				03/05/2021	168061	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051490 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 552				19/05/2021	8561	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051423 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 484				12/05/2021	51351	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021051688	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06 NATIONAL LEPROSY CONTROL PROGRAMME	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	115	03/05/2021	138329	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051802	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104	DRUG CONTROL	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	228	03/05/2021	59873	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051598	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104	DRUG CONTROL	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	25	03/05/2021	211850	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051611	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104	DRUG CONTROL	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	38	03/05/2021	11352	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051613	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104	DRUG CONTROL	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	40	03/05/2021	9576	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051619	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104	DRUG CONTROL	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	46	03/05/2021	48541	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051620	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104	DRUG CONTROL	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	47	03/05/2021	55328	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051599	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 FOOD INSPECTORATE	102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	26	03/05/2021	202650	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051612	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH												

[illegible]

VN052021051869 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 296	03/05/2021	1035994 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051509 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 571	20/05/2021	478118 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051511 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 573	20/05/2021	92366 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051523 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 585	20/05/2021	746931 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051995 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 422	06/05/2021	401686 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051999 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 426	07/05/2021	163759 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051407 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 468	12/05/2021	65000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051408 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 469	12/05/2021	86157 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051409 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	

CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN052021051416 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH				0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05	
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 477				12/05/2021	146429 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051417 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH				0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05	
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 478				12/05/2021	169872 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051446 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH				0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05	
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 508				13/05/2021	14430 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051447 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH				0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05	
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 509				13/05/2021	19460 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051448 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH				0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05	
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 510				13/05/2021	144554 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051449 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH				0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05	
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 511				13/05/2021	17730 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051451 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH				0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05	
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 513				13/05/2021	849644 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051452 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH				0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05	
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 514				13/05/2021	98221 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051462 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		05	

MEDICAL EDUCATION, TRAINING AND RESEARCH						105 ALLOPATHY	
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 524	17/05/2021	185697	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051464 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH							
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 526	17/05/2021	1663066	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051543 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH							
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 605	24/05/2021	18573	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051544 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH							
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 606	24/05/2021	40487	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051546 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH							
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 608	24/05/2021	4104	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051552 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH							
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 614	25/05/2021	1021353	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051557 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH							
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 619	26/05/2021	229170	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051558 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH							
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 620	26/05/2021	805791	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051562 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH							
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 624	26/05/2021	299980	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			

CHANDIGARH,CHANDIGARH

VN052021051748 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 174	03/05/2021	14462 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021051749 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 175	03/05/2021	43856 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021051938 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 365	04/05/2021	76038 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021051939 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 366	04/05/2021	588138 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021051947 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 374	04/05/2021	5170978 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021051778 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 204	03/05/2021	5301955 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021051779 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 205	03/05/2021	313935 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021051782 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 208	03/05/2021	315398 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021051783 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
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CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 209	03/05/2021	886237	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
						0000 00 NO DETAILED HEAD		
						01 SALARIES	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 210	03/05/2021	205903	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY	05
						0000 00 NO DETAILED HEAD		
						01 SALARIES	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 211	03/05/2021	28435820	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY	05
						0000 00 NO DETAILED HEAD		
						01 SALARIES	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 212	03/05/2021	156400	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY	05
						0000 00 NO DETAILED HEAD		
						01 SALARIES	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 213	03/05/2021	2017476	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY	05
						0000 00 NO DETAILED HEAD		
						01 SALARIES	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 91	03/05/2021	1529579	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	01 TRAINING OF PARA HEALTH STAFF	003 TRAINING	06
						0000 00 NO DETAILED HEAD		
						01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 193	03/05/2021	107377	01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR	01 TRAINING OF PARA HEALTH STAFF	003 TRAINING	06
						0000 00 NO DETAILED HEAD		
						01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 194	03/05/2021	523341	01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR	01 TRAINING OF PARA HEALTH STAFF	003 TRAINING	06
						0000 00 NO DETAILED HEAD		
						01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 195	03/05/2021	62754	01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR	01 TRAINING OF PARA HEALTH STAFF	003 TRAINING	06
						0000 00 NO DETAILED HEAD		
						01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021051770	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06
PUBLIC HEALTH											
01 TRAINING OF PARA HEALTH STAFF											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	196	03/05/2021	85924	01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051771	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06
PUBLIC HEALTH											
01 TRAINING OF PARA HEALTH STAFF											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	197	03/05/2021	42805	01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051772	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06
PUBLIC HEALTH											
01 TRAINING OF PARA HEALTH STAFF											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	198	03/05/2021	107902	01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051935	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	362	04/05/2021	582483	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051684	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	111	03/05/2021	212602	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051687	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	114	03/05/2021	638507	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051691	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	118	03/05/2021	1193124	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051712	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	138	03/05/2021	484983	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051936	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											

[illegible]

VN052021051967 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 394	04/05/2021	30854	01513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051968 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 395	04/05/2021	312011	01513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051827 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 254	03/05/2021	407244	01478	SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051828 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 255	03/05/2021	262152	01478	SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051829 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 256	03/05/2021	305611	01478	SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051830 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 257	03/05/2021	282757	01478	SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051831 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 258	03/05/2021	68635	01478	SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051888 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 315	04/05/2021	25364	01509	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051840 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	

		11 HEALTH AND FAMILY WELFARE NT V 267	03/05/2021	105524	01591	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051855 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03		
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD			
		11 HEALTH AND FAMILY WELFARE NT V 282	03/05/2021	135521	01591	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051856 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03		
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD			
		11 HEALTH AND FAMILY WELFARE NT V 283	03/05/2021	308390	01591	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051905 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03		
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD			
		11 HEALTH AND FAMILY WELFARE NT V 332	04/05/2021	299871	01509	01 SALARIES SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM	
SM_HEAD_DESC									
					SU SUB_HEAD_DESC		MIN MIN_DESC		
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						CCO_ CCO	

VN052021051906 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03		
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD			
		11 HEALTH AND FAMILY WELFARE NT V 333	04/05/2021	120677	01509	01 SALARIES SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051907 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03		
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD			
		11 HEALTH AND FAMILY WELFARE NT V 334	04/05/2021	10815	01509	01 SALARIES SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051908 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03		
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD			
		11 HEALTH AND FAMILY WELFARE NT V 335	04/05/2021	192503	01509	01 SALARIES SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021051909 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 336	04/05/2021	24653	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051910 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 337	04/05/2021	29200	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051591 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 18	03/05/2021	67430	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051920 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 347	04/05/2021	433449	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051593 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 20	03/05/2021	297877	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051594 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 21	03/05/2021	75085	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051596 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 23	03/05/2021	211314	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051614 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 41	03/05/2021	86762	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051631 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03

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				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		38 MEDICAL EDUCATION AND RES NT V 217		03/05/2021		478617 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN052021051792 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY		05	
MEDICAL EDUCATION, TRAINING AND RESEARCH									
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		38 MEDICAL EDUCATION AND RES NT V 218		03/05/2021		404124 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN052021051793 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY		05	
MEDICAL EDUCATION, TRAINING AND RESEARCH									
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		38 MEDICAL EDUCATION AND RES NT V 219		03/05/2021		696677 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN052021051794 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY		05	
MEDICAL EDUCATION, TRAINING AND RESEARCH									
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		38 MEDICAL EDUCATION AND RES NT V 220		03/05/2021		206605 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN052021051795 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY		05	
MEDICAL EDUCATION, TRAINING AND RESEARCH									
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		38 MEDICAL EDUCATION AND RES NT V 221		03/05/2021		782379 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN052021051796 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY		05	
MEDICAL EDUCATION, TRAINING AND RESEARCH									
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		38 MEDICAL EDUCATION AND RES NT V 222		03/05/2021		258562 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN052021051797 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY		05	
MEDICAL EDUCATION, TRAINING AND RESEARCH									
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		38 MEDICAL EDUCATION AND RES NT V 223		03/05/2021		342729 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN052021051798 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY		05	
MEDICAL EDUCATION, TRAINING AND RESEARCH									
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		38 MEDICAL EDUCATION AND RES NT V 224		03/05/2021		3044467 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN052021051886 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY		05	
MEDICAL EDUCATION, TRAINING AND RESEARCH									
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		38 MEDICAL EDUCATION AND RES NT V 313		03/05/2021		503328 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			

VN052021051584 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 11	03/05/2021	401450 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051498 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 560	19/05/2021	310984 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051499 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 561	19/05/2021	4346333 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051500 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 562	19/05/2021	86356 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051501 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 563	19/05/2021	3245868 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051502 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 564	19/05/2021	205408 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051759 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 185	03/05/2021	34164 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051760 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 186	03/05/2021	37148 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051761 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD		

						01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 187		03/05/2021	40875	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH, CHANDIGARH												
VN052021051762 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH				04				
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA						
				02 AYURVEDIC HOSPITALS (RURAL)								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 188		03/05/2021	78155	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH, CHANDIGARH												
VN052021051763 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH				04				
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA						
				02 AYURVEDIC HOSPITALS (RURAL)								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 189		03/05/2021	89784	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH, CHANDIGARH												
VN052021051937 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH				03				
RURAL HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES						
				01 PRIMARY HEALTH CENTRES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 364		04/05/2021	58400	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021051954 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH				03				
RURAL HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES						
				01 PRIMARY HEALTH CENTRES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 381		04/05/2021	201696	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021051955 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH				03				
RURAL HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES						
				01 PRIMARY HEALTH CENTRES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 382		04/05/2021	158641	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021051956 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH				03				
RURAL HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES						
				01 PRIMARY HEALTH CENTRES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 383		04/05/2021	189605	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021051957 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH				03				
RURAL HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES						
				01 PRIMARY HEALTH CENTRES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 384		04/05/2021	100469	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021051958 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH				03				
RURAL HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES						
				01 PRIMARY HEALTH CENTRES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 385		04/05/2021	175037	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN052021051959 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 386	04/05/2021	82310	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051960 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 387	04/05/2021	165853	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051961 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 388	04/05/2021	134827	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051962 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 389	04/05/2021	92133	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051816 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 243	03/05/2021	234618	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051551 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 613	24/05/2021	39032	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051817 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 244	03/05/2021	635617	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051818 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 245	03/05/2021	496348	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051819 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

11	HEALTH AND FAMILY WELFARE NT V 246	03/05/2021	53079 01478 SENIOR MEDICAL OFFICER, P.H.C. BABA BAKALA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN052021051820 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY			103 PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 247	03/05/2021	402619 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021051889 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY			103 PRIMARY HEALTH CENTRES

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 316	04/05/2021	143013 01509	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021051894 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 321	04/05/2021	147772 01509	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021051895 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 322	04/05/2021	308476 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021051834	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						103			PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD		01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 261	03/05/2021	42805	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021051836 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD		01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 263	03/05/2021	57326	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN052021051843 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 270	03/05/2021	62050 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051844 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 271	03/05/2021	220174 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051848 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 275	03/05/2021	104232 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051849 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 276	03/05/2021	69837 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051853 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 280	03/05/2021	306210 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051896 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 323	04/05/2021	130924 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051897 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 324	04/05/2021	77098 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051898 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 325	04/05/2021	32474 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051899 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		

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VN052021051822 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 249	03/05/2021	74526	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051825 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 252	03/05/2021	291243	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051824 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 251	03/05/2021	361525	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051839 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 266	03/05/2021	215175	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051841 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 268	03/05/2021	308492	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051850 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 277	03/05/2021	210964	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051857 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 284	03/05/2021	153898	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051858 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 285	03/05/2021	375426	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051902 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 329	04/05/2021	73392 01509	01 SALARIES SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051903 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 330	04/05/2021	29200 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051904 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 331	04/05/2021	84192 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051872 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 299	03/05/2021	426951 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051597 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 24	03/05/2021	430799 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051629 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 56	03/05/2021	250730 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051632 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 59	03/05/2021	260658 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051930 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 357	04/05/2021	477198 01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051492 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 554	19/05/2021	23116 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021051470 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 532	18/05/2021	77867	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051832 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 259	03/05/2021	58400	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051835 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 262	03/05/2021	88569	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051932 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 359	04/05/2021	530093	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051933 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 360	04/05/2021	1096769	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051710 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 136	03/05/2021	129238	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051713 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 139	03/05/2021	314965	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051717 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 143	03/05/2021	78367	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051941 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 368	04/05/2021	29200 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051752 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 178	03/05/2021	91661 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN052021051753 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 179	03/05/2021	296608 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN052021051754 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 180	03/05/2021	403406 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN052021051737 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 163	03/05/2021	150932 01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051738 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 164	03/05/2021	108565 01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051739 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 165	03/05/2021	56154 01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051701 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	03
11 HEALTH AND FAMILY WELFARE NT V 128	03/05/2021	163619 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051702 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	03
11 HEALTH AND FAMILY WELFARE NT V 239	03/05/2021	374583 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021051940 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 367	04/05/2021	29200	01513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021051944 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 371	04/05/2021	76298	01513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021051948 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 375	04/05/2021	112258	01513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021051949 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 376	04/05/2021	192734	01513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021051950 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 377	04/05/2021	123264	01513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021051951 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 378	04/05/2021	281962	01513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021051952 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 379	04/05/2021	91965	01513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021051953 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 380	04/05/2021	18000	01513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021051813 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 240	03/05/2021	226212	01478	SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR			

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051814 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 241	03/05/2021	379161	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051815 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 242	03/05/2021	50900	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051823 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 250	03/05/2021	293299	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051826 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 253	03/05/2021	48981	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051887 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 314	04/05/2021	77867	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051890 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 317	04/05/2021	151781	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051891 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 318	04/05/2021	72935	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051892 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 319	04/05/2021	103040	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051893 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						03

RURAL HEALTH SERVICES - ALLOPATHY

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01 SUBSIDIARY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
              01 SALARIES
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102 SUBSIDIARY HEALTH CENTRES

11	HEALTH AND FAMILY WELFARE NT V 320	04/05/2021	77867 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC				
		BDGT DT	DTL_HEAD_DESC		
				S0	S0E_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN052021051833 01/05/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

102 SUBSIDIARY HEALTH CENTRES

03

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11	HEALTH AND FAMILY WELFARE NT V 260	03/05/2021	280500 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN052021051838 01/05/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

102 SUBSIDIARY HEALTH CENTRES

03

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01 SUBSIDIARY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
          01 SALARIES

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11	HEALTH AND FAMILY WELFARE NT V 265	03/05/2021	161402 01591 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN052021051845 01/05/2021 N DC06 A Pay and Allowances Vouchers
 RURAL HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

102 SUBSIDIARY HEALTH CENTRES

03

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01 SUBSIDIARY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
          01 SALARIES

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11	HEALTH AND FAMILY WELFARE NT V 272	03/05/2021	53418 01591 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB
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VN052021051846 01/05/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

102 SUBSIDIARY HEALTH CENTRES

03

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01 SUBSIDIARY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
          01 SALARIES

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11	HEALTH AND FAMILY WELFARE NT V 273	03/05/2021	80011 01591 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN052021051854 01/05/2021 N DC06 A Pay and Allowances Vouchers
 RURAL HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

102 SUBSIDIARY HEALTH CENTRES

03

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01 SUBSIDIARY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
          01 SALARIES

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11	HEALTH AND FAMILY WELFARE NT V 281	03/05/2021	220831 01591	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN052021051921 01/05/2021 N DC06 A Pay and Allowances Vouchers
 RURAL HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

102 SUBSIDIARY HEALTH CENTRES

03

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 348	04/05/2021	493497 01832	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051922 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 349	04/05/2021	108830 01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051923 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 350	04/05/2021	1119322 01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051607 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 34	03/05/2021	37647 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051615 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 42	03/05/2021	26899 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051924 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 351	04/05/2021	222825 01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051497 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 559	19/05/2021	11536 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051424 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 485	12/05/2021	216482 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021051429 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 491	12/05/2021	534401 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021051465 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 527	17/05/2021	51863	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051901 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 328	04/05/2021	106919	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051919 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 346	04/05/2021	93677	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051601 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 28	03/05/2021	433882	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051609 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 36	03/05/2021	18000	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051630 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 57	03/05/2021	238101	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051928 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 355	04/05/2021	865410	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051929 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 356	04/05/2021	542194	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051491 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 553	19/05/2021	35215 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051493 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 555	19/05/2021	25942 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051392 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 487	12/05/2021	37505 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021051420 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 481	12/05/2021	50969 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021051421 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 482	12/05/2021	55792 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021051422 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 483	12/05/2021	224650 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021051425 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 486	12/05/2021	39383 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021051428 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 490	12/05/2021	792593 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021051436 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 498	12/05/2021	69956 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021051469 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 531	18/05/2021	48207 01509 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARIKA, AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051472 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 534	18/05/2021	163908 01468 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		
VN052021051690 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 117	03/05/2021	92956 01472 S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051698 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 125	03/05/2021	375071 01472 S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051703 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 129	03/05/2021	84062 01472 S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051711 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 137	03/05/2021	444995 01472 S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051716 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 142	03/05/2021	52977 01472 S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051719 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 145	03/05/2021	86800 01499 CIVIL SURGEON, CIVIL SURGEON, AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051720 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 146	03/05/2021	329419 01499 CIVIL SURGEON, CIVIL SURGEON, AMRITSAR					

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052021051721 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147	03/05/2021	3288172	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021051726 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

[illegible]

VN052021051727 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
						0000 00 NO DETAILED HEAD
						01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153	03/05/2021	2507278	01499	CIVIL SURGEON,CIVIL SURGEON, AMRITSAR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021051728 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 154	03/05/2021	329419	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021051729 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

[illegible]

VN052021051809 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 235	03/05/2021		62312 01478			SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021051810 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

				18 HOSPITAL AND DISPENSARIES
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				0000 00 NO DETAILED HEAD
				01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 236	03/05/2021	126127 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021051811 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

[illegible]

VN052021051812	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01
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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 238				03/05/2021	278729	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051574 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH			01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 1				03/05/2021	232569	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051635 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH			01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 62				03/05/2021	31501	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051638 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH			01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 65				03/05/2021	1409627	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051640 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH			01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 67				03/05/2021	2236051	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051926 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH			01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 353				04/05/2021	50564	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051508 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH			01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 570				19/05/2021	152804	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051514 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH			01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 576				20/05/2021	16138	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051515 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH			01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 577				20/05/2021	14809	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021051517 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 579	20/05/2021	33783	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051518 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 580	20/05/2021	124162	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051531 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 593	21/05/2021	149028	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021052001 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 428	07/05/2021	16013	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021052002 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 429	07/05/2021	116800	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021052003 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 430	07/05/2021	44271	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021052004 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 431	07/05/2021	113032	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021052005 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 432	07/05/2021	116800	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021052006 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

11 HEALTH AND FAMILY WELFARE NT V 458	11/05/2021	59205 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051426 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 488	12/05/2021	142206 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021051430 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 492	12/05/2021	132664 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021051457 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 519	17/05/2021	57422 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051458 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 520	17/05/2021	28258 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051459 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 521	17/05/2021	87600 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051460 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 522	17/05/2021	58400 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051483 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 545	19/05/2021	19175 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051575 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 2	03/05/2021	1007273 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021051576 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 3	03/05/2021	1095951 01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051577 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 4	03/05/2021	307826 01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051580 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 7	03/05/2021	355416 01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051581 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 8	03/05/2021	157934 01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051582 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 9	03/05/2021	706397 01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051583 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 10	03/05/2021	186706 01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051587 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 14	03/05/2021	42805 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051589 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 16	03/05/2021	624161 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051592 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 19	03/05/2021	104130 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021051595 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH					
				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 22	03/05/2021	397156	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021051600 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH					
				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 27	03/05/2021	81224	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021051622 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH					
				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 49	03/05/2021	21700	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021051623 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH					
				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 50	03/05/2021	14477	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021051624 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH					
				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 51	03/05/2021	326762	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021051627 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH					
				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 54	03/05/2021	1282866	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021051741 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210	MEDICAL AND PUBLIC HEALTH					
				101 AYURVEDA				
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 167	03/05/2021	43343	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH, CHANDIGARH								
VN052021051742 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210	MEDICAL AND PUBLIC HEALTH					
				101 AYURVEDA				
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 168	03/05/2021	48075	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH, CHANDIGARH								
VN052021051743 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH					02

URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 169	03/05/2021		63584 01440	DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021051750 01/05/2021 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				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 176	03/05/2021		151074 01440	DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021051740 01/05/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 166	03/05/2021		28450 01445	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HOMEOPATHY, AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021051747 01/05/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 173	03/05/2021		14462 01445	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HOMEOPATHY, AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021051751 01/05/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 177	03/05/2021		46444 01440	DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021051883 01/05/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 310	03/05/2021		29934 01455	DY.MEDICAL SUPDT., T.B. CLINIC & SANATORIUM, AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021051885 01/05/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 312	03/05/2021		1619401 01455	DY.MEDICAL SUPDT., T.B. CLINIC & SANATORIUM, AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021051860 01/05/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 287	03/05/2021		141401 01455	DY.MEDICAL SUPDT., T.B. CLINIC & SANATORIUM, AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021051861 01/05/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 288	03/05/2021		442423 01455	DY.MEDICAL SUPDT., T.B. CLINIC & SANATORIUM, AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	

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VN052021051862 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 289	03/05/2021	97462 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

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VN052021051692 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 119	03/05/2021	2166255 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021051722 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 148	03/05/2021	66000 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021051735 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 161	03/05/2021	731164 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021051746 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 172	03/05/2021	343050 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021051540 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 602	24/05/2021	11871 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021051647 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 74	03/05/2021	1221058 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021051648 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 75	03/05/2021	228666 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021051649 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY							

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VN052021051981 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 408	04/05/2021	4043367 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021051884 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 311	03/05/2021	6720589 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021051865 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 292	03/05/2021	1233957 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021051868 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 295	03/05/2021	4649837 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021051875 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 302	03/05/2021	2650387 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021051674 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 101	03/05/2021	225291 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051677 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 104	03/05/2021	49980 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051969 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 396	04/05/2021	53418 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051808 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		

VN052021051529 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH							01
URBAN HEALTH SERVICES - ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 591	21/05/2021	30501 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021051530 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH							01
URBAN HEALTH SERVICES - ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 592	21/05/2021	208438 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021051461 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH							01
URBAN HEALTH SERVICES - ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 523	17/05/2021	33876 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021051555 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH							01
URBAN HEALTH SERVICES - ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 617	26/05/2021	39319 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021051661 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH							01
URBAN HEALTH SERVICES - ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 88	03/05/2021	9576 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051658 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH							01
URBAN HEALTH SERVICES - ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 85	03/05/2021	636242 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051659 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH							01
URBAN HEALTH SERVICES - ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 86	03/05/2021	93188 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051660 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH							01
URBAN HEALTH SERVICES - ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 87	03/05/2021	90297 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051662 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH							01

URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 89	03/05/2021		92158 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021051670 01/05/2021 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				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 97	03/05/2021		232225 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021051672 01/05/2021 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				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 99	03/05/2021		142377 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021051675 01/05/2021 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				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 102	03/05/2021		2453550 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021051676 01/05/2021 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				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 103	03/05/2021		128083 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021051678 01/05/2021 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				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 105	03/05/2021		617005 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021051679 01/05/2021 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				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 106	03/05/2021		154032 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021051680 01/05/2021 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				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 107	03/05/2021		321650 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021051681 01/05/2021 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				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 108	03/05/2021		54613 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN052021051682 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 109	03/05/2021	175547	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051683 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 110	03/05/2021	639645	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051693 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 120	03/05/2021	29200	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051694 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 121	03/05/2021	21700	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051697 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 124	03/05/2021	58400	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051699 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 126	03/05/2021	411775	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051706 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 132	03/05/2021	126775	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051707 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 133	03/05/2021	46649	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051714 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

[illegible]

VN052021051881 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 308	03/05/2021	147919 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH						
VN052021051882 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 309	03/05/2021	67342 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH						
VN052021051863 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 290	03/05/2021	37927 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH						
VN052021051864 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 291	03/05/2021	227703 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH						
VN052021051625 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 52	03/05/2021	365524 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051626 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 53	03/05/2021	60462 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051628 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 55	03/05/2021	183292 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051639 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 66	03/05/2021	37002 01473	SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051641 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME

[illegible]

VN052021051876 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 303	03/05/2021	681130	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021051877 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 304	03/05/2021	288239	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021051878 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 305	03/05/2021	1050509	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021051879 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 306	03/05/2021	2124195	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021051984 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 411	06/05/2021	13372	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021051985 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 412	06/05/2021	141715	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021051986 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 413	06/05/2021	31473	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021051993 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 420	06/05/2021	44804	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021051510 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		

		38 MEDICAL EDUCATION AND RES NT V 572	20/05/2021	70165 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 SALARIES 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021051495 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
				0000 00 NO DETAILED HEAD		
		38 MEDICAL EDUCATION AND RES NT V 557	19/05/2021	5787 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 SALARIES 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021051520 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
				0000 00 NO DETAILED HEAD		
		38 MEDICAL EDUCATION AND RES NT V 582	20/05/2021	180000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 SALARIES 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021051441 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
				0000 00 NO DETAILED HEAD		
		38 MEDICAL EDUCATION AND RES NT V 503	13/05/2021	41475 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 SALARIES 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021051445 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
				0000 00 NO DETAILED HEAD		
		38 MEDICAL EDUCATION AND RES NT V 507	13/05/2021	18892 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 SALARIES 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021051418 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
				0000 00 NO DETAILED HEAD		
		38 MEDICAL EDUCATION AND RES NT V 479	12/05/2021	370603 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 SALARIES 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021051419 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
				0000 00 NO DETAILED HEAD		
		38 MEDICAL EDUCATION AND RES NT V 480	12/05/2021	1569237 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 SALARIES 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021051477 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
				0000 00 NO DETAILED HEAD		
		38 MEDICAL EDUCATION AND RES NT V 539	19/05/2021	41120 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 SALARIES 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021051399 01/05/2021 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
		11 HEALTH AND FAMILY WELFARE NT V 460	11/05/2021	152003 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021051400 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

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01 EMPLOYEES STATE INSURANCE SCHEME
    0000 00 NO DETAILED HEAD
        01 SALARIES
L453 MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR
        4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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11 HEALTH AND FAMILY WELFARE NT V 461 11/05/2021

126996 01453 MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY, VERKA, AMRITSAR

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

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
					S0 SOE_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
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VN052021051401 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

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01 EMPLOYEES STATE INSURANCE SCHEME
      0000 00 NO DETAILED HEAD
            01 SALARIES
L453 MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR
            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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11 HEALTH AND FAMILY WELFARE NT V 462 11/05/2021

107070 01453 MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY, VERKA, AMRITSAR

VN052021051402 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

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01 EMPLOYEES STATE INSURANCE SCHEME
    0000 00 NO DETAILED HEAD
        01 SALARIES
L453 MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY, VERKA, AMRITSAR
        4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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11 HEALTH AND FAMILY WELFARE NT V 463 11/05/2021

25162 01453 MEDICAL SUPERITENDENT, E.S.I. DISPENSARY, VERKA, AMRITSAR

VN052021051403 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
1453 MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY, VERKA, AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 464 11/05/2021

19200 01453 MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY, VERKA, AMRITSAR

VN052021051404	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			

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01 EMPLOYEES STATE INSURANCE SCHEME
      0000 00 NO DETAILED HEAD
            01 SALARIES
L487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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11 HEALTH AND FAMILY WELFARE NT V 465 11/05/2021

77939 01487 MEDICAL SUPERINTENDENT, ESI HOSPITAL, AMRITSAR

VN052021051405	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			

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01 EMPLOYEES STATE INSURANCE SCHEME
      0000 00 NO DETAILED HEAD
            01 SALARIES
L487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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11 HEALTH AND FAMILY WELFARE NT V 466 11/05/2021

152480 01487 MEDICAL SUPERINTENDENT, ESI HOSPITAL, AMRITSAR

VN052021051406 01/05/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

102 EMPLOYEES STATE INSURANCE SCHEME

[illegible]

VN052021051657 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 84	03/05/2021	659430 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051689 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 116	03/05/2021	97566 01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051696 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 123	03/05/2021	542100 01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051700 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 127	03/05/2021	624132 01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051704 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 130	03/05/2021	163235 01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051705 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 131	03/05/2021	9600 01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051708 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 134	03/05/2021	187872 01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051435 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	110 HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 497	12/05/2021	51619 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021051983 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	110 HOSPITAL AND DISPENSARIES

				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 410				05/05/2021	347520 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR		
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN052021051665 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND ADMINISTRATION		
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 92				03/05/2021	661114 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051666 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND ADMINISTRATION		
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 93				03/05/2021	297642 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051667 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND ADMINISTRATION		
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 94				03/05/2021	171454 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051668 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND ADMINISTRATION		
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 95				03/05/2021	164324 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051669 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND ADMINISTRATION		
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 96				03/05/2021	109490 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051671 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND ADMINISTRATION		
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 98				03/05/2021	130421 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051673 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND ADMINISTRATION		
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 100				03/05/2021	20669 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051773 01/05/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND ADMINISTRATION		
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 199				03/05/2021	206329 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021051774 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 200	03/05/2021	49520 01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021051775 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 201	03/05/2021	48715 01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021051454 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 516	17/05/2021	1843 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021051723 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 149	03/05/2021	238826 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021050343 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	15 WATER RESOURCES	NT V 2	03/05/2021	58273 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR		7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							

VN052021050337 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	15 WATER RESOURCES	NT V 54	11/05/2021	18045 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, AMRITSAR,AMRITSAR		7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							

VN052021050345 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	15 WATER RESOURCES	NT V 4	03/05/2021	597502 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR		7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							

VN052021050346 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	15 WATER RESOURCES	NT V 5	03/05/2021	545514 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR		7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							

VN052021050347 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 6	03/05/2021	1455523 01754	EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN052021050348 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0100 2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 7	03/05/2021	124656 01785	SUPERINTENDING ENGINEER (DRAINAGE), AMRITSAR DRAINAGE CIRCLE, AMRITSAR, AMRITSAR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021050349 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0100 2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 8	03/05/2021	116345 01788	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, AMRITSAR, AMRITSAR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021050350 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0100 2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 9	03/05/2021	95091 01788	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, AMRITSAR, AMRITSAR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021050351 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0100 2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 10	03/05/2021	248716 01788	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, AMRITSAR, AMRITSAR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021050352 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0100 2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 11	03/05/2021	839887 01788	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, AMRITSAR, AMRITSAR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021050353 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0100 2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 12	03/05/2021	108000 01788	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, AMRITSAR, AMRITSAR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021050354 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0100 2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 13	03/05/2021	277606 01690	EXECUTIVE ENGINEER (DRAINAGE), BARI DOAB DRAINAGE DIVISION, AMRITSAR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021050355 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0100 2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 14	03/05/2021	549891 01690	EXECUTIVE ENGINEER (DRAINAGE), BARI DOAB DRAINAGE DIVISION, AMRITSAR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							

VN052021050356	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	15	03/05/2021	870216	01690	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR				
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021050357	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	16	03/05/2021	214495	01785	SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR				
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021050358	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	17	03/05/2021	61851	01785	SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR				
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021050359	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	18	03/05/2021	94155	01785	SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR				
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021050360	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	19	03/05/2021	185679	01785	SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR				
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021050361	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	20	03/05/2021	74326	01690	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR				
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021050362	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	21	03/05/2021	186252	01690	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR				
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021050363	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	22	03/05/2021	198130	01690	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR				
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021050364	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			

15 WATER RESOURCES	NT V 23	03/05/2021	466321 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR		
DRAINAGE, PUNJAB, CHANDIGARH			7410 CHIEF ENGINEER, IRRIGATION,		
VN052021050365 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 24	03/05/2021	307348 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR		
DRAINAGE, PUNJAB, CHANDIGARH			7410 CHIEF ENGINEER, IRRIGATION,		
VN052021050366 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 25	03/05/2021	68226 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR		
DRAINAGE, PUNJAB, CHANDIGARH			7410 CHIEF ENGINEER, IRRIGATION,		
VN052021050367 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 26	03/05/2021	133160 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR		
DRAINAGE, PUNJAB, CHANDIGARH			7410 CHIEF ENGINEER, IRRIGATION,		
VN052021050369 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 28	03/05/2021	54987 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR		
DRAINAGE, PUNJAB, CHANDIGARH			7410 CHIEF ENGINEER, IRRIGATION,		
VN052021050368 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 27	03/05/2021	55316 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR		
DRAINAGE, PUNJAB, CHANDIGARH			7410 CHIEF ENGINEER, IRRIGATION,		
VN052021050370 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 29	03/05/2021	426841 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR		
DRAINAGE, PUNJAB, CHANDIGARH			7410 CHIEF ENGINEER, IRRIGATION,		
VN052021050371 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 30	03/05/2021	339957 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR		
DRAINAGE, PUNJAB, CHANDIGARH			7410 CHIEF ENGINEER, IRRIGATION,		
VN052021050372 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 31	03/05/2021	265485 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR		
DRAINAGE, PUNJAB, CHANDIGARH			7410 CHIEF ENGINEER, IRRIGATION,		

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 38	04/05/2021	459808 01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	0000 00 NO DETAILED HEAD 01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN052021050380 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	15 WATER RESOURCES	NT V 39	04/05/2021	1149519 01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021050381 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	15 WATER RESOURCES	NT V 40	04/05/2021	48114 01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021050382 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	15 WATER RESOURCES	NT V 41	04/05/2021	610266 01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021050383 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	15 WATER RESOURCES	NT V 42	04/05/2021	376829 01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021050384 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	15 WATER RESOURCES	NT V 43	04/05/2021	173121 01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021050385 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	15 WATER RESOURCES	NT V 44	04/05/2021	165789 01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021050386 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	15 WATER RESOURCES	NT V 45	04/05/2021	120110 01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021050387 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	15 WATER RESOURCES	NT V 46	04/05/2021	434169 01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							

VN052021050388 01/05/2021 N DC06 A Pay and Allowances Vouchers
FLOOD CONTROL

0100 2711 FLOOD CONTROL AND DRAINAGE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 47

04/05/2021

752100 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN052021050389 01/05/2021 N DC06 A Pay and Allowances Vouchers
FLOOD CONTROL

0100 2711 FLOOD CONTROL AND DRAINAGE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 48

04/05/2021

53796 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN052021050390 01/05/2021 N DC06 A Pay and Allowances Vouchers
FLOOD CONTROL

0100 2711 FLOOD CONTROL AND DRAINAGE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 49

04/05/2021

101472 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN052021050391 01/05/2021 N DC06 A Pay and Allowances Vouchers
FLOOD CONTROL

0100 2711 FLOOD CONTROL AND DRAINAGE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 50

04/05/2021

93796 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN052021050392 01/05/2021 N DC06 A Pay and Allowances Vouchers
FLOOD CONTROL

0100 2711 FLOOD CONTROL AND DRAINAGE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 51

05/05/2021

56117 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN052021050394 01/05/2021 N DC06 A Pay and Allowances Vouchers
FLOOD CONTROL

0100 2711 FLOOD CONTROL AND DRAINAGE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 53

06/05/2021

31485 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN052021050344 01/05/2021 N DC06 A Pay and Allowances Vouchers
FLOOD CONTROL

0100 2711 FLOOD CONTROL AND DRAINAGE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 3

03/05/2021

87652 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN052021053438 01/05/2021 N DC06 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0200 2014 ADMINISTRATION OF JUSTICE

114 LEGAL ADVISORS AND COUNSELS

00 NO

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS

NT V 76

11/05/2021

21572 02006 DISTRICT ATTORNEY,BHATINDA, BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN052021001560 01/05/2021 N DC06 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0200 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD

[illegible]

VN052021001576 SUB MAJOR HEAD	01/05/2021	N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
37 LAW AND JUSTICE	NT V 45	03/05/2021	390491	02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021001577 SUB MAJOR HEAD	01/05/2021	N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
37 LAW AND JUSTICE	NT V 46	03/05/2021	231079	02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021001578 SUB MAJOR HEAD	01/05/2021	N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
37 LAW AND JUSTICE	NT V 47	03/05/2021	1081562	02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021001579 SUB MAJOR HEAD	01/05/2021	N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
37 LAW AND JUSTICE	NT V 48	03/05/2021	144340	02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021001580 SUB MAJOR HEAD	01/05/2021	N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
37 LAW AND JUSTICE	NT V 49	03/05/2021	305399	02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021001581 SUB MAJOR HEAD	01/05/2021	N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
37 LAW AND JUSTICE	NT V 50	03/05/2021	144611	02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021001582 SUB MAJOR HEAD	01/05/2021	N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
37 LAW AND JUSTICE	NT V 51	03/05/2021	357871	02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021001583 SUB MAJOR HEAD	01/05/2021	N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
37 LAW AND JUSTICE	NT V 52	03/05/2021	523952	02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021001584 SUB MAJOR HEAD	01/05/2021	N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 53	03/05/2021	6548 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021001585 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		00 NO
				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 54	03/05/2021	43885 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021001587 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		00 NO
				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 56	03/05/2021	211964 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021001536 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		00 NO
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 5	03/05/2021	490742 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021001537 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		00 NO
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 6	03/05/2021	465100 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021001538 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		00 NO
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 7	03/05/2021	305938 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021001540 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		00 NO
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 9	03/05/2021	912927 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021001541 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		00 NO
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 10	03/05/2021	663816 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021001542 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		00 NO
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 11	03/05/2021	426092 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN052021001543	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	12	03/05/2021	176890	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN052021001544	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	13	03/05/2021	258127	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN052021001545	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	14	03/05/2021	1089933	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN052021001546	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	15	03/05/2021	1496143	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN052021053449	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	87	21/05/2021	8777	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN052021001547	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	16	03/05/2021	90110	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN052021001548	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	17	03/05/2021	28718	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN052021001549	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	18	03/05/2021	215983	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN052021001551	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	20	03/05/2021	208029	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA						

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021001552 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 21	03/05/2021	367095 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN052021001553 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 22	03/05/2021	955297 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN052021001554 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 23	03/05/2021	449315 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN052021001589 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 65	10/05/2021	78659 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN052021001597 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 64	10/05/2021	9022 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN052021001532 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 1	03/05/2021	399463 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN052021001533 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 2	03/05/2021	322643 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN052021001534 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 3	03/05/2021	275713 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN052021001535 01/05/2021 N DC06 A Pay and Allowances Vouchers				0200 2014 ADMINISTRATION OF JUSTICE		00	NO

VN052021001569 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
						03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
		37 LAW AND JUSTICE	NT V 38	03/05/2021	56828 02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021053447 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
						02 SUBORDINATE COURTS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
		37 LAW AND JUSTICE	NT V 85	21/05/2021	5559 02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021053460 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
						02 SUBORDINATE COURTS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
		37 LAW AND JUSTICE	NT V 98	31/05/2021	6436 02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021053461 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
						02 SUBORDINATE COURTS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
		37 LAW AND JUSTICE	NT V 99	31/05/2021	518615 02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021053463 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
						02 SUBORDINATE COURTS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
		37 LAW AND JUSTICE	NT V 101	31/05/2021	7630 02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021001563 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
						04 DISTRICT ATTORNEYS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
		12 HOME AFFAIRS	NT V 32	03/05/2021	325857 02006	DISTRICT ATTORNEY, BHATINDA, BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021001564 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
						04 DISTRICT ATTORNEYS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
		12 HOME AFFAIRS	NT V 33	03/05/2021	53789 02006	DISTRICT ATTORNEY, BHATINDA, BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021001565 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
						04 DISTRICT ATTORNEYS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
		12 HOME AFFAIRS	NT V 34	03/05/2021	43817 02006	DISTRICT ATTORNEY, BHATINDA, BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							

VN052021053435	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 73	11/05/2021	16490	02006	DISTRICT ATTORNEY,BHATINDA,BHATINDA			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021001566	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 35	03/05/2021	867662	02006	DISTRICT ATTORNEY,BHATINDA,BHATINDA			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021001588	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 57	03/05/2021	611812	02006	DISTRICT ATTORNEY,BHATINDA,BHATINDA			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021001590	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
12 HOME AFFAIRS	NT V 66	10/05/2021	3042	02006	DISTRICT ATTORNEY,BHATINDA,BHATINDA			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021001561	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
37 LAW AND JUSTICE	NT V 30	03/05/2021	249848	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN052021010303	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY								30 POSTPARTUM PROGRAMME				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
11 HEALTH AND FAMILY WELFARE	NT V 97	03/05/2021	47839	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010304	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY								30 POSTPARTUM PROGRAMME				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
11 HEALTH AND FAMILY WELFARE	NT V 98	03/05/2021	69881	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010452	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY								30 POSTPARTUM PROGRAMME				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
11 HEALTH AND FAMILY WELFARE	NT V 246	05/05/2021	12216	02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010326	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY								30 POSTPARTUM PROGRAMME				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				

	11 HEALTH AND FAMILY WELFARE NT V 120	04/05/2021	33711 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010327 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
			30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 121	04/05/2021	165802 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010328 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
			30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 122	04/05/2021	115365 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010408 01/05/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0200 2210 MEDICAL AND PUBLIC HEALTH			004 HEALTH STATISTICS AND EVALUATION	80
			01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 202	04/05/2021	192434 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010409 01/05/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0200 2210 MEDICAL AND PUBLIC HEALTH			004 HEALTH STATISTICS AND EVALUATION	80
			01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 203	04/05/2021	34998 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010355 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 149	04/05/2021	396936 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010356 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 150	04/05/2021	129627 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010357 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 151	04/05/2021	31854 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010337 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 131	04/05/2021	396936 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021050474 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 417	26/05/2021	27316 02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
			,BHATINDA	
VN052021050428 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 371	17/05/2021	77446 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010323 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04
			01 RURAL DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 117	03/05/2021	43952 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010324 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04
			01 RURAL DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 118	03/05/2021	44146 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010325 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04
			01 RURAL DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 119	03/05/2021	42579 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010209 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 3	03/05/2021	238054 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010220 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 14	03/05/2021	280103 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	

PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 27205/05/2021175330 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN052021010479 01/05/2021 N DC06 A Pay and Allowances Vouchers0200 2210 MEDICAL AND PUBLIC HEALTH06

PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 27305/05/202160976 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN052021010486 01/05/2021 N DC06 A Pay and Allowances Vouchers0200 2210 MEDICAL AND PUBLIC HEALTH06

PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 28005/05/202112689 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021010497 01/05/2021 N DC06 A Pay and Allowances Vouchers0200 2210 MEDICAL AND PUBLIC HEALTH06

PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 29105/05/2021213672 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021010499 01/05/2021 N DC06 A Pay and Allowances Vouchers0200 2210 MEDICAL AND PUBLIC HEALTH06

PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 29305/05/2021519086 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021010507	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	301	05/05/2021	133309	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021010341	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	135	04/05/2021	157260	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021010343	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	137	04/05/2021	231700	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021010374	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	168	04/05/2021	477111	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021010396	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	190	04/05/2021	56514	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021010397	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	191	04/05/2021	206640	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021010398	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	192	04/05/2021	357302	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021010416	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	210	04/05/2021	321472	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021010417	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

[illegible]

VN052021010421	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

					101 PREVENTION AND CONTROL OF DISEASES
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 215	04/05/2021	417665 02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

[illegible]

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	S0	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN052021010422	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

[illegible]

VN052021010423	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

					101 PREVENTION AND CONTROL OF DISEASES
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 217	04/05/2021	107963	02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021010424	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

					101 PREVENTION AND CONTROL OF DISEASES
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 218	04/05/2021	146096 02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052021010425	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

[illegible]

VN052021010426	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

					101 PREVENTION AND CONTROL OF DISEASES
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 220	04/05/2021	62762 02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021010534	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	328	10/05/2021	9800	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010538	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	332	10/05/2021	21700	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010539	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	333	10/05/2021	21700	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010239	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	33	03/05/2021	66962	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010263	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	57	03/05/2021	44390	02183	SENIOR MEDICAL OFFICER,, I/C CIVIL HOSPITAL,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010372	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	166	04/05/2021	91967	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010377	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	171	04/05/2021	43674	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010378	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	172	04/05/2021	74854	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010407	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210		

PUBLIC HEALTH				01 DRUG CONTROL		104 DRUG CONTROL	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 209				04/05/2021	64426 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010410 01/05/2021 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH				01 FOOD INSPECTORATE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 204				04/05/2021	20669 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010411 01/05/2021 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH				01 FOOD INSPECTORATE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 205				04/05/2021	58944 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010387 01/05/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 181				04/05/2021	208331 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050468 01/05/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 411				24/05/2021	5132 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050467 01/05/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 410				24/05/2021	3567 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050448 01/05/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 391				19/05/2021	27159 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050429 01/05/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 372				17/05/2021	640936 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050426 01/05/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 369				17/05/2021	10815 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021050410	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11	HEALTH AND FAMILY WELFARE NT V 353	11/05/2021	339447 02337 P C M S I	/SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE GOUIANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN052021050409	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						103			PRIMARY HEALTH CENTRES

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01 PRIMARY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
              01 SALARIES
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11	HEALTH AND FAMILY WELFARE NT V 352	11/05/2021	412832 02337 P C M S I	/SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE GOUIANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN052021010241	01/05/2021	N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES

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01 COMMUNITY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
              01 SALARIES
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11	HEALTH AND FAMILY WELFARE NT V 35	03/05/2021	143236 02194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN052021010242 01/05/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		104 COMMUNITY HEALTH CENTRES

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01 COMMUNITY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
              01 SALARIES
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11	HEALTH AND FAMILY WELFARE NT V 36	03/05/2021	121196 02194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN052021010456	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			

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01 COMMUNITY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
              01 SALARIES
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11	HEALTH AND FAMILY WELFARE NT V 250	05/05/2021	23070 02338	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL RAMAN, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN052021010461 01/05/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		104 COMMUNITY HEALTH CENTRES

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01 COMMUNITY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
              01 SALARIES
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11	HEALTH AND FAMILY WELFARE NT V 255	05/05/2021	42065 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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, BHATINDA

VN052021010462 01/05/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		104 COMMUNITY HEALTH CENTRES

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
2414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN052021010463 01/05/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
0000 00 NO DETAILED HEAD			
01 SALARIES			
2414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

, BHATINDA

VN052021010464 01/05/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
2414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

[illegible]

VN052021010375 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	03
		104 COMMUNITY HEALTH CENTRES

		01 COMMUNITY HEALTH CENTRES		01 COMMUNITY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 169	04/05/2021	72756 02337 P C M S I	/SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE GOUIANA, BHATINDA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021010390	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			

				01 COMMUNITY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 184	04/05/2021	162526	02190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021010391 01/05/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		104 COMMUNITY HEALTH CENTRES

[illegible]

VN052021010392 01/05/2021 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 COMMUNITY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 186	04/05/2021	49599 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

<u>REF_VCHR_NO</u>	<u>ACC_MNTH_Y A DEAL V CATG</u>	<u>TRY_C MJR_ MJR_HEAD_DESC</u>	<u>SM</u>
<u>SM_HEAD_DESC</u>			MIN MIN_DESC

[illegible]

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN052021050476	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			

		01 COMMUNITY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 419	26/05/2021	312032 02414	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN052021050475 01/05/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 418 26/05/2021 26374 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN052021050457 01/05/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 400 20/05/2021 122330 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN052021050413 01/05/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 356 12/05/2021 475301 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

, BHATINDA

VN052021010466 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 260	05/05/2021	166823 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

, BHATINDA

VN052021010467 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 261	05/05/2021	143818 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

, BHATINDA

VN052021010468 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
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				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 262	05/05/2021	85992 02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021010515 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 309	07/05/2021	89173 02336	ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010339 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 133	04/05/2021	117902 02337	P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010342 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 136	04/05/2021	42853 02337	P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010369 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 163	04/05/2021	169531 02337	P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010393 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 187	04/05/2021	74069 02190	SENIOR MEDICAL	OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010394 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 188	04/05/2021	41723 02190	SENIOR MEDICAL	OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010395 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 189	04/05/2021	64934 02190	SENIOR MEDICAL	OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010216 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 10	03/05/2021	36000 02193	SENIOR MEDICAL	OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010217 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	

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VN052021010352 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 146	04/05/2021	409838 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010211 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 5	03/05/2021	60948 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010236 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 30	03/05/2021	182625 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010237 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 31	03/05/2021	77851 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010248 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 42	03/05/2021	87600 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010222 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
			02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 16	03/05/2021	159625 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010320 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
			02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 114	03/05/2021	26994 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010321 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
			02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 115	03/05/2021	43932 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010322 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
			02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 116	03/05/2021	25254 02330	01 SALARIES ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050444 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 387	19/05/2021	101262 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010379 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 173	04/05/2021	94186 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010380 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 174	04/05/2021	158524 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010381 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 175	04/05/2021	135229 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010382 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 176	04/05/2021	48386 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010389 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 183	04/05/2021	59146 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010460 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 254	05/05/2021	64953 02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

, BHATINDA

VN05202101038801/05/2021N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

02002210 MEDICAL AND PUBLIC HEALTH

03

103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 18204/05/2021350936 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN05202101044801/05/2021N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

02002210 MEDICAL AND PUBLIC HEALTH

03

103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 24205/05/2021269740 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN05202101047001/05/2021N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

02002210 MEDICAL AND PUBLIC HEALTH

03

103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 26405/05/2021229038 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN05202101047101/05/2021N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

02002210 MEDICAL AND PUBLIC HEALTH

03

103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 26505/05/202189451 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NOACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCSM

SM_HEAD_DESC

MIN MIN_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAME

CCO_ CCO

, BHATINDA

VN052021010313 01/05/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 03/05/2021 29200 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021010314 01/05/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 03/05/2021 75244 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021010495 01/05/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 289 05/05/2021 63849 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021010494 01/05/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 288 05/05/2021 58400 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021010498 01/05/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 292 05/05/2021 411548 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021010501 01/05/2021 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
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 295 05/05/2021 117029 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021010502 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 296	05/05/2021	82232	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010503 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 297	05/05/2021	261162	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010504 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 298	05/05/2021	96467	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010506 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 300	05/05/2021	233304	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010509 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 303	06/05/2021	232342	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010512 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 306	06/05/2021	91572	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010340 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 134	04/05/2021	279283	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010366 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 160	04/05/2021	227962	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010367 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	03

[illegible]

VN052021010224 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 18	03/05/2021	55771 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010225 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 19	03/05/2021	12277 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010226 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 20	03/05/2021	85348 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010231 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 25	03/05/2021	224870 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010232 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 26	03/05/2021	499670 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010233 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 27	03/05/2021	318583 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010243 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 37	03/05/2021	195846 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010244 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 38	03/05/2021	168531 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010245 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

		11 HEALTH AND FAMILY WELFARE NT V 39	03/05/2021	129457 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN052021010246 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 40	03/05/2021	348800 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010472 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 266	05/05/2021	348478 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
				,BHATINDA			
VN052021010473 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 267	05/05/2021	166513 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
				,BHATINDA			
VN052021010474 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 268	05/05/2021	214068 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

, BHATINDA

VN052021010475 01/05/2021 N DC06 A Pay and Allowances Vouchers		0200	2210	MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								103	PRIMARY HEALTH CENTRES
						01	PRIMARY HEALTH CENTRES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 269	05/05/2021	354513	02414	SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, BALIANWALI			
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

, BHATINDA

VN052021010476 01/05/2021 N DC06 A Pay and Allowances Vouchers		0200	2210	MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								103	PRIMARY HEALTH CENTRES
						01	PRIMARY HEALTH CENTRES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 270	05/05/2021	362253	02414	SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, BALIANWALI			
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

, BHATINDA

VN052021010481 01/05/2021 N DC06 A Pay and Allowances Vouchers		0200	2210	MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								103	PRIMARY HEALTH CENTRES
						01	PRIMARY HEALTH CENTRES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 275	05/05/2021	34270 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010482 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 276	05/05/2021	18935 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010483 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 277	05/05/2021	146758 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010385 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 179	04/05/2021	232122 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010383 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 177	04/05/2021	101193 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010384 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 178	04/05/2021	64934 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010386 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 180	04/05/2021	234443 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010530 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 324	10/05/2021	231607 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010531 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 325	10/05/2021	68169 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021010532 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 326	10/05/2021	51591 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010533 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 327	10/05/2021	77867 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010535 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 329	10/05/2021	20094 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010536 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 330	10/05/2021	155734 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010537 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 331	10/05/2021	27629 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010329 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 123	04/05/2021	83139 02193 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010330 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 124	04/05/2021	92898 02193 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010331 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 125	04/05/2021	207517 02193 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010338 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 132	04/05/2021	21700 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,	BHATINDA,BHATINDA			

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021010268 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 62 03/05/2021 274579 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021010480 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 274 05/05/2021 94469 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN052021010489 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 283 05/05/2021 83336 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021010491 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 285 05/05/2021 156514 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021050489 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 432	31/05/2021	2806 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050479 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 422	28/05/2021	75355 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050473 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 416	26/05/2021	39809 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050466 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 409	24/05/2021	121312 02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050465 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 408	24/05/2021	121312 02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050464 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 407	24/05/2021	18839 02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050463 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 406	24/05/2021	29200 02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050462 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 405	24/05/2021	19781 02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050461 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 404	21/05/2021	34852 02183	01 SALARIES SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050455 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 398	20/05/2021	89106 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050454 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 397	20/05/2021	123393 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050452 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 395	20/05/2021	112356 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050451 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 394	20/05/2021	224650 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050443 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 386	18/05/2021	51340 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050442 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 385	18/05/2021	173387 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050441 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 384	18/05/2021	51541 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050440 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 383	18/05/2021	73740 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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11 HEALTH AND FAMILY WELFARE NT V 423	28/05/2021	77867 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050430 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 373	18/05/2021	19781 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050424 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 367	13/05/2021	14791 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050423 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 366	13/05/2021	12439 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050422 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 365	13/05/2021	12812 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050420 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 363	13/05/2021	12812 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050419 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 362	12/05/2021	35160 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050418 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 361	12/05/2021	6276 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050417 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 360	12/05/2021	80117 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021050416 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 359	12/05/2021	80117 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050415 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 358	12/05/2021	80117 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050412 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 355	11/05/2021	47097 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050411 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 354	11/05/2021	56365 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010221 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
						02 URBAN HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 15	03/05/2021	155526 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010344 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 138	04/05/2021	41990 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010348 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 142	04/05/2021	132202 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010349 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 143	04/05/2021	254966 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010353 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 147	04/05/2021	453390 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA			

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010354 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 148	04/05/2021	84135 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010345 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 139	04/05/2021	124651 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010346 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 140	04/05/2021	22584 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010347 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 141	04/05/2021	61744 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010376 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 170	04/05/2021	157145 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010207 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 1	03/05/2021	43400 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010269 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 63	03/05/2021	1183245 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010277 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 71	03/05/2021	25344 02178	SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010282 01/05/2021 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 76				03/05/2021	783207 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010281 01/05/2021 N DC06 A Pay and Allowances Vouchers				0200	2210	MEDICAL AND PUBLIC HEALTH			
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 75				03/05/2021	1061031 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010283 01/05/2021 N DC06 A Pay and Allowances Vouchers				0200	2210	MEDICAL AND PUBLIC HEALTH			
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 77				03/05/2021	434744 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010284 01/05/2021 N DC06 A Pay and Allowances Vouchers				0200	2210	MEDICAL AND PUBLIC HEALTH			
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 78				03/05/2021	964118 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010292 01/05/2021 N DC06 A Pay and Allowances Vouchers				0200	2210	MEDICAL AND PUBLIC HEALTH			
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 86				03/05/2021	178105 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010293 01/05/2021 N DC06 A Pay and Allowances Vouchers				0200	2210	MEDICAL AND PUBLIC HEALTH			
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 87				03/05/2021	38333 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010294 01/05/2021 N DC06 A Pay and Allowances Vouchers				0200	2210	MEDICAL AND PUBLIC HEALTH			
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 88				03/05/2021	47411 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010295 01/05/2021 N DC06 A Pay and Allowances Vouchers				0200	2210	MEDICAL AND PUBLIC HEALTH			
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 89				03/05/2021	94654 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010296 01/05/2021 N DC06 A Pay and Allowances Vouchers				0200	2210	MEDICAL AND PUBLIC HEALTH			
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 90				03/05/2021	149346 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021010297 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 91 03/05/2021 438359 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021010298 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 92 03/05/2021 52586 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021010299 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 93 03/05/2021 241427 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021010300 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 94 03/05/2021 178480 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
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021010301 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 95 03/05/2021 182745 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021010302 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 96 03/05/2021 74848 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021010305	01/05/2021	N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 99		03/05/2021	58400	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010306	01/05/2021	N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 100		03/05/2021	80117	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010307	01/05/2021	N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 101		03/05/2021	5169	02178	SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010308	01/05/2021	N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 102		03/05/2021	29200	02178	SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010309	01/05/2021	N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 103		03/05/2021	29200	02178	SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010310	01/05/2021	N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 104		03/05/2021	37745	02178	SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010311	01/05/2021	N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 105		03/05/2021	100077	02178	SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010315	01/05/2021	N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 109		03/05/2021	80100	02178	SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010316	01/05/2021	N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					

	11 HEALTH AND FAMILY WELFARE NT V 110	03/05/2021	236641 02178	SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010317 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 111	03/05/2021	903481 02178	SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010492 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 286	05/05/2021	29702 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010514 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 308	07/05/2021	101662 02178	SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010518 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 312	07/05/2021	38420 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010517 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 311	07/05/2021	125278 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010519 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 313	07/05/2021	54759 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010523 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 317	10/05/2021	220832 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010358 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 152	04/05/2021	126716 02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021010359 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 153	04/05/2021	452436	02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010360 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 154	04/05/2021	655934	02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010361 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 155	04/05/2021	897800	02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010362 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 156	04/05/2021	839226	02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010363 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 157	04/05/2021	342991	02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010365 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 159	04/05/2021	31147	02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010525 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 319	10/05/2021	229453	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010404 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 198	04/05/2021	41099	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010405 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 199	04/05/2021	116360	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA		

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010406 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 200	04/05/2021	509977 02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010433 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 227	04/05/2021	50386 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010440 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 234	04/05/2021	174779 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010441 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 235	04/05/2021	93911 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010442 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 236	04/05/2021	48337 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010443 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 237	04/05/2021	76604 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010445 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 239	04/05/2021	39800 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010446 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 240	04/05/2021	19900 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010447 01/05/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					01	

VN052021010459 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 253 05/05/2021	41135 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052021010270 01/05/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 64	03/05/2021	82952 02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021010271 01/05/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 65	03/05/2021	119989 02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021010272 01/05/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 66	03/05/2021	337497 02333		MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021010273	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 67		03/05/2021	38546 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 EMPLOYEES STATE INSURANCE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

VN052021010274 01/05/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 68	03/05/2021	78765 02332	MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021010275 01/05/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 69	03/05/2021	503285 02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021010276	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			

				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 70	03/05/2021	24094 02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN052021010278 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 72	03/05/2021	9600 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA					
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021010279 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 73	03/05/2021	41476 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA					
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021010280 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 74	03/05/2021	28831 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA					
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021010285 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 79	03/05/2021	57861 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA					
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021010286 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 80	03/05/2021	41963 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA					
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021010318 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 112	03/05/2021	223109 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA					
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021010319 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 113	03/05/2021	166201 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA					
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021010399 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 193	04/05/2021	68110 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT					

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052021010400 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			01				
				102 EMPLOYEES STATE INSURANCE SCHEME						
				01 EMPLOYEES STATE INSURANCE SCHEME						
				0000 00 NO DETAILED HEAD						
								30 OTHER CONTRACTUAL SERVICES		
				11 HEALTH AND FAMILY WELFARE NT V 194				04/05/2021		
								9600 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010401 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			01				
				102 EMPLOYEES STATE INSURANCE SCHEME						
				01 EMPLOYEES STATE INSURANCE SCHEME						
				0000 00 NO DETAILED HEAD						
								01 SALARIES		
				11 HEALTH AND FAMILY WELFARE NT V 195				04/05/2021		
								29200 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010402 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			01				
				102 EMPLOYEES STATE INSURANCE SCHEME						
				01 EMPLOYEES STATE INSURANCE SCHEME						
				0000 00 NO DETAILED HEAD						
								01 SALARIES		
				11 HEALTH AND FAMILY WELFARE NT V 196				04/05/2021		
								95024 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010403 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			01				
				102 EMPLOYEES STATE INSURANCE SCHEME						
				01 EMPLOYEES STATE INSURANCE SCHEME						
				0000 00 NO DETAILED HEAD						
								01 SALARIES		
				11 HEALTH AND FAMILY WELFARE NT V 197				04/05/2021		
								29324 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010485 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			01				
				102 EMPLOYEES STATE INSURANCE SCHEME						
				01 EMPLOYEES STATE INSURANCE SCHEME						
				0000 00 NO DETAILED HEAD						
								01 SALARIES		
				11 HEALTH AND FAMILY WELFARE NT V 279				05/05/2021		
								54531 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010252 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			01				
				102 EMPLOYEES STATE INSURANCE SCHEME						
				01 EMPLOYEES STATE INSURANCE SCHEME						
				0000 00 NO DETAILED HEAD						
								01 SALARIES		
				11 HEALTH AND FAMILY WELFARE NT V 46				03/05/2021		
								180955 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010254 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			01				
				102 EMPLOYEES STATE INSURANCE SCHEME						
				01 EMPLOYEES STATE INSURANCE SCHEME						
				0000 00 NO DETAILED HEAD						
								01 SALARIES		
				11 HEALTH AND FAMILY WELFARE NT V 48				03/05/2021		
								154531 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010256 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			01				
				102 EMPLOYEES STATE INSURANCE SCHEME						
				01 EMPLOYEES STATE INSURANCE SCHEME						
				0000 00 NO DETAILED HEAD						
								01 SALARIES		
				11 HEALTH AND FAMILY WELFARE NT V 50				03/05/2021		
								76667 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010257 01/05/2021 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH			01				

URBAN HEALTH SERVICES - ALLOPATHY							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	
11 HEALTH AND FAMILY WELFARE NT V 51	03/05/2021	210355 02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052021050432 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
							02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 375	18/05/2021	77867 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052021050431 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
							02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 374	18/05/2021	15072 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052021050460 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 403	20/05/2021	258960 02332	MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052021050406 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 349	11/05/2021	9600 02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052021050456 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
							05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 399	20/05/2021	76336 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052021050453 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
							05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 396	20/05/2021	42115 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052021010493 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
							05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 287	05/05/2021	131207 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052021010516 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
							05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 310	07/05/2021	82962 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN052021010524	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	318	10/05/2021	102647	02336	ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN052021010437	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	231	04/05/2021	89106	02336	ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN052021010439	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	233	04/05/2021	147316	02336	ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN052021010444	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	238	04/05/2021	56184	02336	ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN052021010487	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	281	05/05/2021	88006	02336	ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN052021010488	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	282	05/05/2021	51877	02336	ASSISTANT	CONTROLLER (F&A),	FOR CIVIL SERGEON,BHATINDA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN052021010223	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	17	03/05/2021	547924	02183	SENIOR MEDICAL OFFICER,,	I/C CIVIL HOSPITAL,BHATINDA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN052021010229	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	23	03/05/2021	91604	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL	RAMPURA PHUL,BHATINDA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN052021010230	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											

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VN052021010261	01/05/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0200	2210 MEDICAL AND PUBLIC HEALTH					01
									110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 55	03/05/2021		308376	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010262	01/05/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 56	03/05/2021		124339	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010264	01/05/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 58	03/05/2021		58719	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010265	01/05/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 59	03/05/2021		36000	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010266	01/05/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 60	03/05/2021		237201	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010267	01/05/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 61	03/05/2021		80100	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021001618	01/05/2021	N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO
								01 LEGAL REMEMBRANCER		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		37 LAW AND JUSTICE	NT V 25	03/05/2021	458669	03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND		0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT	
VN052021001617	01/05/2021	N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO
								01 LEGAL REMEMBRANCER		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		37 LAW AND JUSTICE	NT V 24	03/05/2021	142813	03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND		0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT	
VN052021001620	01/05/2021	N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO
								01 LEGAL REMEMBRANCER		

					0000 00 NO DETAILED HEAD			
37 LAW AND JUSTICE			NT V 27	03/05/2021	32296	03007	01 SALARIES	
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH							SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVTT.OF LEGAL AND	
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH							0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT	
VN052021001621 01/05/2021 N DC06 A Pay and Allowances Vouchers				0300	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD							114 LEGAL ADVISORS AND COUNSELS	
							01 LEGAL REMEMBRANCER	
							0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE			NT V 28	03/05/2021	257643	03007	01 SALARIES	
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH							SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVTT.OF LEGAL AND	
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH							0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT	
VN052021001622 01/05/2021 N DC06 A Pay and Allowances Vouchers				0300	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD							114 LEGAL ADVISORS AND COUNSELS	
							01 LEGAL REMEMBRANCER	
							0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE			NT V 29	03/05/2021	624525	03007	01 SALARIES	
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH							SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVTT.OF LEGAL AND	
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH							0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT	
VN052021001645 01/05/2021 N DC06 A Pay and Allowances Vouchers				0300	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD							114 LEGAL ADVISORS AND COUNSELS	
							01 LEGAL REMEMBRANCER	
							0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE			NT V 52	05/05/2021	48159	03007	02 WAGES	
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH							SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVTT.OF LEGAL AND	
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH							0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT	
VN052021001651 01/05/2021 N DC06 A Pay and Allowances Vouchers				0300	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD							114 LEGAL ADVISORS AND COUNSELS	
							01 LEGAL REMEMBRANCER	
							0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE			NT V 58	07/05/2021	8027	03007	02 WAGES	
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH							SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVTT.OF LEGAL AND	
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH							0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT	
VN052021073013 01/05/2021 N DC06 A Pay and Allowances Vouchers				0300	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD							114 LEGAL ADVISORS AND COUNSELS	
							01 LEGAL REMEMBRANCER	
							0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE			NT V 106	20/05/2021	28214	03007	01 SALARIES	
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH							SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVTT.OF LEGAL AND	
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH							0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT	
VN052021001601 01/05/2021 N DC06 A Pay and Allowances Vouchers				0300	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD							114 LEGAL ADVISORS AND COUNSELS	
							02 ADVOCATE GENERAL	
							0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE			NT V 8	03/05/2021	323953	03009	01 SALARIES	
							THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	
							0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN052021001598 01/05/2021 N DC06 A Pay and Allowances Vouchers				0300	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD							114 LEGAL ADVISORS AND COUNSELS	
							02 ADVOCATE GENERAL	
							0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE			NT V 5	03/05/2021	364820	03009	01 SALARIES	
							THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	
							0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN052021001599 01/05/2021 N DC06 A Pay and Allowances Vouchers				0300	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD							114 LEGAL ADVISORS AND COUNSELS	
							02 ADVOCATE GENERAL	
							0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE			NT V 6	03/05/2021	321060	03009	01 SALARIES	
							THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	
							0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	

VN052021001600	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
02 ADVOCATE GENERAL														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	7		03/05/2021	200849	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN052021001602	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
02 ADVOCATE GENERAL														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	9		03/05/2021	682552	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN052021001603	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
02 ADVOCATE GENERAL														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	10		03/05/2021	300212	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN052021001604	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
02 ADVOCATE GENERAL														
0000 00 NO DETAILED HEAD														
28 PROFESSIONAL SERVICES														
37	LAW AND JUSTICE	NT	V	11		03/05/2021	12214924	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN052021001605	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
02 ADVOCATE GENERAL														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	12		03/05/2021	2000265	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN052021001606	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
02 ADVOCATE GENERAL														
0000 00 NO DETAILED HEAD														
28 PROFESSIONAL SERVICES														
37	LAW AND JUSTICE	NT	V	13		03/05/2021	255000	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN052021001607	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
02 ADVOCATE GENERAL														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	14		03/05/2021	264183	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN052021001608	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
02 ADVOCATE GENERAL														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	15		03/05/2021	187150	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN052021001609	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
02 ADVOCATE GENERAL														
0000 00 NO DETAILED HEAD														

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VN052021001655	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
02 ADVOCATE GENERAL														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	1		03/05/2021	969035	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN052021001656	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
02 ADVOCATE GENERAL														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	2		03/05/2021	73215	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN052021001657	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
02 ADVOCATE GENERAL														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	3		03/05/2021	762625	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN052021001658	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
02 ADVOCATE GENERAL														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	4		03/05/2021	1347503	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN052021073016	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
02 ADVOCATE GENERAL														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	109		20/05/2021	15555	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN052021073017	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
02 ADVOCATE GENERAL														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	110		20/05/2021	6246	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN052021073018	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
02 ADVOCATE GENERAL														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	111		20/05/2021	60714	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN052021001624	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
03 DIRECTORATE OF PROSECUTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
12	HOME AFFAIRS	NT	V	31		03/05/2021	93932	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,					
CHANDIGARH,CHANDIGARH														
CHANDIGARH,CHANDIGARH														
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,														
VN052021001625	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														

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VN052021001639	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD								03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 01 SALARIES				
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	46	03/05/2021	127073	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021001640	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD								03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 01 SALARIES				
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	47	03/05/2021	368764	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021073010	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD								03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 01 SALARIES				
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	103	19/05/2021	471	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021073009	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD								03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 01 SALARIES				
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	102	19/05/2021	976	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021001623	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD								04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES				
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	30	03/05/2021	270357	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021001626	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD								04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES				
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	33	03/05/2021	397980	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021001627	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD								04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES				
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	34	03/05/2021	146009	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021001628	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD								04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES				
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	35	03/05/2021	33482	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021001629	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD								04 DISTRICT ATTORNEYS				

CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 36	03/05/2021	7502 03407	0000 00 NO DETAILED HEAD 02 WAGES SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN052021001631 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 38	03/05/2021	24249 03407	0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN052021001632 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 39	03/05/2021	133207 03407	0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN052021001633 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 40	03/05/2021	113134 03407	0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN052021001634 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 41	03/05/2021	75000 03407	0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN052021001635 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 42	03/05/2021	156000 03407	0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN052021001637 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 44	03/05/2021	674572 03407	0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN052021001614 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES		
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 21	03/05/2021	321613 03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT	
VN052021001615 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES		
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 22	03/05/2021	177469 03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT	

VN052021001616	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								01 LEGAL REMEMBRANCER				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37 LAW AND JUSTICE	NT V 23	03/05/2021			538714	03007	SUPRENTENDENT, FOR	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND				
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH								0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT				
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH												
VN052021001619	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								01 LEGAL REMEMBRANCER				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37 LAW AND JUSTICE	NT V 26	03/05/2021			57464	03007	SUPRENTENDENT, FOR	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND				
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH								0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT				
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH												
VN052021072889	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	
URBAN HEALTH SERVICES - ALLOPATHY												
								56 NATIONAL RURAL HEALTH MISSION				
								0000 99 NO DETAILED HEAD				
								31 GRANTS-IN-AID (SALARY)				
11 HEALTH AND FAMILY WELFARE	NT V 163	17/05/2021			377400000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE				
CHANDIGARH,CHANDIGARH								4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,												
VN052021072897	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	
URBAN HEALTH SERVICES - ALLOPATHY												
CASTES								13 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE				
								0000 99 NO DETAILED HEAD				
								31 GRANTS-IN-AID (SALARY)				
11 HEALTH AND FAMILY WELFARE	NT V 171	18/05/2021			23466666	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE				
CHANDIGARH,CHANDIGARH								4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,												
VN052021072891	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	
URBAN HEALTH SERVICES - ALLOPATHY												
								65 NATIONAL URBAN HEALTH MISSION				
								0000 99 NO DETAILED HEAD				
								31 GRANTS-IN-AID (SALARY)				
11 HEALTH AND FAMILY WELFARE	NT V 165	17/05/2021			136000000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE				
CHANDIGARH,CHANDIGARH								4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,												
VN052021072892	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	
URBAN HEALTH SERVICES - ALLOPATHY												
								65 NATIONAL URBAN HEALTH MISSION				
								0000 99 NO DETAILED HEAD				
								31 GRANTS-IN-AID (SALARY)				
11 HEALTH AND FAMILY WELFARE	NT V 166	17/05/2021			204000000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE				
CHANDIGARH,CHANDIGARH								4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,												
VN052021072898	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER	01	
URBAN HEALTH SERVICES - ALLOPATHY												
UNDERTAKINGS								01 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION				
								0000 06 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION				
								31 GRANTS-IN-AID (SALARY)				
11 HEALTH AND FAMILY WELFARE	NT V 172	18/05/2021			571000000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE				
CHANDIGARH,CHANDIGARH								4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,												
VN052021072896	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY												
								49 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE				
								0000 99 NO DETAILED HEAD				
								31 GRANTS-IN-AID (SALARY)				
11 HEALTH AND FAMILY WELFARE	NT V 170	18/05/2021			49866666	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE				
CHANDIGARH,CHANDIGARH								4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,												
VN052021072890	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	
URBAN HEALTH SERVICES - ALLOPATHY												
CASTES								06 NATIONAL RURAL HEALTH MISSION				
								0000 99 NO DETAILED HEAD				

CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 164	17/05/2021	177600000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	31 GRANTS-IN-AID (SALARY)	
					4501 DIRECTOR, HEALTH & FAMILY		
VN052021072893 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY CASTES	0300	2210 MEDICAL AND PUBLIC HEALTH				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
					05 NATIONAL URBAN HEALTH MISSION 0000 99 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 167	17/05/2021	6400000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	31 GRANTS-IN-AID (SALARY)	
					4501 DIRECTOR, HEALTH & FAMILY		
VN052021072894 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY CASTES	0300	2210 MEDICAL AND PUBLIC HEALTH				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
					05 NATIONAL URBAN HEALTH MISSION 0000 99 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 168	17/05/2021	9600000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	31 GRANTS-IN-AID (SALARY)	
					4501 DIRECTOR, HEALTH & FAMILY		
VN052021072887 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH 0000 99 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 161	13/05/2021	115610	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	31 GRANTS-IN-AID (SALARY)	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021072926 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH 0000 99 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 200	26/05/2021	58327	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	31 GRANTS-IN-AID (SALARY)	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010635 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 126	06/05/2021	55659	03127	HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021072878 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					05 YOGA UNIT 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 152	12/05/2021	37152	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010677 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					01 DIRECTION 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 27	03/05/2021	201144	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH	01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010651 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					01 DIRECTION 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 1	03/05/2021	149944	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH	01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021010652	01/05/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH					102 HOMEOPATHY	02
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 2		03/05/2021	206402	03119 ASSISTANT DIRECTOR,	HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010593	01/05/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 71		04/05/2021	104409	03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE			4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,										
VN052021010582	01/05/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 90		04/05/2021	67643	03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE			4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,										
VN052021010566	01/05/2021	N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 50		04/05/2021	90674	03121 DEPUTY DIRECTOR MALARIA,	PUNJAB,CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010567	01/05/2021	N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 51		04/05/2021	277577	03121 DEPUTY DIRECTOR MALARIA,	PUNJAB,CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010553	01/05/2021	N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 44		04/05/2021	54495	03121 DEPUTY DIRECTOR MALARIA,	PUNJAB,CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010554	01/05/2021	N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 45		04/05/2021	206329	03121 DEPUTY DIRECTOR MALARIA,	PUNJAB,CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010555	01/05/2021	N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 46		04/05/2021	219382	03121 DEPUTY DIRECTOR MALARIA,	PUNJAB,CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010556	01/05/2021	N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 46		04/05/2021	219382	03121 DEPUTY DIRECTOR MALARIA,	PUNJAB,CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

11 HEALTH AND FAMILY WELFARE NT V 47	04/05/2021	104054 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN052021010557 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0300 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 48	04/05/2021	80526 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021010558 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0300 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 49	04/05/2021	100745 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021010601 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0300 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 79	04/05/2021	667362 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY

VN052021010627 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0300 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 118	04/05/2021	404342 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN052021010628 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0300 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 119	04/05/2021	184523 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021010660 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0300 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
	04 OTHER PREVENTIVE MEASURES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 10	03/05/2021	64537 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021010661 PUBLIC HEALTH	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
								04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 11	03/05/2021				134335	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010662 PUBLIC HEALTH	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
								04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 12	03/05/2021				31905	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010663 PUBLIC HEALTH	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
								04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 13	03/05/2021				48068	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021072883 PUBLIC HEALTH	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 157	12/05/2021				21874	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021072918 PUBLIC HEALTH	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 192	24/05/2021				34026	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010680 PUBLIC HEALTH	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
								06 NATIONAL LEPROSY CONTROL PROGRAMME	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 30	03/05/2021				42550	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY	
VN052021010679 PUBLIC HEALTH	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
								06 NATIONAL LEPROSY CONTROL PROGRAMME	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 29	03/05/2021				66469	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY	
VN052021010581 PUBLIC HEALTH	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
								06 NATIONAL LEPROSY CONTROL PROGRAMME	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 65	04/05/2021				379703	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY	
VN052021010597 PUBLIC HEALTH	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
								06 NATIONAL LEPROSY CONTROL PROGRAMME	101 PREVENTION AND CONTROL OF DISEASES

CHANDIGARH,CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 75	04/05/2021	127594	03131	0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE					4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021010629 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 120	05/05/2021	67741	03131	0300 2210 MEDICAL AND PUBLIC HEALTH 06 NATIONAL LEPROSY CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE					4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
CHANDIGARH,CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 98	04/05/2021	40942	03131	0300 2210 MEDICAL AND PUBLIC HEALTH 04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE					4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
CHANDIGARH,CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 102	04/05/2021	42735	03131	0300 2210 MEDICAL AND PUBLIC HEALTH 04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE					4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
CHANDIGARH,CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 103	04/05/2021	96708	03131	0300 2210 MEDICAL AND PUBLIC HEALTH 04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE					4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
CHANDIGARH,CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 104	04/05/2021	75032	03131	0300 2210 MEDICAL AND PUBLIC HEALTH 04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE					4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
CHANDIGARH,CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 129	07/05/2021	74886	03131	0300 2210 MEDICAL AND PUBLIC HEALTH 04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE					4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
CHANDIGARH,CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 197	24/05/2021	92345	03121	0300 2210 MEDICAL AND PUBLIC HEALTH 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHANDIGARH,CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 9	03/05/2021	42118	03124	0300 2210 MEDICAL AND PUBLIC HEALTH 04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021010683	01/05/2021	N	DC06	A	Pay and Allowances Vouchers GENERAL	0300	2210	MEDICAL AND PUBLIC HEALTH				004	HEALTH STATISTICS AND EVALUATION	80
									01	HEALTH STATISTICS				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 33	03/05/2021	46718	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			4501	DIRECTOR, HEALTH & FAMILY
VN052021010552	01/05/2021	N	DC06	A	Pay and Allowances Vouchers GENERAL	0300	2210	MEDICAL AND PUBLIC HEALTH				004	HEALTH STATISTICS AND EVALUATION	80
									01	HEALTH STATISTICS				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 43	03/05/2021	55379	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			4501	DIRECTOR, HEALTH & FAMILY
VN052021010587	01/05/2021	N	DC06	A	Pay and Allowances Vouchers GENERAL	0300	2210	MEDICAL AND PUBLIC HEALTH				004	HEALTH STATISTICS AND EVALUATION	80
									01	HEALTH STATISTICS				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 95	04/05/2021	254308	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			4501	DIRECTOR, HEALTH & FAMILY
VN052021010545	01/05/2021	N	DC06	A	Pay and Allowances Vouchers GENERAL	0300	2210	MEDICAL AND PUBLIC HEALTH				004	HEALTH STATISTICS AND EVALUATION	80
									01	HEALTH STATISTICS				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 36	03/05/2021	54837	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			4501	DIRECTOR, HEALTH & FAMILY
VN052021010664	01/05/2021	N	DC06	A	Pay and Allowances Vouchers GENERAL	0300	2210	MEDICAL AND PUBLIC HEALTH				004	HEALTH STATISTICS AND EVALUATION	80
									01	HEALTH STATISTICS				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 14	03/05/2021	42496	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			4501	DIRECTOR, HEALTH & FAMILY
VN052021010615	01/05/2021	N	DC06	A	Pay and Allowances Vouchers GENERAL	0300	2210	MEDICAL AND PUBLIC HEALTH				004	HEALTH STATISTICS AND EVALUATION	80
									01	HEALTH STATISTICS				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 106	04/05/2021	45528	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			4501	DIRECTOR, HEALTH & FAMILY
VN052021010616	01/05/2021	N	DC06	A	Pay and Allowances Vouchers GENERAL	0300	2210	MEDICAL AND PUBLIC HEALTH				004	HEALTH STATISTICS AND EVALUATION	80
									01	HEALTH STATISTICS				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 107	04/05/2021	188586	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			4501	DIRECTOR, HEALTH & FAMILY
VN052021010624	01/05/2021	N	DC06	A	Pay and Allowances Vouchers GENERAL	0300	2210	MEDICAL AND PUBLIC HEALTH				004	HEALTH STATISTICS AND EVALUATION	80
									01	HEALTH STATISTICS				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 115	04/05/2021	872527	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			4501	DIRECTOR, HEALTH & FAMILY
VN052021072906	01/05/2021	N	DC06	A	Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
									02	DISTRICT ADMINISTRATION				
										0000	00	NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 180	21/05/2021	225391	03129	01 SALARIES ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010610	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH			01	
				02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 101	04/05/2021	16298	03129	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010559	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH			01	
				01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 83	04/05/2021	792581	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &		
VN052021010561	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH			01	
				01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 85	04/05/2021	418860	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &		
VN052021010562	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH			01	
				01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 86	04/05/2021	215148	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &		
VN052021010563	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH			01	
				01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 87	04/05/2021	866343	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &		
VN052021010588	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH			01	
				01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 66	04/05/2021	54688	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &		
VN052021010589	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH			01	
				01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 67	04/05/2021	230333	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &		
VN052021010590	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH			01	
				01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 68	04/05/2021	492213	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &		

VN052021010618	01/05/2021	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
(SI),CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 109	04/05/2021	23393	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES			4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
VN052021010619	01/05/2021	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
(SI),CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 110	04/05/2021	13639	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES			4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
VN052021010621	01/05/2021	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
(SI),CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 112	04/05/2021	212682	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES			4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
VN052021010622	01/05/2021	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
(SI),CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 113	04/05/2021	59912	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES			4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
VN052021010637	01/05/2021	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
(SI),CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 128	07/05/2021	49206	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES			4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
VN052021010643	01/05/2021	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
(SI),CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 134	07/05/2021	31610	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES			4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
VN052021072868	01/05/2021	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
(SI),CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 142	11/05/2021	141938	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES			4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
VN052021072904	01/05/2021	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
(SI),CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 178	21/05/2021	41891	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES			4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
VN052021072905	01/05/2021	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 179	21/05/2021	48095 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &
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VN052021010678 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
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CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 28	03/05/2021	48714 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY
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VN052021010592 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
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CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 70	04/05/2021	129950 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY
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VN052021010544 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
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CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 35	03/05/2021	39259 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY
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VN052021010667 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
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CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 17	03/05/2021	53684 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY
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VN052021010673 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
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CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 23	03/05/2021	29231 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY
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VN052021010595 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
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CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 73	04/05/2021	126664 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY
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VN052021010617 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
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CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 108	04/05/2021	192530 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY
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VN052021010620 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
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CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 111	04/05/2021	238029 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY
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VN052021010565 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 89	04/05/2021	231925	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN052021010577 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 61	04/05/2021	42550	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN052021010591 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 69	04/05/2021	187260	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN052021010666 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 16	03/05/2021	36072	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN052021010674 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 24	03/05/2021	67211	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN052021010548 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 39	03/05/2021	63977	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN052021010564 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 88	04/05/2021	236216	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN052021010625 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 116	04/05/2021	826067	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN052021010602 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 80	04/05/2021	460721	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		

CHANDIGARH,CHANDIGARH
WELFARE,PUNJAB,

4501 DIRECTOR, HEALTH & FAMILY

VN052021010603 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 81 04/05/2021 229020 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE

CHANDIGARH,CHANDIGARH
WELFARE,PUNJAB,

4501 DIRECTOR, HEALTH & FAMILY

VN052021010636 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 127 06/05/2021 229020 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE

CHANDIGARH,CHANDIGARH
WELFARE,PUNJAB,

4501 DIRECTOR, HEALTH & FAMILY

VN052021010640 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 131 07/05/2021 330229 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,

CHANDIGARH,CHANDIGARH
WELFARE,PUNJAB,

4501 DIRECTOR, HEALTH & FAMILY

VN052021010641 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 132 07/05/2021 92516 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,

CHANDIGARH,CHANDIGARH
WELFARE,PUNJAB,

4501 DIRECTOR, HEALTH & FAMILY

VN052021010642 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 133 07/05/2021 35134 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,

CHANDIGARH,CHANDIGARH
WELFARE,PUNJAB,

4501 DIRECTOR, HEALTH & FAMILY

VN052021010644 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 135 07/05/2021 450967 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,

CHANDIGARH,CHANDIGARH
WELFARE,PUNJAB,

4501 DIRECTOR, HEALTH & FAMILY

VN052021010645 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 136 07/05/2021 93565 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,

CHANDIGARH,CHANDIGARH
WELFARE,PUNJAB,

4501 DIRECTOR, HEALTH & FAMILY

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC

MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN052021010646	01/05/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 137	07/05/2021	81180	03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,				4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,										
VN052021010647	01/05/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 138	07/05/2021	41596	03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,				4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,										
VN052021010648	01/05/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 139	07/05/2021	59904	03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,				4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,										
VN052021010649	01/05/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 140	07/05/2021	375253	03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,				4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,										
VN052021010649	01/05/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 151	12/05/2021	75205	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,										
VN052021010571	01/05/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA	02
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 55	04/05/2021	282744	03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH, CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,										
VN052021010572	01/05/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA	02
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 56	04/05/2021	224697	03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH, CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,										
VN052021010573	01/05/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA	02
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 57	04/05/2021	25354 03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN052021010574 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0300 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 58	04/05/2021	290141 03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010575 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0300 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 59	04/05/2021	347997 03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010576 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0300 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 60	04/05/2021	85238 03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010578 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0300 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 62	04/05/2021	107976 03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010579 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0300 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 63	04/05/2021	95632 03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010654 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0300 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 4	03/05/2021	51992 03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010655 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0300 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 5	03/05/2021	83695 03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010675 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0300 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 25	03/05/2021	52458 03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021010676 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH				102	HOMEOPATHY	02
				01	DIRECTION				
				0000	00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 26	03/05/2021	172142	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021072907 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH				102	HOMEOPATHY	02
				01	DIRECTION				
				0000	00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 181	24/05/2021	16892	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010631 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH				102	HOMEOPATHY	02
				02	URBAN HOSPITALS AND DISPENSARIES				
				0000	00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 122	05/05/2021	124216	03127	HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010632 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH				102	HOMEOPATHY	02
				02	URBAN HOSPITALS AND DISPENSARIES				
				0000	00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 123	05/05/2021	262248	03127	HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010633 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH				102	HOMEOPATHY	02
				02	URBAN HOSPITALS AND DISPENSARIES				
				0000	00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 124	05/05/2021	96132	03127	HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010682 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
				01	DIRECTION				
				0000	00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 32	03/05/2021	181127	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,									
VN052021010681 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
				01	DIRECTION				
				0000	00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 31	03/05/2021	116965	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,									
VN052021010684 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
				01	DIRECTION				
				0000	00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 34	03/05/2021	42805	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,									
VN052021010549 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
				01	DIRECTION				
				0000	00 NO DETAILED HEAD				
					01 SALARIES				

CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 40	03/05/2021	1021911 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
VN052021010550 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION 01
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 41	03/05/2021	437625 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
VN052021010551 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION 01
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 42	03/05/2021	528903 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
VN052021010560 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION 01
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 84	04/05/2021	211159 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
VN052021010568 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION 01
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 52	04/05/2021	19329 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
VN052021010569 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION 01
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 53	04/05/2021	48996 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
VN052021010580 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION 01
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 64	04/05/2021	1118589 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
VN052021010583 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION 01
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 91	04/05/2021	691145 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
VN052021010584 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION 01
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 92	04/05/2021	81950 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY

VN052021010585 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 93	04/05/2021	780168	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY		
VN052021010586 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 94	04/05/2021	519680	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY		
VN052021010594 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 72	04/05/2021	82742	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY		
VN052021010546 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 37	03/05/2021	23393	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY		
VN052021010547 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 38	03/05/2021	23908	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY		
VN052021010656 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 6	03/05/2021	45505	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY		
VN052021010657 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 7	03/05/2021	55260	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY		
VN052021010658 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 8	03/05/2021	34717	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010665 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 15	03/05/2021	135919	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		

CHANDIGARH, CHANDIGARH
WELFARE, PUNJAB,

4501 DIRECTOR, HEALTH & FAMILY

VN052021010668 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 18 03/05/2021 16298 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE

4501 DIRECTOR, HEALTH & FAMILY

CHANDIGARH, CHANDIGARH
WELFARE, PUNJAB,

VN052021010669 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 19 03/05/2021 286445 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE

4501 DIRECTOR, HEALTH & FAMILY

CHANDIGARH, CHANDIGARH
WELFARE, PUNJAB,

VN052021010670 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 20 03/05/2021 605481 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE

4501 DIRECTOR, HEALTH & FAMILY

CHANDIGARH, CHANDIGARH
WELFARE, PUNJAB,

VN052021010671 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 21 03/05/2021 770323 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE

4501 DIRECTOR, HEALTH & FAMILY

CHANDIGARH, CHANDIGARH
WELFARE, PUNJAB,

VN052021010672 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 22 03/05/2021 104071 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE

4501 DIRECTOR, HEALTH & FAMILY

CHANDIGARH, CHANDIGARH
WELFARE, PUNJAB,

VN052021010596 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 74 04/05/2021 99180 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE

4501 DIRECTOR, HEALTH & FAMILY

CHANDIGARH, CHANDIGARH
WELFARE, PUNJAB,

VN052021010598 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 76 04/05/2021 717050 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE

4501 DIRECTOR, HEALTH & FAMILY

CHANDIGARH, CHANDIGARH
WELFARE, PUNJAB,

VN052021010599 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 77 04/05/2021 105097 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE

4501 DIRECTOR, HEALTH & FAMILY

CHANDIGARH, CHANDIGARH
WELFARE, PUNJAB,

VN052021010600 01/05/2021 N DC06 A Pay and Allowances Vouchers

0300 2210 MEDICAL AND PUBLIC HEALTH

01

URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 78	04/05/2021	1333360	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY
VN052021010604 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH			
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 82	04/05/2021	72843	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY
VN052021010605 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH			
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 96	04/05/2021	120000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY
VN052021010606 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH			
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 97	04/05/2021	229020	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY
VN052021010608 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH			
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 99	04/05/2021	125747	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY
VN052021010609 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH			
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 100	04/05/2021	687037	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY
VN052021010614 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH			
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 105	04/05/2021	458040	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY
VN052021010623 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH			
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 114	04/05/2021	1921512	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY
VN052021010626 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH			
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 117	04/05/2021	68210	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY

WELFARE, PUNJAB,

VN052021010630	01/05/2021	N DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001
URBAN HEALTH SERVICES - ALLOPATHY											
							01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT V 121	05/05/2021	809991	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE			4501 DIRECTOR, HEALTH & FAMILY	
WELFARE, PUNJAB,											

VN052021072874	01/05/2021	N DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY											
							01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT V 148	11/05/2021	15329	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE			4501 DIRECTOR, HEALTH & FAMILY	
WELFARE, PUNJAB,											

VN052021072880	01/05/2021	N DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY											
							01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT V 154	12/05/2021	22270	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE			4501 DIRECTOR, HEALTH & FAMILY	
WELFARE, PUNJAB,											

VN052021072885	01/05/2021	N DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY											
							01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT V 159	12/05/2021	4267	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE			4501 DIRECTOR, HEALTH & FAMILY	
WELFARE, PUNJAB,											

VN052021072908	01/05/2021	N DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY											
							01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT V 182	24/05/2021	41596	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE			4501 DIRECTOR, HEALTH & FAMILY	
WELFARE, PUNJAB,											

VN052021010653	01/05/2021	N DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY											
							02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT V 3	03/05/2021	68719	03129	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES, CHANDIGARH, CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
WELFARE, PUNJAB,											

VN052021072822	01/05/2021	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				
							01 SALARIES				
15	WATER RESOURCES	NT V 19	13/05/2021	182511	03441	ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											

VN052021072826	01/05/2021	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				
							01 SALARIES				
15	WATER RESOURCES	NT V 23	24/05/2021	21541	03252	EXECUTIVE ENGINEER (DRAINAGE), WORKSHOP DIVISION, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH											

VN052021019865	01/05/2021	N DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE				01
FLOOD CONTROL										001 DIRECTION AND ADMINISTRATION	

VN052021019866	01/05/2021	N DC06 A Pay and Allowances Vouchers		0300	2711 FLOOD CONTROL AND DRAINAGE				01
FLOOD CONTROL								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 3	04/05/2021		39143	03252 EXECUTIVE ENGINEER (DRAINAGE), WORKSHOP DIVISION, CHANDIGARH				
DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,			

[illegible]

VN052021019867	01/05/2021	N	DC06 A Pay and Allowances Vouchers		0300	2711 FLOOD CONTROL AND DRAINAGE				01
FLOOD CONTROL									001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	15 WATER RESOURCES	NT V 4	04/05/2021		91400	03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH				
DRAINAGE,PUNJAB,CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,				

VN052021019868	01/05/2021	N DC06 A Pay and Allowances Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	15 WATER RESOURCES	NT V 5	04/05/2021	124106 03441 ADDITIONAL	DIRECTOR CUM CONTROLLER /	F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH			
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,			

VN052021019869	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	15	WATER RESOURCES	NT	V	6	04/05/2021	153406	03441	ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH	
										7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											

VN052021019870	01/05/2021	N DC06 A Pay and Allowances Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE					01
FLOOD CONTROL									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15 WATER RESOURCES	NT V 7	04/05/2021	86416	03441 ADDITIONAL	DIRECTOR CUM CONTROLLER /	F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH			
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,			

VN052021019871	01/05/2021 N DC06 A Pay and Allowances Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 8	04/05/2021	92085 03441	ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021019872 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0300	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 9	04/05/2021	427347 03441	ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021019873 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0300	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 10	04/05/2021	222206 03441	ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021019874 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0300	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 11	04/05/2021	173965 03441	ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021019875 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0300	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 12	04/05/2021	208121 03441	ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021019876 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0300	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 13	04/05/2021	76885 03441	ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021019877 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0300	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 14	04/05/2021	193932 03441	ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021019878 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0300	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 15	04/05/2021	26807 03441	ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021019879 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0300	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 16	04/05/2021	46688 03441	ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	

VN052021019880	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
15	WATER RESOURCES	NT	V	17	04/05/2021	58592	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG											
VN052021072821	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
15	WATER RESOURCES	NT	V	18	11/05/2021	81671	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG											
VN052021072827	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
15	WATER RESOURCES	NT	V	24	25/05/2021	131971	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG											
VN052021019864	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
15	WATER RESOURCES	NT	V	1	03/05/2021	44074	03439	EXECUTIVE ENGINEER (DRAINAGE), STORE PROCUREMENT, CHANDIGARH	7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH											
VN052021001670	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
01 DISTRICT AND SESSION COURTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
37	LAW AND JUSTICE	NT	V	12	03/05/2021	237434	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH											
VN052021001682	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD											
04 DISTRICT ATTORNEYS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
12	HOME AFFAIRS	NT	V	24	03/05/2021	383048	04007	DISTRICT ATTORNEY, FARIDKOT	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN052021001672	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
01 DISTRICT AND SESSION COURTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
37	LAW AND JUSTICE	NT	V	14	03/05/2021	108272	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH											
VN052021001673	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
01 DISTRICT AND SESSION COURTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
37	LAW AND JUSTICE	NT	V	15	03/05/2021	157390	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH											
VN052021001674	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
01 DISTRICT AND SESSION COURTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
37	LAW AND JUSTICE	NT	V	16	03/05/2021	168018	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT			

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021001675	01/05/2021	N DC06 A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 17	03/05/2021	601208	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN052021001676	01/05/2021	N DC06 A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 18	03/05/2021	339626	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN052021001683	01/05/2021	N DC06 A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 25	03/05/2021	21554	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN052021001701	01/05/2021	N DC06 A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 43	03/05/2021	85256	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN052021001704	01/05/2021	N DC06 A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 46	04/05/2021	26331	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN052021001706	01/05/2021	N DC06 A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
37	LAW AND JUSTICE	NT V 48	05/05/2021	75000	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN052021001707	01/05/2021	N DC06 A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
37	LAW AND JUSTICE	NT V 49	05/05/2021	285000	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN052021001659	01/05/2021	N DC06 A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 1	03/05/2021	264147	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN052021001660	01/05/2021	N DC06 A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE		00 NO

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 2	03/05/2021	203401 04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN052021001661 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 3	03/05/2021	190702 04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN052021001662 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 4	03/05/2021	154936 04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN052021001663 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 5	03/05/2021	220388 04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN052021001664 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 6	03/05/2021	125395 04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN052021001665 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 7	03/05/2021	52518 04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN052021001666 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 8	03/05/2021	510424 04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN052021001667 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 9	03/05/2021	117041 04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN052021049373 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 61	13/05/2021	293 04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH					

COURT, CHANDIGARH, CHANDIGARH

VN052021001684 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 03/05/2021 150449 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021001685 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 03/05/2021 508285 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021001686 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 03/05/2021 90758 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021001687 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 03/05/2021 94864 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021001697 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 03/05/2021 135893 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021001698 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 03/05/2021 79809 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021001699 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 03/05/2021 373475 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021001700 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 03/05/2021 425111 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021001702 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE				NT V 44	04/05/2021	663012 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN052021001703 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE				00 NO
								105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE				NT V 45	04/05/2021	725773 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN052021001705 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE				00 NO
								105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE				NT V 47	04/05/2021	98707 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN052021049380 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE				00 NO
								105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE				NT V 68	20/05/2021	28115 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN052021049381 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE				00 NO
								105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE				NT V 69	24/05/2021	22482 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN052021001688 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE				00 NO
								105 CIVIL AND SESSION COURTS	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE				NT V 30	03/05/2021	74405 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN052021001692 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE				00 NO
								105 CIVIL AND SESSION COURTS	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE				NT V 34	03/05/2021	55190 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN052021001689 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE				00 NO
								105 CIVIL AND SESSION COURTS	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE				NT V 31	03/05/2021	37482 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN052021001690 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE				00 NO
								105 CIVIL AND SESSION COURTS	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE				NT V 32	03/05/2021	52461 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									

VN052021001691	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	33	03/05/2021	44584	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN052021001693	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	35	03/05/2021	289779	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN052021001694	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	36	03/05/2021	133954	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN052021001695	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	37	03/05/2021	122664	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN052021001696	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	38	03/05/2021	87825	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN052021001668	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	10	03/05/2021	46665	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN052021001669	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	11	03/05/2021	74405	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN052021049367	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	55	11/05/2021	25049	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN052021049366	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD									04	DISTRICT ATTORNEYS		

0000 00 NO DETAILED HEAD									
02 WAGES									
3803 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT									
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,									
CHANDIGARH,CHANDIGARH									
VN052021049371 01/05/2021 N DC06 A Pay and Allowances Vouchers				0400	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD				114 LEGAL ADVISORS AND COUNSELS					
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS				NT V 59	12/05/2021	847 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021001677 01/05/2021 N DC06 A Pay and Allowances Vouchers				0400	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD				114 LEGAL ADVISORS AND COUNSELS					
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS				NT V 19	03/05/2021	127397 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021001678 01/05/2021 N DC06 A Pay and Allowances Vouchers				0400	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD				114 LEGAL ADVISORS AND COUNSELS					
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS				NT V 20	03/05/2021	85945 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN052021001679 01/05/2021 N DC06 A Pay and Allowances Vouchers				0400	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD				114 LEGAL ADVISORS AND COUNSELS					
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS				NT V 21	03/05/2021	55299 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
								CCO_	CCO

CHANDIGARH,CHANDIGARH				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN052021001671 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE NT V 13				03/05/2021	879175 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021007124 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 19				03/05/2021	49652 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021007125 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 20				03/05/2021	252140 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021007126 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 21				03/05/2021	230432 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021007221 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 111				05/05/2021	41522 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021007162 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 57				03/05/2021	223325 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021007163 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 58				03/05/2021	663461 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021007164 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 59				03/05/2021	237353 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021061339 01/05/2021 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH		01	

URBAN HEALTH SERVICES - ALLOPATHY				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 178	31/05/2021	68913 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021061296 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0400 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 135	11/05/2021	2353 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01
VN052021061311 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0400 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 150	19/05/2021	1021 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01
VN052021061312 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0400 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 151	19/05/2021	9846 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01
VN052021061316 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0400 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 155	19/05/2021	29200 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01
VN052021061317 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0400 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 156	19/05/2021	29200 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01
VN052021061318 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0400 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 157	19/05/2021	17835 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01
VN052021007111 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0400 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
11 HEALTH AND FAMILY WELFARE NT V 6	03/05/2021	287053 04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01
VN052021007112 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0400 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
11 HEALTH AND FAMILY WELFARE NT V 7	03/05/2021	87190 04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01

VN052021007137 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 32	03/05/2021	189373	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007160 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 55	03/05/2021	204411	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007167 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 62	03/05/2021	116898	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007168 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 63	03/05/2021	38868	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007106 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 1	03/05/2021	559192	04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007107 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 2	03/05/2021	417725	04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007108 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 3	03/05/2021	868924	04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007109 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 4	03/05/2021	543117	04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007120 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN052021007210 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 100	04/05/2021	21490 04517	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007211 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 101	04/05/2021	117137 04517	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007212 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 102	04/05/2021	373134 04517	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007136 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 31	03/05/2021	1276408 04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007140 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 35	03/05/2021	1999296 04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007141 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 36	03/05/2021	131506 04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007218 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 108	05/05/2021	539744 04506	MEDICAL SUPERINTENDENT, GGS HOSPITAL, FARIDKOT, FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007219 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 109	05/05/2021	251345 04506	MEDICAL SUPERINTENDENT, GGS HOSPITAL, FARIDKOT, FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007220 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

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VN052021061301 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 140	17/05/2021	40857 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021061302 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 141	17/05/2021	15071 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021061304 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 143	18/05/2021	19650 04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021061309 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 148	19/05/2021	167488 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021061310 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 149	19/05/2021	374139 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021061313 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 152	19/05/2021	4456 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021061315 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 154	19/05/2021	70565 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007175 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 70	03/05/2021	76871 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007178 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		

		11 HEALTH AND FAMILY WELFARE NT V 73	03/05/2021	193117 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES			
VN052021061321 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA		02
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		11 HEALTH AND FAMILY WELFARE NT V 160	20/05/2021	779 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007113 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA		02
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		11 HEALTH AND FAMILY WELFARE NT V 8	03/05/2021	85828 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007191 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA		02
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		11 HEALTH AND FAMILY WELFARE NT V 86	03/05/2021	30144 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007192 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA		02
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		11 HEALTH AND FAMILY WELFARE NT V 87	03/05/2021	135439 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007174 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA		02
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		11 HEALTH AND FAMILY WELFARE NT V 69	03/05/2021	11292 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007176 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA		02
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		11 HEALTH AND FAMILY WELFARE NT V 71	03/05/2021	62940 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007128 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0400	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES		03
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
		11 HEALTH AND FAMILY WELFARE NT V 23	03/05/2021	277868 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO			

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VN052021007110	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0400	2210 MEDICAL AND PUBLIC HEALTH					03
								103 PRIMARY HEALTH CENTRES	
							01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 5	03/05/2021	51726	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007199	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
							01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 94	03/05/2021	682397	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021061324	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
							01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 163	20/05/2021	94715	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007181	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
							01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 76	03/05/2021	223508	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007182	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
							01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 77	03/05/2021	371018	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007183	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
							01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 78	03/05/2021	288741	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007184	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
							01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 79	03/05/2021	183147	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007213	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
							01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 103	04/05/2021	260731	04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007226	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
							01 COMMUNITY HEALTH CENTRES		

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VN052021007123 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 18	03/05/2021	57489	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007127 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 22	03/05/2021	310855	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007185 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 80	03/05/2021	310249	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007186 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 81	03/05/2021	232048	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007142 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 37	03/05/2021	143685	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007165 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 60	03/05/2021	389815	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007189 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 84	03/05/2021	458675	04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007190 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 85	03/05/2021	43634	04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007177 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 72	03/05/2021	320494 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN052021061336 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 175	24/05/2021	7623 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN052021061299 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 138	13/05/2021	87600 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN052021061322 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 161	20/05/2021	15071 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN052021007145 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0400	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	04
					01 RURAL DISPENSARIES	
					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 40	03/05/2021	53170 04507	ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN052021007115 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0400	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 10	03/05/2021	53905 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN052021007117 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0400	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 12	03/05/2021	202621 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN052021007118 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0400	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 13	03/05/2021	41532 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN052021007187 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0400	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 82	03/05/2021	61208 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	

VN052021007188	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 83	03/05/2021	411643 04526	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021007200	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 128	07/05/2021	151606 04526	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021007129	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 24	03/05/2021	176138 04527	ASSISTANT CIVIL SURGEON,FARIDKOT		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021007134	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH									101	PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 29	03/05/2021	43400 04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021007135	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 30	03/05/2021	174143	04527	ASSISTANT CIVIL SURGEON, FARIDKOT	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021007139	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 34	03/05/2021	163086 04527	ASSISTANT CIVIL SURGEON, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021007146	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

11 HEALTH AND FAMILY WELFARE NT V 41		03/05/2021		64801 04527 ASSISTANT CIVIL SURGEON, FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			

VN052021007157	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 52	03/05/2021	42803 04527	ASSISTANT CIVIL SURGEON, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021007217	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES

	11 HEALTH AND FAMILY WELFARE NT V 107	05/05/2021	168136 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007158 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0400	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 53	03/05/2021	232994 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007170 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0400	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 65	03/05/2021	130416 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007173 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0400	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 68	03/05/2021	61208 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007231 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0400	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 121	06/05/2021	537150 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007232 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0400	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 122	06/05/2021	183190 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007116 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0400	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
			04 OTHER PREVENTIVE MEASURES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 11	03/05/2021	93436 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007196 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0400	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
			04 OTHER PREVENTIVE MEASURES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 91	03/05/2021	34605 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007130 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0400	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
			04 OTHER PREVENTIVE MEASURES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 25	03/05/2021	25029 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021007131	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH									101	PREVENTION AND CONTROL OF DISEASES
								04	OTHER PREVENTIVE MEASURES	
								0000	00	NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	26	03/05/2021	183219	04527	ASSISTANT CIVIL SURGEON, FARIDKOT		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021007132	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH									101	PREVENTION AND CONTROL OF DISEASES
								04	OTHER PREVENTIVE MEASURES	
								0000	00	NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	27	03/05/2021	145990	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT		
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

[illegible][illegible]

VN052021007133	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH									101	PREVENTION AND CONTROL OF DISEASES
								04	OTHER PREVENTIVE MEASURES	
								0000	00	NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	28	03/05/2021	113660	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT		
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021007155	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH									101	PREVENTION AND CONTROL OF DISEASES
								04	OTHER PREVENTIVE MEASURES	
								0000	00	NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	50		03/05/2021	59432	04527	ASSISTANT CIVIL SURGEON, FARIDKOT	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052021007156	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH									101	PREVENTION AND CONTROL OF DISEASES
								04	OTHER PREVENTIVE MEASURES	
								0000	00	NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	51		03/05/2021	74296	04527	ASSISTANT CIVIL SURGEON, FARIDKOT	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052021007159	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH									101	PREVENTION AND CONTROL OF DISEASES
								04	OTHER PREVENTIVE MEASURES	
								0000	00	NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 54	03/05/2021	219969	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052021007233	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH									101	PREVENTION AND CONTROL OF DISEASES
								04	OTHER PREVENTIVE MEASURES	

[illegible]

VN052021007153 01/05/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0400	2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION	80
					01 HEALTH STATISTICS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 48	03/05/2021	38496	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007216 01/05/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0400	2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION	80
					01 HEALTH STATISTICS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 106	05/05/2021	62240	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007171 01/05/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0400	2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION	80
					01 HEALTH STATISTICS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 66	03/05/2021	40556	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007172 01/05/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0400	2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION	80
					01 HEALTH STATISTICS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 67	03/05/2021	52386	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007150 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0400	2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL	06
					01 DRUG CONTROL		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 45	03/05/2021	43347	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007197 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 92	03/05/2021	63618	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007228 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 118	06/05/2021	40671	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021019846 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0400	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	15 WATER RESOURCES	NT V 1	03/05/2021	74243	04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT		
DRAINAGE, PUNJAB, CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION,		
VN052021019847 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0400	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 2	03/05/2021	94655 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019848 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			0400 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 3	03/05/2021	674713 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN052021019852 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			0400 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 7	03/05/2021	211435 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN052021019850 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			0400 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 5	03/05/2021	94494 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN052021019851 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			0400 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 6	03/05/2021	321235 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN052021019849 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			0400 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 4	03/05/2021	224242 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN052021001729 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 19	03/05/2021	350194 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021001730 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 20	03/05/2021	701011 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021001731 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 21	03/05/2021	743566 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						

VN052021001732	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	22	03/05/2021	310568	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN052021001736	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	26	03/05/2021	1084897	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN052021001737	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	27	03/05/2021	460736	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN052021001738	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	28	03/05/2021	37627	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN052021001733	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	23	03/05/2021	145803	05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN052021001734	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	24	03/05/2021	56602	05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN052021001735	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	25	03/05/2021	1024608	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN052021071998	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	75	21/05/2021	20328	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN052021071999	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 76	24/05/2021	16803 05240 DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021072001 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 78	24/05/2021	14921 05240 DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021001739 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 29	03/05/2021	168810 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021001740 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 30	03/05/2021	76277 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021001741 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 31	03/05/2021	448507 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021001742 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 32	03/05/2021	84385 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021001743 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 33	03/05/2021	168357 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021001744 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 34	03/05/2021	800614 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021001745 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 35	03/05/2021	19684 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH		

VN052021001746	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	36	03/05/2021	39368	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021001747	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	37	03/05/2021	9514	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021001748	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	38	03/05/2021	47060	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021001749	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	39	03/05/2021	37156	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021001760	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	50	03/05/2021	63031	05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021001761	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	51	03/05/2021	75293	05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021001762	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	52	03/05/2021	274331	05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021001763	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	53	03/05/2021	10777	05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021001764	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	54	03/05/2021	8777	05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB				

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021001767 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
37 LAW AND JUSTICE				NT V 57	06/05/2021	17554 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN052021001768 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
37 LAW AND JUSTICE				NT V 58	06/05/2021	47785 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN052021001719 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 9	03/05/2021	73622 05240 DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN052021001720 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 10	03/05/2021	38834 05240 DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN052021001721 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 11	03/05/2021	37722 05240 DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN052021071985 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 62	11/05/2021	2074 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN052021071986 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 63	11/05/2021	123440 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN052021071987 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 64	11/05/2021	25907 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN052021071990 01/05/2021 N DC06 A Pay and Allowances Vouchers				0500 2014 ADMINISTRATION OF JUSTICE		00	NO

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COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 43	03/05/2021	291399 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021001754 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 44	03/05/2021	29526 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021001755 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 45	03/05/2021	266256 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021001756 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 46	03/05/2021	145969 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021001757 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 47	03/05/2021	46228 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021001758 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 48	03/05/2021	31023 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021001759 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 49	03/05/2021	16941 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021001717 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS		
				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 7	03/05/2021	74200 05004 DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB	01 SALARIES 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021001718 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS		
				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 8	03/05/2021	4394 05004 DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB	02 WAGES 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN052021001711	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 1	03/05/2021	142058	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021001712	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 2	03/05/2021	470055	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021001713	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 3	03/05/2021	459211	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021001714	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 4	03/05/2021	37861	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021001715	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 5	03/05/2021	57390	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021001716	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 6	03/05/2021	208698	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021001765	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37 LAW AND JUSTICE	NT V 55	04/05/2021	32331	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB			0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN052021001766	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37 LAW AND JUSTICE	NT V 56	06/05/2021	112277	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB			0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN052021001769	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

37 LAW AND JUSTICE		NT V 59	06/05/2021	1511 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN052021001770 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE		00 NO
				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE		NT V 60	06/05/2021	17554 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN052021001722 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE		00 NO
				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE		NT V 12	03/05/2021	152710 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN052021001723 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE		00 NO
				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE		NT V 13	03/05/2021	267544 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN052021001724 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE		00 NO
				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE		NT V 14	03/05/2021	537201 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN052021001725 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE		00 NO
				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE		NT V 15	03/05/2021	1236468 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN052021001726 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE		00 NO
				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE		NT V 16	03/05/2021	429301 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN052021001728 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE		00 NO
				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE		NT V 18	03/05/2021	19684 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN052021007365 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH		01
				001 DIRECTION AND ADMINISTRATION		
				30 POSTPARTUM PROGRAMME		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 128	10/05/2021	71546 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021007310 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 73	04/05/2021	26549 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007319 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 82	04/05/2021	100377 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021072014 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 138	12/05/2021	71546 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007245 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 8	03/05/2021	262246 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007255 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 18	03/05/2021	51237 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021072005 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 129	11/05/2021	159005 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021072006 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 130	11/05/2021	29200 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021072007 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 131	11/05/2021	29200 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021072015 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 139	13/05/2021	9419 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB				

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021072022 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH				03
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 146	18/05/2021	422211	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021072023 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH				03
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 147	18/05/2021	318396	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021072024 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH				03
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 148	18/05/2021	43138	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021072025 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH				03
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 149	18/05/2021	264021	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021072027 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH				03
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 151	18/05/2021	434768	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021072032 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH				03
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 156	18/05/2021	87571	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021072036 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH				03
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 160	18/05/2021	49108	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021007243 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH				03
				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 6	03/05/2021	263494	05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021007244 01/05/2021 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH				03

RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 7				03/05/2021	289260 05069	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021072026 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 150				18/05/2021	185278 05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021072028 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 152				18/05/2021	226704 05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021072031 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 155				18/05/2021	308141 05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021072033 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 157				18/05/2021	305908 05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021072035 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 159				18/05/2021	41508 05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021072051 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 175				20/05/2021	523018 05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021072054 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 178				20/05/2021	351363 05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021072060 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 184				20/05/2021	24554 05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021072064 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 188	20/05/2021	74200 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021072065 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 189	20/05/2021	81006 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021072055 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 179	20/05/2021	78202 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021072059 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 183	20/05/2021	12277 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021072077 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 201	31/05/2021	153371 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007263 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 26	03/05/2021	130815 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007265 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 28	03/05/2021	27244 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007270 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 33	03/05/2021	127658 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007271 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04

										01 RURAL DISPENSARIES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 34										03/05/2021										260691 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052021007276 01/05/2021 N DC06 A Pay and Allowances Vouchers										0500 2210 MEDICAL AND PUBLIC HEALTH																				04									
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES																				101 AYURVEDA																			
																				01 RURAL DISPENSARIES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 39										03/05/2021										346893 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052021072034 01/05/2021 N DC06 A Pay and Allowances Vouchers										0500 2210 MEDICAL AND PUBLIC HEALTH																				03									
RURAL HEALTH SERVICES - ALLOPATHY																				110 HOSPITALS AND DISPENSARIES																			
																				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 158										18/05/2021										181370 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052021072052 01/05/2021 N DC06 A Pay and Allowances Vouchers										0500 2210 MEDICAL AND PUBLIC HEALTH																				03									
RURAL HEALTH SERVICES - ALLOPATHY																				110 HOSPITALS AND DISPENSARIES																			
																				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 176										20/05/2021										181062 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052021007344 01/05/2021 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)																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 107										06/05/2021										23070 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052021007345 01/05/2021 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)																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 108										06/05/2021										196721 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052021007246 01/05/2021 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)																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 9										03/05/2021										389584 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052021007247 01/05/2021 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)																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 10										03/05/2021										302210 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG									TRY_C MJR_ MJR_HEAD_DESC																				SM									
SM_HEAD_DESC																				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									

VN052021007346 01/05/2021 N DC06 A Pay and Allowances Vouchers										0500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH													101 PREVENTION AND CONTROL OF DISEASES
												04 OTHER PREVENTIVE MEASURES	
												0000 00 NO DETAILED HEAD	
												01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 109										06/05/2021	11535 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021007347 01/05/2021 N DC06 A Pay and Allowances Vouchers										0500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH													101 PREVENTION AND CONTROL OF DISEASES
												04 OTHER PREVENTIVE MEASURES	
												0000 00 NO DETAILED HEAD	
												01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 110										06/05/2021	51894 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021072029 01/05/2021 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)	
												0000 00 NO DETAILED HEAD	
												01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 153										18/05/2021	412604 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021072053 01/05/2021 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)	
												0000 00 NO DETAILED HEAD	
												01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 177										20/05/2021	210595 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021072056 01/05/2021 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)	
												0000 00 NO DETAILED HEAD	
												01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 180										20/05/2021	98216 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021072068 01/05/2021 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)	
												0000 00 NO DETAILED HEAD	
												01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 192										26/05/2021	11535 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021072030 01/05/2021 N DC06 A Pay and Allowances Vouchers										0500	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 154										18/05/2021	50424 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021007281	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
									01 DRUG CONTROL	104 DRUG CONTROL		
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	44	03/05/2021	52001	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007336	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										102 PREVENTION OF FOOD ADULTERATION		
									01 FOOD INSPECTORATE			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	99	05/05/2021	10815	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007261	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										102 PREVENTION OF FOOD ADULTERATION		
									01 FOOD INSPECTORATE			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	24	03/05/2021	56822	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007282	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										102 PREVENTION OF FOOD ADULTERATION		
									01 FOOD INSPECTORATE			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	45	03/05/2021	64690	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007352	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										110 HOSPITAL AND DISPENSARIES		
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	115	06/05/2021	198552	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007353	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										110 HOSPITAL AND DISPENSARIES		
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	116	06/05/2021	50007	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007354	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										110 HOSPITAL AND DISPENSARIES		
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	117	06/05/2021	116800	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007355	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										110 HOSPITAL AND DISPENSARIES		
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	118	06/05/2021	221775	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007356	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										110 HOSPITAL AND DISPENSARIES		
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	119	06/05/2021	260946	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB			

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021007357 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 120	06/05/2021	723029 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021007358 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 121	07/05/2021	224650 05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021007359 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 122	07/05/2021	162951 05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021007360 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 123	07/05/2021	51674 05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021007361 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 124	07/05/2021	273735 05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021007362 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 125	07/05/2021	360689 05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021007363 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 126	07/05/2021	170320 05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021007248 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 11	03/05/2021	60000 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021007252 01/05/2021 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH					01

URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES		
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 15				03/05/2021	401373	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021007253 01/05/2021 N DC06 A Pay and Allowances Vouchers				0500	2210	MEDICAL AND PUBLIC HEALTH		01		
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 16				03/05/2021	36689	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021007257 01/05/2021 N DC06 A Pay and Allowances Vouchers				0500	2210	MEDICAL AND PUBLIC HEALTH		01		
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 20				03/05/2021	155164	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021007258 01/05/2021 N DC06 A Pay and Allowances Vouchers				0500	2210	MEDICAL AND PUBLIC HEALTH		01		
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 21				03/05/2021	47507	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021007259 01/05/2021 N DC06 A Pay and Allowances Vouchers				0500	2210	MEDICAL AND PUBLIC HEALTH		01		
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 22				03/05/2021	244900	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021072038 01/05/2021 N DC06 A Pay and Allowances Vouchers				0500	2210	MEDICAL AND PUBLIC HEALTH		01		
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 162				18/05/2021	166723	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021072039 01/05/2021 N DC06 A Pay and Allowances Vouchers				0500	2210	MEDICAL AND PUBLIC HEALTH		01		
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 163				18/05/2021	227948	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021072040 01/05/2021 N DC06 A Pay and Allowances Vouchers				0500	2210	MEDICAL AND PUBLIC HEALTH		01		
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 164				18/05/2021	105000	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021072041 01/05/2021 N DC06 A Pay and Allowances Vouchers				0500	2210	MEDICAL AND PUBLIC HEALTH		01		
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 165				18/05/2021	49923	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021072042 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 166	18/05/2021	60000	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021072046 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 170	19/05/2021	41720	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021072047 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 171	19/05/2021	266572	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021072066 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 190	20/05/2021	77867	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021072070 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 194	31/05/2021	224147	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021072071 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 195	31/05/2021	374410	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021072072 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 196	31/05/2021	160014	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021072073 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 197	31/05/2021	253694	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021072074 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN052021007266 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 29	03/05/2021	213168 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007269 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 32	03/05/2021	43399 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007274 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 37	03/05/2021	10815 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007275 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 38	03/05/2021	40972 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007303 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 66	04/05/2021	134054 05314	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007304 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 67	04/05/2021	134054 05314	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007337 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 100	06/05/2021	124678 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007338 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 101	06/05/2021	33876 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007339 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 102	06/05/2021	53229 05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021007340 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES				03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 103	06/05/2021	162381 05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021007341 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES				03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 104	06/05/2021	415152 05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021007342 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES				03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 105	06/05/2021	63483 05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021007343 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES				03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 106	06/05/2021	48884 05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021007238 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES				03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 1	03/05/2021	253581 05069	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021007239 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES				03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 2	03/05/2021	389142 05069	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021007240 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES				03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 3	03/05/2021	453561 05069	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021007241 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES				03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 4	03/05/2021	428541 05069	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

VN052021007249	01/05/2021	N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY								
					01	PRIMARY HEALTH CENTRES		
					0000	NO DETAILED HEAD		
					01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 12	03/05/2021	230410	05069	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN052021072057	01/05/2021	N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103	PRIMARY HEALTH CENTRES
					01	PRIMARY HEALTH CENTRES			
					0000	00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 181	20/05/2021	208543	05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

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VN052021072058	01/05/2021	N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103	PRIMARY HEALTH CENTRES
						01	PRIMARY HEALTH CENTRES		
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 182	20/05/2021	236159	05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB				
					4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN052021072061	01/05/2021	N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD						
01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 185	20/05/2021	120692	05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						

VN052021072062	01/05/2021	N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY					01 PRIMARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 186	20/05/2021	29200	05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN052021072063	01/05/2021	N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY								
					01	PRIMARY HEALTH CENTRES		
					0000	NO DETAILED HEAD		
					01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 187	20/05/2021	61822	05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN052021007348	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03
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RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 111	06/05/2021	123508 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007242 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0500	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 5	03/05/2021	52439 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007250 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0500	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 13	03/05/2021	825288 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007251 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0500	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 14	03/05/2021	122923 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007254 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0500	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17	03/05/2021	72150 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007256 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0500	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 19	03/05/2021	47298 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007260 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0500	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 23	03/05/2021	429427 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007284 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0500	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 47	03/05/2021	77956 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021007286 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0500	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 49	03/05/2021	318336 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN052021007306 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 69	04/05/2021	49391 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007331 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 94	05/05/2021	52509 05073	ESI DISPENSARY NO. 2,MANDI GOBINDGARH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007329 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 92	05/05/2021	100405 05072	ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007330 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 93	05/05/2021	78867 05072	ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007332 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 95	05/05/2021	9600 05073	ESI DISPENSARY NO. 2,MANDI GOBINDGARH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007333 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 96	05/05/2021	9600 05072	ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007267 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 30	03/05/2021	47347 05064	MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007268 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 31	03/05/2021	20600 05064	MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007287 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01

							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 50	03/05/2021	120245 05281	MEDICAL OFFICER, ESI DISPENSARY-I, MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021007288	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					01	
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	
	SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 51	03/05/2021	9959 05281	MEDICAL OFFICER, ESI DISPENSARY-I, MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021007289	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					01	
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	
	SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 52	03/05/2021	222447 05281	MEDICAL OFFICER, ESI DISPENSARY-I, MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021007290	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					01	
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	
	SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 53	03/05/2021	38113 05281	MEDICAL OFFICER, ESI DISPENSARY-I, MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021007291	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					01	
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	
	SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 54	03/05/2021	52200 05281	MEDICAL OFFICER, ESI DISPENSARY-I, MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021007292	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					01	
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	
	SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 55	03/05/2021	59636 05281	MEDICAL OFFICER, ESI DISPENSARY-I, MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021007293	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					01	
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	
	SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 56	03/05/2021	90643 05281	MEDICAL OFFICER, ESI DISPENSARY-I, MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021007294	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					01	
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	
	SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 57	03/05/2021	78867 05281	MEDICAL OFFICER, ESI DISPENSARY-I, MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021007295	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					01	
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	
	SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 58	03/05/2021	905267 05281	MEDICAL OFFICER, ESI DISPENSARY-I, MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN052021007324 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH							01
								102 EMPLOYEES STATE INSURANCE SCHEME	
								01 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 87	05/05/2021	78867	05072	ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007325 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME	01
								01 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 88	05/05/2021	55410	05072	ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007326 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME	01
								01 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 89	05/05/2021	40348	05072	ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007327 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME	01
								01 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 90	05/05/2021	29200	05072	ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007328 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME	01
								01 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 91	05/05/2021	154543	05072	ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021072018 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME	01
								01 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 142	17/05/2021	57830	05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI	GOBINDGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021072019 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME	01
								01 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 143	17/05/2021	78867	05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI	GOBINDGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021007277 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 40	03/05/2021	76818	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007278 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

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VN052021007300 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 63	04/05/2021	51151 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007301 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 64	04/05/2021	200168 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007302 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 65	04/05/2021	193938 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007305 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 68	04/05/2021	29200 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007307 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 70	04/05/2021	92212 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007308 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 71	04/05/2021	1727527 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007309 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 72	04/05/2021	218234 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007311 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 74	04/05/2021	392868 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007312 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 75	04/05/2021	84010 05068	01 SALARIES CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007313 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 76	04/05/2021	169040 05068	01 SALARIES CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007314 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 77	04/05/2021	501415 05068	01 SALARIES CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007315 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 78	04/05/2021	87397 05068	01 SALARIES CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007316 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 79	04/05/2021	213562 05068	01 SALARIES CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007317 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 80	04/05/2021	634056 05068	01 SALARIES CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007318 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 81	04/05/2021	713774 05068	01 SALARIES CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007320 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 83	04/05/2021	499655 05068	01 SALARIES CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007321 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 84	04/05/2021	672246 05068	01 SALARIES CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021007322 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0500	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 85		04/05/2021	207254 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007323 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0500	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 86		04/05/2021	18000 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007334 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0500	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 97		05/05/2021	77867 05074	SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007349 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0500	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 112		06/05/2021	335911 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007350 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0500	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 113		06/05/2021	766256 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC									
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME				CCO_ CCO	

VN052021007351 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0500	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 114		06/05/2021	161546 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021001826 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO

					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 55			03/05/2021	
					400251 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021001827 01/05/2021 N DC06 A Pay and Allowances Vouchers					0600 2014 ADMINISTRATION OF JUSTICE				
SUB MAJOR HEAD								00 NO	
					105 CIVIL AND SESSION COURTS				
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 56			03/05/2021	
					154473 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021001828 01/05/2021 N DC06 A Pay and Allowances Vouchers					0600 2014 ADMINISTRATION OF JUSTICE				
SUB MAJOR HEAD								00 NO	
					105 CIVIL AND SESSION COURTS				
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 57			03/05/2021	
					81318 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021001781 01/05/2021 N DC06 A Pay and Allowances Vouchers					0600 2014 ADMINISTRATION OF JUSTICE				
SUB MAJOR HEAD								00 NO	
					105 CIVIL AND SESSION COURTS				
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 10			03/05/2021	
					65213 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021001832 01/05/2021 N DC06 A Pay and Allowances Vouchers					0600 2014 ADMINISTRATION OF JUSTICE				
SUB MAJOR HEAD								00 NO	
					105 CIVIL AND SESSION COURTS				
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 61			04/05/2021	
					56600 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021001839 01/05/2021 N DC06 A Pay and Allowances Vouchers					0600 2014 ADMINISTRATION OF JUSTICE				
SUB MAJOR HEAD								00 NO	
					105 CIVIL AND SESSION COURTS				
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 68			04/05/2021	
					46174 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021001791 01/05/2021 N DC06 A Pay and Allowances Vouchers					0600 2014 ADMINISTRATION OF JUSTICE				
SUB MAJOR HEAD								00 NO	
					114 LEGAL ADVISORS AND COUNSELS				
					04 DISTRICT ATTORNEYS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS					NT V 20			03/05/2021	
					54537 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR				
CHANDIGARH, CHANDIGARH					0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
VN052021001856 01/05/2021 N DC06 A Pay and Allowances Vouchers					0600 2014 ADMINISTRATION OF JUSTICE				
SUB MAJOR HEAD								00 NO	
					105 CIVIL AND SESSION COURTS				
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 85			06/05/2021	
					145537 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021001858 01/05/2021 N DC06 A Pay and Allowances Vouchers					0600 2014 ADMINISTRATION OF JUSTICE				
SUB MAJOR HEAD								00 NO	
					105 CIVIL AND SESSION COURTS				
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 87			07/05/2021	
					146165 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				

VN052021001772	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	1	03/05/2021	330204	06005	THE	DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH														
VN052021001773	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	2	03/05/2021	266890	06005	THE	DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH														
VN052021001774	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	3	03/05/2021	667509	06005	THE	DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH														
VN052021001775	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	4	03/05/2021	385034	06005	THE	DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH														
VN052021001776	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	5	03/05/2021	295186	06005	THE	DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH														
VN052021001777	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	6	03/05/2021	380889	06005	THE	DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH														
VN052021001778	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	7	03/05/2021	342665	06005	THE	DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH														
VN052021001779	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	8	03/05/2021	586195	06005	THE	DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH														
VN052021001780	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 9	03/05/2021	479412 06005	0000 00 NO DETAILED HEAD 01 SALARIES THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021001782 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 11	03/05/2021	209069 06005	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021001783 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 12	03/05/2021	83697 06005	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021001784 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 13	03/05/2021	172082 06005	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021001785 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 14	03/05/2021	303535 06005	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021001786 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 15	03/05/2021	340400 06005	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021001787 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 16	03/05/2021	217619 06005	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021001788 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 17	03/05/2021	175738 06005	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021001789 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 18	03/05/2021	466592 06005	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		

VN052021001804	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	33	03/05/2021	168384	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021001805	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	34	03/05/2021	766353	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021001806	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	35	03/05/2021	157998	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021001807	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	36	03/05/2021	64805	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021001808	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	37	03/05/2021	182969	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021001809	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	38	03/05/2021	145506	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021001810	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	39	03/05/2021	417331	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021001811	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	40	03/05/2021	62503	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021001792	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				

CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 21	03/05/2021	39718 06007	01 SALARIES DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN052021001793 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 22	03/05/2021	743936 06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN052021001794 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 23	03/05/2021	764021 06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN052021001821 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 50	03/05/2021	293511 06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN052021049871 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 116	12/05/2021	20000 06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN052021049879 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 02 WAGES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 124	18/05/2021	2194 06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN052021049888 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 133	20/05/2021	9253 06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN052021001812 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 41	03/05/2021	43880 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021001813 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 42	03/05/2021	20908 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		

VN052021001819	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
37	LAW AND JUSTICE	NT	V	48	03/05/2021	115662	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021001822	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
37	LAW AND JUSTICE	NT	V	51	03/05/2021	162014	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021001831	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
37	LAW AND JUSTICE	NT	V	60	04/05/2021	229678	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021001833	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
37	LAW AND JUSTICE	NT	V	62	04/05/2021	8777	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021001837	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						02 SUBORDINATE COURTS						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
37	LAW AND JUSTICE	NT	V	66	04/05/2021	260064	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021001835	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						02 SUBORDINATE COURTS						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
37	LAW AND JUSTICE	NT	V	64	04/05/2021	935764	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021001836	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						02 SUBORDINATE COURTS						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
37	LAW AND JUSTICE	NT	V	65	04/05/2021	66247	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021001838	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						02 SUBORDINATE COURTS						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
37	LAW AND JUSTICE	NT	V	67	04/05/2021	616907	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021001841	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						02 SUBORDINATE COURTS						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 70	04/05/2021	37652 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021001845 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 74	04/05/2021	38860 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021001849 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 78	04/05/2021	1272922 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021001850 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 79	04/05/2021	239418 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021001851 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 80	04/05/2021	1151008 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021001852 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 02 WAGES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 81	04/05/2021	8777 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021001853 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 82	04/05/2021	44465 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021001854 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 83	04/05/2021	145116 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021001859 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 88	07/05/2021	10767 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN052021001860 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	37 LAW AND JUSTICE	NT V 89	10/05/2021	1163180	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH									
VN052021001861 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	37 LAW AND JUSTICE	NT V 90	10/05/2021	17552	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH									
VN052021001862 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	37 LAW AND JUSTICE	NT V 91	10/05/2021	511181	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH									
VN052021001863 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	37 LAW AND JUSTICE	NT V 92	10/05/2021	22248	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH									
VN052021001864 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	37 LAW AND JUSTICE	NT V 93	10/05/2021	218932	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH									
VN052021001865 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	37 LAW AND JUSTICE	NT V 94	10/05/2021	66121	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH									
VN052021001790 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	37 LAW AND JUSTICE	NT V 19	03/05/2021	54132	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH									
VN052021001795 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	37 LAW AND JUSTICE	NT V 24	03/05/2021	145803	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			

[illegible]

[illegible]

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 117	12/05/2021	30850 06006	01 SALARIES THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021001840 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 69	04/05/2021	54089 06006	01 SALARIES THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021001842 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 71	04/05/2021	30440 06006	01 SALARIES THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021001843 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 72	04/05/2021	48321 06006	01 SALARIES THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021001844 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 73	04/05/2021	239409 06006	01 SALARIES THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021001846 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 75	04/05/2021	92398 06006	01 SALARIES THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021001847 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 76	04/05/2021	160764 06006	01 SALARIES THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021001848 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 77	04/05/2021	281555 06006	01 SALARIES THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021001855 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 84	04/05/2021	21552 06006	01 SALARIES THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						

VN052021001799	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	28	03/05/2021	71930	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN052021001802	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	31	03/05/2021	242403	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN052021001803	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	32	03/05/2021	171314	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN052021001817	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	46	03/05/2021	48706	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN052021001818	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	47	03/05/2021	37492	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN052021001825	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	54	03/05/2021	48991	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN052021008421	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY									30	POSTPARTUM PROGRAMME		
									0000	99 NO DETAILED HEAD		
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	63	03/05/2021	116851	06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008422	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY									30	POSTPARTUM PROGRAMME		
									0000	99 NO DETAILED HEAD		
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	64	03/05/2021	163083	06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008610	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY									30	POSTPARTUM PROGRAMME		
									0000	99 NO DETAILED HEAD		
									01	SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 252	06/05/2021	68309 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008611 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
	30 POSTPARTUM PROGRAMME		
	0000 99 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 253	06/05/2021	94812 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008622 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
	30 POSTPARTUM PROGRAMME		
	0000 99 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 264	06/05/2021	53566 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008456 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 98	03/05/2021	201043 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008457 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 99	03/05/2021	184560 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008458 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 100	03/05/2021	593192 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008459 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 101	03/05/2021	11535 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008480 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 122	03/05/2021	217630 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008482 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 124	03/05/2021	48654 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021008483	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 125	03/05/2021				48654	06267	ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008484	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 126	03/05/2021				52713	06267	ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008488	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 130	03/05/2021				50483	06267	ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008664	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 306	10/05/2021				859482	06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008666	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 308	10/05/2021				192668	06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008571	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 213	04/05/2021				460832	06256	SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008573	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 215	04/05/2021				159983	06256	SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008576	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 218	04/05/2021				54402	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008577	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 219	04/05/2021				240919	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR	

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008602 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 244	06/05/2021	196095 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008623 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 265	06/05/2021	240589 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008643 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 285	07/05/2021	317365 06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,			4501 DIRECTOR, HEALTH & FAMILY	
FAZILKA,FEROZEPUR WELFARE,PUNJAB,							
VN052021008644 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 286	07/05/2021	242364 06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,			4501 DIRECTOR, HEALTH & FAMILY	
FAZILKA,FEROZEPUR WELFARE,PUNJAB,							
VN052021039388 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 347	18/05/2021	52375 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039393 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 352	19/05/2021	93800 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039406 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 365	19/05/2021	25923 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008547 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						04 OTHER PREVENTIVE MEASURES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 189	04/05/2021	23070 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008548 01/05/2021 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					06

PUBLIC HEALTH					04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 190	04/05/2021	89541 06270	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008549 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600 2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES			
					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 191	04/05/2021	59350 06270	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008411 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600 2210 MEDICAL AND PUBLIC HEALTH						104 DRUG CONTROL	06
					01 DRUG CONTROL			
					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 53	03/05/2021	21630 06270	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008627 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600 2210 MEDICAL AND PUBLIC HEALTH						104 DRUG CONTROL	06
					01 DRUG CONTROL			
					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 269	06/05/2021	78886 06270	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008550 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600 2210 MEDICAL AND PUBLIC HEALTH						102 PREVENTION OF FOOD ADULTERATION	06
					01 FOOD INSPECTORATE			
					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 192	04/05/2021	10815 06270	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008551 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600 2210 MEDICAL AND PUBLIC HEALTH						102 PREVENTION OF FOOD ADULTERATION	06
					01 FOOD INSPECTORATE			
					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 193	04/05/2021	28849 06270	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008412 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600 2210 MEDICAL AND PUBLIC HEALTH						102 PREVENTION OF FOOD ADULTERATION	06
					01 FOOD INSPECTORATE			
					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 54	03/05/2021	74648 06753	CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021008537 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600 2210 MEDICAL AND PUBLIC HEALTH						107 PUBLIC HEALTH LABORATORIES	06
					01 PUNJAB PUBLIC HEALTH LABORATORIES			
					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 179	04/05/2021	20928 06270	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008538 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600 2210 MEDICAL AND PUBLIC HEALTH						107 PUBLIC HEALTH LABORATORIES	06
					01 PUNJAB PUBLIC HEALTH LABORATORIES			
					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 180	04/05/2021	50316 06270	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021008539	01/05/2021	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				80
GENERAL								004 HEALTH STATISTICS AND EVALUATION	
					01	HEALTH STATISTICS			
					0000	00	NO DETAILED HEAD		
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 181	04/05/2021	60821	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

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VN052021008408	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	80
GENERAL									
								01 HEALTH STATISTICS	004 HEALTH STATISTICS AND EVALUATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 50	03/05/2021	37188	06753	CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN052021039403	01/05/2021	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01	COMMUNITY HEALTH CENTRES	
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 362	19/05/2021	26084	06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021039405 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104	COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 364	19/05/2021	13604	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039407 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104	COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 366	19/05/2021	117103	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039417 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104	COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 376	21/05/2021	91368	06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039430 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104	COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 389	26/05/2021	25956	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039431 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104	COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 390	26/05/2021	70000	06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008654 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110	HOSPITALS AND DISPENSARIES	03
11 HEALTH AND FAMILY WELFARE NT V 296	07/05/2021	61149	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, 4501 DIRECTOR, HEALTH & FAMILY			
FAZILKA, FEROZEPUR WELFARE, PUNJAB,							
VN052021008509 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110	HOSPITALS AND DISPENSARIES	03
11 HEALTH AND FAMILY WELFARE NT V 151	04/05/2021	131057	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008520 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110	HOSPITALS AND DISPENSARIES	03
11 HEALTH AND FAMILY WELFARE NT V 162	04/05/2021	126591	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008521 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110	HOSPITALS AND DISPENSARIES	03

11 HEALTH AND FAMILY WELFARE NT V 163	04/05/2021	61149 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008522 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 164	04/05/2021	111757 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008535 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 177	04/05/2021	238112 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008536 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 178	04/05/2021	102494 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008366 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 8	03/05/2021	92960 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008367 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 9	03/05/2021	346647 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008368 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 10	03/05/2021	164292 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008369 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 11	03/05/2021	373306 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008400 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 42	03/05/2021	205973 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021008433 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 75	03/05/2021	21955 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008443 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 85	03/05/2021	117845 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008444 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 86	03/05/2021	229028 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008452 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 94	03/05/2021	65924 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039396 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 355	19/05/2021	93800 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039408 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 367	19/05/2021	6745 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039409 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 368	19/05/2021	23210 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039433 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 392	26/05/2021	110207 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039434 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 393	26/05/2021	175200 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR			

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008655 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
FAZILKA, FEROZEPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 297	07/05/2021	131665 06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY			
VN052021008656 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
FAZILKA, FEROZEPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 298	07/05/2021	50408 06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY			
VN052021008572 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 214	04/05/2021	250218 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008582 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 224	04/05/2021	79697 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008583 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 225	04/05/2021	93369 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008585 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 227	04/05/2021	62626 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008588 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 230	04/05/2021	224619 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008591 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 233	04/05/2021	128398 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008378 01/05/2021 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					04

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WELFARE,PUNJAB,

VN052021008464	01/05/2021	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								01 RURAL DISPENSARIES	101	AYURVEDA
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 106	03/05/2021	248547	06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008465	01/05/2021	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								01 RURAL DISPENSARIES	101	AYURVEDA
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 107	03/05/2021	262941	06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008466	01/05/2021	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								01 RURAL DISPENSARIES	101	AYURVEDA
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 108	03/05/2021	336928	06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008467	01/05/2021	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								01 RURAL DISPENSARIES	101	AYURVEDA
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 109	03/05/2021	21334	06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008481	01/05/2021	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								01 RURAL DISPENSARIES	101	AYURVEDA
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 123	03/05/2021	57848	06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008613	01/05/2021	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								01 RURAL DISPENSARIES	101	AYURVEDA
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 255	06/05/2021	156749	06752	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI				
OFFICER, FAZILKA, FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY		
WELFARE,PUNJAB,										
VN052021008490	01/05/2021	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101	PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 132	04/05/2021	108804	06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008496	01/05/2021	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101	PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 138	04/05/2021	354532	06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008504	01/05/2021	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH									101	PREVENTION AND CONTROL OF DISEASES

					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 146	04/05/2021		104200 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008524	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		0600	2210 MEDICAL AND PUBLIC HEALTH		06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 166	04/05/2021		301003 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008525	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		0600	2210 MEDICAL AND PUBLIC HEALTH		06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 167	04/05/2021		464834 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008541	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		0600	2210 MEDICAL AND PUBLIC HEALTH		06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 183	04/05/2021		207630 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008542	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		0600	2210 MEDICAL AND PUBLIC HEALTH		06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 184	04/05/2021		82899 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008543	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		0600	2210 MEDICAL AND PUBLIC HEALTH		06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 185	04/05/2021		366872 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008544	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		0600	2210 MEDICAL AND PUBLIC HEALTH		06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 186	04/05/2021		43625 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008545	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		0600	2210 MEDICAL AND PUBLIC HEALTH		06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 187	04/05/2021		119789 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008546	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		0600	2210 MEDICAL AND PUBLIC HEALTH		06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 188	04/05/2021		387973 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021008396 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 38	03/05/2021	53545 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008435 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 77	03/05/2021	8787 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008436 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 78	03/05/2021	98311 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008441 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 83	03/05/2021	177918 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008442 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 84	03/05/2021	324949 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008450 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 92	03/05/2021	231550 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008451 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 93	03/05/2021	181311 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008475 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 117	03/05/2021	228445 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008476 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 118	03/05/2021	45639 06289	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FAZILKA, FEROZEPUR			

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008478 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 120	03/05/2021	58400 06289	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FAZILKA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008653 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
FAZILKA, FEROZEPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 295	07/05/2021	183146 06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,	4501 DIRECTOR, HEALTH & FAMILY		
VN052021008662 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 304	10/05/2021	69216 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008663 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 305	10/05/2021	80075 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008668 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 310	10/05/2021	408095 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008568 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 210	04/05/2021	304356 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008569 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 211	04/05/2021	211800 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008574 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 216	04/05/2021	568053 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008575 01/05/2021 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 217	04/05/2021	134491 06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021008580 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 222	04/05/2021	104068 06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021039365 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 324	13/05/2021	11292 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021039366 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 325	13/05/2021	6976 06289	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021039404 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 363	19/05/2021	8046 06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021039438 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 397	31/05/2021	56000 06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021008497 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 139	04/05/2021	77867 06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021008498 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 140	04/05/2021	63084 06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021008507 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 149	04/05/2021	236807 06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN052021008508 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 150	04/05/2021	446680	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008517 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 159	04/05/2021	61149	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008518 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 160	04/05/2021	62526	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008519 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 161	04/05/2021	84984	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008529 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 171	04/05/2021	46930	06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008540 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 182	04/05/2021	408955	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008397 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 39	03/05/2021	157530	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008398 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 40	03/05/2021	90988	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008399 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03

						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
VN052021008437	01/05/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES				03		
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 41	03/05/2021			210607 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052021008438	01/05/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES				03		
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 79	03/05/2021			86177 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052021008443	01/05/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES				03		
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 80	03/05/2021			45558 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052021008445	01/05/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES				03		
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 87	03/05/2021			12218 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052021039432	01/05/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES				03		
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 391	26/05/2021			65613 06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052021039439	01/05/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES				03		
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 398	31/05/2021			86658 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052021008446	01/05/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES				03		
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 88	03/05/2021			351346 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052021008447	01/05/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES				03		
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 89	03/05/2021			235809 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052021008454	01/05/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES				03		
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 96	03/05/2021			298683 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN052021008455 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 97	03/05/2021	234484	06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021008477 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 119	03/05/2021	156427	06289	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021008479 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 121	03/05/2021	132748	06289	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021008489 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 131	04/05/2021	157394	06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021008669 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 311	10/05/2021	289225	06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021008567 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 209	04/05/2021	50032	06256	SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021008581 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 223	04/05/2021	170645	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021008590 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 232	04/05/2021	252072	06256	SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021008593 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES	03

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VN052021039395 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 354	19/05/2021	343806 06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021008493 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 135	04/05/2021	137164 06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021008492 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 134	04/05/2021	146271 06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021008499 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 141	04/05/2021	83930 06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021008500 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 142	04/05/2021	64478 06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021008501 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 143	04/05/2021	10815 06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021008502 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 144	04/05/2021	55812 06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021008503 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 145	04/05/2021	35316 06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC			

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VN052021008389 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 31	03/05/2021	87600	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039394 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 353	19/05/2021	78181	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039397 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 356	19/05/2021	96600	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039402 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 361	19/05/2021	89389	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039425 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 384	25/05/2021	389335	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008390 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 32	03/05/2021	176796	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008391 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 33	03/05/2021	33791	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008434 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 76	03/05/2021	149620	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008439 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03

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VN052021008589 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 231	04/05/2021	399756	06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008630 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 272	07/05/2021	20383	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008634 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 276	07/05/2021	78241	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008635 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 277	07/05/2021	73797	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008641 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 283	07/05/2021	179046	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008642 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 284	07/05/2021	43058	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,	4501 DIRECTOR, HEALTH & FAMILY	
FAZILKA,FEROZEPUR WELFARE,PUNJAB,						
VN052021008645 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 287	07/05/2021	122159	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,	4501 DIRECTOR, HEALTH & FAMILY	
FAZILKA,FEROZEPUR WELFARE,PUNJAB,						
VN052021008646 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 288	07/05/2021	25318	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,	4501 DIRECTOR, HEALTH & FAMILY	
FAZILKA,FEROZEPUR WELFARE,PUNJAB,						
VN052021008647 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES	

FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 289	07/05/2021	244341 06252	0000 00 NO DETAILED HEAD 01 SALARIES SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY		
VN052021008648 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 290	07/05/2021	163804 06252	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY		
VN052021008584 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 226	04/05/2021	22690 06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008586 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 228	04/05/2021	118247 06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008592 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 234	04/05/2021	24000 06256	SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008637 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 279	07/05/2021	11292 06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008640 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 282	07/05/2021	112000 06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008649 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 291	07/05/2021	51574 06252	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY		
VN052021008650 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 292	07/05/2021	218567 06252	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY		

VN052021008651 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 293	07/05/2021	196152 06252	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY		
VN052021008652 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 294	07/05/2021	135168 06252	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY		
VN052021008491 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 133	04/05/2021	211900 06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008494 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 136	04/05/2021	156546 06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008495 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 137	04/05/2021	202060 06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008505 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 147	04/05/2021	53124 06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008506 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 148	04/05/2021	148849 06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008512 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 154	04/05/2021	151693 06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008513 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 155	04/05/2021	113576 06251	01 SALARIES SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008514 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 156	04/05/2021	101029 06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008515 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 157	04/05/2021	11292 06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008516 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 158	04/05/2021	64271 06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008533 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 175	04/05/2021	220039 06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008534 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 176	04/05/2021	246848 06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008552 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 194	04/05/2021	229750 06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008392 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 34	03/05/2021	87196 06257	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008578 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 220	04/05/2021	85141 06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021008579	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	221	04/05/2021	41180	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008596	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	238	05/05/2021	84238	06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008597	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	239	05/05/2021	167103	06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008598	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	240	05/05/2021	372146	06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008603	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	245	06/05/2021	192687	06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008604	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	246	06/05/2021	421606	06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008605	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	247	06/05/2021	651440	06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008606	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	248	06/05/2021	231203	06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008607	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											

11	HEALTH AND FAMILY WELFARE NT V 249	06/05/2021	1189571 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN052021008608 01/05/2021 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

11	HEALTH AND FAMILY WELFARE NT V 250	06/05/2021	817503 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN052021008609 01/05/2021 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

11	HEALTH AND FAMILY WELFARE NT V 251	06/05/2021	29313 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN052021008617 01/05/2021 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

11	HEALTH AND FAMILY WELFARE NT V 259	06/05/2021	197869 06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN052021008618 01/05/2021 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

11	HEALTH AND FAMILY WELFARE NT V 260	06/05/2021	197869 06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN052021008619 01/05/2021 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

11	HEALTH AND FAMILY WELFARE NT V 261	06/05/2021	113016 06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN052021008624 01/05/2021 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

11	HEALTH AND FAMILY WELFARE NT V 266	06/05/2021	94887 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN052021008625 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 267	06/05/2021	29200 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008626 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 268	06/05/2021	80117 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008628 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 270	06/05/2021	544105 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008631 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 273	07/05/2021	66878 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008632 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 274	07/05/2021	431406 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008633 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 275	07/05/2021	146000 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021039364 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 323	13/05/2021	243649 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021039367 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 326	13/05/2021	44516 06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021039368 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		

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VN052021039378 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 337	17/05/2021	229366	06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039379 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 338	17/05/2021	219125	06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039380 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 339	17/05/2021	398440	06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039381 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 340	17/05/2021	237845	06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039412 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 371	19/05/2021	420760	06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039413 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 372	19/05/2021	75355	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039414 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 373	19/05/2021	150729	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039418 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 377	21/05/2021	106712	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039421 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 380	21/05/2021	26269 06262	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039424 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 383	25/05/2021	47387 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039435 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 394	26/05/2021	166578 06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008359 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	02
OFFICER, FAZILKA, FEROZEPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 1	03/05/2021	57211 06752	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY	
VN052021008360 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	02
OFFICER, FAZILKA, FEROZEPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 2	03/05/2021	131752 06752	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY	
VN052021008460 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 102	03/05/2021	156526 06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008461 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 103	03/05/2021	120600 06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008462 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 104	03/05/2021	41100 06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008463 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 105	03/05/2021	27289 06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021008361 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
OFFICER,FAZILKA, FEROZEPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 3	03/05/2021	43628	06752	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI	4501 DIRECTOR, HEALTH & FAMILY	
VN052021008363 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
OFFICER,FAZILKA, FEROZEPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 5	03/05/2021	14462	06752	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI	4501 DIRECTOR, HEALTH & FAMILY	
VN052021008374 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 16	03/05/2021	130896	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008375 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 17	03/05/2021	47935	06248	ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008376 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 18	03/05/2021	83176	06248	ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008377 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 19	03/05/2021	14461	06248	ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008471 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 113	03/05/2021	52171	06248	ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008472 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 114	03/05/2021	100306	06248	ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008473 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	02

11 HEALTH AND FAMILY WELFARE NT V 115	03/05/2021	82795 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008474 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
		02 URBAN HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 116	03/05/2021	14461 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008382 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 24	03/05/2021	37354 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008468 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 110	03/05/2021	127307 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008469 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 111	03/05/2021	45494 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008470 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 112	03/05/2021	127572 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039363 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
		02 DISTRICT ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 322	13/05/2021	438675 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039383 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
		02 DISTRICT ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 342	17/05/2021	13135 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039384 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
		02 DISTRICT ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 343	17/05/2021	211900 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021039387	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY											
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	346	18/05/2021	163124	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021039436 01/05/2021 N DC06 A Pay and Allowances Vouchers											
URBAN HEALTH SERVICES - ALLOPATHY											
0600 2210 MEDICAL AND PUBLIC HEALTH											
001 DIRECTION AND ADMINISTRATION											
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	395	27/05/2021	226775	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008553 01/05/2021 N DC06 A Pay and Allowances Vouchers											
URBAN HEALTH SERVICES - ALLOPATHY											
0600 2210 MEDICAL AND PUBLIC HEALTH											
001 DIRECTION AND ADMINISTRATION											
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	195	04/05/2021	160465	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008401 01/05/2021 N DC06 A Pay and Allowances Vouchers											
URBAN HEALTH SERVICES - ALLOPATHY											
0600 2210 MEDICAL AND PUBLIC HEALTH											
001 DIRECTION AND ADMINISTRATION											
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	43	03/05/2021	230586	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008402 01/05/2021 N DC06 A Pay and Allowances Vouchers											
URBAN HEALTH SERVICES - ALLOPATHY											
0600 2210 MEDICAL AND PUBLIC HEALTH											
001 DIRECTION AND ADMINISTRATION											
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	44	03/05/2021	82314	06753	CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008403 01/05/2021 N DC06 A Pay and Allowances Vouchers											
URBAN HEALTH SERVICES - ALLOPATHY											
0600 2210 MEDICAL AND PUBLIC HEALTH											
001 DIRECTION AND ADMINISTRATION											
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	45	03/05/2021	55094	06753	CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008404 01/05/2021 N DC06 A Pay and Allowances Vouchers											
URBAN HEALTH SERVICES - ALLOPATHY											
0600 2210 MEDICAL AND PUBLIC HEALTH											
001 DIRECTION AND ADMINISTRATION											
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	46	03/05/2021	47862	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008405 01/05/2021 N DC06 A Pay and Allowances Vouchers											
URBAN HEALTH SERVICES - ALLOPATHY											
0600 2210 MEDICAL AND PUBLIC HEALTH											
001 DIRECTION AND ADMINISTRATION											
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	47	03/05/2021	507003	06753	CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008406 01/05/2021 N DC06 A Pay and Allowances Vouchers											
URBAN HEALTH SERVICES - ALLOPATHY											
0600 2210 MEDICAL AND PUBLIC HEALTH											
001 DIRECTION AND ADMINISTRATION											
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	48	03/05/2021	116363	06753	CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR			

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021008559 01/05/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01
URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 201 04/05/2021 125518 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021008560 01/05/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01
URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 202 04/05/2021 279210 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021008621 01/05/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01
URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 263 06/05/2021 22327 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021008629 01/05/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01
URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 271 06/05/2021 54853 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021008417 01/05/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 03/05/2021 55915 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN052021008418 01/05/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 03/05/2021 42592 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021008419 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 61	03/05/2021	158548 06249	MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039416 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 375	20/05/2021	19200 06249	MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008510 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 152	04/05/2021	29200 06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008410 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 52	03/05/2021	104311 06753	CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008414 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 56	03/05/2021	70691 06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008415 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 57	03/05/2021	26374 06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008420 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 62	03/05/2021	70691 06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008561 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 203	04/05/2021	226445 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008562 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 204	04/05/2021	172393 06270	01 SALARIES ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008563 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 205	04/05/2021	132485 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008614 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 256	06/05/2021	221978 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008615 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 257	06/05/2021	223790 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008616 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 258	06/05/2021	204400 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008620 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 262	06/05/2021	97640 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021039360 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 319	12/05/2021	42964 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021039389 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 348	18/05/2021	43762 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008426 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 68	03/05/2021	37539 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021008427	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	69	03/05/2021	205168	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008428	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	70	03/05/2021	1040309	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008429	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	71	03/05/2021	280185	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008430	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	72	03/05/2021	484008	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008431	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	73	03/05/2021	1086472	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008432	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	74	03/05/2021	140551	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008657	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	299	07/05/2021	50528	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,	4501	DIRECTOR, HEALTH & FAMILY	
FAZILKA, FEROZEPUR											
WELFARE,PUNJAB,											
VN052021008659	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	301	10/05/2021	198579	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008660	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											

11 HEALTH AND FAMILY WELFARE NT V 302	10/05/2021	1603514 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008530 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 172	04/05/2021	136905 06263	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008531 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 173	04/05/2021	128568 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008554 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 196	04/05/2021	183048 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008555 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 197	04/05/2021	418290 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008556 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 198	04/05/2021	781754 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008557 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 199	04/05/2021	862356 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008558 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 200	04/05/2021	386878 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008370 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 12	03/05/2021	78765 06257	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021008371 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 13	03/05/2021	62015 06257	SENIOR MEDICAL OFFICER,I/C	PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008372 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 14	03/05/2021	79432 06257	SENIOR MEDICAL OFFICER,I/C	PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008373 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 15	03/05/2021	15938 06257	SENIOR MEDICAL OFFICER,I/C	PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008409 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 51	03/05/2021	226775 06753	CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008416 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 58	03/05/2021	18000 06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008423 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 65	03/05/2021	154046 06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008424 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 66	03/05/2021	51182 06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008425 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 67	03/05/2021	184132 06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008661 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 303	10/05/2021	2292997 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008564 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0600	2210 MEDICAL AND PUBLIC HEALTH						01	
					110 HOSPITAL AND DISPENSARIES						
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	11 HEALTH AND FAMILY WELFARE NT V 206	04/05/2021		131124 06270	ASSISTANT CONTROLLER,(F&A)	FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR					
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008565 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0600	2210 MEDICAL AND PUBLIC HEALTH						01	
					110 HOSPITAL AND DISPENSARIES						
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	11 HEALTH AND FAMILY WELFARE NT V 207	04/05/2021		97425 06270	ASSISTANT CONTROLLER,(F&A)	FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR					
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008566 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0600	2210 MEDICAL AND PUBLIC HEALTH						01	
					110 HOSPITAL AND DISPENSARIES						
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	11 HEALTH AND FAMILY WELFARE NT V 208	04/05/2021		56192 06270	ASSISTANT CONTROLLER,(F&A)	FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR					
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039361 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0600	2210 MEDICAL AND PUBLIC HEALTH						01	
					001 DIRECTION AND ADMINISTRATION						
					02 DISTRICT ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	11 HEALTH AND FAMILY WELFARE NT V 320	12/05/2021		52853 06270	ASSISTANT CONTROLLER,(F&A)	FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR					
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021019932 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			0600	2711 FLOOD CONTROL AND DRAINAGE						01	
					001 DIRECTION AND ADMINISTRATION						
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	15 WATER RESOURCES	NT V 1	03/05/2021	601241 06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR						
DRAINAGE, PUNJAB, CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,	
VN052021045030 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			0600	2711 FLOOD CONTROL AND DRAINAGE						01	
					001 DIRECTION AND ADMINISTRATION						
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	15 WATER RESOURCES	NT V 47	12/05/2021	68240 06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR						
DRAINAGE, PUNJAB, CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019934 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			0600	2711 FLOOD CONTROL AND DRAINAGE						01	
					001 DIRECTION AND ADMINISTRATION						
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	15 WATER RESOURCES	NT V 3	03/05/2021	132490 06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR						
DRAINAGE, PUNJAB, CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019935 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			0600	2711 FLOOD CONTROL AND DRAINAGE						01	
					001 DIRECTION AND ADMINISTRATION						
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	15 WATER RESOURCES	NT V 4	03/05/2021	267204 06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR						
DRAINAGE, PUNJAB, CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019936 01/05/2021 N DC06 A Pay and Allowances Vouchers										01	
			0600	2711 FLOOD CONTROL AND DRAINAGE							

[illegible]

DRAINAGE, PUNJAB, CHANDIGARH

VN052021019945	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
15	WATER RESOURCES	NT	V	14	03/05/2021	94860	06453	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		

DRAINAGE, PUNJAB, CHANDIGARH

VN052021019947	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
15	WATER RESOURCES	NT	V	16	04/05/2021	52155	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		

DRAINAGE, PUNJAB, CHANDIGARH

VN052021019948	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
15	WATER RESOURCES	NT	V	17	04/05/2021	595840	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		

DRAINAGE, PUNJAB, CHANDIGARH

VN052021019949	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
15	WATER RESOURCES	NT	V	18	04/05/2021	139216	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		

DRAINAGE, PUNJAB, CHANDIGARH

VN052021019950	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
15	WATER RESOURCES	NT	V	19	04/05/2021	613145	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		

DRAINAGE, PUNJAB, CHANDIGARH

VN052021019951	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
15	WATER RESOURCES	NT	V	20	04/05/2021	295532	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		

DRAINAGE, PUNJAB, CHANDIGARH

VN052021019952	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
15	WATER RESOURCES	NT	V	21	04/05/2021	183873	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		

DRAINAGE, PUNJAB, CHANDIGARH

VN052021019953	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
15	WATER RESOURCES	NT	V	22	04/05/2021	112852	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		

DRAINAGE, PUNJAB, CHANDIGARH

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

VN052021019954 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION 01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
15 WATER RESOURCES	NT V 23 04/05/2021 1535342 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH		
VN052021019955 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION 01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
15 WATER RESOURCES	NT V 24 04/05/2021 33956 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH		
VN052021019956 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION 01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
15 WATER RESOURCES	NT V 25 04/05/2021 56718 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH		
VN052021019957 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION 01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
15 WATER RESOURCES	NT V 26 04/05/2021 170582 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH		
VN052021019958 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION 01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
15 WATER RESOURCES	NT V 27 04/05/2021 90608 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH		
VN052021019959 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION 01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
15 WATER RESOURCES	NT V 28 04/05/2021 79335 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH		
VN052021019960 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION 01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 29	04/05/2021	299974 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019961 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 30	04/05/2021	313613 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019962 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 31	04/05/2021	793736 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019964 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 33	04/05/2021	101587 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019965 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 34	04/05/2021	16380 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019966 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 35	04/05/2021	275655 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019967 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 36	06/05/2021	161105 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019968 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 37	06/05/2021	88645 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019969 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 38	06/05/2021	132337 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	7410 CHIEF ENGINEER, IRRIGATION,	

VN052021019970	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	39	06/05/2021	54788	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021019974	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	43	07/05/2021	57211	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021019971	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	40	06/05/2021	58015	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021019972	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	41	06/05/2021	221788	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021019973	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	42	06/05/2021	64643	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021019975	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	44	07/05/2021	25836	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021019976	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	45	07/05/2021	5182	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021045051	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	68	26/05/2021	187293	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021045049	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	66	21/05/2021	27107	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR				

DRAINAGE, PUNJAB, CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION,					
VN052021045048 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL					0600	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 65	21/05/2021	878187	06407 EXECUTIVE ENGINEER (DRAINAGE),	GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,					
DRAINAGE, PUNJAB, CHANDIGARH										
VN052021045047 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL					0600	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 64	21/05/2021	389376	06407 EXECUTIVE ENGINEER (DRAINAGE),	GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,					
DRAINAGE, PUNJAB, CHANDIGARH										
VN052021045046 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL					0600	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 63	21/05/2021	735567	06407 EXECUTIVE ENGINEER (DRAINAGE),	GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,					
DRAINAGE, PUNJAB, CHANDIGARH										
VN052021045045 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL					0600	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 62	21/05/2021	2099089	06407 EXECUTIVE ENGINEER (DRAINAGE),	GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,					
DRAINAGE, PUNJAB, CHANDIGARH										
VN052021045041 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL					0600	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 58	20/05/2021	95000	06407 EXECUTIVE ENGINEER (DRAINAGE),	GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,					
DRAINAGE, PUNJAB, CHANDIGARH										
VN052021045044 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL					0600	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 61	20/05/2021	114376	06407 EXECUTIVE ENGINEER (DRAINAGE),	GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,					
DRAINAGE, PUNJAB, CHANDIGARH										
VN052021019963 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL					0600	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 32	04/05/2021	344559	06453 EXECUTIVE ENGINEER (DRAINGAE),	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,					
DRAINAGE, PUNJAB, CHANDIGARH										
VN052021045043 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL					0600	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 60	20/05/2021	168616	06407 EXECUTIVE ENGINEER (DRAINAGE),	GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,					
DRAINAGE, PUNJAB, CHANDIGARH										
VN052021045042 01/05/2021 N DC06 A Pay and Allowances Vouchers					0600	2711 FLOOD CONTROL AND DRAINAGE				01

FLOOD CONTROL						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 59	20/05/2021	345727 06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021045040 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0600 2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 57	20/05/2021	9967 06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021045039 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0600 2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 56	20/05/2021	55695 06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021045038 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0600 2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 55	20/05/2021	15326 06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021045037 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0600 2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 54	20/05/2021	92 06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021045034 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0600 2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 51	17/05/2021	15177 06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021045033 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0600 2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 50	17/05/2021	25209 06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021045031 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0600 2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 48	17/05/2021	124857 06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021045029 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0600 2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 46	12/05/2021	28693 06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,			

DRAINAGE, PUNJAB, CHANDIGARH

VN052021019933 01/05/2021 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01
FLOOD CONTROL

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 03/05/2021 50044 06453 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN052021001870 01/05/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 03/05/2021 144342 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN052021001871 01/05/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 03/05/2021 228752 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN052021001872 01/05/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 03/05/2021 57119 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN052021001873 01/05/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 03/05/2021 104651 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN052021001874 01/05/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 03/05/2021 50578 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN052021001885 01/05/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 04/05/2021 41532 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN052021001886 01/05/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 04/05/2021 73482 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN052021001878 01/05/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

[illegible]

VN052021001916	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	49	05/05/2021	12277	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021001917	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	50	05/05/2021	493836	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021001918	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	51	05/05/2021	169590	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021001919	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	52	05/05/2021	1035032	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021001920	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	53	05/05/2021	286717	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021001922	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	55	05/05/2021	97783	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021001923	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	56	05/05/2021	211964	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021001924	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	57	05/05/2021	119434	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021001925	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				

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COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021049474 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 93 11/05/2021 26570					07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021049494 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES		
37 LAW AND JUSTICE NT V 113 18/05/2021 426175					07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021049502 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 121 21/05/2021 34231					07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021049503 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 122 24/05/2021 63421					07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021001949 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 82 10/05/2021 26331					07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021001950 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 83 10/05/2021 115656					07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021001951 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 84 10/05/2021 8777					07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021001952 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 85 10/05/2021 351679					07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021001887 01/05/2021 N DC06 A Pay and Allowances Vouchers					0700 2014 ADMINISTRATION OF JUSTICE		00 NO

SUB MAJOR HEAD				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		114 LEGAL ADVISORS AND COUNSELS	
	12 HOME AFFAIRS	NT V 20	04/05/2021	88637	07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021001888	01/05/2021 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		114 LEGAL ADVISORS AND COUNSELS	
	12 HOME AFFAIRS	NT V 21	04/05/2021	168552	07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021001889	01/05/2021 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		114 LEGAL ADVISORS AND COUNSELS	
	12 HOME AFFAIRS	NT V 22	04/05/2021	235616	07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021001890	01/05/2021 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		114 LEGAL ADVISORS AND COUNSELS	
	12 HOME AFFAIRS	NT V 23	04/05/2021	240396	07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021001891	01/05/2021 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		114 LEGAL ADVISORS AND COUNSELS	
	12 HOME AFFAIRS	NT V 24	04/05/2021	71026	07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021001892	01/05/2021 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		114 LEGAL ADVISORS AND COUNSELS	
	12 HOME AFFAIRS	NT V 25	04/05/2021	553108	07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021001913	01/05/2021 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		114 LEGAL ADVISORS AND COUNSELS	
	12 HOME AFFAIRS	NT V 46	05/05/2021	57119	07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021001953	01/05/2021 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		105 CIVIL AND SESSION COURTS	
	37 LAW AND JUSTICE	NT V 86	10/05/2021	20797	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021001875	01/05/2021 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		105 CIVIL AND SESSION COURTS	
	37 LAW AND JUSTICE	NT V 8	03/05/2021	203401	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN052021001876 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 03/05/2021 180435 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021001877 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 03/05/2021 226395 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021049504 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 123 24/05/2021 4281 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021049505 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 124 24/05/2021 3837 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021001893 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 04/05/2021 5012 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021001894 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 04/05/2021 54691 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021001895 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 04/05/2021 861777 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021001896 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 04/05/2021 131763 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021001897 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

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VN052021001906	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	39	04/05/2021	598134	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN052021001907	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	40	04/05/2021	1293513	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN052021001908	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	41	04/05/2021	969030	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN052021001932	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	65	05/05/2021	598517	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN052021001933	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	66	05/05/2021	193706	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN052021001934	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	67	05/05/2021	233547	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN052021001935	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	68	05/05/2021	6593	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN052021049478	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	97	11/05/2021	103178	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN052021049485	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														

						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37 LAW AND JUSTICE		NT V 104		11/05/2021		61439 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR					
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN052021049486 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO	
SUB MAJOR HEAD											
						02 SUBORDINATE COURTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37 LAW AND JUSTICE		NT V 105		11/05/2021		51201 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR					
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN052021049487 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO	
SUB MAJOR HEAD											
						02 SUBORDINATE COURTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37 LAW AND JUSTICE		NT V 106		11/05/2021		76947 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR					
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN052021049488 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO	
SUB MAJOR HEAD											
						02 SUBORDINATE COURTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37 LAW AND JUSTICE		NT V 107		11/05/2021		85924 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR					
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN052021049489 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO	
SUB MAJOR HEAD											
						02 SUBORDINATE COURTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37 LAW AND JUSTICE		NT V 108		11/05/2021		2729 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR					
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN052021049499 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO	
SUB MAJOR HEAD											
						02 SUBORDINATE COURTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37 LAW AND JUSTICE		NT V 118		20/05/2021		48794 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR					
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN052021049500 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO	
SUB MAJOR HEAD											
						02 SUBORDINATE COURTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37 LAW AND JUSTICE		NT V 119		20/05/2021		79025 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR					
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN052021001936 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO	
SUB MAJOR HEAD											
						02 SUBORDINATE COURTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37 LAW AND JUSTICE		NT V 69		05/05/2021		293304 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR					
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN052021001940 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO	
SUB MAJOR HEAD											
						02 SUBORDINATE COURTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37 LAW AND JUSTICE		NT V 73		05/05/2021		65968 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR					
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					

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	37 LAW AND JUSTICE	NT V 99	11/05/2021	321292 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						

VN052021049481 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 100	11/05/2021	124724 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						

VN052021049482 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 101	11/05/2021	39529 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						

VN052021049483 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 102	11/05/2021	205833 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						

VN052021049484 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 103	11/05/2021	130125 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						

VN052021049495 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 114	19/05/2021	41906 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						

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

VN052021001937 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 70	05/05/2021	137827 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN052021001938	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	71	05/05/2021	48140	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021001939	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	72	05/05/2021	46665	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021001941	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	74	05/05/2021	99034	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021001942	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	75	05/05/2021	100943	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021001946	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	79	07/05/2021	32875	07005	DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			

CHANDIGARH, CHANDIGARH

VN052021001869	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	2	03/05/2021	117660	07005	DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			

CHANDIGARH, CHANDIGARH

VN052021008918	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY												
29 RURAL FAMILY WELFARE SERVICES												
0000 99 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	249	05/05/2021	45494	07251	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN052021039449	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY												
30 POSTPARTUM PROGRAMME												
0000 99 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	423	12/05/2021	24920	07250	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN052021039450	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY												

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VN052021008752 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 83	04/05/2021	160040	07275	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008780 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 111	04/05/2021	48965	07255	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008822 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 153	04/05/2021	45463	07266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008897 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 228	05/05/2021	102756	07278	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021039478 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 452	13/05/2021	160254	07278	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009042 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 373	10/05/2021	45463	07266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009043 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 374	10/05/2021	84192	07266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009008 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 339	07/05/2021	210961	07247	SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009009 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES		

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VN052021008869	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH											
01 FOOD INSPECTORATE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	200	04/05/2021	116902	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008804	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
04 OTHER PREVENTIVE MEASURES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	135	04/05/2021	212789	07250	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008821	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
04 OTHER PREVENTIVE MEASURES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	152	04/05/2021	54599	07266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008839	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
04 OTHER PREVENTIVE MEASURES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	170	04/05/2021	159916	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008850	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
04 OTHER PREVENTIVE MEASURES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	181	04/05/2021	168260	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008870	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
04 OTHER PREVENTIVE MEASURES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	201	04/05/2021	234317	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008871	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
04 OTHER PREVENTIVE MEASURES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	202	04/05/2021	87479	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008872	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
04 OTHER PREVENTIVE MEASURES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	203	04/05/2021	94636	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008873	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
04 OTHER PREVENTIVE MEASURES											
0000 00 NO DETAILED HEAD											

11	HEALTH AND FAMILY WELFARE NT V 204	04/05/2021	41100	07248	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008874	01/05/2021 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			06	
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
				04 OTHER PREVENTIVE MEASURES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 205	04/05/2021	21700	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039464	01/05/2021 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			06	
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
				04 OTHER PREVENTIVE MEASURES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 438	12/05/2021	103789	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039468	01/05/2021 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			06	
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
				04 OTHER PREVENTIVE MEASURES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 442	12/05/2021	118328	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039484	01/05/2021 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			06	
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
				04 OTHER PREVENTIVE MEASURES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 458	13/05/2021	213672	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039507	01/05/2021 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			06	
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
				04 OTHER PREVENTIVE MEASURES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 481	17/05/2021	107836	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039518	01/05/2021 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			06	
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
				04 OTHER PREVENTIVE MEASURES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 492	17/05/2021	51894	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009062	01/05/2021 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			06	
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
				04 OTHER PREVENTIVE MEASURES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 393	10/05/2021	54401	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009063	01/05/2021 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			06	
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
				04 OTHER PREVENTIVE MEASURES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 394	10/05/2021	54599	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021009071	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 402	10/05/2021					106836	07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039541	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 515	18/05/2021					313225	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008881	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 PUNJAB PUBLIC HEALTH LABORATORIES	107 PUBLIC HEALTH LABORATORIES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 212	04/05/2021					91436	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008882	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 PUNJAB PUBLIC HEALTH LABORATORIES	107 PUBLIC HEALTH LABORATORIES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 213	04/05/2021					42815	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008820	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 HEALTH STATISTICS	004 HEALTH STATISTICS AND EVALUATION	80
GENERAL									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 151	04/05/2021					27899	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008852	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 HEALTH STATISTICS	004 HEALTH STATISTICS AND EVALUATION	80
GENERAL									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 183	04/05/2021					54856	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008879	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 HEALTH STATISTICS	004 HEALTH STATISTICS AND EVALUATION	80
GENERAL									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 210	04/05/2021					219792	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008675	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 RURAL DISPENSARIES	101 AYURVEDA	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 6	03/05/2021					282508	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039552	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 RURAL DISPENSARIES	102 HOMEOPATHY	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									0000 00 NO DETAILED HEAD		
									01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 526	19/05/2021	21882 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039556 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700 2210 MEDICAL AND PUBLIC HEALTH		04
	01 RURAL DISPENSARIES		102 HOMEOPATHY
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 530	19/05/2021	50701 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008855 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH		06
	01 TRAINING OF PARA HEALTH STAFF		003 TRAINING
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 186	04/05/2021	98570 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008856 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH		06
	01 TRAINING OF PARA HEALTH STAFF		003 TRAINING
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 187	04/05/2021	95501 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009029 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH		06
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 360	07/05/2021	132565 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039462 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH		06
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 436	12/05/2021	430387 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039485 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH		06
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 459	13/05/2021	427554 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039486 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH		06
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 460	13/05/2021	825233 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039506 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH		06
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 480	17/05/2021	177001 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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

[illegible]

VN052021008712	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 48	04/05/2021	532332	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008973	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 304	06/05/2021	508478	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008974	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 305	06/05/2021	377100	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008732	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 63	04/05/2021	210740	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008733	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 64	04/05/2021	143956	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008743	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 74	04/05/2021	279055	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008744	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 75	04/05/2021	50424	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008758	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 89	04/05/2021	366303	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008765	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									

	11 HEALTH AND FAMILY WELFARE NT V 96	04/05/2021	466050 07275	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008773	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 104	04/05/2021	384741 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008782	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 113	04/05/2021	215484 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008783	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 114	04/05/2021	59127 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008788	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 119	04/05/2021	281992 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008795	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 126	04/05/2021	257608 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008796	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 127	04/05/2021	41315 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008797	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 128	04/05/2021	37516 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008798	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 129	04/05/2021	187371 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021008799	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 130	04/05/2021	56298 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021008809	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 140	04/05/2021	73051 07250	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021008825 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH	06 101 PREVENTION AND CONTROL OF DISEASES
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			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 156	04/05/2021	717771 07266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021008854	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 185	04/05/2021	73791 07266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021008857	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 188	04/05/2021	58906 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021008858	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 189	04/05/2021	72141 07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021008859	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 190	04/05/2021	300165 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021008860	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 191	04/05/2021	394046 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021008861	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES

	11 HEALTH AND FAMILY WELFARE NT V 192	04/05/2021	103530 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008862	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 193	04/05/2021	51178 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008863	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 194	04/05/2021	222191 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008864	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 195	04/05/2021	218969 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008865	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 196	04/05/2021	130816 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008866	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 197	04/05/2021	111386 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008867	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 198	04/05/2021	198369 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009019	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 350	07/05/2021	262524 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009020	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 351	07/05/2021	184856 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021008883	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									06 NATIONAL LEPROSY CONTROL PROGRAMME
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 214	04/05/2021	56896	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008926	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 257	05/05/2021	164736	07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008689	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 20	03/05/2021	158547	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008975	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 306	06/05/2021	118371	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008747	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 78	04/05/2021	213672	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009539	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									104 COMMUNITY HEALTH CENTRES
									01 COMMUNITY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 513	18/05/2021	630120	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009005	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									104 COMMUNITY HEALTH CENTRES
									01 COMMUNITY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 336	07/05/2021	312518	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009010	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									104 COMMUNITY HEALTH CENTRES
									01 COMMUNITY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 341	07/05/2021	80019	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009081	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									104 COMMUNITY HEALTH CENTRES
									01 COMMUNITY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 412	10/05/2021	231292	07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR				

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039578 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03
				01 COMMUNITY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 552	21/05/2021	36952	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008710 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 46	04/05/2021	175724	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008724 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 55	04/05/2021	112907	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008731 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 62	04/05/2021	237799	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008734 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 65	04/05/2021	88548	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008739 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 70	04/05/2021	171803	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008740 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 71	04/05/2021	26365	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008764 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 95	04/05/2021	128823	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008769 01/05/2021 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			03

RURAL HEALTH SERVICES - ALLOPATHY

110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
275 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052021008770 01/05/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		110 HOSPITALS AND DISPENSARIES

110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
275 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052021008775 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
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110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
275 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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

VN052021008777 01/05/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		110 HOSPITALS AND DISPENSARIES

110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
255 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052021008787 01/05/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		110 HOSPITALS AND DISPENSARIES

110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
255 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052021008791 01/05/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		110 HOSPITALS AND DISPENSARIES

110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
255 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052021008817 01/05/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		110 HOSPITALS AND DISPENSARIES

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110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 148	04/05/2021	119623 07267	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008818 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 149	04/05/2021	330847 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039444 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 418	11/05/2021	7793 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009021 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 352	07/05/2021	361309 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039455 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 429	12/05/2021	270646 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039458 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 432	12/05/2021	109672 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039459 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 433	12/05/2021	11316 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039481 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 455	13/05/2021	144245 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039482 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 456	13/05/2021	197028 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021039483 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 457	13/05/2021	321081	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039493 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 467	17/05/2021	106896	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039501 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 475	17/05/2021	101951	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009066 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 397	10/05/2021	394126	07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039532 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 506	18/05/2021	10660	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039535 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 509	18/05/2021	88540	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039540 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 514	18/05/2021	123009	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008998 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 329	06/05/2021	98230	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009006 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 337	07/05/2021	111196 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009013 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 344	07/05/2021	135051 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009082 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 413	10/05/2021	126736 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039559 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 533	19/05/2021	124849 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008905 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 236	05/05/2021	97098 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008906 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 237	05/05/2021	193177 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008678 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 9	03/05/2021	29200 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008681 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 12	03/05/2021	414614 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008686 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 17	03/05/2021	180171 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021008708 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 44	04/05/2021	84089 07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008709 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 45	04/05/2021	100394 07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008677 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 8	03/05/2021	1121157 07240	DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008698 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 34	04/05/2021	259248 07240	DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008699 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 35	04/05/2021	606595 07240	DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008700 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 36	04/05/2021	68146 07240	DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008701 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 37	04/05/2021	131796 07240	DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008702 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 38	04/05/2021	43634 07240	DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008703 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 39	04/05/2021	91452 07240	DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR		

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008704 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 40	04/05/2021	657655 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039489 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 463	17/05/2021	689 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039491 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 465	17/05/2021	500 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008713 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 49	04/05/2021	14462 07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008721 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 52	04/05/2021	50701 07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039547 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 521	19/05/2021	24258 07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039548 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 522	19/05/2021	42139 07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039549 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 523	19/05/2021	18235 07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039550 01/05/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					04

RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	102 HOMEOPATHY	
11 HEALTH AND FAMILY WELFARE NT V 524	19/05/2021	24258 07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021039551 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				0700	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04
11 HEALTH AND FAMILY WELFARE NT V 525	19/05/2021	42139 07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021008674 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
11 HEALTH AND FAMILY WELFARE NT V 5	03/05/2021	88080 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021009070 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0700	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 401	10/05/2021	66374 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021008999 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0700	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 330	06/05/2021	120000 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021009011 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0700	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 342	07/05/2021	103272 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021009012 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0700	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 343	07/05/2021	236439 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021009074 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0700	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 405	10/05/2021	42522 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021009076 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0700	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 407	10/05/2021	170364 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN052021009079 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 410	10/05/2021	180675 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039563 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 537	19/05/2021	90688 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039574 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 548	21/05/2021	10500 07241	ASSISTANT DIRECTOR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039575 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 549	21/05/2021	86800 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008907 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 238	05/05/2021	84774 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008910 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 241	05/05/2021	6950 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008911 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 242	05/05/2021	166954 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008914 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 245	05/05/2021	277664 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008917 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

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	11 HEALTH AND FAMILY WELFARE NT V 11	03/05/2021	636790 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008683 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 14	03/05/2021	166449 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008690 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 21	03/05/2021	459845 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008706 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 42	04/05/2021	212204 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008707 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 43	04/05/2021	187380 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008966 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 297	06/05/2021	60985 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008967 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 298	06/05/2021	92182 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008968 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 299	06/05/2021	104811 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008969 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 300	06/05/2021	105372 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021008970 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 301	06/05/2021	270180 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021008971 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 302	06/05/2021	136344 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021039460 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 434	12/05/2021	197326 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021039461 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 435	12/05/2021	180688 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021039480 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 454	13/05/2021	177110 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021039487 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 461	13/05/2021	278892 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021039488 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 462	13/05/2021	92071 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021039529 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 503	17/05/2021	157530 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021039533 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 507	18/05/2021	221732 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR					

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008946 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03
				01 COMMUNITY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 277	05/05/2021	906374 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008949 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03
				01 COMMUNITY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 280	05/05/2021	209144 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008950 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03
				01 COMMUNITY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 281	05/05/2021	654908 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008682 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03
				01 COMMUNITY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 13	03/05/2021	109044 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008972 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03
				01 COMMUNITY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 303	06/05/2021	82111 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008977 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03
				01 COMMUNITY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 308	06/05/2021	368075 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008766 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03
				01 COMMUNITY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 97	04/05/2021	232571 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008778 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03
				01 COMMUNITY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 109	04/05/2021	90207 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009035 01/05/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				03

RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 366	07/05/2021	83834 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009038 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 369	07/05/2021	530351 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009039 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 370	07/05/2021	78765 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009040 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 371	07/05/2021	78765 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039463 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 437	12/05/2021	98654 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039465 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 439	12/05/2021	241563 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039466 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 440	12/05/2021	190620 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039494 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 468	17/05/2021	331405 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039495 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 469	17/05/2021	209144 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021039496 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 470	17/05/2021	95595	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039498 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 472	17/05/2021	360358	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039505 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 479	17/05/2021	93496	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039511 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 485	17/05/2021	399019	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039515 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 489	17/05/2021	127594	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039516 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 490	17/05/2021	313740	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039520 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 494	17/05/2021	29200	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039524 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 498	17/05/2021	258746	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009059 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03

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VN052021008735 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 66	04/05/2021	41755 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008741 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 72	04/05/2021	83448 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008746 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 77	04/05/2021	83227 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008750 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 81	04/05/2021	261045 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008976 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 307	06/05/2021	97300 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008754 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 85	04/05/2021	126480 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008755 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 86	04/05/2021	407012 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008756 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 87	04/05/2021	116800 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008759 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		

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RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 222	05/05/2021	78867 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008892 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 223	05/05/2021	58400 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008893 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 224	05/05/2021	29200 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008894 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 225	05/05/2021	29200 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008895 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 226	05/05/2021	78867 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008896 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 227	05/05/2021	78867 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008900 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 231	05/05/2021	226904 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009018 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 349	07/05/2021	279044 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009022 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 353	07/05/2021	327083 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021009024 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 355	07/05/2021	59727 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009026 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 357	07/05/2021	84193 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009028 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 359	07/05/2021	211146 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009030 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 361	07/05/2021	154269 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009031 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 362	07/05/2021	198813 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009032 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 363	07/05/2021	155277 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039454 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 428	12/05/2021	271729 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039456 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 430	12/05/2021	558780 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039457 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

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VN052021039512 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 486	17/05/2021	98566 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039514 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 488	17/05/2021	228947 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039521 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 495	17/05/2021	104364 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039522 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 496	17/05/2021	28451 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039525 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 499	17/05/2021	223152 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009064 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 395	10/05/2021	226092 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009065 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 396	10/05/2021	228731 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008696 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 27	04/05/2021	48905 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008697 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		

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VN052021039553 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 527	19/05/2021	25484 07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021039554 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 528	19/05/2021	46091 07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021039555 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 529	19/05/2021	16556 07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021008670 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 1	03/05/2021	30133 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021008676 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 7	03/05/2021	76871 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021008716 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 30	04/05/2021	130457 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021008717 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 31	04/05/2021	86444 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021008718 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 32	04/05/2021	83454 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021008719 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 33	04/05/2021	141386 07240	01 SALARIES DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008961 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 292	06/05/2021	119701 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008962 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 293	06/05/2021	217608 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008963 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 294	06/05/2021	229832 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008964 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 295	06/05/2021	215499 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008965 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 296	06/05/2021	172286 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008725 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 56	04/05/2021	24490 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008726 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 57	04/05/2021	25432 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008728 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 59	04/05/2021	68398 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021008736 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
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		01 SUBSIDIARY HEALTH CENTRES		01 SUBSIDIARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 67	04/05/2021	277131 07272	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021008737 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
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				01 SUBSIDIARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 68	04/05/2021	93163 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021008742 01/05/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		102 SUBSIDIARY HEALTH CENTRES

				01 SUBSIDIARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 73	04/05/2021	174422 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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SM HEAD DESC					

SU	SUB_HEAD_DESC
	BDGT DT DTL_HEAD_DESC
	SO SOE_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN052021008748 01/05/2021 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		102 SUBSIDIARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 79	04/05/2021	58400	07272 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI, GURDASPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021008768 01/05/2021 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	101 SUBSIDIARY HEALTH CENTRES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 99	04/05/2021	251964 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021008785 01/05/2021 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	102 SUBSIDIARY HEALTH CENTRES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 116	04/05/2021	167481	07255	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021008789 01/05/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		102 SUBSIDIARY HEALTH CENTRES

102 SUBSIDIARY HEALTH CENTRES

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VN052021009055 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 386	10/05/2021	265381	07266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021039509 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 483	17/05/2021	131274	07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021039513 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 487	17/05/2021	49720	07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021039517 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 491	17/05/2021	53418	07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021039519 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 493	17/05/2021	28451	07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021009007 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 338	07/05/2021	184556	07247	SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021009077 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 408	10/05/2021	91925	07259	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021009080 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 411	10/05/2021	267865	07259	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021039561 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	03

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VN052021009056 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 387	10/05/2021	48370	07266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009057 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 388	10/05/2021	93032	07266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009058 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 389	10/05/2021	8477	07266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009073 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 404	10/05/2021	175178	07259	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021039527 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 501	17/05/2021	96687	07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008991 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 322	06/05/2021	61400	07252	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BATALA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008992 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 323	06/05/2021	124588	07252	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BATALA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008993 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 324	06/05/2021	1447784	07252	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BATALA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021008994 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 325	06/05/2021	813550 07252	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008997 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 328	06/05/2021	637006 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009000 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 331	06/05/2021	388829 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009002 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 333	06/05/2021	1258652 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009014 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 345	07/05/2021	228909 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009015 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 346	07/05/2021	54361 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039441 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 415	11/05/2021	31602 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039442 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 416	11/05/2021	166329 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039558 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 532	19/05/2021	167634 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021039560 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 534	19/05/2021	514001	07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039562 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 536	19/05/2021	199109	07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039567 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 541	20/05/2021	910031	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039568 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 542	20/05/2021	517281	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039569 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 543	20/05/2021	628156	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039570 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 544	20/05/2021	538560	07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039571 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 545	20/05/2021	233600	07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039572 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 546	20/05/2021	16012	07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039579 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				

	11 HEALTH AND FAMILY WELFARE NT V 553	24/05/2021	36890 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039581 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 555	24/05/2021	109583 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039585 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 559	24/05/2021	52479 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039586 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 560	24/05/2021	27205 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039587 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 561	24/05/2021	258508 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039588 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 562	24/05/2021	43158 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039589 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 563	25/05/2021	87202 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039590 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 564	25/05/2021	602596 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039592 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 566	26/05/2021	98298 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021039594	01/05/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH						01
URBAN HEALTH SERVICES - ALLOPATHY										
								110 HOSPITAL AND DISPENSARIES		
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 568	26/05/2021	187380	07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR					
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN052021039595 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 569	26/05/2021	184573	07259 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021039596	01/05/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 570	26/05/2021	167634	07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN052021039597	01/05/2021	N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES
						07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 571	26/05/2021	167634	07259	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN052021008819	01/05/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY							110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 150	04/05/2021		491846	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021008824	01/05/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH						01
URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 155	04/05/2021	439930	07266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR					
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

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VN052021008834	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01	
URBAN HEALTH SERVICES - ALLOPATHY									110	HOSPITAL AND DISPENSARIES
								07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

[illegible]

VN052021008887 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 218	04/05/2021	1195772	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008875 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 206	04/05/2021	50482	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021009069 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 400	10/05/2021	120901	07259	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021039531 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 505	18/05/2021	87600	07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021039536 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 510	18/05/2021	366484	07241	ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021039537 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 511	18/05/2021	84650	07275	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021039538 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 512	18/05/2021	83661	07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021039542 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 516	18/05/2021	537052	07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008979 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 310	06/05/2021	485525 07250	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008980 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 311	06/05/2021	1160678 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008981 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 312	06/05/2021	407812 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008982 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 313	06/05/2021	729582 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008988 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 319	06/05/2021	19058 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008989 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 320	06/05/2021	273553 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008990 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 321	06/05/2021	168300 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008673 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 4	03/05/2021	151134 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008671 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 2	03/05/2021	40348 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021008672 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 3	03/05/2021	55339 07240	DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008695 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 26	04/05/2021	124196 07240	DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008694 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 25	04/05/2021	153402 07240	DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008952 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 283	06/05/2021	452688 07498	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008679 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 10	03/05/2021	446034 07276	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008684 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 15	03/05/2021	341493 07276	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008687 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 18	03/05/2021	53335 07276	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008953 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 284	06/05/2021	699404 07498	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008954 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 285	06/05/2021	159264 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008955 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 286	06/05/2021	105306 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008956 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 287	06/05/2021	739456 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008957 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 288	06/05/2021	109420 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008958 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 289	06/05/2021	895184 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008959 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 290	06/05/2021	116800 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008727 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 58	04/05/2021	453446 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008738 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 69	04/05/2021	282674 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008749 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 80	04/05/2021	384185 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021008978 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 309	06/05/2021	78530 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008751 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 82	04/05/2021	287739 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008753 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 84	04/05/2021	438554 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008757 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 88	04/05/2021	682826 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008761 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 92	04/05/2021	97802 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008762 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 93	04/05/2021	540016 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008763 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 94	04/05/2021	88066 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008767 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 98	04/05/2021	162056 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021008774 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 105	04/05/2021	202076 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR			

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021008776 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH					01
				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 107	04/05/2021	229038	07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008790 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH					01
				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 121	04/05/2021	452250	07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008792 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH					01
				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 123	04/05/2021	84919	07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008876 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH					01
				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 207	04/05/2021	150287	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008877 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH					01
				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 208	04/05/2021	228285	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008898 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH					01
				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 229	05/05/2021	81077	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008899 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH					01
				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 230	05/05/2021	85192	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039446 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH					01
				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 420	11/05/2021	220874	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039445 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH		01	

URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		110 HOSPITAL AND DISPENSARIES		
11 HEALTH AND FAMILY WELFARE NT V 419	11/05/2021	709463 07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021009017 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 348	07/05/2021	96000 07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021009023 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 354	07/05/2021	72354 07247	SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021009027 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 358	07/05/2021	610668 07247	SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021009034 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 365	07/05/2021	84776 07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021039448 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 422	12/05/2021	409365 07250	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021039451 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 425	12/05/2021	54402 07251	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021039452 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 426	12/05/2021	73433 07251	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021039453 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 427	12/05/2021	220298 07251	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

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

VN052021039470 01/05/2021 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 444	12/05/2021	777904 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039471 01/05/2021 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 445	12/05/2021	229650 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039472 01/05/2021 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 446	12/05/2021	55780 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039492 01/05/2021 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 466	17/05/2021	1026205 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039497 01/05/2021 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 471	17/05/2021	204468 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039499 01/05/2021 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 473	17/05/2021	146730 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021009050 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 381	10/05/2021	298322	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009051 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 382	10/05/2021	124178	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009052 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 383	10/05/2021	308693	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009053 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 384	10/05/2021	439930	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039500 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 474	17/05/2021	499900	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039502 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 476	17/05/2021	772989	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039503 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 477	17/05/2021	223145	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039523 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 497	17/05/2021	29200	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009067 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 398	10/05/2021	26098 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009068 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 399	10/05/2021	575231 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008908 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 239	05/05/2021	303036 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008909 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 240	05/05/2021	360444 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008912 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 243	05/05/2021	202559 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008913 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 244	05/05/2021	33780 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008915 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 246	05/05/2021	344115 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008921 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 252	05/05/2021	267205 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008923 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 254	05/05/2021	224550 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021008927 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 258	05/05/2021	491484	07251	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008846 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 177	04/05/2021	282969	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008853 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 184	04/05/2021	226775	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008889 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 220	04/05/2021	15938	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021009004 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 335	07/05/2021	211900	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021039582 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 556	24/05/2021	1761	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021039583 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 557	24/05/2021	1043	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021039584 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 558	24/05/2021	12024	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021008794 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 125	04/05/2021	249317	07241	ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR		

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 267		05/05/2021	125990 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008937 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
URBAN HEALTH SERVICES - ALLOPATHY							
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 268		05/05/2021	97139 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008938 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
URBAN HEALTH SERVICES - ALLOPATHY							
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 269		05/05/2021	468820 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008939 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
URBAN HEALTH SERVICES - ALLOPATHY							
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 270		05/05/2021	56312 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008940 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
URBAN HEALTH SERVICES - ALLOPATHY							
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 271		05/05/2021	169161 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008941 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
URBAN HEALTH SERVICES - ALLOPATHY							
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 272		05/05/2021	293688 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008942 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
URBAN HEALTH SERVICES - ALLOPATHY							
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 273		05/05/2021	84847 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008943 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
URBAN HEALTH SERVICES - ALLOPATHY							
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 274		05/05/2021	47485 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008944 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
URBAN HEALTH SERVICES - ALLOPATHY							
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 275		05/05/2021	88461 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021008945 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 276	05/05/2021	26280 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008947 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 278	05/05/2021	9600 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008806 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 137	04/05/2021	89103 07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008807 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 138	04/05/2021	53066 07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008810 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 141	04/05/2021	51500 07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008811 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 142	04/05/2021	19200 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008828 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 159	04/05/2021	226975 07245	MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008829 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 160	04/05/2021	64967 07245	MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008830 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01

[illegible]

VN052021008848 01/05/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

[illegible]

VN052021008849 01/05/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

[illegible]

VN052021008851 01/05/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

					110 HOSPITAL AND DISPENSARIES
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 182	04/05/2021		78765 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DTL_HEAD_DESC	SO	SOE_DESC	CCO	CCO	MIN	MIN_DESC
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[illegible]

VN052021008888	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES

									710 HOSPITAL AND DISPENSARIES
									05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
									0000 00 NO DETAILED HEAD
									01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 219	04/05/2021	198519	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON,	GURDASPUR,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021009037 01/05/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

[illegible]

VN052021039440 01/05/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

				110 HOSPITAL AND DISPENSARIES
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 414	11/05/2021	42488 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021008928 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 259	05/05/2021	420634	07251	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021008934 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 265	05/05/2021	112090	07251	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021008948 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 279	05/05/2021	167072	07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021008951 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 282	06/05/2021	1191010	07250	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021019853 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0700	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES	NT V 1	04/05/2021	4002836	07437	EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021019855 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0700	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES	NT V 3	04/05/2021	448922	07437	EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021019856 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0700	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES	NT V 4	04/05/2021	539763	07437	EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021019857 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0700	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES	NT V 5	04/05/2021	15065	07437	EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021019858 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0700	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES	NT V 6	04/05/2021	196075	07437	EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR		

DRAINAGE, PUNJAB, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,			
VN052021045010 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0700 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	15 WATER RESOURCES	NT V 12	11/05/2021	51791 07437 EXECUTIVE ENGINEER (DRAINAGE),	GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021019863 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0700 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	15 WATER RESOURCES	NT V 11	05/05/2021	1057723 07437 EXECUTIVE ENGINEER (DRAINAGE),	GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021019860 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0700 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	15 WATER RESOURCES	NT V 8	04/05/2021	351104 07437 EXECUTIVE ENGINEER (DRAINAGE),	GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021019861 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0700 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	15 WATER RESOURCES	NT V 9	04/05/2021	1005375 07437 EXECUTIVE ENGINEER (DRAINAGE),	GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021019862 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0700 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	15 WATER RESOURCES	NT V 10	04/05/2021	76420 07437 EXECUTIVE ENGINEER (DRAINAGE),	GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021045011 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0700 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	15 WATER RESOURCES	NT V 13	19/05/2021	58301 07437 EXECUTIVE ENGINEER (DRAINAGE),	GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021019859 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0700 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	15 WATER RESOURCES	NT V 7	04/05/2021	107462 07437 EXECUTIVE ENGINEER (DRAINAGE),	GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021049544 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO
			02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	37 LAW AND JUSTICE	NT V 49	26/05/2021	343058 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021049545 01/05/2021 N DC06 A Pay and Allowances Vouchers		0800 2014 ADMINISTRATION OF JUSTICE				00 NO	

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				8777 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR				
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021001964 01/05/2021 N DC06 A Pay and Allowances Vouchers				0800 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				549624 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021001965 01/05/2021 N DC06 A Pay and Allowances Vouchers				0800 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				70547 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021001970 01/05/2021 N DC06 A Pay and Allowances Vouchers				0800 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				352294 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021001971 01/05/2021 N DC06 A Pay and Allowances Vouchers				0800 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				1239820 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021001982 01/05/2021 N DC06 A Pay and Allowances Vouchers				0800 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS	
				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				50304 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR				
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021049531 01/05/2021 N DC06 A Pay and Allowances Vouchers				0800 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
				23163 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021049540 01/05/2021 N DC06 A Pay and Allowances Vouchers				0800 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				15884 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021049543 01/05/2021 N DC06 A Pay and Allowances Vouchers				0800 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				662069 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH				

COURT,CHANDIGARH,CHANDIGARH

VN052021001957 01/05/2021 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 4 03/05/2021 142209 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021001954 01/05/2021 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 1 03/05/2021 67866 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021001955 01/05/2021 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 2 03/05/2021 107808 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021001956 01/05/2021 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 3 03/05/2021 85626 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021001958 01/05/2021 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 5 03/05/2021 682175 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021001959 01/05/2021 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 6 03/05/2021 100619 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021001960 01/05/2021 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 7 03/05/2021 24129 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021001974 01/05/2021 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 21 05/05/2021 1332632 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN052021001975 01/05/2021 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

[illegible]

VN052021001966	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT	V	13	04/05/2021	2154952	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR					
COURT,CHANDIGARH,CHANDIGARH													
VN052021001967	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT	V	14	04/05/2021	1034543	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR					
COURT,CHANDIGARH,CHANDIGARH													
VN052021001968	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT	V	15	04/05/2021	284533	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR					
COURT,CHANDIGARH,CHANDIGARH													
VN052021001969	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT	V	16	04/05/2021	85360	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR					
COURT,CHANDIGARH,CHANDIGARH													
VN052021001972	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT	V	19	04/05/2021	1924433	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR					
COURT,CHANDIGARH,CHANDIGARH													
VN052021001973	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT	V	20	04/05/2021	50179	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR					
COURT,CHANDIGARH,CHANDIGARH													
VN052021001983	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT	V	30	06/05/2021	82504	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR					
COURT,CHANDIGARH,CHANDIGARH													
VN052021001984	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								02	WAGES				
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT	V	31	06/05/2021	56503	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR					
COURT,CHANDIGARH,CHANDIGARH													
VN052021049530	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT AND SESSION COURTS				

0000 00 NO DETAILED HEAD									
01 SALARIES									
48896 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH									
VN052021049534 01/05/2021 N DC06 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
0800 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE									
NT V 39									
19/05/2021									
35108 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH									
VN052021049528 01/05/2021 N DC06 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
0800 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE									
NT V 33									
11/05/2021									
2105283 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH									
VN052021049529 01/05/2021 N DC06 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
0800 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE									
NT V 34									
11/05/2021									
180364 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH									
VN052021001963 01/05/2021 N DC06 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
0800 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE									
NT V 10									
04/05/2021									
252250 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH									
VN052021009093 01/05/2021 N DC06 A Pay and Allowances Vouchers									
URBAN HEALTH SERVICES - ALLOPATHY									
0800 2210 MEDICAL AND PUBLIC HEALTH									
001 DIRECTION AND ADMINISTRATION									
29 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE									
NT V 11									
03/05/2021									
53048 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052021009108 01/05/2021 N DC06 A Pay and Allowances Vouchers									
URBAN HEALTH SERVICES - ALLOPATHY									
0800 2210 MEDICAL AND PUBLIC HEALTH									
001 DIRECTION AND ADMINISTRATION									
29 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE									
NT V 26									
03/05/2021									
64746 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052021009109 01/05/2021 N DC06 A Pay and Allowances Vouchers									
URBAN HEALTH SERVICES - ALLOPATHY									
0800 2210 MEDICAL AND PUBLIC HEALTH									
001 DIRECTION AND ADMINISTRATION									
29 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE									
NT V 27									
03/05/2021									
95688 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052021009110 01/05/2021 N DC06 A Pay and Allowances Vouchers									
URBAN HEALTH SERVICES - ALLOPATHY									
0800 2210 MEDICAL AND PUBLIC HEALTH									
001 DIRECTION AND ADMINISTRATION									
29 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE									
NT V 28									
03/05/2021									
54291 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

VN052021009160	01/05/2021	N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								001	DIRECTION AND ADMINISTRATION
					29	RURAL FAMILY WELFARE SERVICES			
					0000	99	NO DETAILED HEAD		
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 78	03/05/2021	43374	08381	SR. MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, PASSI,HOSHIARPUR			
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021009170	01/05/2021	N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								001	DIRECTION AND ADMINISTRATION
					29	RURAL FAMILY WELFARE SERVICES			
					0000	99	NO DETAILED HEAD		
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 88	03/05/2021	99198	08424	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

[illegible]

VN052021009215	01/05/2021	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY									
								29 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 133	03/05/2021	97294	08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021009246	01/05/2021	N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								001	DIRECTION AND ADMINISTRATION
					29	RURAL FAMILY WELFARE SERVICES			
					0000	99	NO DETAILED HEAD		
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 164	04/05/2021	78329	08395	SR. MEDICAL OFFICER,	RURAL HOSPITAL,	HAZIPUR,	HOSHIARPUR	
						4501	DIRECTOR,	HEALTH & FAMILY WELFARE,	PUNJAB,

[illegible][illegible][illegible]

VN052021009259	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01
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URBAN HEALTH SERVICES - ALLOPATHY				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 177	04/05/2021	53098 08880	SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052021009341 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 275	07/05/2021	44674 08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052021009343 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 277	07/05/2021	78867 08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052021009369 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 303	07/05/2021	78867 08373	S.M.O., S.M.O. HARTA BADLA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052021009372 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 306	10/05/2021	256952 08373	S.M.O., S.M.O. HARTA BADLA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052021009107 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 25	03/05/2021	80305 08391	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, DASUYAN, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052021009133 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 51	03/05/2021	73740 08391	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, DASUYAN, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052021009134 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 52	03/05/2021	207230 08391	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, DASUYAN, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052021009135 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 53	03/05/2021	21630 08391	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, DASUYAN, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						

VN052021009351 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 285	07/05/2021	146160 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009353 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 287	07/05/2021	51821 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009357 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 291	07/05/2021	82017 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009362 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 296	07/05/2021	12012 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039633 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 406	19/05/2021	9800 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039727 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 361	13/05/2021	105654 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039728 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 362	13/05/2021	53098 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009155 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 73	03/05/2021	419054 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009156 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06

					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 74	03/05/2021	103788 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009165	01/05/2021 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 83	03/05/2021	85817 08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009168	01/05/2021 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 86	03/05/2021	113168 08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009169	01/05/2021 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 87	03/05/2021	180672 08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009177	01/05/2021 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 95	03/05/2021	281190 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009225	01/05/2021 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 143	03/05/2021	341694 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009242	01/05/2021 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 160	04/05/2021	359278 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009245	01/05/2021 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 163	04/05/2021	482106 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039605	01/05/2021 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 378	13/05/2021	450414 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021039613	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 386	18/05/2021				54075	08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021039669	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 442	24/05/2021				72100	08373	S.M.O., S.M.O. HARTA BADLA, HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021039670	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 443	24/05/2021				21700	08373	S.M.O., S.M.O. HARTA BADLA, HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021009339	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 273	07/05/2021				493043	08385	MEDICAL OFFICER, RURAL HOSPITAL, BALACHUAR, HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021009371	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 305	10/05/2021				61252	08373	S.M.O., S.M.O. HARTA BADLA, HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021009382	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 263	07/05/2021				390148	08390	SR. MEDICAL OFFICER, CIVIL HOSPITAL, MUKERIAN, HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021039696	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 330	11/05/2021				16170	08395	SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021039700	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 334	13/05/2021				2810	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021039709	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	

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VN052021009313 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 231	04/05/2021	83130	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009340 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 274	07/05/2021	53418	08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009381 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 262	07/05/2021	53948	08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009270 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06
					01 DRUG CONTROL	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 188	04/05/2021	37846	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009275 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06
					01 DRUG CONTROL	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 193	04/05/2021	59089	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009276 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06
					01 DRUG CONTROL	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 194	04/05/2021	47858	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009292 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06
					01 DRUG CONTROL	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 210	04/05/2021	88766	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009277 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210	MEDICAL AND PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	06
					01 PUNJAB PUBLIC HEALTH LABORATORIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 195	04/05/2021	57230	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009291 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06
					01 FOOD INSPECTORATE	
					0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 209	04/05/2021	49771 08369	01 SALARIES ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009298 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION	06
				01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 216	04/05/2021	70107 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039606 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
				04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 379	13/05/2021	106836 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039726 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
				04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 360	13/05/2021	185599 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009278 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH		107 PUBLIC HEALTH LABORATORIES	06
				01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 196	04/05/2021	25289 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009286 01/05/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0800	2210 MEDICAL AND PUBLIC HEALTH		004 HEALTH STATISTICS AND EVALUATION	80
				01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 204	04/05/2021	65709 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009234 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 152	04/05/2021	228686 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009249 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 167	04/05/2021	185085 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009290 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 208	04/05/2021	104388 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021009348 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 282	07/05/2021	22606 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009374 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 308	10/05/2021	82890 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009380 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 261	07/05/2021	154793 08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009385 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 266	07/05/2021	318351 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009386 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 267	07/05/2021	163430 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009388 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 269	07/05/2021	228256 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009390 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 271	07/05/2021	10815 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009123 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 41	03/05/2021	77469 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009124 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 42	03/05/2021	105416 08402 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN052021009126	01/05/2021	N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								110	HOSPITALS AND DISPENSARIES
							01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 44	03/05/2021	42858	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021009127	01/05/2021	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 45	03/05/2021		37193	08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN052021039604	01/05/2021	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 377	13/05/2021		128966	08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN052021039601	01/05/2021 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							110 HOSPITALS AND DISPENSARIES	
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 374	13/05/2021		82128	08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021039602 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 375	13/05/2021	55862 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039603 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 376	13/05/2021	55659 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039623 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 396	19/05/2021	63110 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039665 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 438	24/05/2021	54229 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039666 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 439	24/05/2021	54229 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039693 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 327	11/05/2021	202815 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039705 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 339	13/05/2021	29200 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039720 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 354	13/05/2021	182232 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039721 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 355	13/05/2021	244146 08425	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021039722 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES			03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 356	13/05/2021	241716 08425	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021039723 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES			03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 357	13/05/2021	36247 08425	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021009195 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800 2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA			04	
				01 RURAL DISPENSARIES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 113	03/05/2021	400373 08379	DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021009196 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800 2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA			04	
				01 RURAL DISPENSARIES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 114	03/05/2021	379520 08379	DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021009197 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800 2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA			04	
				01 RURAL DISPENSARIES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 115	03/05/2021	92535 08379	DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021009199 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800 2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA			04	
				01 RURAL DISPENSARIES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 117	03/05/2021	683249 08379	DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021009200 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800 2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA			04	
				01 RURAL DISPENSARIES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 118	03/05/2021	89570 08379	DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021009201 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800 2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA			04	
				01 RURAL DISPENSARIES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 119	03/05/2021	38819 08379	DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN052021009203 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 121	03/05/2021	79117	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009205 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 123	03/05/2021	38148	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009207 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 125	03/05/2021	74628	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009208 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 126	03/05/2021	63367	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009209 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 127	03/05/2021	38573	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009210 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 128	03/05/2021	91036	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039645 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 418	20/05/2021	3346431	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039676 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 310	11/05/2021	48151	08360	ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY		
VN052021039680 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD		

HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 314	11/05/2021	22232 08360	01 SALARIES ASSISTANT DIRECTOR, HEMEOPATHY, ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY	
VN052021039681 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 315	11/05/2021	43605 08360	ASSISTANT DIRECTOR, HEMEOPATHY, ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY	
VN052021009272 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800 2210 MEDICAL AND PUBLIC HEALTH			003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 190	04/05/2021	100132 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021009273 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800 2210 MEDICAL AND PUBLIC HEALTH			003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 191	04/05/2021	248859 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021009274 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800 2210 MEDICAL AND PUBLIC HEALTH			003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 192	04/05/2021	42211 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021009279 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800 2210 MEDICAL AND PUBLIC HEALTH			003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 197	04/05/2021	71473 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021009280 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800 2210 MEDICAL AND PUBLIC HEALTH			003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 198	04/05/2021	28096 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021009256 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 174	04/05/2021	75713 08880	SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021009261 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 179	04/05/2021	683855 08880	SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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	11 HEALTH AND FAMILY WELFARE NT V 2	03/05/2021	335600 08880	SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021009097	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 15	03/05/2021	438888 08373	S.M.O., S.M.O. HARTA BADLA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021009130	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 48	03/05/2021	270398 08402	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021009131	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 49	03/05/2021	532236 08402	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021039732	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		03
				103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 366	13/05/2021	41245 08425	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021039733	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		03
				103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 367	13/05/2021	12550 08425	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021039734	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		03
				103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 368	13/05/2021	140071 08425	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021039735	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		03
				103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 369	13/05/2021	89404 08425	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021039736	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		03
				103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 370	13/05/2021	12792 08425	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021009174 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 92	03/05/2021	271418 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009175 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 93	03/05/2021	200116 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009227 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 145	03/05/2021	210194 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009228 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 146	03/05/2021	87522 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009235 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 153	04/05/2021	834038 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009248 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 166	04/05/2021	502987 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009121 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 39	03/05/2021	267874 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009122 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 40	03/05/2021	124558 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009326 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 244	05/05/2021	72659 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR				

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021009329 01/05/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0800 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 247 05/05/2021 333810 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021009358 01/05/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0800 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 292 07/05/2021 73590 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021009370 01/05/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0800 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 304 07/05/2021 78867 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN052021009373 01/05/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0800 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 307 10/05/2021 312923 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021009384 01/05/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0800 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 265 07/05/2021 412065 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021009387 01/05/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0800 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 268 07/05/2021 156706 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021009092 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 10	03/05/2021	111624 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009095 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 13	03/05/2021	360249 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009141 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 59	03/05/2021	88263 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009142 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 60	03/05/2021	208602 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009161 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 79	03/05/2021	186413 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009162 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 80	03/05/2021	35655 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009163 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 81	03/05/2021	115721 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009166 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 84	03/05/2021	143764 08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009167 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 85	03/05/2021	217579 08424	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039692 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 326	11/05/2021	280665 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039694 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 328	11/05/2021	84774 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039704 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 338	13/05/2021	77867 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039707 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 341	13/05/2021	157734 08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039711 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 345	13/05/2021	2576 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039719 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 353	13/05/2021	295938 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039737 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 371	13/05/2021	76890 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039738 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 372	13/05/2021	79864 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021039600 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 373	13/05/2021	125204	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039612 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 385	18/05/2021	97268	08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039622 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 395	19/05/2021	243649	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039625 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 398	19/05/2021	279848	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039628 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 401	19/05/2021	310924	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039636 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 409	20/05/2021	127999	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039648 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 421	21/05/2021	118869	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039667 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 440	24/05/2021	18838	08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039668 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 441	24/05/2021	29200 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009345 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 279	07/05/2021	78867 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009086 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 4	03/05/2021	87632 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009087 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 5	03/05/2021	48740 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009091 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 9	03/05/2021	82130 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009090 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 8	03/05/2021	75298 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009148 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 66	03/05/2021	82063 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009149 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 67	03/05/2021	161396 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009150 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 68	03/05/2021	99198 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021009151 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 69	03/05/2021	15402 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009152 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 70	03/05/2021	664613 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009154 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 72	03/05/2021	91335 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009153 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 71	03/05/2021	94112 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009217 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 135	03/05/2021	51343 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009218 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 136	03/05/2021	194006 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009219 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 137	03/05/2021	365567 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009230 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 148	03/05/2021	81006 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009232 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 150	04/05/2021	175230 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR		

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021009233 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES				03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				11 HEALTH AND FAMILY WELFARE NT V 151 04/05/2021 174970 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021009222 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES				03
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				11 HEALTH AND FAMILY WELFARE NT V 140 03/05/2021 506262 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021009223 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES				03
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				11 HEALTH AND FAMILY WELFARE NT V 141 03/05/2021 253400 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021009224 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES				03
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				11 HEALTH AND FAMILY WELFARE NT V 142 03/05/2021 229900 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021009231 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES				03
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				11 HEALTH AND FAMILY WELFARE NT V 149 03/05/2021 330516 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021009238 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES				03
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				11 HEALTH AND FAMILY WELFARE NT V 156 04/05/2021 199383 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021009239 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES				03
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				11 HEALTH AND FAMILY WELFARE NT V 157 04/05/2021 229650 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021009240 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES				03
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				11 HEALTH AND FAMILY WELFARE NT V 158 04/05/2021 69144 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021009241 01/05/2021 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					03

VN052021009271	01/05/2021	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	

			01 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 189	04/05/2021	29200 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021009281 01/05/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 199	04/05/2021	43625 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021009253 01/05/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 171	04/05/2021	166526 08880	SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021009344	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 278	07/05/2021	145721 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIAHPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021009364	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 298	07/05/2021	115955 08385		MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021009368 01/05/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 302	07/05/2021	383831 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	CCO_	CCO
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VN052021009379 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 260	07/05/2021	224650	08880	SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009383 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 264	07/05/2021	578827	08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009389 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 270	07/05/2021	10815	08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009083 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 1	03/05/2021	230750	08373	S.M.O., S.M.O. HARTA BADLA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009085 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 3	03/05/2021	129184	08373	S.M.O., S.M.O. HARTA BADLA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009088 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 6	03/05/2021	9979	08373	S.M.O., S.M.O. HARTA BADLA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009094 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 12	03/05/2021	203825	08385	MEDICAL OFFICER, RURAL HOSPITAL, BALACHUAR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009096 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 14	03/05/2021	160997	08373	S.M.O., S.M.O. HARTA BADLA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009112 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 30	03/05/2021	236800 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009113 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 31	03/05/2021	472018 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009114 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 32	03/05/2021	237771 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009115 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 33	03/05/2021	393668 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009116 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 34	03/05/2021	66375 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009338 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 272	07/05/2021	183517 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009342 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 276	07/05/2021	66375 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039609 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 382	13/05/2021	79864 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039610 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 383	13/05/2021	79864 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021039616 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 389	19/05/2021	42668 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021039624 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 397	19/05/2021	422800 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021039626 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 399	19/05/2021	427638 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021039627 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 400	19/05/2021	350230 08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021039631 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 404	19/05/2021	572420 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021039647 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 420	21/05/2021	58094 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021039653 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 426	21/05/2021	29200 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021039654 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 427	21/05/2021	29200 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021039655 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 428	21/05/2021	29200 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR					

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039656 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 429	21/05/2021	27253 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039661 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 434	21/05/2021	77867 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039662 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 435	21/05/2021	77867 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039663 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 436	21/05/2021	77867 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039664 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 437	21/05/2021	95304 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039671 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 444	24/05/2021	157960 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039672 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 445	26/05/2021	83832 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039698 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 332	11/05/2021	64000 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039699 01/05/2021 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH			03

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 333	11/05/2021	282534 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039706 01/05/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 340	13/05/2021	157734 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039708 01/05/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 342	13/05/2021	146000 08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039715 01/05/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 349	13/05/2021	346102 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039716 01/05/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 350	13/05/2021	59364 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039717 01/05/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 351	13/05/2021	453992 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039718 01/05/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 352	13/05/2021	222764 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039731 01/05/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 365	13/05/2021	83930 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021039607 01/05/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 380	13/05/2021	83903 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021039608 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 381	13/05/2021	83903 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039617 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 390	19/05/2021	319057 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039619 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 392	19/05/2021	78867 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039620 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 393	19/05/2021	78867 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039629 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 402	19/05/2021	10356 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039630 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 403	19/05/2021	10035 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039632 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 405	19/05/2021	9860 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039635 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 408	20/05/2021	29200 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039643 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN052021039686 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 320	11/05/2021	394835	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039687 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 321	11/05/2021	316468	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039688 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 322	11/05/2021	221840	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039689 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 323	11/05/2021	150000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039690 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 324	11/05/2021	150000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039691 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 325	11/05/2021	85890	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039695 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 329	11/05/2021	83832	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039703 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 337	13/05/2021	498939	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARSHANKAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039712 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009191 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 109	03/05/2021	83904	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009192 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 110	03/05/2021	36321	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009193 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 111	03/05/2021	39311	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009194 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 112	03/05/2021	94665	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009211 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 129	03/05/2021	68162	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039649 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 422	21/05/2021	17592	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009186 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 104	03/05/2021	158355	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039675 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210	MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 309	11/05/2021	51006	08360	ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,		4501 DIRECTOR, HEALTH & FAMILY	
VN052021039677 01/05/2021 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				02

URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	102 HOMEOPATHY	
HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 311	11/05/2021	48130 08360	ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,	4501 DIRECTOR, HEALTH & FAMILY			
VN052021039678 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			0800 2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 312	11/05/2021	59943 08360	ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,	4501 DIRECTOR, HEALTH & FAMILY			
VN052021039679 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			0800 2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 313	11/05/2021	43011 08360	ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,	4501 DIRECTOR, HEALTH & FAMILY			
VN052021009117 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 35	03/05/2021	7823 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009118 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 36	03/05/2021	46853 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009119 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 37	03/05/2021	61784 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009120 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 38	03/05/2021	30793 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009145 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 63	03/05/2021	224788 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009146 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0800 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 64	03/05/2021	262558 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021009147 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 65	03/05/2021	81536 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009157 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 75	03/05/2021	314991 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009158 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 76	03/05/2021	52482 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009159 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 77	03/05/2021	57491 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009164 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 82	03/05/2021	465822 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009172 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 90	03/05/2021	301392 08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009173 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 91	03/05/2021	200228 08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009176 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 94	03/05/2021	866345 08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009178 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

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VN052021009187 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 105	03/05/2021	178700 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009189 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 107	03/05/2021	49311 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039674 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 447	31/05/2021	536347 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009311 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 229	04/05/2021	29200 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009312 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 230	04/05/2021	1175737 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009314 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 232	04/05/2021	79117 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009315 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 233	04/05/2021	2396471 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009106 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 24	03/05/2021	2069149 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009111 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		

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VN052021009236 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 154	04/05/2021	509766 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009237 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 155	04/05/2021	195712 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009255 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 173	04/05/2021	233397 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009257 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 175	04/05/2021	93026 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009262 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 180	04/05/2021	29200 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009265 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 183	04/05/2021	253872 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009269 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 187	04/05/2021	601748 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009285 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 203	04/05/2021	304284 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009287 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 205	04/05/2021	439224 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021009289 01/05/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 207	04/05/2021	14077 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021009293 01/05/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES

11	HEALTH AND FAMILY WELFARE NT V 211	04/05/2021	210069 08369	01 SALARIES ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN052021009294 01/05/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 212	04/05/2021 606904 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN052021009295 01/05/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 213	04/05/2021 73387 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021009301 01/05/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 219	04/05/2021	2678315 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021009302 01/05/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 220	04/05/2021	972524 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021009303 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 221	04/05/2021	731640	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009304 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 222	04/05/2021	203033	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009305 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 223	04/05/2021	1138034	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009306 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 224	04/05/2021	111240	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009307 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 225	04/05/2021	62909	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009327 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 245	05/05/2021	128283	08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009328 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 246	05/05/2021	274226	08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009330 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 248	05/05/2021	890139	08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009331 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN052021009355 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 289	07/05/2021	29200 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009356 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 290	07/05/2021	64934 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009359 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 293	07/05/2021	221645 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009360 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 294	07/05/2021	367590 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009361 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 295	07/05/2021	133255 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009363 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 297	07/05/2021	103183 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009375 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 256	06/05/2021	29200 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009377 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 258	06/05/2021	1476987 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009378 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

[illegible]

VN052021009268 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 186	04/05/2021	237587	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009299 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 217	04/05/2021	253695	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009300 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 218	04/05/2021	77867	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009316 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 234	04/05/2021	81077	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009317 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 235	04/05/2021	1057120	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009101 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 19	03/05/2021	48626	08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009103 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 21	03/05/2021	306445	08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009104 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 22	03/05/2021	1152679	08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009212 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		

11 HEALTH AND FAMILY WELFARE NT V 130	03/05/2021	497984 08388	01 SALARIES ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009213 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 131	03/05/2021	155485 08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009214 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 132	03/05/2021	242612 08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009318 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 236	05/05/2021	389335 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009319 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 237	05/05/2021	56353 08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009320 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 238	05/05/2021	216863 08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009321 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 239	05/05/2021	58690 08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009322 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 240	05/05/2021	905423 08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009323 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 241	05/05/2021	50674 08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021009324 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
		01 EMPLOYEES STATE INSURANCE SCHEME		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 242	05/05/2021	53098 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009333 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
		01 EMPLOYEES STATE INSURANCE SCHEME		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 251	05/05/2021	493646 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009334 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
		01 EMPLOYEES STATE INSURANCE SCHEME		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 252	05/05/2021	896025 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009346 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
		01 EMPLOYEES STATE INSURANCE SCHEME		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 280	07/05/2021	18152 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009347 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
		01 EMPLOYEES STATE INSURANCE SCHEME		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 281	07/05/2021	18152 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009365 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
		01 EMPLOYEES STATE INSURANCE SCHEME		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 299	07/05/2021	213351 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009366 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
		01 EMPLOYEES STATE INSURANCE SCHEME		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 300	07/05/2021	193531 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009367 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
		01 EMPLOYEES STATE INSURANCE SCHEME		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 301	07/05/2021	25405 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009376 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
		01 EMPLOYEES STATE INSURANCE SCHEME		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		

11	HEALTH AND FAMILY WELFARE NT V 257	06/05/2021	81450 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN052021009089 01/05/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 7	03/05/2021	81450 08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021009099 01/05/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 17	03/05/2021	207174 08399	MEDICAL OFFICER,ESI DISPENSARY,	CHOHAL,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021009100 01/05/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 18	03/05/2021	89393 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021039634 01/05/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 407		20/05/2021		01 EMPLOYEES STATE INSURANCE SCHEME		01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 407		20/05/2021		0 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1,		HSP,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021039642 01/05/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 415	20/05/2021	164931 08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021039684 01/05/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 318	11/05/2021	389335 08401	MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN052021039685 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 319	11/05/2021	60551 08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021039697 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 331	11/05/2021	288407 08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021039701 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 335	13/05/2021	51500 08376	MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021039702 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 336	13/05/2021	105777 08376	MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021009179 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 97	03/05/2021	130692 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021009181 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 99	03/05/2021	29200 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021019977 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0800	2711 FLOOD CONTROL AND DRAINAGE				01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
15 WATER RESOURCES	NT V 1	03/05/2021	132963 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR		7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						

VN052021045054 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0800	2711 FLOOD CONTROL AND DRAINAGE				01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
15 WATER RESOURCES	NT V 17	20/05/2021	1560581 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR		7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						

VN052021019979 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0800	2711 FLOOD CONTROL AND DRAINAGE				01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 3	03/05/2021	261341 08612	0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,		
VN052021019980 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0800 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 4	03/05/2021	10477 08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021019981 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0800 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 5	03/05/2021	1360272 08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021019982 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0800 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 6	03/05/2021	77886 08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021019983 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0800 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 7	03/05/2021	265619 08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021019984 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0800 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 8	03/05/2021	127567 08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021019985 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0800 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 9	03/05/2021	369032 08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021019986 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0800 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 10	03/05/2021	365477 08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021019987 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0800 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 11	03/05/2021	33731 08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							

VN052021019988	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	12	03/05/2021	49553	08612	EXECUTIVE ENGINEER (DRAINAGE),	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR			
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021019989	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	13	03/05/2021	42607	08612	EXECUTIVE ENGINEER (DRAINAGE),	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR			
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021019990	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	14	03/05/2021	128935	08612	EXECUTIVE ENGINEER (DRAINAGE),	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR			
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021045060	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	23	27/05/2021	201425	08925	EXECUTIVE ENGINEER (DRAINAGE),	KANDI AREA DAM MAINTENANCE DIVN.,			
									7410 CHIEF ENGINEER, IRRIGATION,			
HOSHIARPUR, HOSHIARPUR												
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021045057	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	20	26/05/2021	144304	08612	EXECUTIVE ENGINEER (DRAINAGE),	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR			
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021045056	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	19	20/05/2021	518124	08612	EXECUTIVE ENGINEER (DRAINAGE),	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR			
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021045055	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	18	20/05/2021	517373	08612	EXECUTIVE ENGINEER (DRAINAGE),	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR			
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021045052	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	15	19/05/2021	200925	08925	EXECUTIVE ENGINEER (DRAINAGE),	KANDI AREA DAM MAINTENANCE DIVN.,			
									7410 CHIEF ENGINEER, IRRIGATION,			
HOSHIARPUR, HOSHIARPUR												
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021045053	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 16	20/05/2021	1554844 08612 EXECUTIVE ENGINEER (DRAINAGE), HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR, HOSHIARPUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,		
VN052021019978 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			0800	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 2	03/05/2021	233032 08612 EXECUTIVE ENGINEER (DRAINAGE), HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR, HOSHIARPUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021002015 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 31	06/05/2021	314182 09007 THE CIVIL JUDGE,	01 SALARIES SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021002014 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 30	06/05/2021	357119 09007 THE CIVIL JUDGE,	01 SALARIES SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021002017 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 33	06/05/2021	168051 09007 THE CIVIL JUDGE,	01 SALARIES SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021002018 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 34	06/05/2021	48366 09007 THE CIVIL JUDGE,	01 SALARIES SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021002020 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 36	06/05/2021	2608870 09007 THE CIVIL JUDGE,	01 SALARIES SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021002021 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 37	06/05/2021	1633282 09007 THE CIVIL JUDGE,	01 SALARIES SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021002026 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 42	06/05/2021	623943 09007 THE CIVIL JUDGE,	01 SALARIES SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							

VN052021002027	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	43	06/05/2021	356707	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH														
VN052021002028	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	44	06/05/2021	3470620	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH														
VN052021002030	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	46	06/05/2021	370316	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH														
VN052021002009	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	25	06/05/2021	59096	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH														
VN052021002010	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	26	06/05/2021	717827	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH														
VN052021002011	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	27	06/05/2021	914080	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH														
VN052021002019	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	35	06/05/2021	105488	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH														
VN052021002023	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	39	06/05/2021	88162	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH														
VN052021002022	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)														
0000 00 NO DETAILED HEAD														
01 SALARIES														

	37 LAW AND JUSTICE	NT V 38	06/05/2021	88005 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021002024	01/05/2021 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 40	06/05/2021	193815 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN052021002025	01/05/2021 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 41	06/05/2021	821748 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN052021001988	01/05/2021 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						
				04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 4	03/05/2021	418926 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN052021002007	01/05/2021 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						
				04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 23	04/05/2021	74603 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN052021001985	01/05/2021 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						
				04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 1	03/05/2021	295724 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN052021053468	01/05/2021 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						
				04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 49	11/05/2021	66242 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN052021001986	01/05/2021 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						
				04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 2	03/05/2021	1270696 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN052021001987	01/05/2021 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						
				04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 3	03/05/2021	382778 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						

VN052021001989	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	5	03/05/2021	1148273	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN052021001990	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	6	03/05/2021	62894	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN052021001991	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	7	03/05/2021	220571	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN052021001992	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	8	03/05/2021	406691	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN052021001993	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	9	03/05/2021	479676	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN052021001994	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	10	03/05/2021	1247136	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN052021001995	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	11	03/05/2021	546218	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN052021001996	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	12	03/05/2021	429818	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN052021001997	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	13	03/05/2021	114755	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR						

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021001998 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 14 03/05/2021 140087 09008					DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021001999 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 15 03/05/2021 61439 09008					DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021002000 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 16 03/05/2021 1697214 09008					DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021002001 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 17 03/05/2021 1013849 09008					DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021002002 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 18 03/05/2021 86865 09008					DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021002003 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 19 03/05/2021 84845 09008					DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021002004 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 20 03/05/2021 295813 09008					DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021002005 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 21 03/05/2021 942289 09008					DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021002006 01/05/2021 N DC06 A Pay and Allowances Vouchers					0900 2014 ADMINISTRATION OF JUSTICE		00 NO

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37	LAW AND JUSTICE	NT V 28	06/05/2021	2418456	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	01 SALARIES		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN052021002013	01/05/2021	N DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS		
							0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 29	06/05/2021	1467045	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	01 SALARIES		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN052021002016	01/05/2021	N DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS		
							0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 32	06/05/2021	529789	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	01 SALARIES		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN052021009565	01/05/2021	N DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY							001 DIRECTION AND ADMINISTRATION		
							29 RURAL FAMILY WELFARE SERVICES		
							0000 99 NO DETAILED HEAD		
11	HEALTH AND FAMILY WELFARE	NT V 175	04/05/2021	102827	09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR	01 SALARIES		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009566	01/05/2021	N DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY							001 DIRECTION AND ADMINISTRATION		
							29 RURAL FAMILY WELFARE SERVICES		
							0000 99 NO DETAILED HEAD		
11	HEALTH AND FAMILY WELFARE	NT V 176	04/05/2021	79502	09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR	01 SALARIES		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009578	01/05/2021	N DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY							001 DIRECTION AND ADMINISTRATION		
							29 RURAL FAMILY WELFARE SERVICES		
							0000 99 NO DETAILED HEAD		
11	HEALTH AND FAMILY WELFARE	NT V 189	04/05/2021	37856	09465	SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	01 SALARIES		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009579	01/05/2021	N DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY							001 DIRECTION AND ADMINISTRATION		
							29 RURAL FAMILY WELFARE SERVICES		
							0000 99 NO DETAILED HEAD		
11	HEALTH AND FAMILY WELFARE	NT V 190	04/05/2021	77509	09465	SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	01 SALARIES		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009661	01/05/2021	N DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY							001 DIRECTION AND ADMINISTRATION		
							29 RURAL FAMILY WELFARE SERVICES		
							0000 99 NO DETAILED HEAD		
11	HEALTH AND FAMILY WELFARE	NT V 272	05/05/2021	37673	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	01 SALARIES		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009482	01/05/2021	N DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY							001 DIRECTION AND ADMINISTRATION		
							29 RURAL FAMILY WELFARE SERVICES		
							0000 99 NO DETAILED HEAD		
11	HEALTH AND FAMILY WELFARE	NT V 92	03/05/2021	200077	09464	SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR	01 SALARIES		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021009705	01/05/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH								001 DIRECTION AND ADMINISTRATION	01
						29 RURAL FAMILY WELFARE SERVICES							
						0000 99 NO DETAILED HEAD							
						01 SALARIES							
	11 HEALTH AND FAMILY WELFARE NT V 316	07/05/2021			203618 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009392	01/05/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH								001 DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME							
						0000 99 NO DETAILED HEAD							
						01 SALARIES							
	11 HEALTH AND FAMILY WELFARE NT V 2	03/05/2021			231581 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009394	01/05/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH								001 DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME							
						0000 99 NO DETAILED HEAD							
						01 SALARIES							
	11 HEALTH AND FAMILY WELFARE NT V 4	03/05/2021			228409 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009445	01/05/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH								001 DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME							
						0000 99 NO DETAILED HEAD							
						01 SALARIES							
	11 HEALTH AND FAMILY WELFARE NT V 55	03/05/2021			437331 09859 MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009446	01/05/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH								001 DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME							
						0000 99 NO DETAILED HEAD							
						01 SALARIES							
	11 HEALTH AND FAMILY WELFARE NT V 56	03/05/2021			44056 09859 MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009447	01/05/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH								001 DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME							
						0000 99 NO DETAILED HEAD							
						01 SALARIES							
	11 HEALTH AND FAMILY WELFARE NT V 57	03/05/2021			68632 09859 MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050976	01/05/2021	N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
	11 HEALTH AND FAMILY WELFARE NT V 383	12/05/2021			373067 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050977	01/05/2021	N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
	11 HEALTH AND FAMILY WELFARE NT V 384	12/05/2021			35382 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050978	01/05/2021	N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							

	11 HEALTH AND FAMILY WELFARE NT V 385	12/05/2021	73252 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050979 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 386	12/05/2021	523544 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050980 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 387	12/05/2021	111856 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050998 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 405	12/05/2021	178099 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050999 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 406	12/05/2021	260726 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051000 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 407	12/05/2021	161490 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051001 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 408	12/05/2021	179934 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051002 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 409	12/05/2021	89466 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051003 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 410	12/05/2021	929321 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021051004	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 411	12/05/2021				34108	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051141	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 548	21/05/2021				57400	09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051147	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 554	21/05/2021				195300	09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050930	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 576	26/05/2021				6300	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050931	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 577	26/05/2021				21700	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050932	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 578	26/05/2021				21700	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050933	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 579	26/05/2021				21700	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051005	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 412	12/05/2021				92074	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051006	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 413	12/05/2021				55343	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051007 PUBLIC HEALTH	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 06
						101 PREVENTION AND CONTROL OF DISEASES
						04 OTHER PREVENTIVE MEASURES
						0000 00 NO DETAILED HEAD
						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 414	12/05/2021			31358 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021050973 PUBLIC HEALTH	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 06
						101 PREVENTION AND CONTROL OF DISEASES
						06 NATIONAL LEPROSY CONTROL PROGRAMME
						0000 00 NO DETAILED HEAD
						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 380	12/05/2021			71982 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021050974 PUBLIC HEALTH	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 06
						101 PREVENTION AND CONTROL OF DISEASES
						06 NATIONAL LEPROSY CONTROL PROGRAMME
						0000 00 NO DETAILED HEAD
						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 381	12/05/2021			86756 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021009678 PUBLIC HEALTH	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 06
						101 PREVENTION AND CONTROL OF DISEASES
						04 OTHER PREVENTIVE MEASURES
						0000 00 NO DETAILED HEAD
						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 289	05/05/2021			161028 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021009417 PUBLIC HEALTH	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 06
						101 PREVENTION AND CONTROL OF DISEASES
						04 OTHER PREVENTIVE MEASURES
						0000 00 NO DETAILED HEAD
						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 27	03/05/2021			65100 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021009441 PUBLIC HEALTH	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 06
						101 PREVENTION AND CONTROL OF DISEASES
						04 OTHER PREVENTIVE MEASURES
						0000 00 NO DETAILED HEAD
						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 51	03/05/2021			106836 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021009442 PUBLIC HEALTH	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 06
						101 PREVENTION AND CONTROL OF DISEASES
						04 OTHER PREVENTIVE MEASURES
						0000 00 NO DETAILED HEAD
						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 52	03/05/2021			46140 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021009444 PUBLIC HEALTH	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 06
						101 PREVENTION AND CONTROL OF DISEASES
						04 OTHER PREVENTIVE MEASURES
						0000 00 NO DETAILED HEAD
						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 54	03/05/2021			21700 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021009471				01/05/2021	N	DC06
A				Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH 06

PUBLIC HEALTH				04 OTHER PREVENTIVE MEASURES				101 PREVENTION AND CONTROL OF DISEASES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 81				03/05/2021				60783 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050996 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL			
PUBLIC HEALTH											
				01 DRUG CONTROL							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 403				12/05/2021				197901 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050994 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH				102 PREVENTION OF FOOD ADULTERATION			
PUBLIC HEALTH											
				01 FOOD INSPECTORATE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 401				12/05/2021				68184 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050995 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH				102 PREVENTION OF FOOD ADULTERATION			
PUBLIC HEALTH											
				01 FOOD INSPECTORATE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 402				12/05/2021				10815 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050975 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH				107 PUBLIC HEALTH LABORATORIES			
PUBLIC HEALTH											
				01 PUNJAB PUBLIC HEALTH LABORATORIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 382				12/05/2021				52796 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051008 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION			
GENERAL											
				01 HEALTH STATISTICS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 415				12/05/2021				62069 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051009 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION			
GENERAL											
				01 HEALTH STATISTICS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 416				12/05/2021				50566 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051010 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION			
GENERAL											
				01 HEALTH STATISTICS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 417				12/05/2021				40378 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051011 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION			
GENERAL											
				01 HEALTH STATISTICS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 418				12/05/2021				59838 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021051012 01/05/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0900	2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION	80
					01 HEALTH STATISTICS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 419	12/05/2021	222264 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009727 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 338	10/05/2021	194548 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009728 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 339	10/05/2021	172804 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009729 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 340	10/05/2021	40352 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009730 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 341	10/05/2021	75283 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009731 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 342	10/05/2021	84598 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009732 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 343	10/05/2021	107077 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051067 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 474	13/05/2021	74913 09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051121 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03

										01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																														
										0000 00 NO DETAILED HEAD																														
										01 SALARIES																														
11 HEALTH AND FAMILY WELFARE NT V 528										20/05/2021																				29200 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR										
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																				
VN052021051122 01/05/2021 N DC06 A Pay and Allowances Vouchers										0900 2210 MEDICAL AND PUBLIC HEALTH										110 HOSPITALS AND DISPENSARIES										03										
RURAL HEALTH SERVICES - ALLOPATHY																				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																				
																				0000 00 NO DETAILED HEAD																				
																				01 SALARIES																				
11 HEALTH AND FAMILY WELFARE NT V 529										20/05/2021										29200 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR																				
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																				
VN052021051123 01/05/2021 N DC06 A Pay and Allowances Vouchers										0900 2210 MEDICAL AND PUBLIC HEALTH										110 HOSPITALS AND DISPENSARIES										03										
RURAL HEALTH SERVICES - ALLOPATHY																				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																				
																				0000 00 NO DETAILED HEAD																				
																				01 SALARIES																				
11 HEALTH AND FAMILY WELFARE NT V 530										20/05/2021										29200 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR																				
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																				
VN052021051124 01/05/2021 N DC06 A Pay and Allowances Vouchers										0900 2210 MEDICAL AND PUBLIC HEALTH										110 HOSPITALS AND DISPENSARIES										03										
RURAL HEALTH SERVICES - ALLOPATHY																				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																				
																				0000 00 NO DETAILED HEAD																				
																				01 SALARIES																				
11 HEALTH AND FAMILY WELFARE NT V 531										20/05/2021										22606 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR																				
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC																				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																						

VN052021051125 01/05/2021 N DC06 A Pay and Allowances Vouchers										0900 2210 MEDICAL AND PUBLIC HEALTH										110 HOSPITALS AND DISPENSARIES										03										
RURAL HEALTH SERVICES - ALLOPATHY																				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																				
																				0000 00 NO DETAILED HEAD																				
																				01 SALARIES																				
11 HEALTH AND FAMILY WELFARE NT V 532										20/05/2021										25432 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR																				
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																				
VN052021051126 01/05/2021 N DC06 A Pay and Allowances Vouchers										0900 2210 MEDICAL AND PUBLIC HEALTH										110 HOSPITALS AND DISPENSARIES										03										
RURAL HEALTH SERVICES - ALLOPATHY																				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																				
																				0000 00 NO DETAILED HEAD																				
																				01 SALARIES																				
11 HEALTH AND FAMILY WELFARE NT V 533										20/05/2021										29200 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR																				
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																				
VN052021051127 01/05/2021 N DC06 A Pay and Allowances Vouchers										0900 2210 MEDICAL AND PUBLIC HEALTH										110 HOSPITALS AND DISPENSARIES										03										
RURAL HEALTH SERVICES - ALLOPATHY																				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																				
																				0000 00 NO DETAILED HEAD																				
																				01 SALARIES																				

	11 HEALTH AND FAMILY WELFARE NT V 534	20/05/2021	29200 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051128 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 535	20/05/2021	29200 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051129 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 536	20/05/2021	76857 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051130 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 537	20/05/2021	76857 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051131 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 538	20/05/2021	76857 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051132 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 539	20/05/2021	76857 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051133 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 540	20/05/2021	76857 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009539 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 149	03/05/2021	78782 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009540 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 150	03/05/2021	147510 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021009541 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 151	03/05/2021	243553 09451	DISTRICT AYURVEDIC & UNANI	OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009546 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 156	03/05/2021	87018 09451	DISTRICT AYURVEDIC & UNANI	OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009547 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 157	03/05/2021	43932 09451	DISTRICT AYURVEDIC & UNANI	OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009548 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 158	03/05/2021	988775 09451	DISTRICT AYURVEDIC & UNANI	OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021050963 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 370	11/05/2021	94528 09862	PHYSICIAN INCHARGE GOVT. HOMOEOPATHIC DISPENSARY, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021009642 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH				003 TRAINING	06
					01 TRAINING OF PARA HEALTH STAFF		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 253	05/05/2021	60288 09485	G.H., SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021009519 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH				003 TRAINING	06
					01 TRAINING OF PARA HEALTH STAFF		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 129	03/05/2021	822228 09485	G.H., SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021009558 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 168	03/05/2021	40238 09488	ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021009491 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 101	03/05/2021	262267 09464	SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR				

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009733	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 344	10/05/2021			380421 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009734	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 345	10/05/2021			118317 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009739	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 178	04/05/2021			61576 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009687	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 298	06/05/2021			159229 09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009559	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 169	03/05/2021			164469 09488	ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009560	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 170	03/05/2021			559621 09488	ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009563	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 173	04/05/2021			162885 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009567	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 177	04/05/2021			81962 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009568	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06

PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 179		04/05/2021	124041 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009569 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 180		04/05/2021	23070 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009573 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 184		04/05/2021	72774 09481	PRIMARY HEALTH CENTRE,JAMSHER KHAASS,JALANDHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009580 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 191		04/05/2021	81962 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009581 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 192		04/05/2021	125785 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009582 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 193		04/05/2021	23070 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009583 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 194		04/05/2021	51894 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009584 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 195		04/05/2021	297954 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009585 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 196		04/05/2021	92280 09481	PRIMARY HEALTH CENTRE,JAMSHER KHAASS,JALANDHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021009633	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	244	04/05/2021	398493	09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009634	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	245	04/05/2021	71130	09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009641	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	252	05/05/2021	334660	09481	PRIMARY HEALTH CENTRE,JAMSHER KHAASS, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009651	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	262	05/05/2021	409799	09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009653	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	264	05/05/2021	121104	09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009673	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	284	05/05/2021	24072	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009674	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	285	05/05/2021	378242	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009675	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	286	05/05/2021	85974	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009676	01/05/2021	N	DC06						

					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 287	05/05/2021	263304 09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009677	01/05/2021	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 288	05/05/2021	12036 09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009440	01/05/2021	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 50	03/05/2021	426109 09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009472	01/05/2021	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 82	03/05/2021	60616 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009473	01/05/2021	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 83	03/05/2021	34605 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009473	01/05/2021	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 83	03/05/2021	34605 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009490	01/05/2021	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 100	03/05/2021	103815 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009556	01/05/2021	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 166	03/05/2021	33535 09488	ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009557	01/05/2021	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 167	03/05/2021	39838 09488	ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051026	01/05/2021	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY					104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 433	12/05/2021	241392 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021051027 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 434	12/05/2021	183593	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051028 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 435	12/05/2021	603204	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051029 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 436	12/05/2021	76367	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051030 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 437	12/05/2021	315468	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051031 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 438	12/05/2021	182641	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051032 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 439	12/05/2021	50346	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051033 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 440	12/05/2021	141539	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051106 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 513	18/05/2021	50817	09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051119 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		

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VN052021009432 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES			03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 42	03/05/2021	156018 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021009434 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES			03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 44	03/05/2021	27842 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021009435 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES			03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 45	03/05/2021	220729 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021009436 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES			03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 46	03/05/2021	276453 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021009437 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES			03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 47	03/05/2021	61288 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021009438 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES			03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 48	03/05/2021	447088 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021009439 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES			03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 49	03/05/2021	249419 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021009517 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES			03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 127	03/05/2021	65044 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021009518 01/05/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH							03

RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 128				03/05/2021	71595 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009479 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	
RURAL HEALTH SERVICES - ALLOPATHY							
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 89				03/05/2021	144741 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009480 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	
RURAL HEALTH SERVICES - ALLOPATHY							
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 90				03/05/2021	190483 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009486 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	
RURAL HEALTH SERVICES - ALLOPATHY							
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 96				03/05/2021	170666 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009549 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	
RURAL HEALTH SERVICES - ALLOPATHY							
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 159				03/05/2021	145307 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009550 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	
RURAL HEALTH SERVICES - ALLOPATHY							
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 160				03/05/2021	166003 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009551 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	
RURAL HEALTH SERVICES - ALLOPATHY							
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 161				03/05/2021	29215 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009553 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	
RURAL HEALTH SERVICES - ALLOPATHY							
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 163				03/05/2021	238083 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009554 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	
RURAL HEALTH SERVICES - ALLOPATHY							
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 164				03/05/2021	439450 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021009555 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 165	03/05/2021	167892	09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009681 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 292	05/05/2021	58400	09470	CIVIL HOSPITAL,BANDLA,JALANDHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009679 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 290	05/05/2021	18000	09470	CIVIL HOSPITAL,BANDLA,JALANDHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009680 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 291	05/05/2021	57904	09470	CIVIL HOSPITAL,BANDLA,JALANDHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009682 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 293	05/05/2021	67438	09470	CIVIL HOSPITAL,BANDLA,JALANDHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009683 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 294	05/05/2021	169541	09470	CIVIL HOSPITAL,BANDLA,JALANDHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009684 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 295	05/05/2021	236556	09470	CIVIL HOSPITAL,BANDLA,JALANDHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009685 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 296	05/05/2021	376222	09470	CIVIL HOSPITAL,BANDLA,JALANDHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009686 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03

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VN052021009618 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 229	04/05/2021	228936 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009619 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 230	04/05/2021	252955 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009620 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 231	04/05/2021	317178 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009621 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 232	04/05/2021	83569 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009622 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 233	04/05/2021	111724 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009623 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 234	04/05/2021	116213 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009625 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 236	04/05/2021	59904 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009647 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 258	05/05/2021	160267 09482	PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009694 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	

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VN052021051091 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 498	13/05/2021	77867	09503	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051092 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 499	13/05/2021	77867	09503	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051019 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 426	12/05/2021	208000	09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051020 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 427	12/05/2021	213382	09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051021 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 428	12/05/2021	191637	09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051022 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 429	12/05/2021	324889	09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051023 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 430	12/05/2021	53303	09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051024 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 431	12/05/2021	130965	09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051039 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 446	12/05/2021	77867 09486	01 SALARIES ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051051 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 458	13/05/2021	9800 09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051052 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 459	13/05/2021	21700 09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051053 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 460	13/05/2021	21700 09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051054 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 461	13/05/2021	29200 09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051094 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 501	13/05/2021	74861 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051095 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 502	13/05/2021	77357 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051099 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 506	18/05/2021	104000 09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021051104 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 511	18/05/2021	78765 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

				01 PRIMARY HEALTH CENTRES
				0000 00 NO DETAILED HEAD
				01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 512	18/05/2021	55898 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 541	20/05/2021	51727 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 543	20/05/2021	334895 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 546	21/05/2021	77357 09481	PRIMARY HEALTH CENTRE, JAMSHER KHAASS, JALANDHAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 547	21/05/2021	77357 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 580	26/05/2021	15072 09486	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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VN052021009597 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 208	04/05/2021	252660	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009598 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 209	04/05/2021	42367	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009599 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 210	04/05/2021	150480	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009600 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 211	04/05/2021	118479	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009601 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 212	04/05/2021	31902	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009608 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 219	04/05/2021	56100	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009626 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 237	04/05/2021	644664	09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009627 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 238	04/05/2021	74372	09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009628 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES	

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VN052021009429 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 39	03/05/2021	213462 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009467 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 77	03/05/2021	68325 09512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009468 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 78	03/05/2021	48449 09512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009469 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 79	03/05/2021	161182 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009470 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 80	03/05/2021	175392 09512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009474 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 84	03/05/2021	86268 09512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009476 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 86	03/05/2021	206157 09512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009478 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 88	03/05/2021	104085 09512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009552 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 162	03/05/2021	431931 09478	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050972 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 379	11/05/2021	424443 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050992 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 399	12/05/2021	58400 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051025 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 432	12/05/2021	443325 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009564 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 174	04/05/2021	229830 09481	PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009593 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 204	04/05/2021	156402 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009594 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 205	04/05/2021	72602 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009595 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 206	04/05/2021	98162 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009596 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 207	04/05/2021	51716 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021009691 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 302	06/05/2021	540838 09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009570 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 181	04/05/2021	111583 09481	PRIMARY HEALTH CENTRE,JAMSHER KHASS, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009571 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 182	04/05/2021	89750 09481	PRIMARY HEALTH CENTRE,JAMSHER KHASS, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009572 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 183	04/05/2021	77045 09481	PRIMARY HEALTH CENTRE,JAMSHER KHASS, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009609 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 220	04/05/2021	18000 09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009611 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 222	04/05/2021	444617 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009612 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 223	04/05/2021	378619 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009613 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 224	04/05/2021	128563 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009614 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 225	04/05/2021	158482 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009615 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 226	04/05/2021	154120 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009723 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 334	10/05/2021	95378 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009724 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 335	10/05/2021	98509 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009725 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 336	10/05/2021	102268 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009726 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 337	10/05/2021	127549 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009477 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 87	03/05/2021	350925 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009707 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 318	07/05/2021	110206 09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009715 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 326	10/05/2021	338362 09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021009722 01/05/2021 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES
	01 PRIMARY HEALTH CENTRES	

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VN052021009592 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 203	04/05/2021	204458 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009648 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 259	05/05/2021	165145 09482	PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009649 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 260	05/05/2021	21700 09482	PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009650 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 261	05/05/2021	9979 09482	PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009654 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 265	05/05/2021	325566 09482	PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009662 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 273	05/05/2021	224650 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009663 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 274	05/05/2021	329089 09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009664 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 275	05/05/2021	135985 09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009665 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 276	05/05/2021	135285 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN052021009666 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 277	05/05/2021	10056 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009667 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 278	05/05/2021	50969 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009668 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 279	05/05/2021	10815 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050941 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 587	26/05/2021	29200 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051058 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 465	13/05/2021	21700 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051055 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 462	13/05/2021	29200 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051056 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 463	13/05/2021	9800 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051057 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 464	13/05/2021	21700 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021051059 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 466	13/05/2021	21700 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051063 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 470	13/05/2021	29200 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051060 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 467	13/05/2021	21700 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051061 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 468	13/05/2021	25432 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051062 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 469	13/05/2021	29200 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051064 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 471	13/05/2021	21700 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051065 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 472	13/05/2021	29200 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051066 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 473	13/05/2021	225104 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051084 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 491	13/05/2021	9932 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051085 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 492	13/05/2021	10815 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051038 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 445	12/05/2021	399644 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051096 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 503	17/05/2021	82548 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051137 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 544	21/05/2021	18000 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051142 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 549	21/05/2021	21700 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051143 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 550	21/05/2021	58400 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051144 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 551	21/05/2021	58400 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051145 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 552	21/05/2021	87600 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021051146 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 553	21/05/2021	87600 09485	G.H.,SKANING CANCER HOSPITAL,	JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051166 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 573	24/05/2021	218503 09485	G.H.,SKANING CANCER HOSPITAL,	JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009530 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 140	03/05/2021	35786 09451	DISTRICT AYURVEDIC & UNANI	OFFICER,JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009531 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 141	03/05/2021	117883 09451	DISTRICT AYURVEDIC & UNANI	OFFICER,JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009532 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 142	03/05/2021	162397 09451	DISTRICT AYURVEDIC & UNANI	OFFICER,JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009533 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 143	03/05/2021	259274 09451	DISTRICT AYURVEDIC & UNANI	OFFICER,JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009534 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 144	03/05/2021	132322 09451	DISTRICT AYURVEDIC & UNANI	OFFICER,JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009535 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 145	03/05/2021	8097 09451	DISTRICT AYURVEDIC & UNANI	OFFICER,JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009536 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 146	03/05/2021	21103 09451	DISTRICT AYURVEDIC & UNANI	OFFICER,JALANDHAR,JALANDHAR			

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009537 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 147	03/05/2021	67456 09451	DISTRICT AYURVEDIC & UNANI	OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009538 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 148	03/05/2021	429122 09451	DISTRICT AYURVEDIC & UNANI	OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050997 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 404	12/05/2021	47629 09451	DISTRICT AYURVEDIC & UNANI	OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050958 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
						02 URBAN HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 365	11/05/2021	11292 09862	PHYSICIAN INCHARGE GOVT. HOMOE0	DISPENSARY, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050959 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
						02 URBAN HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 366	11/05/2021	14462 09862	PHYSICIAN INCHARGE GOVT. HOMOE0	DISPENSARY, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050960 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
						02 URBAN HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 367	11/05/2021	28924 09862	PHYSICIAN INCHARGE GOVT. HOMOE0	DISPENSARY, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050961 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
						02 URBAN HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 368	11/05/2021	116538 09862	PHYSICIAN INCHARGE GOVT. HOMOE0	DISPENSARY, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050962 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
						02 URBAN HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 369	11/05/2021	85857 09862	PHYSICIAN INCHARGE GOVT. HOMOE0	DISPENSARY, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009575 01/05/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					03

VN052021009416 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 26	03/05/2021	87600 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021009420 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 30	03/05/2021	64111 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021009421 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 31	03/05/2021	169745 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021009422 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 32	03/05/2021	564558 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021009423 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 33	03/05/2021	97630 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021009425 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 35	03/05/2021	59280 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021009426 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 36	03/05/2021	297724 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021009427 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 37	03/05/2021	75805 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021009428 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 38	03/05/2021	51943 09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009433 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 43	03/05/2021	10815 09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009443 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 53	03/05/2021	29200 09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009460 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 70	03/05/2021	153466 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009461 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 71	03/05/2021	663204 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009462 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 72	03/05/2021	94440 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009463 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 73	03/05/2021	401483 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009464 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 74	03/05/2021	29200 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009465 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 75	03/05/2021	21985 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009466 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 76	03/05/2021	267460 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009475 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 85	03/05/2021	58538 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009504 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 114	03/05/2021	45721 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009505 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 115	03/05/2021	133934 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009506 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 116	03/05/2021	135232 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009507 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 117	03/05/2021	444825 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009508 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 118	03/05/2021	444652 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009509 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 119	03/05/2021	58543 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021009510 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 120	03/05/2021	126683 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021009511 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 121	03/05/2021	10815 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021009512 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 122	03/05/2021	11315 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021009513 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 123	03/05/2021	167362 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021009514 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 124	03/05/2021	182277 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021009688 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 299	06/05/2021	165202 09482	PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021009562 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 172	04/05/2021	50969 09481	PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021009561 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 171	04/05/2021	161103 09481	PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021009656 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 267	05/05/2021	77867 09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR				

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009657 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 268	05/05/2021	77867 09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009658 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 269	05/05/2021	77867 09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009659 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 270	05/05/2021	77867 09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009660 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 271	05/05/2021	77867 09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009391 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 1	03/05/2021	664853 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009393 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 3	03/05/2021	67960 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009395 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 5	03/05/2021	53329 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009397 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 7	03/05/2021	113562 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009398 01/05/2021 N DC06 A Pay and Allowances Vouchers	0900	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 8				03/05/2021	197755 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009399 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
URBAN HEALTH SERVICES - ALLOPATHY									
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 9				03/05/2021	381002 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009400 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
URBAN HEALTH SERVICES - ALLOPATHY									
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 10				03/05/2021	429069 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009401 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
URBAN HEALTH SERVICES - ALLOPATHY									
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 11				03/05/2021	299276 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009499 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
URBAN HEALTH SERVICES - ALLOPATHY									
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 109				03/05/2021	53429 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009500 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
URBAN HEALTH SERVICES - ALLOPATHY									
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 110				03/05/2021	556228 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009501 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
URBAN HEALTH SERVICES - ALLOPATHY									
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 111				03/05/2021	1177537 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009455 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
URBAN HEALTH SERVICES - ALLOPATHY									
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 65				03/05/2021	1053616 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009456 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
URBAN HEALTH SERVICES - ALLOPATHY									
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 66				03/05/2021	58999 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021009457 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 67	03/05/2021	18000 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009458 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 68	03/05/2021	4302281 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009502 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 112	03/05/2021	2830887 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009503 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 113	03/05/2021	70800 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009698 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 309	07/05/2021	29200 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009699 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 310	07/05/2021	29200 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009700 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 311	07/05/2021	19900 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009701 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 312	07/05/2021	19900 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009702 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN052021051083 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 490	13/05/2021	61149	09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050964 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 371	11/05/2021	85250	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050965 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 372	11/05/2021	68120	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050966 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 373	11/05/2021	79470	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050967 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 374	11/05/2021	89519	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050968 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 375	11/05/2021	28258	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050969 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 376	11/05/2021	29200	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050970 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 377	11/05/2021	29200	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050971 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 378	11/05/2021	29200	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR		

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050981 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				01
				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 388	12/05/2021	236601	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050982 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				01
				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 389	12/05/2021	125450	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050983 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				01
				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 390	12/05/2021	420770	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009527 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210	MEDICAL AND PUBLIC HEALTH				02
				101 AYURVEDA			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 137	03/05/2021	80792	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009528 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210	MEDICAL AND PUBLIC HEALTH				02
				101 AYURVEDA			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 138	03/05/2021	63584	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009529 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210	MEDICAL AND PUBLIC HEALTH				02
				101 AYURVEDA			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 139	03/05/2021	157265	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050984 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				01
				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 391	12/05/2021	311547	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050985 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				01
				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 392	12/05/2021	110515	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050986 01/05/2021 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				01

URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 393	12/05/2021		224259 09453	ASSISTANT CONTROLLER(F&A),	O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050987 01/05/2021 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			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 394	12/05/2021		116800 09453	ASSISTANT CONTROLLER(F&A),	O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051034 01/05/2021 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			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 441	12/05/2021		323858 09453	ASSISTANT CONTROLLER(F&A),	O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051035 01/05/2021 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			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 442	12/05/2021		338236 09453	ASSISTANT CONTROLLER(F&A),	O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051036 01/05/2021 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			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 443	12/05/2021		555714 09453	ASSISTANT CONTROLLER(F&A),	O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051037 01/05/2021 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			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 444	12/05/2021		387757 09453	ASSISTANT CONTROLLER(F&A),	O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009544 01/05/2021 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			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 154	03/05/2021		46120 09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009545 01/05/2021 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			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 155	03/05/2021		33193 09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009493 01/05/2021 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			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 103	03/05/2021		1555072 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021009494 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 104	03/05/2021	2085953 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009697 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 308	07/05/2021	54029 09455	MEDICAL OFFICER, ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009703 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 314	07/05/2021	82355 09457	MEDICAL OFFICER, ESI DISPENSARY NO. 4, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009708 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 319	07/05/2021	24490 09460	MEDICAL OFFICER, ESI DISPENSARY, GORAYA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009709 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 320	07/05/2021	58400 09460	MEDICAL OFFICER, ESI DISPENSARY, GORAYA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009710 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 321	07/05/2021	233598 09460	MEDICAL OFFICER, ESI DISPENSARY, GORAYA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009635 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 246	05/05/2021	148950 09457	MEDICAL OFFICER, ESI DISPENSARY NO. 4, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009636 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 247	05/05/2021	98076 09457	MEDICAL OFFICER, ESI DISPENSARY NO. 4, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009637 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
						102 EMPLOYEES STATE INSURANCE SCHEME

[illegible]

VN052021009404	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01	
URBAN HEALTH SERVICES - ALLOPATHY									01	
01 EMPLOYEES STATE INSURANCE SCHEME									102	
0000 00 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE	NT	V	14		03/05/2021	54651	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN052021009405	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01	
URBAN HEALTH SERVICES - ALLOPATHY									01	
01 EMPLOYEES STATE INSURANCE SCHEME									102	
0000 00 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE	NT	V	15		03/05/2021	21673	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN052021009406	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01	
URBAN HEALTH SERVICES - ALLOPATHY									01	
01 EMPLOYEES STATE INSURANCE SCHEME									102	
0000 00 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE	NT	V	16		03/05/2021	154599	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN052021009407	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01	
URBAN HEALTH SERVICES - ALLOPATHY									01	
01 EMPLOYEES STATE INSURANCE SCHEME									102	
0000 00 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE	NT	V	17		03/05/2021	29200	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN052021009410	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01	
URBAN HEALTH SERVICES - ALLOPATHY									01	
01 EMPLOYEES STATE INSURANCE SCHEME									102	
0000 00 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE	NT	V	20		03/05/2021	46262	09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN052021009411	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01	
URBAN HEALTH SERVICES - ALLOPATHY									01	
01 EMPLOYEES STATE INSURANCE SCHEME									102	
0000 00 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE	NT	V	21		03/05/2021	26019	09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN052021009412	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01	
URBAN HEALTH SERVICES - ALLOPATHY									01	
01 EMPLOYEES STATE INSURANCE SCHEME									102	
0000 00 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE	NT	V	22		03/05/2021	51283	09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN052021009735	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01	
URBAN HEALTH SERVICES - ALLOPATHY									01	
01 EMPLOYEES STATE INSURANCE SCHEME									102	
0000 00 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE	NT	V	346		10/05/2021	50134	09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN052021009736	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01	
URBAN HEALTH SERVICES - ALLOPATHY									01	
01 EMPLOYEES STATE INSURANCE SCHEME									102	

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VN052021051042 01/05/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

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01 EMPLOYEES STATE INSURANCE SCHEME
      0000 00 NO DETAILED HEAD
            01 SALARIES
0456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
              4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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11 HEALTH AND FAMILY WELFARE NT V 449 12/05/2021

18000 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021051043 01/05/2021 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
0456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 450 12/05/2021

20044 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021051044	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
0456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 451 12/05/2021

57999 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021051045	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
0456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 452 12/05/2021

310154 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB.

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

VN052021051047 01/05/2021 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

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01 EMPLOYEES STATE INSURANCE SCHEME
      0000 00 NO DETAILED HEAD
            01 SALARIES
0456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
              4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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11 HEALTH AND FAMILY WELFARE NT V 454 12/05/2021

83655 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB.

VN052021051138	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
0486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 545 21/05/2021

231412 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB.

VN052021051148	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01
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URBAN HEALTH SERVICES - ALLOPATHY							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	
11 HEALTH AND FAMILY WELFARE NT V 555	21/05/2021	25432 09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052021051149 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900	2210 MEDICAL AND PUBLIC HEALTH		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 556	21/05/2021	29200 09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052021051167 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900	2210 MEDICAL AND PUBLIC HEALTH		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 574	26/05/2021	58400 09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052021051168 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900	2210 MEDICAL AND PUBLIC HEALTH		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 575	26/05/2021	92001 09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052021050988 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900	2210 MEDICAL AND PUBLIC HEALTH		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 395	12/05/2021	204335 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052021050989 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900	2210 MEDICAL AND PUBLIC HEALTH		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 396	12/05/2021	184695 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052021050990 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900	2210 MEDICAL AND PUBLIC HEALTH		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 397	12/05/2021	290620 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052021050991 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900	2210 MEDICAL AND PUBLIC HEALTH		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 398	12/05/2021	44056 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052021009496 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900	2210 MEDICAL AND PUBLIC HEALTH		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 106	03/05/2021	218531 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN052021009497 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 107	03/05/2021	176819	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009498 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 108	03/05/2021	87099	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009495 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 105	03/05/2021	971686	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009689 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 300	06/05/2021	58287	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009521 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 131	03/05/2021	1441882	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009522 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 132	03/05/2021	2581791	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009523 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 133	03/05/2021	365951	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009524 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 134	03/05/2021	1847927	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009525 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN052021051018 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 425	12/05/2021	100129 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050993 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 400	12/05/2021	235060 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009450 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 60	03/05/2021	29200 09460	MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009451 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 61	03/05/2021	212207 09460	MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009452 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 62	03/05/2021	65116 09460	MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009453 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 63	03/05/2021	77866 09460	MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009454 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 64	03/05/2021	51500 09460	MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009515 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 125	03/05/2021	68979 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009516 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		

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VN052021019910	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	3	03/05/2021	144496	09669	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN052021059333	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	33	11/05/2021	2168	09671	EXECUTIVE ENGINEER (DRAINAGE), PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN052021019912	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	5	03/05/2021	49704	09669	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN052021019881	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	6	03/05/2021	139233	09669	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN052021019882	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	7	03/05/2021	86375	09669	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN052021019883	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	8	03/05/2021	172774	09669	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN052021019884	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	9	03/05/2021	27598	09669	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN052021019885	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	10	03/05/2021	28223	09669	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN052021019886	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			

	15 WATER RESOURCES	NT V 11	03/05/2021	130941 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE, PUNJAB, CHANDIGARH					

VN052021019887 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 12	03/05/2021	486672 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						

VN052021019888 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 13	03/05/2021	83298 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						

VN052021019889 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 14	03/05/2021	118206 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						

VN052021019890 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 15	03/05/2021	110951 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						

VN052021019891 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 16	03/05/2021	199522 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						

VN052021019892 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 17	03/05/2021	256883 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						

VN052021019893 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 18	03/05/2021	28890 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						

VN052021019894 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 19	06/05/2021	75302 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,	7410 CHIEF ENGINEER, IRRIGATION,	
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH						

VN052021019895	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
JALANDHAR, JALANDHAR	15	WATER RESOURCES	NT	V	20	06/05/2021	115935	09670	EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,		
DRAINAGE, PUNJAB, CHANDIGARH									7410	CHIEF ENGINEER, IRRIGATION,		
VN052021019896	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
JALANDHAR, JALANDHAR	15	WATER RESOURCES	NT	V	21	06/05/2021	50763	09670	EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,		
DRAINAGE, PUNJAB, CHANDIGARH									7410	CHIEF ENGINEER, IRRIGATION,		
VN052021019897	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
JALANDHAR, JALANDHAR	15	WATER RESOURCES	NT	V	22	06/05/2021	304828	09670	EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,		
DRAINAGE, PUNJAB, CHANDIGARH									7410	CHIEF ENGINEER, IRRIGATION,		
VN052021019898	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
JALANDHAR, JALANDHAR	15	WATER RESOURCES	NT	V	23	06/05/2021	199442	09670	EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,		
DRAINAGE, PUNJAB, CHANDIGARH									7410	CHIEF ENGINEER, IRRIGATION,		
VN052021019899	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
JALANDHAR, JALANDHAR	15	WATER RESOURCES	NT	V	24	06/05/2021	25294	09670	EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,		
DRAINAGE, PUNJAB, CHANDIGARH									7410	CHIEF ENGINEER, IRRIGATION,		
VN052021019900	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
JALANDHAR, JALANDHAR	15	WATER RESOURCES	NT	V	25	06/05/2021	691601	09670	EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,		
DRAINAGE, PUNJAB, CHANDIGARH									7410	CHIEF ENGINEER, IRRIGATION,		
VN052021019901	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
JALANDHAR, JALANDHAR	15	WATER RESOURCES	NT	V	26	06/05/2021	167127	09670	EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,		
DRAINAGE, PUNJAB, CHANDIGARH									7410	CHIEF ENGINEER, IRRIGATION,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC	SM
SM_HEAD_DESC												
									SU SUB_HEAD_DESC			
									BDGT DT DTL_HEAD_DESC			
									SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		CCO_	CCO	

VN052021019902 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0900 2711 FLOOD CONTROL AND DRAINAGE					01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 27	06/05/2021	209156 09670 EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019903 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0900 2711 FLOOD CONTROL AND DRAINAGE					01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 28	06/05/2021	124123 09670 EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019904 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0900 2711 FLOOD CONTROL AND DRAINAGE					01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 29	06/05/2021	1434662 09670 EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019905 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0900 2711 FLOOD CONTROL AND DRAINAGE					01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 30	06/05/2021	377043 09670 EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019908 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0900 2711 FLOOD CONTROL AND DRAINAGE					01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 1	03/05/2021	57717 09669 SUPERINTENDING ENGINEER (DRAINAGE),	JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019909 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0900 2711 FLOOD CONTROL AND DRAINAGE					01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 2	03/05/2021	49704 09669 SUPERINTENDING ENGINEER (DRAINAGE),	JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,	
VN052021059347 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0900 2711 FLOOD CONTROL AND DRAINAGE					01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 47	26/05/2021	11059 09671 EXECUTIVE ENGINEER (DRAINAGE),	PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,	
VN052021059346 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0900 2711 FLOOD CONTROL AND DRAINAGE					01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 46	26/05/2021	31131 09671 EXECUTIVE ENGINEER (DRAINAGE),	PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,	

VN052021059345	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
JALANDHAR, JALANDHAR	15	WATER RESOURCES	NT	V	45	26/05/2021	87004	09670	EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,		
DRAINAGE, PUNJAB, CHANDIGARH									7410	CHIEF ENGINEER, IRRIGATION,		
VN052021059343	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	15	WATER RESOURCES	NT	V	43	20/05/2021	31131	09671	EXECUTIVE ENGINEER (DRAINAGE),	PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR		
DRAINAGE, PUNJAB, CHANDIGARH									7410	CHIEF ENGINEER, IRRIGATION,		
VN052021059342	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	15	WATER RESOURCES	NT	V	42	17/05/2021	190762	09671	EXECUTIVE ENGINEER (DRAINAGE),	PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR		
DRAINAGE, PUNJAB, CHANDIGARH									7410	CHIEF ENGINEER, IRRIGATION,		
VN052021059341	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	15	WATER RESOURCES	NT	V	41	17/05/2021	75542	09671	EXECUTIVE ENGINEER (DRAINAGE),	PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR		
DRAINAGE, PUNJAB, CHANDIGARH									7410	CHIEF ENGINEER, IRRIGATION,		
VN052021059340	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	15	WATER RESOURCES	NT	V	40	13/05/2021	53195	09670	EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,		
JALANDHAR, JALANDHAR									7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021059339	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	15	WATER RESOURCES	NT	V	39	13/05/2021	87004	09670	EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,		
JALANDHAR, JALANDHAR									7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021059338	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	15	WATER RESOURCES	NT	V	38	13/05/2021	66655	09670	EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,		
JALANDHAR, JALANDHAR									7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021059335	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	15	WATER RESOURCES	NT	V	35	11/05/2021	72000	09671	EXECUTIVE ENGINEER (DRAINAGE),	PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR		
DRAINAGE, PUNJAB, CHANDIGARH									7410	CHIEF ENGINEER, IRRIGATION,		
VN052021059334	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
15 WATER RESOURCES		NT V 34	11/05/2021	9600 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR					
DRAINAGE, PUNJAB, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,					
VN052021019911 01/05/2021 N DC06 A Pay and Allowances Vouchers				0900 2711 FLOOD CONTROL AND DRAINAGE				01	
FLOOD CONTROL								001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
15 WATER RESOURCES		NT V 4	03/05/2021	287285 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR					
DRAINAGE, PUNJAB, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,					
VN052021002080 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000 2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 49	03/05/2021	246256 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA					
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN052021002079 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000 2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 48	03/05/2021	66663 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA					
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN052021002038 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000 2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 7	03/05/2021	311007 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA					
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN052021002039 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000 2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 8	03/05/2021	717760 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA					
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN052021002040 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000 2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 9	03/05/2021	203119 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA					
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN052021002041 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000 2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 10	03/05/2021	135581 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA					
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN052021002050 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000 2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 19	03/05/2021	174927 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA					
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					

VN052021002053	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 22	03/05/2021	309782	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021002054	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 23	03/05/2021	238068	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021002055	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 24	03/05/2021	365983	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021002056	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 25	03/05/2021	169536	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021002057	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 26	03/05/2021	533094	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021002058	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 27	03/05/2021	127971	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021002059	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 28	03/05/2021	401320	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021002060	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 29	03/05/2021	159601	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021002061	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 30	03/05/2021	26331 10006	01 SALARIES DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021002082 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 51	06/05/2021	30839 10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021002083 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 52	06/05/2021	123171 10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021049549 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 56	12/05/2021	17554 10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021002071 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 40	03/05/2021	250160 10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021002072 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 41	03/05/2021	855891 10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021002073 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 42	03/05/2021	253471 10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021002074 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 43	03/05/2021	795387 10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021002051 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 20	03/05/2021	39199 10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		

VN052021002052	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	21	03/05/2021	57830	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021002047	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	16	03/05/2021	73662	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021002048	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	17	03/05/2021	260965	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021002049	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	18	03/05/2021	87770	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021002062	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	31	03/05/2021	131763	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021002063	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	32	03/05/2021	296252	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021002064	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	33	03/05/2021	144616	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021002065	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	34	03/05/2021	43865	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021002066	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 35	03/05/2021	45825 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021002067 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 36	03/05/2021	162281 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021002068 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 37	03/05/2021	1342794 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021002069 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 38	03/05/2021	129470 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021002070 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 39	03/05/2021	944694 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021002032 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 1	03/05/2021	705299 10004 DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN052021002033 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 2	03/05/2021	141746 10004 DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN052021002034 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 3	03/05/2021	50578 10004 DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN052021002035 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 4	03/05/2021	141501 10004 DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		

VN052021002036	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	12	HOME AFFAIRS		NT	V 5	03/05/2021	56269	10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA				
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021049550	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE		NT	V 57	17/05/2021	77745	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN052021002042	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE		NT	V 11	03/05/2021	121698	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN052021002043	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE		NT	V 12	03/05/2021	495708	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN052021002044	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE		NT	V 13	03/05/2021	117612	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN052021002045	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE		NT	V 14	03/05/2021	12277	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN052021002046	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE		NT	V 15	03/05/2021	49108	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN052021002075	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE		NT	V 44	03/05/2021	38076	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN052021002076	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE		NT	V 45	03/05/2021	386754	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA				

COURT, CHANDIGARH, CHANDIGARH

0401 REGISTRAR, PUNJAB & HARYANA HIGH

VN052021002077 01/05/2021 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 03/05/2021 35465 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

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

VN052021045753 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 364	24/05/2021	20197	10199	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045749 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 360	24/05/2021	148140	10199	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045625 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 236	11/05/2021	107100	10206	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045624 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 235	11/05/2021	102422	10206	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045623 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 234	11/05/2021	47006	10206	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045622 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 233	11/05/2021	39972	10206	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045713 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 324	18/05/2021	70651	10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045712 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 323	18/05/2021	43260	10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045692 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			

	11 HEALTH AND FAMILY WELFARE NT V 303	17/05/2021	275783	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN052021010736	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH		107 PUBLIC HEALTH LABORATORIES	06
						01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 52	04/05/2021	24886	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010740	01/05/2021 N DC06 A Pay and Allowances Vouchers GENERAL	1000	2210	MEDICAL AND PUBLIC HEALTH		004 HEALTH STATISTICS AND EVALUATION	80
						01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 56	04/05/2021	72315	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010741	01/05/2021 N DC06 A Pay and Allowances Vouchers GENERAL	1000	2210	MEDICAL AND PUBLIC HEALTH		004 HEALTH STATISTICS AND EVALUATION	80
						01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 57	04/05/2021	57448	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010739	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH		104 DRUG CONTROL	06
						01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 55	04/05/2021	60840	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010880	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION	06
						01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 196	06/05/2021	68862	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010881	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION	06
						01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 197	06/05/2021	57315	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045718	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
						04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 329	18/05/2021	93800	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045716	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
						04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 327	18/05/2021	10815	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021010735	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH									06	
06 NATIONAL LEPROSY CONTROL PROGRAMME									101 PREVENTION AND CONTROL OF DISEASES	
0000 00 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE	NT	V	51		04/05/2021	57425	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN052021045599	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03	
RURAL HEALTH SERVICES - ALLOPATHY										
110 HOSPITALS AND DISPENSARIES										
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE	NT	V	210		11/05/2021	797650	10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN052021045689	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03	
RURAL HEALTH SERVICES - ALLOPATHY										
110 HOSPITALS AND DISPENSARIES										
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE	NT	V	300		17/05/2021	155970	10203	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN052021045721	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03	
RURAL HEALTH SERVICES - ALLOPATHY										
110 HOSPITALS AND DISPENSARIES										
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE	NT	V	332		18/05/2021	43620	10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN052021045717	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03	
RURAL HEALTH SERVICES - ALLOPATHY										
110 HOSPITALS AND DISPENSARIES										
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE	NT	V	328		18/05/2021	97300	10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN052021045711	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03	
RURAL HEALTH SERVICES - ALLOPATHY										
110 HOSPITALS AND DISPENSARIES										
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE	NT	V	322		18/05/2021	172894	10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN052021045710	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03	
RURAL HEALTH SERVICES - ALLOPATHY										
110 HOSPITALS AND DISPENSARIES										
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE	NT	V	321		18/05/2021	141522	10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN052021045709	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03	
RURAL HEALTH SERVICES - ALLOPATHY										
110 HOSPITALS AND DISPENSARIES										
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE	NT	V	320		18/05/2021	91393	10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN052021010731	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03	
RURAL HEALTH SERVICES - ALLOPATHY										
110 HOSPITALS AND DISPENSARIES										
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD										
01 SALARIES										

	11 HEALTH AND FAMILY WELFARE NT V 47	04/05/2021	91393 10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010732 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 48	04/05/2021	141522 10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010733 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 49	04/05/2021	172894 10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010766 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 82	04/05/2021	21928 10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010767 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 83	04/05/2021	92605 10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010768 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 84	04/05/2021	144639 10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010771 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 87	04/05/2021	74913 10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010775 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 91	04/05/2021	71602 10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010777 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 93	04/05/2021	90541 10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021010778 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 94	04/05/2021	167946 10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010784 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 100	04/05/2021	101938 10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010801 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 117	04/05/2021	31701 10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010802 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 118	04/05/2021	90689 10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010803 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 119	04/05/2021	174850 10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010804 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 120	04/05/2021	52494 10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010805 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 121	04/05/2021	156682 10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010806 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 122	04/05/2021	82379 10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010713 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1000	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	04
					01 RURAL DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 29	03/05/2021	87037 10208	PHYSICIAN INCHARGE, GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA, KAPURTHALA			

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010714 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1000	2210 MEDICAL AND PUBLIC HEALTH						102 HOMEOPATHY	04
								01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 30	03/05/2021	14462 10208	PHYSICIAN INCHARGE,GOVERNMENT	HOMEOPATHIC DISPENSARY, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010715 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1000	2210 MEDICAL AND PUBLIC HEALTH						102 HOMEOPATHY	04
								01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 31	03/05/2021	39947 10208	PHYSICIAN INCHARGE,GOVERNMENT	HOMEOPATHIC DISPENSARY, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010716 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1000	2210 MEDICAL AND PUBLIC HEALTH						102 HOMEOPATHY	04
								01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 32	03/05/2021	30356 10208	PHYSICIAN INCHARGE,GOVERNMENT	HOMEOPATHIC DISPENSARY, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010838 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1000	2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA	04
								01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 154	04/05/2021	264627 10191	DISTRICT AYURVEDIC & UNANI	OFFOCER,KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010839 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1000	2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA	04
								01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 155	04/05/2021	37148 10191	DISTRICT AYURVEDIC & UNANI	OFFOCER,KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010840 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1000	2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA	04
								01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 156	04/05/2021	854389 10191	DISTRICT AYURVEDIC & UNANI	OFFOCER,KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010841 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1000	2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA	04
								01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 157	04/05/2021	43634 10191	DISTRICT AYURVEDIC & UNANI	OFFOCER,KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010734 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1000	2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	06
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 50	04/05/2021	123848 10210	SENIOR MEDICAL OFFICER,I/C	CHC,TIBA, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010754 01/05/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH							06

PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 70				04/05/2021	342926 10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010755 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 71				04/05/2021	108669 10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010759 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 75				04/05/2021	56762 10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010761 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 77				04/05/2021	75951 10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010762 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 78				04/05/2021	21630 10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010764 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 80				04/05/2021	203003 10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010765 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 81				04/05/2021	78735 10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010772 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 88				04/05/2021	331555 10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010785 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 101				04/05/2021	428351 10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN05202101080801/05/2021N DC06A Pay and Allowances VouchersPUBLIC HEALTH

10002210 MEDICAL AND PUBLIC HEALTH

06101 PREVENTION AND CONTROL OF DISEASES01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)0000 00 NO DETAILED HEAD01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 12404/05/202185731 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN05202101082601/05/2021N DC06A Pay and Allowances VouchersPUBLIC HEALTH

10002210 MEDICAL AND PUBLIC HEALTH

06101 PREVENTION AND CONTROL OF DISEASES01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)0000 00 NO DETAILED HEAD01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 14204/05/2021196716 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN05202101082701/05/2021N DC06A Pay and Allowances VouchersPUBLIC HEALTH

10002210 MEDICAL AND PUBLIC HEALTH

06101 PREVENTION AND CONTROL OF DISEASES01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)0000 00 NO DETAILED HEAD01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 14304/05/2021218849 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN05202101082801/05/2021N DC06A Pay and Allowances VouchersPUBLIC HEALTH

10002210 MEDICAL AND PUBLIC HEALTH

06101 PREVENTION AND CONTROL OF DISEASES01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)0000 00 NO DETAILED HEAD01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 14404/05/202127658 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NOACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

SM

MIN MIN_DESC

SU SUB_HEAD_DESCBDGT DT DTL_HEAD_DESCSO SOE_DESC

GR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO

VN05202101082901/05/2021N DC06A Pay and Allowances VouchersPUBLIC HEALTH

10002210 MEDICAL AND PUBLIC HEALTH

06101 PREVENTION AND CONTROL OF DISEASES01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)0000 00 NO DETAILED HEAD01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 14504/05/2021173025 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN05202101084301/05/2021N DC06A Pay and Allowances VouchersPUBLIC HEALTH

10002210 MEDICAL AND PUBLIC HEALTH

06101 PREVENTION AND CONTROL OF DISEASES01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)0000 00 NO DETAILED HEAD01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 15905/05/2021293818 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021010854	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 170	05/05/2021				43260	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010855	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 171	05/05/2021				32445	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010866	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 182	05/05/2021				328132	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010867	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 183	05/05/2021				50397	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010868	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 184	05/05/2021				182567	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010877	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 193	05/05/2021				95287	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010884	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 200	07/05/2021				158788	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010737	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 53	04/05/2021				53895	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010738	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 54	04/05/2021	29038 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010763	01/05/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES		
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 79	04/05/2021	66013 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010769	01/05/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES		
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 85	04/05/2021	10815 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010857	01/05/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES		
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 173	05/05/2021	10815 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045668	01/05/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES		
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 279	12/05/2021	44054 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045666	01/05/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES		
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 277	12/05/2021	52729 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045665	01/05/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES		
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 276	12/05/2021	10815 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045714	01/05/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES		
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 325	18/05/2021	32445 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010875	01/05/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES		
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 191	05/05/2021	151438 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021010876 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 192	05/05/2021	127655 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010726 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 42	04/05/2021	244596 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010727 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 43	04/05/2021	64276 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010728 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 44	04/05/2021	99375 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010729 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 45	04/05/2021	100767 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010773 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 89	04/05/2021	50971 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010774 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 90	04/05/2021	88138 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010779 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 95	04/05/2021	450150 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010780 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 96	04/05/2021	78009 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA						

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010781 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 97	04/05/2021	134580 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010813 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 129	04/05/2021	52988 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010814 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 130	04/05/2021	99849 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010815 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 131	04/05/2021	79413 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010816 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 132	04/05/2021	230586 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010817 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 133	04/05/2021	240671 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010850 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 166	05/05/2021	20176 10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010851 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 167	05/05/2021	100160 10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010859 01/05/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH			03	

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 175				05/05/2021	35520	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021010860 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	2210	MEDICAL AND PUBLIC HEALTH							
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES					
				01 PRIMARY HEALTH CENTRES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 176				05/05/2021	58491	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021010725 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	2210	MEDICAL AND PUBLIC HEALTH							
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES					
				01 PRIMARY HEALTH CENTRES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 41				04/05/2021	241327	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021010861 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	2210	MEDICAL AND PUBLIC HEALTH							
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES					
				01 PRIMARY HEALTH CENTRES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 177				05/05/2021	89615	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021010862 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	2210	MEDICAL AND PUBLIC HEALTH							
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES					
				01 PRIMARY HEALTH CENTRES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 178				05/05/2021	93691	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021045719 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	2210	MEDICAL AND PUBLIC HEALTH							
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES					
				01 PRIMARY HEALTH CENTRES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 330				18/05/2021	107071	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021045705 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	2210	MEDICAL AND PUBLIC HEALTH							
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES					
				01 PRIMARY HEALTH CENTRES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 316				18/05/2021	100160	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021045704 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	2210	MEDICAL AND PUBLIC HEALTH							
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES					
				01 PRIMARY HEALTH CENTRES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 315				18/05/2021	100767	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021045700 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	2210	MEDICAL AND PUBLIC HEALTH							
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES					
				01 PRIMARY HEALTH CENTRES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 311				18/05/2021	232576	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN052021045701 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 312	18/05/2021	244596	10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021045702 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 313	18/05/2021	99375	10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021045703 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 314	18/05/2021	20176	10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021045598 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 209	11/05/2021	334499	10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021045688 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 299	13/05/2021	120672	10295	SENIOR MEDICAL OFFICER, SUB DIVISIONAL HOSPITAL, BHOLATH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021045708 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 319	18/05/2021	64483	10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021045707 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 318	18/05/2021	254336	10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021045706 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 317	18/05/2021	93578	10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010800 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03

[illegible]

VN052021010825 01/05/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY			104 COMMUNITY HEALTH CENTRES

[illegible]

VN052021010852 01/05/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY			104 COMMUNITY HEALTH CENTRES

				01 COMMUNITY HEALTH CENTRES
				0000 00 NO DETAILED HEAD
				01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168	05/05/2021	93578 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021010853	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03	
RURAL HEALTH SERVICES - ALLOPATHY									104	COMMUNITY HEALTH CENTRES

					01 COMMUNITY HEALTH CENTRES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169	05/05/2021	64483	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA,	KAPURTHALA,KAPURTHALA
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021010871	01/05/2021	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		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
		01 SALARIES		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
11	HEALTH AND FAMILY WELFARE NT V 187	05/05/2021	84675 10203	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA	

VN052021010873 01/05/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY			104 COMMUNITY HEALTH CENTRES

[illegible]

VN052021010730	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									
								104	COMMUNITY HEALTH CENTRES

						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 46	04/05/2021	254336	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA,	KAPURTHALA,KAPURTHALA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021010776	01/05/2021	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		01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 92	04/05/2021	73590 10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN052021010782 01/05/2021 N DC06 A Pay and Allowances Vouchers		1000	2210	MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								104	COMMUNITY HEALTH CENTRES
									01 COMMUNITY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 98	04/05/2021	216907	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021010783 01/05/2021 N DC06 A Pay and Allowances Vouchers		1000	2210	MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								104	COMMUNITY HEALTH CENTRES
									01 COMMUNITY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 99	04/05/2021	142128	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021010787 01/05/2021 N DC06 A Pay and Allowances Vouchers		1000	2210	MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								104	COMMUNITY HEALTH CENTRES
									01 COMMUNITY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 103	04/05/2021	133415	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021010799 01/05/2021 N DC06 A Pay and Allowances Vouchers		1000	2210	MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								104	COMMUNITY HEALTH CENTRES
									01 COMMUNITY HEALTH CENTRES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 115	04/05/2021	234467	10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021010864 01/05/2021 N DC06 A Pay and Allowances Vouchers		1000	2210	MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								110	HOSPITALS AND DISPENSARIES
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 180	05/05/2021	86581	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021010865 01/05/2021 N DC06 A Pay and Allowances Vouchers		1000	2210	MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								110	HOSPITALS AND DISPENSARIES
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 181	05/05/2021	228670	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021010872 01/05/2021 N DC06 A Pay and Allowances Vouchers		1000	2210	MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								110	HOSPITALS AND DISPENSARIES
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 188	05/05/2021	40005	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021010883 01/05/2021 N DC06 A Pay and Allowances Vouchers		1000	2210	MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								110	HOSPITALS AND DISPENSARIES
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 199	07/05/2021	45505	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA				

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010885 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
				11 HEALTH AND FAMILY WELFARE NT V 201 07/05/2021 78867 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010886 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
				11 HEALTH AND FAMILY WELFARE NT V 202 07/05/2021 78867 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010887 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
				11 HEALTH AND FAMILY WELFARE NT V 203 07/05/2021 78867 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010888 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
				11 HEALTH AND FAMILY WELFARE NT V 204 07/05/2021 78867 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010890 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
				11 HEALTH AND FAMILY WELFARE NT V 206 07/05/2021 78867 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045626 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
				11 HEALTH AND FAMILY WELFARE NT V 237 12/05/2021 84774 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045621 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
				11 HEALTH AND FAMILY WELFARE NT V 232 11/05/2021 248670 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045620 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
				11 HEALTH AND FAMILY WELFARE NT V 231 11/05/2021 220770 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045614 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	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 225				11/05/2021	175448 10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021045619 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 230				11/05/2021	246686 10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021045617 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 228				11/05/2021	242110 10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021045615 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 226				11/05/2021	407149 10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021045613 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 224				11/05/2021	91116 10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021045612 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 223				11/05/2021	213199 10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021045611 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 222				11/05/2021	233397 10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021045616 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 227				11/05/2021	142571 10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021045618 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 229				11/05/2021	81466 10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021045635 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 246	12/05/2021	755301	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045634 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 245	12/05/2021	401706	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045679 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 290	13/05/2021	78765	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045678 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 289	13/05/2021	78765	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045677 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 288	13/05/2021	77429	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045676 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 287	13/05/2021	74279	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045675 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 286	13/05/2021	86629	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045674 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 285	13/05/2021	113656	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045673 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN052021045659 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 270	12/05/2021	53546 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045658 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 269	12/05/2021	53546 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045657 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 268	12/05/2021	55108 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045656 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 267	12/05/2021	53546 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045655 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 266	12/05/2021	65534 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045654 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 265	12/05/2021	63083 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045653 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 264	12/05/2021	65534 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045652 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 263	12/05/2021	61330 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010834 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	

						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 150	04/05/2021		109995 10191	DISTRICT AYURVEDIC & UNANI	OFFOCER, KAPURTHALA, KAPURTHALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021010835 01/05/2021 N DC06 A Pay and Allowances Vouchers			1000	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 151	04/05/2021		44902 10191	DISTRICT AYURVEDIC & UNANI	OFFOCER, KAPURTHALA, KAPURTHALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021010836 01/05/2021 N DC06 A Pay and Allowances Vouchers			1000	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 152	04/05/2021		329031 10191	DISTRICT AYURVEDIC & UNANI	OFFOCER, KAPURTHALA, KAPURTHALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021010837 01/05/2021 N DC06 A Pay and Allowances Vouchers			1000	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 153	04/05/2021		53153 10191	DISTRICT AYURVEDIC & UNANI	OFFOCER, KAPURTHALA, KAPURTHALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021010830 01/05/2021 N DC06 A Pay and Allowances Vouchers			1000	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 146	04/05/2021		131609 10191	DISTRICT AYURVEDIC & UNANI	OFFOCER, KAPURTHALA, KAPURTHALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021010831 01/05/2021 N DC06 A Pay and Allowances Vouchers			1000	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 147	04/05/2021		66818 10191	DISTRICT AYURVEDIC & UNANI	OFFOCER, KAPURTHALA, KAPURTHALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021010832 01/05/2021 N DC06 A Pay and Allowances Vouchers			1000	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 148	04/05/2021		40348 10191	DISTRICT AYURVEDIC & UNANI	OFFOCER, KAPURTHALA, KAPURTHALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021010833 01/05/2021 N DC06 A Pay and Allowances Vouchers			1000	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 149	04/05/2021		30705 10191	DISTRICT AYURVEDIC & UNANI	OFFOCER, KAPURTHALA, KAPURTHALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021010842 01/05/2021 N DC06 A Pay and Allowances Vouchers			1000	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 158	04/05/2021		4330 10191	DISTRICT AYURVEDIC & UNANI	OFFOCER, KAPURTHALA, KAPURTHALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN052021010711 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 27	03/05/2021	87436 10208	PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010712 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 28	03/05/2021	37493 10208	PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021045699 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 310	18/05/2021	84339 10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021045696 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 307	18/05/2021	194331 10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021045697 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 308	18/05/2021	71987 10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021045698 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 309	18/05/2021	49804 10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010870 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 186	05/05/2021	128412 10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010723 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 39	04/05/2021	71987 10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010724 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

		11 HEALTH AND FAMILY WELFARE NT V 40	04/05/2021	49804 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010742 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES			03
				01 SUBSIDIARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 58		04/05/2021		84256 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME				CCO_ CCO		

VN052021010849 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 165	05/05/2021	95154	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010858 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 174	05/05/2021	194331	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010863 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 179	05/05/2021	200077	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010789 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 105	04/05/2021	168262	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010790 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 106	04/05/2021	135956	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010791 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 107	04/05/2021	557795	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010792 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 108	04/05/2021	344688	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010793 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 109	04/05/2021	1710969	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010795 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN052021045686 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 297	13/05/2021	65100 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045685 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 296	13/05/2021	19600 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045684 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 295	13/05/2021	78765 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045683 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 294	13/05/2021	315060 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045682 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 293	13/05/2021	78765 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045681 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 292	13/05/2021	78765 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045680 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 291	13/05/2021	78765 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045757 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 368	26/05/2021	115830 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045756 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		

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VN052021045731 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 342	20/05/2021	32750 10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021045730 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 341	20/05/2021	23162 10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021045729 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 340	20/05/2021	87288 10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021045728 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 339	20/05/2021	87288 10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021045727 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 338	20/05/2021	552403 10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021045726 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 337	20/05/2021	1274094 10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021045725 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 336	20/05/2021	29200 10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021045724 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 335	20/05/2021	17897 10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021045695 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 306	18/05/2021	48916 10295	01 SALARIES SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045694 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 305	18/05/2021	78867 10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045693 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 304	18/05/2021	51098 10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045651 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 262	12/05/2021	53546 10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045650 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 261	12/05/2021	61330 10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045649 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 260	12/05/2021	65534 10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045648 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 259	12/05/2021	53546 10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045647 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 258	12/05/2021	50132 10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045646 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 257	12/05/2021	50132 10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021045645 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 256	12/05/2021	53546 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045644 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 255	12/05/2021	53546 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045643 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 254	12/05/2021	55108 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045642 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 253	12/05/2021	61330 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045641 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 252	12/05/2021	65534 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045640 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 251	12/05/2021	65534 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045639 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 250	12/05/2021	618845 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045638 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 249	12/05/2021	68816 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045637 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

11	HEALTH AND FAMILY WELFARE NT V 248	12/05/2021	221039 10193 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN052021045636 01/05/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES

11	HEALTH AND FAMILY WELFARE NT V 247	12/05/2021	666137 10193 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN052021045633 01/05/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES

11	HEALTH AND FAMILY WELFARE NT V 244	12/05/2021	2120319 10193 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN052021045632 01/05/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

11	HEALTH AND FAMILY WELFARE NT V 243	12/05/2021	67166 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN052021045631 01/05/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

11	HEALTH AND FAMILY WELFARE NT V 242	12/05/2021	272310	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB
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VN052021045630 01/05/2021 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

11	HEALTH AND FAMILY WELFARE NT V 241	12/05/2021	343008 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN052021045629 01/05/2021 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

11	HEALTH AND FAMILY WELFARE NT V 240	12/05/2021	401702 10199	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN052021045627 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 238	12/05/2021	491223 10199	SENIOR MEDICAL	OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010688 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 4	03/05/2021	186148 10201	SENIOR MEDICAL	OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010685 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 1	03/05/2021	148877 10201	SENIOR MEDICAL	OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010686 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 2	03/05/2021	47590 10201	SENIOR MEDICAL	OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010687 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 3	03/05/2021	64949 10201	SENIOR MEDICAL	OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010689 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 5	03/05/2021	227935 10201	SENIOR MEDICAL	OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010690 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 6	03/05/2021	188420 10201	SENIOR MEDICAL	OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010692 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 8	03/05/2021	20486 10202	SENIOR MEDICAL	OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010693 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	

[illegible]

VN052021010770 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 86	04/05/2021	43260 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010786 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 102	04/05/2021	113216 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010848 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 164	05/05/2021	445050 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010856 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 172	05/05/2021	21630 10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045758 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 369	26/05/2021	14970 10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045691 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 302	17/05/2021	311467 10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045690 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 301	17/05/2021	77867 10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010695 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 11	03/05/2021	437532 10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010699 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 15	03/05/2021	272400	10200	01 SALARIES ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010696 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 12	03/05/2021	416213	10200	01 SALARIES ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010697 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 13	03/05/2021	474833	10200	01 SALARIES ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010698 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 14	03/05/2021	1182854	10200	01 SALARIES ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010700 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 16	03/05/2021	28096	10200	01 SALARIES ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010701 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 17	03/05/2021	299945	10200	01 SALARIES ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010702 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 18	03/05/2021	69923	10200	01 SALARIES ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010703 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 19	03/05/2021	33000	10200	30 OTHER CONTRACTUAL SERVICES ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010717 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 33	03/05/2021	210591	10197	01 SALARIES MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021010718 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 34	03/05/2021	70087	10197	MEDICAL OFFICER,ESI DISPENSARY,	KAPURTHALA,KAPURTHALA			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010719 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 35	03/05/2021	68239	10197	MEDICAL OFFICER,ESI DISPENSARY,	KAPURTHALA,KAPURTHALA			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010720 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 36	03/05/2021	81928	10197	MEDICAL OFFICER,ESI DISPENSARY,	KAPURTHALA,KAPURTHALA			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010721 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 37	03/05/2021	22377	10197	MEDICAL OFFICER,ESI DISPENSARY,	KAPURTHALA,KAPURTHALA			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010722 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				30	OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 38	03/05/2021	72100	10197	MEDICAL OFFICER,ESI DISPENSARY,	KAPURTHALA,KAPURTHALA			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010809 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				30	OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 125	04/05/2021	72100	10197	MEDICAL OFFICER,ESI DISPENSARY,	KAPURTHALA,KAPURTHALA			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010844 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 160	05/05/2021	255304	10198	SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY,	HAMIRA,KAPURTHALA			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010845 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 161	05/05/2021	47715	10198	SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY,	HAMIRA,KAPURTHALA			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010846 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			

	11 HEALTH AND FAMILY WELFARE NT V 162	05/05/2021	48099 10198	SENIOR MEDICAL OFFICER, I/C ESI DISPENSARY, HAMIRA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010847 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 163	05/05/2021	21955 10198	SENIOR MEDICAL OFFICER, I/C ESI DISPENSARY, HAMIRA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021045603 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 214	11/05/2021	49355 10200	ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021045601 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 212	11/05/2021	18000 10200	ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021045600 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
	11 HEALTH AND FAMILY WELFARE NT V 211	11/05/2021	103000 10200	ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010758 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 74	04/05/2021	105400 10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010760 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 76	04/05/2021	10815 10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021045667 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 278	12/05/2021	10815 10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010892 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 208	07/05/2021	53924 10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021010756 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 72	04/05/2021	72801 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010757 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 73	04/05/2021	88576 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010869 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 185	05/05/2021	230623 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010874 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 190	05/05/2021	104053 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010878 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 194	05/05/2021	253376 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010879 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 195	06/05/2021	227498 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010882 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 198	07/05/2021	91462 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010709 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 25	03/05/2021	600843 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010710 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 26	03/05/2021	54056 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH				

VN052021002130 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE		NT V 46	04/05/2021	1795622 11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021002131 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE		NT V 47	04/05/2021	1778249 11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021002132 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE		NT V 48	04/05/2021	681419 11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021002133 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE		NT V 49	04/05/2021	1792759 11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021002134 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE		NT V 50	04/05/2021	919187 11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021002135 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE		NT V 51	04/05/2021	2109892 11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021002136 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE		NT V 52	04/05/2021	3290862 11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021002137 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 53	04/05/2021	176297	11006	01 SALARIES DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021002139 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 55	05/05/2021	137660	11006	02 WAGES DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021002142 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 58	06/05/2021	20906	11006	02 WAGES DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021002143 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 59	06/05/2021	41967	11006	01 SALARIES DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021002144 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 60	06/05/2021	60625	11006	01 SALARIES DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021002145 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 61	06/05/2021	61130	11006	01 SALARIES DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021002146 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 62	06/05/2021	61400	11006	01 SALARIES DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021002147 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 63	06/05/2021	67525	11006	01 SALARIES DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021002154 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 70	06/05/2021	7260	11006	01 SALARIES DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								

VN052021002155	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	71	07/05/2021	203203	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021002161	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	77	10/05/2021	124464	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021002163	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	79	10/05/2021	70501	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021002093	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	9	03/05/2021	8776	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021075971	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	136	26/05/2021	8776	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021075972	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	137	26/05/2021	173396	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021075930	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	95	13/05/2021	8776	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021075951	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	116	19/05/2021	47047	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021075952	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

	37 LAW AND JUSTICE	NT V 117	19/05/2021	3634 11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN052021075955	01/05/2021 N DC06 A Pay and Allowances Vouchers		1100	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 120	20/05/2021	52363 11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN052021002116	01/05/2021 N DC06 A Pay and Allowances Vouchers		1100	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 32	04/05/2021	881088 11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN052021002117	01/05/2021 N DC06 A Pay and Allowances Vouchers		1100	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 33	04/05/2021	1062224 11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN052021002118	01/05/2021 N DC06 A Pay and Allowances Vouchers		1100	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 34	04/05/2021	1561915 11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN052021002120	01/05/2021 N DC06 A Pay and Allowances Vouchers		1100	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 36	04/05/2021	871867 11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN052021002122	01/05/2021 N DC06 A Pay and Allowances Vouchers		1100	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 38	04/05/2021	1136100 11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN052021002123	01/05/2021 N DC06 A Pay and Allowances Vouchers		1100	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 39	04/05/2021	547805 11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN052021002138	01/05/2021 N DC06 A Pay and Allowances Vouchers		1100	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 54	04/05/2021	2692897 11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								

[illegible]

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021002095 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 11 04/05/2021 114288					11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021002096 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 12 04/05/2021 136847					11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021002097 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 13 04/05/2021 306034					11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021002098 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 14 04/05/2021 899287					11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021002099 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 15 04/05/2021 1760196					11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021002100 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 16 04/05/2021 1220496					11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021002104 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 20 04/05/2021 12277					11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021002105 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 21 04/05/2021 393646					11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021002106 01/05/2021 N DC06 A Pay and Allowances Vouchers					1100 2014 ADMINISTRATION OF JUSTICE		00 NO	

SUB MAJOR HEAD				02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE				NT V 22			04/05/2021	
				196432 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021002107 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD								
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE				NT V 23			04/05/2021	
				183155 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021002108 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD								
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE				NT V 24			04/05/2021	
				2701383 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021002109 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD								
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE				NT V 25			04/05/2021	
				382409 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021002110 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD								
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE				NT V 26			04/05/2021	
				820498 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021002111 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD								
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE				NT V 27			04/05/2021	
				812821 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021075957 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD								
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE				NT V 122			20/05/2021	
				10638 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021075958 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD								
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE				NT V 123			20/05/2021	
				43741 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021075959 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD								
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE				NT V 124			20/05/2021	
				15429 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN052021075961	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	126	20/05/2021	8776	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021075962	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	127	20/05/2021	8776	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021075964	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	129	24/05/2021	3988	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021075969	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
02 WAGES												
37	LAW AND JUSTICE	NT	V	134	26/05/2021	135560	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021075970	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	135	26/05/2021	29396	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021002119	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	35	04/05/2021	669209	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021075926	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	91	12/05/2021	17155	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021075927	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	92	12/05/2021	4933	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021075928	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												

										02 SUBORDINATE COURTS										0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
37 LAW AND JUSTICE										NT V 93										12/05/2021										36283 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT,CHANDIGARH,CHANDIGARH																																																	
VN052021075931 01/05/2021 N DC06 A Pay and Allowances Vouchers										1100 2014 ADMINISTRATION OF JUSTICE																				105 CIVIL AND SESSION COURTS										00 NO									
SUB MAJOR HEAD																																																	
																				02 SUBORDINATE COURTS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
37 LAW AND JUSTICE										NT V 96										13/05/2021										224286 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT,CHANDIGARH,CHANDIGARH																																																	
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM									
SM_HEAD_DESC																														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																			

VN052021075954 01/05/2021 N DC06 A Pay and Allowances Vouchers										1100 2014 ADMINISTRATION OF JUSTICE																				105 CIVIL AND SESSION COURTS										00 NO									
SUB MAJOR HEAD																																																	
																				02 SUBORDINATE COURTS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
37 LAW AND JUSTICE										NT V 119										19/05/2021										30429 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT,CHANDIGARH,CHANDIGARH																																																	
VN052021075956 01/05/2021 N DC06 A Pay and Allowances Vouchers										1100 2014 ADMINISTRATION OF JUSTICE																				105 CIVIL AND SESSION COURTS										00 NO									
SUB MAJOR HEAD																																																	
																				02 SUBORDINATE COURTS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
37 LAW AND JUSTICE										NT V 121										20/05/2021										11118 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT,CHANDIGARH,CHANDIGARH																																																	
VN052021075960 01/05/2021 N DC06 A Pay and Allowances Vouchers										1100 2014 ADMINISTRATION OF JUSTICE																				105 CIVIL AND SESSION COURTS										00 NO									
SUB MAJOR HEAD																																																	
																				02 SUBORDINATE COURTS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
37 LAW AND JUSTICE										NT V 125										20/05/2021										40394 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT,CHANDIGARH,CHANDIGARH																																																	
VN052021002148 01/05/2021 N DC06 A Pay and Allowances Vouchers										1100 2014 ADMINISTRATION OF JUSTICE																				105 CIVIL AND SESSION COURTS										00 NO									
SUB MAJOR HEAD																																																	
																				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
37 LAW AND JUSTICE										NT V 64										06/05/2021										94883 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT,CHANDIGARH,CHANDIGARH																																																	
VN052021002162 01/05/2021 N DC06 A Pay and Allowances Vouchers										1100 2014 ADMINISTRATION OF JUSTICE																				105 CIVIL AND SESSION COURTS										00 NO									
SUB MAJOR HEAD																																																	
																				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 78	10/05/2021	94481	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021002112 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02	SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 28	04/05/2021	547917	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021002113 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02	SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 29	04/05/2021	1002682	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021002114 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02	SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 30	04/05/2021	874695	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021002115 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02	SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 31	04/05/2021	522132	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021002085 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
					04	DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 1	03/05/2021	254074	11005	DISTRICT ATTORNEY, LUDHIANA, LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN052021002086 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
					04	DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 2	03/05/2021	164169	11005	DISTRICT ATTORNEY, LUDHIANA, LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN052021002087 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
					04	DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 3	03/05/2021	50099	11005	DISTRICT ATTORNEY, LUDHIANA, LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN052021002088 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
					04	DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 4	03/05/2021	588483	11005	DISTRICT ATTORNEY, LUDHIANA, LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		

VN052021002089	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	5	03/05/2021	1117935	11005	DISTRICT ATTORNEY, LUDHIANA, LUDHIANA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN052021002090	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	6	03/05/2021	1739634	11005	DISTRICT ATTORNEY, LUDHIANA, LUDHIANA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN052021002091	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	7	03/05/2021	75036	11005	DISTRICT ATTORNEY, LUDHIANA, LUDHIANA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN052021002121	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	37	04/05/2021	470799	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021002124	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	40	04/05/2021	981409	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021002101	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	17	04/05/2021	1124814	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021002102	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	18	04/05/2021	533338	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021002103	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	19	04/05/2021	298721	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021002125	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	41	04/05/2021	71572	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021002126 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 42				04/05/2021	38277 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021002127 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 43				04/05/2021	1176096 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021077508 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 597				20/05/2021	48956 11600 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009827 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 88				03/05/2021	63354 11601 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010013 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 280				05/05/2021	152419 11574 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010015 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 282				05/05/2021	38949 11574 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010057 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 318				06/05/2021	67043 11591 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010078 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 339				07/05/2021	48689 11591 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010080 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH		01	

URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION			
				30 POSTPARTUM PROGRAMME			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 341				07/05/2021	53851 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010082 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION			
				30 POSTPARTUM PROGRAMME			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 343				07/05/2021	74900 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010084 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION			
				30 POSTPARTUM PROGRAMME			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 345				07/05/2021	99087 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010097 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION			
				30 POSTPARTUM PROGRAMME			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 358				07/05/2021	262547 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009933 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION			
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 183				04/05/2021	44650 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009932 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION			
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 182				04/05/2021	54499 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009865 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION			
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 126				03/05/2021	85038 11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009898 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION			
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 148				03/05/2021	43645 11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010130 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION			
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 391				10/05/2021	43696 11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021010150 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 411	10/05/2021	52367	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010153 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 414	10/05/2021	50341	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010184 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 445	10/05/2021	52367	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010185 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 446	10/05/2021	50341	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077407 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 496	11/05/2021	451232	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077543 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 632	26/05/2021	33461	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077546 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 635	26/05/2021	87609	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009844 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 105	03/05/2021	93968	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009858 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06

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VN052021009987	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 237	05/05/2021	50963	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052021009988	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 238	05/05/2021	26165	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052021009962	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 HEALTH STATISTICS	004	HEALTH STATISTICS AND EVALUATION	80
GENERAL												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 212	05/05/2021	147360	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052021009971	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 HEALTH STATISTICS	004	HEALTH STATISTICS AND EVALUATION	80
GENERAL												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 221	05/05/2021	47627	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052021077566	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 HEALTH STATISTICS	004	HEALTH STATISTICS AND EVALUATION	80
GENERAL												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 655	31/05/2021	50337	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052021077483	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 FOOD INSPECTORATE	102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 572	20/05/2021	3430	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052021009964	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104	DRUG CONTROL	06
PUBLIC HEALTH												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 214	05/05/2021	319456	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052021009973	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104	DRUG CONTROL	06
PUBLIC HEALTH												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 223	05/05/2021	48708	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052021010018	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104	DRUG CONTROL	06
PUBLIC HEALTH												

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								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010058	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	319	06/05/2021	130200	11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010059	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	320	06/05/2021	7000	11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010070	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	331	07/05/2021	101871	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010137	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	398	10/05/2021	207576	11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010144	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	405	10/05/2021	11535	11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009989	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	239	05/05/2021	108714	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009990	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	240	05/05/2021	6206	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009991	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	241	05/05/2021	16655	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009992	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06

PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 242	05/05/2021		80025 11576	ASSISTANT CONTROLLER, (F&A),	FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021009994	01/05/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 244	05/05/2021		10815 11576	ASSISTANT CONTROLLER, (F&A),	FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021009877	01/05/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 264	05/05/2021		434924 11576	ASSISTANT CONTROLLER, (F&A),	FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021010041	01/05/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 308	06/05/2021		135203 11599	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021010045	01/05/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 312	06/05/2021		39421 11869	S.M.O. I/C P.H.C., KUM KALAN, LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021010046	01/05/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 313	06/05/2021		39421 11869	S.M.O. I/C P.H.C., KUM KALAN, LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021010071	01/05/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 332	07/05/2021		65100 11576	ASSISTANT CONTROLLER, (F&A),	FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021010072	01/05/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 333	07/05/2021		65100 11576	ASSISTANT CONTROLLER, (F&A),	FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021010087	01/05/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 348	07/05/2021		535145 11601	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN052021010088	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

					101 PREVENTION AND CONTROL OF DISEASES
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 349	07/05/2021	43400	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021010089	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH									101	PREVENTION AND CONTROL OF DISEASES

HEALTH AND FAMILY WELFARE				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 350	07/05/2021	45340 11601	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021010098	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

11 HEALTH AND FAMILY WELFARE NT V 359		07/05/2021		126816 11601 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA		101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN052021010131	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

11 HEALTH AND FAMILY WELFARE NT V 392		10/05/2021		440933 11579		101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				440933 11579 SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN052021010140	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
					PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES

				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 401	10/05/2021	312888 11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021010141	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
					PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES

100-1110 MEDICINE AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		0000 00 NO DETAILED HEAD	
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 402	10/05/2021	179091 11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052021010164	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

11 HEALTH AND FAMILY WELFARE NT V 425		10/05/2021		60196 11577 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA		101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN052021010170	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

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VN052021010174	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

101 PREVENTION AND CONTROL OF DISEASES

[illegible]

VN052021009866	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 127	03/05/2021				383097	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009874	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 135	03/05/2021				182402	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009894	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 144	03/05/2021				134067	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009896	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 146	03/05/2021				697181	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009954	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 204	04/05/2021				33885	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009969	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 219	05/05/2021				189934	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009970	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 220	05/05/2021				498155	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009907	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 157	03/05/2021				375048	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009775	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	

[illegible]

VN052021009834	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

STATE OF PUNJAB - FINANCIAL STATEMENT FOR THE YEAR 2021-22					
		PART A - SALARIES AND BENEFITS			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 95	03/05/2021	51450	11599	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021010180	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 441	10/05/2021	104732	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021010146	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

			04 OTHER PREVENTIVE MEASURES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 407	10/05/2021	42870 11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021010175	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

					04 OTHER PREVENTIVE MEASURES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 436	10/05/2021	107031	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021010193	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

[illegible]

VN052021077529	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD
						01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 618	24/05/2021	52746	11869	S.M.O.	I/C P.H.C., KUM KALAN, LUDHIANA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052021077463	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD
						01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 552	18/05/2021	372071	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021077516	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 605	21/05/2021	136063 11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021077525	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD

		11 HEALTH AND FAMILY WELFARE NT V 614	21/05/2021	40030 11600	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077403 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		1100	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
		11 HEALTH AND FAMILY WELFARE NT V 492	11/05/2021	48300 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077450 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		1100	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
		11 HEALTH AND FAMILY WELFARE NT V 539	17/05/2021	65100 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077562 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		1100	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
		11 HEALTH AND FAMILY WELFARE NT V 651	31/05/2021	86800 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077484 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		1100	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
		11 HEALTH AND FAMILY WELFARE NT V 573	20/05/2021	1548 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077507 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		1100	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
		11 HEALTH AND FAMILY WELFARE NT V 596	20/05/2021	278198 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077510 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		1100	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
		11 HEALTH AND FAMILY WELFARE NT V 599	20/05/2021	335157 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077511 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		1100	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
		11 HEALTH AND FAMILY WELFARE NT V 600	20/05/2021	51894 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO	

VN052021009825	01/05/2021	N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH					06
								101 PREVENTION AND CONTROL OF DISEASES	
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 86	03/05/2021	91445	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009838	01/05/2021	N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 99	03/05/2021	53418	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010160	01/05/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 421	10/05/2021	50604	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010162	01/05/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 423	10/05/2021	29995	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010163	01/05/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 424	10/05/2021	119051	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010166	01/05/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 427	10/05/2021	214809	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010172	01/05/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 433	10/05/2021	29200	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009847	01/05/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03

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VN052021009873	01/05/2021	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					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 134	03/05/2021	233092	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021009888	01/05/2021	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					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 138	03/05/2021	10815	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021009889	01/05/2021	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					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 139	03/05/2021	109300	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021009890	01/05/2021	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					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 140	03/05/2021	84826	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021009943	01/05/2021	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					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 193	04/05/2021	308043	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021009944	01/05/2021	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					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 194	04/05/2021	55295	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021009945	01/05/2021	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					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 195	04/05/2021	134407	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021009946	01/05/2021	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					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 196	04/05/2021	55812	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021009947	01/05/2021	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					

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VN052021010182 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 443	10/05/2021	88803 11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010206 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 467	10/05/2021	390448 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010194 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 455	10/05/2021	24203 11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010196 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 457	10/05/2021	48972 11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010198 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 459	10/05/2021	90732 11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010200 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 461	10/05/2021	94436 11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077495 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 584	20/05/2021	451476 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077501 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 590	20/05/2021	140954 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077503 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 592	20/05/2021	76052 11600	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077504 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 593	20/05/2021	183313 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077509 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 598	20/05/2021	12891 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077513 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 602	20/05/2021	301702 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077515 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 604	21/05/2021	80263 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009752 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 13	03/05/2021	435972 11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY	
VN052021009753 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 14	03/05/2021	740749 11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY	
VN052021009754 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 15	03/05/2021	363434 11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY	
VN052021009756 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 17	03/05/2021	115696 11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY	

VN052021010051 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 257	05/05/2021	818861	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN052021077519 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 608	21/05/2021	90812	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021077517 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 606	21/05/2021	77674	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021077518 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 607	21/05/2021	202229	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021077526 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 615	21/05/2021	74737	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021077541 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 630	24/05/2021	35686	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021077542 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 631	26/05/2021	373683	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021077544 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 633	26/05/2021	29200	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021077404 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 493	11/05/2021	52748 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077410 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 499	11/05/2021	60614 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077411 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 500	11/05/2021	74939 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077559 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 648	31/05/2021	548284 11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009974 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 224	05/05/2021	878403 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009976 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 226	05/05/2021	26665 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009980 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 230	05/05/2021	58327 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009982 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 232	05/05/2021	64424 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077522 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 611	21/05/2021	93399 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021077523	01/05/2021	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103	PRIMARY HEALTH CENTRES
					01	PRIMARY HEALTH CENTRES			
					0000	00	NO DETAILED HEAD		
						01	SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 612	21/05/2021	71329	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA			
						4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021077406 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	03
			01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 495	11/05/2021	5931 11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN052021077431 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	03
			01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 520	13/05/2021	117600	11588 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021077432	01/05/2021	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103	PRIMARY HEALTH CENTRES
						01	PRIMARY HEALTH CENTRES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 521	13/05/2021	247728	11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA				
							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021077451 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	03
			01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 540	17/05/2021	115875	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021077452 01/05/2021 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		
	01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES

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VN052021009816 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 77	03/05/2021	220349	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009817 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 78	03/05/2021	74886	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009818 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 79	03/05/2021	58400	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009819 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 80	03/05/2021	296427	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009820 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 81	03/05/2021	96421	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009821 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 82	03/05/2021	93727	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009828 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 89	03/05/2021	77084	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009829 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 90	03/05/2021	131811	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009830 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 91	03/05/2021	77509 11599	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077539 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 628	24/05/2021	126219 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077536 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 625	24/05/2021	81017 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077535 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 624	24/05/2021	45596 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077533 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 622	24/05/2021	259704 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077532 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 621	24/05/2021	115721 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077531 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 620	24/05/2021	100964 11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077530 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 619	24/05/2021	228686 11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077419 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 508	12/05/2021	29200 11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021077413 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 502	12/05/2021	28448	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021077414 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 503	12/05/2021	81561	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021077415 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 504	12/05/2021	21700	11869	S.M.O. I/C P.H.C., KUM KALAN, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021077416 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 505	12/05/2021	51974	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021077417 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 506	12/05/2021	104548	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021077418 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 507	12/05/2021	125452	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021077524 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 613	21/05/2021	68325	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021077557 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 646	28/05/2021	11636	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021077558 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			

	11 HEALTH AND FAMILY WELFARE NT V 647	28/05/2021	11636 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077505 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 594	20/05/2021	55812 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077512 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 601	20/05/2021	79763 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009761 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 22	03/05/2021	64483 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009762 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 23	03/05/2021	80263 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009763 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 24	03/05/2021	77674 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009779 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 40	03/05/2021	113725 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009780 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 41	03/05/2021	259473 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009781 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 42	03/05/2021	44056 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021009782 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 43	03/05/2021	77867	11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009783 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 44	03/05/2021	29200	11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009784 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 45	03/05/2021	135476	11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009785 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 46	03/05/2021	109300	11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009786 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 47	03/05/2021	186777	11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009787 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 48	03/05/2021	122187	11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010042 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 309	06/05/2021	98389	11599	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010104 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 365	07/05/2021	151246	11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010112 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 373	07/05/2021	188258	11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA		

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010113 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES		03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 374	07/05/2021	141300 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010115 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES		03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 376	10/05/2021	146704 11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010134 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES		03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 395	10/05/2021	390535 11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010142 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES		03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 403	10/05/2021	101331 11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010143 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES		03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 404	10/05/2021	85455 11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009891 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03
						01 PRIMARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 141	03/05/2021	214669 11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009892 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03
						01 PRIMARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 142	03/05/2021	163624 11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009897 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03
						01 PRIMARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 147	03/05/2021	111092 11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009936 01/05/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						03

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES													
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
11 HEALTH AND FAMILY WELFARE NT V 186				04/05/2021	86089	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA														
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN052021009937 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH															
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES													
				01 PRIMARY HEALTH CENTRES																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
11 HEALTH AND FAMILY WELFARE NT V 187				04/05/2021	25344	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA														
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN052021009938 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH															
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES													
				01 PRIMARY HEALTH CENTRES																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
11 HEALTH AND FAMILY WELFARE NT V 188				04/05/2021	40210	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA														
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN052021009939 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH															
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES													
				01 PRIMARY HEALTH CENTRES																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
11 HEALTH AND FAMILY WELFARE NT V 189				04/05/2021	62646	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA														
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN052021009940 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH															
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES													
				01 PRIMARY HEALTH CENTRES																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
11 HEALTH AND FAMILY WELFARE NT V 190				04/05/2021	218567	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA														
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM									
SM_HEAD_DESC									MIN MIN_DESC												
								SU SUB_HEAD_DESC													
								BDGT DT DTL_HEAD_DESC													
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME													
								CCO_ CCO													

VN052021009941 01/05/2021 N DC06 A Pay and Allowances Vouchers												1100	2210	MEDICAL AND PUBLIC HEALTH							
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES													
				01 PRIMARY HEALTH CENTRES																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
11 HEALTH AND FAMILY WELFARE NT V 191				04/05/2021	65924	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA														
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN052021009951 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH															
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES													
				01 PRIMARY HEALTH CENTRES																	
				0000 00 NO DETAILED HEAD																	

	11 HEALTH AND FAMILY WELFARE NT V 201	04/05/2021	102163 11869 S.M.O. I/C	01 SALARIES P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009953 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 203	04/05/2021	154442 11869 S.M.O. I/C	P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009903 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 153	03/05/2021	77867 11594 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009905 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 155	03/05/2021	196892 11594 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009908 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 158	03/05/2021	234557 11594 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010176 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 437	10/05/2021	79470 11577 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010177 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 438	10/05/2021	75766 11576 ASSISTANT CONTROLLER,(F&A),	FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010179 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 440	10/05/2021	227197 11577 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010183 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 444	10/05/2021	65534 11577 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021010186 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 447	10/05/2021	224534	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010195 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 456	10/05/2021	77867	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010197 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 458	10/05/2021	73883	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010199 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 460	10/05/2021	77867	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021077454 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 543	17/05/2021	114489	11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021077494 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 583	20/05/2021	152035	11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021077496 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 585	20/05/2021	51574	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021077497 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 586	20/05/2021	51586	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021077498 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 587	20/05/2021	67043 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077502 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 591	20/05/2021	454142 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077506 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 595	20/05/2021	136506 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010086 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 347	07/05/2021	90184 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010090 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 351	07/05/2021	12408 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010096 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 357	07/05/2021	329708 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010100 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 361	07/05/2021	99762 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010133 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 394	10/05/2021	160646 11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010136 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 397	10/05/2021	147227 11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021010139 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 400	10/05/2021	51591	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010147 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 408	10/05/2021	163337	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010149 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 410	10/05/2021	204196	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010152 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 413	10/05/2021	65534	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010154 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 415	10/05/2021	459671	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010169 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 430	10/05/2021	163337	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010173 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 434	10/05/2021	204196	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009845 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 106	03/05/2021	173673	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009851 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 112	03/05/2021	72212	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA			

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009855 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			03	
				104 COMMUNITY HEALTH CENTRES		
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 116	03/05/2021	83852 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009861 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			03	
				104 COMMUNITY HEALTH CENTRES		
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 122	03/05/2021	81769 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009862 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			03	
				104 COMMUNITY HEALTH CENTRES		
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 123	03/05/2021	70379 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009895 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			03	
				104 COMMUNITY HEALTH CENTRES		
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 145	03/05/2021	61084 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009901 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			03	
				104 COMMUNITY HEALTH CENTRES		
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 151	03/05/2021	77867 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009942 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			03	
				104 COMMUNITY HEALTH CENTRES		
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 192	04/05/2021	74913 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009952 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			03	
				104 COMMUNITY HEALTH CENTRES		
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 202	04/05/2021	23962 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009956 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			03	
				104 COMMUNITY HEALTH CENTRES		
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 206	05/05/2021	229230 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009906 01/05/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03	

RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 156				03/05/2021	229884	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009773 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH				03	
RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES			
				01 COMMUNITY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 34				03/05/2021	90722	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009774 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH				03	
RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES			
				01 COMMUNITY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 35				03/05/2021	552151	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009791 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH				03	
RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES			
				01 COMMUNITY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 52				03/05/2021	48339	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009812 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH				03	
RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES			
				01 COMMUNITY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 73				03/05/2021	77867	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009813 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH				03	
RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES			
				01 COMMUNITY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 74				03/05/2021	256225	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009831 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH				03	
RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES			
				01 COMMUNITY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 92				03/05/2021	10815	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009832 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH				03	
RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES			
				01 COMMUNITY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 93				03/05/2021	61580	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009837 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH				03	
RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES			
				01 COMMUNITY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 98				03/05/2021	154326	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021009839 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 100	03/05/2021	236812	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021077538 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 627	24/05/2021	102671	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021077521 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 610	21/05/2021	84837	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009904 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 154	03/05/2021	116800	11594	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAYAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010116 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 377	10/05/2021	200369	11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010135 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 396	10/05/2021	137408	11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009770 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 31	03/05/2021	82495	11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009771 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 32	03/05/2021	29200	11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009772 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03

				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 33				03/05/2021	77867	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009803 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES				03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 64				03/05/2021	181290	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009804 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES				03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 65				03/05/2021	254706	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009805 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES				03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 66				03/05/2021	58400	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009806 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES				03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 67				03/05/2021	176032	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009835 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES				03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 96				03/05/2021	201061	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009836 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES				03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 97				03/05/2021	24528	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010187 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				1100	2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY				02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 448				10/05/2021	41086	11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC				SM
SM_HEAD_DESC					SU	SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO			

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VN052021009807 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 68	03/05/2021	472776	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009808 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 69	03/05/2021	216822	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009809 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 70	03/05/2021	62866	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009811 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 72	03/05/2021	117344	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021077520 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 609	21/05/2021	75742	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021077545 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 634	26/05/2021	16938	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021077408 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 497	11/05/2021	175164	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021077420 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 509	12/05/2021	180188	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021077429 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 518	13/05/2021	565162	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA			

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077499 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03	
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 588	20/05/2021	39355	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021077500 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03	
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 589	20/05/2021	194448	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010156 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 417	10/05/2021	77867	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010157 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 418	10/05/2021	77867	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010158 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 419	10/05/2021	77867	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010161 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 422	10/05/2021	58883	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010167 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 428	10/05/2021	208826	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010168 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 429	10/05/2021	95965	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010171 01/05/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					03	

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 432				10/05/2021	29200 11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010114 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 375				10/05/2021	144020 11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010117 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 378				10/05/2021	78913 11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010118 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 379				10/05/2021	78913 11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010119 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 380				10/05/2021	78913 11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010120 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 381				10/05/2021	78913 11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010121 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 382				10/05/2021	43400 11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010122 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 383				10/05/2021	87600 11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010129 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 390				10/05/2021	16206 11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021010132 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 393	10/05/2021	63684	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010138 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 399	10/05/2021	118350	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010145 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 406	10/05/2021	223180	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010148 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 409	10/05/2021	65534	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010151 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 412	10/05/2021	75766	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010155 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 416	10/05/2021	29200	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009841 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 102	03/05/2021	64625	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009842 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 103	03/05/2021	72757	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009843 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

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VN052021009887 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 137	03/05/2021	26843	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009883 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 270	05/05/2021	65155	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009884 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 271	05/05/2021	64430	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009885 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 272	05/05/2021	55790	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009886 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 273	05/05/2021	1653351	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010008 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 275	05/05/2021	1270056	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010202 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 463	10/05/2021	167390	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010203 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 464	10/05/2021	65455	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010205 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES	01

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VN052021077477 01/05/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				0000 00 NO DETAILED HEAD
				01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 566	19/05/2021	30000	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021077478 01/05/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

				16	HEALTH AND DISPENSARIES
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 567	19/05/2021	30000	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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

SU	SUB_HEAD_DESC
	BDGT DT DTL_HEAD_DESC
	SO SOE_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN052021077479 01/05/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				0000 00 NO DETAILED HEAD
				01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 568	19/05/2021	30000	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021077561 01/05/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

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VN052021077563 01/05/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

				116 HOSPITALS AND DISPENSARIES
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 652	31/05/2021	64431 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021077564 01/05/2021 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

				116 HOSPITALS AND DISPENSARIES
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				0000 00 NO DETAILED HEAD
				01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 653	31/05/2021	72000	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021077565	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01
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URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 654				31/05/2021	206539 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021077436 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 525				13/05/2021	316883 11591	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021077437 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 526				13/05/2021	94339 11591	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021077439 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 528				13/05/2021	405360 11601	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021077440 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 529				17/05/2021	5981 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021077441 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 530				17/05/2021	82355 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021077442 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 531				17/05/2021	164710 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021077443 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 532				17/05/2021	82355 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021009741 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH		02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA				
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 2				03/05/2021	52183 11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER,		
LUDHIANA, LUDHIANA						4501 DIRECTOR, HEALTH & FAMILY		

WELFARE, PUNJAB,

VN052021009742 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 3	03/05/2021	35802	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN052021009745 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 6	03/05/2021	22007	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN052021009746 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 7	03/05/2021	132192	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN052021009755 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 16	03/05/2021	14462	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN052021009758 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 19	03/05/2021	793771	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN052021009759 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 20	03/05/2021	364247	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN052021009760 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 21	03/05/2021	218547	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN052021010052 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 258	05/05/2021	919454	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN052021009743 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02

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VN052021077400 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 489	11/05/2021	69688 11576	ASSISTANT CONTROLLER,(F&A),	FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077401 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 490	11/05/2021	421908 11576	ASSISTANT CONTROLLER,(F&A),	FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077402 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 491	11/05/2021	20284 11576	ASSISTANT CONTROLLER,(F&A),	FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077409 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 498	11/05/2021	894766 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,	JAGRAON,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077433 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 522	13/05/2021	79165 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,	SAMRALA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077434 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 523	13/05/2021	95137 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,	SAMRALA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077444 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 533	17/05/2021	140528 11576	ASSISTANT CONTROLLER,(F&A),	FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077445 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 534	17/05/2021	67654 11576	ASSISTANT CONTROLLER,(F&A),	FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077446 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

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VN052021010077 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 338	07/05/2021	47311 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010079 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 340	07/05/2021	224824 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010081 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 342	07/05/2021	187295 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010083 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 344	07/05/2021	226293 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009963 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 213	05/05/2021	3185215 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009965 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 215	05/05/2021	399651 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009966 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 216	05/05/2021	1686487 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009910 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 160	03/05/2021	26803 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009911 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 161	03/05/2021	30218 11576	01 SALARIES ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010011 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 278	05/05/2021	682822 11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010012 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 279	05/05/2021	338773 11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009924 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 174	04/05/2021	58400 11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009929 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 179	04/05/2021	179047 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009930 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 180	04/05/2021	87792 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009931 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 181	04/05/2021	51126 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009899 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 149	03/05/2021	126414 11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009955 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 205	05/05/2021	65455 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN052021010095 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 356	07/05/2021	70523 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010099 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 360	07/05/2021	542006 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010101 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 362	07/05/2021	135209 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010102 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 363	07/05/2021	275011 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010105 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 366	07/05/2021	837400 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010106 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 367	07/05/2021	126168 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010107 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 368	07/05/2021	73590 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010108 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 369	07/05/2021	152363 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010109 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

[illegible]

VN052021010016 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 283	05/05/2021	11642 11574	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010017 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 284	05/05/2021	476652 11574	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010019 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 286	05/05/2021	223500 11574	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010020 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 287	05/05/2021	55122 11574	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010021 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 288	05/05/2021	1259306 11574	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021009997 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 247	05/05/2021	28733 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010004 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 254	05/05/2021	21439 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010005 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 255	05/05/2021	85435 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010007 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 274	05/05/2021	913307 11574	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009876 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01	
	11 HEALTH AND FAMILY WELFARE NT V 263	05/05/2021	488975 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009878 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01	
	11 HEALTH AND FAMILY WELFARE NT V 265	05/05/2021	1905447 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009879 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01	
	11 HEALTH AND FAMILY WELFARE NT V 266	05/05/2021	853493 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009880 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01	
	11 HEALTH AND FAMILY WELFARE NT V 267	05/05/2021	2535693 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009882 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01	
	11 HEALTH AND FAMILY WELFARE NT V 269	05/05/2021	54214 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009998 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	01	
	11 HEALTH AND FAMILY WELFARE NT V 248	05/05/2021	39519 11571	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009999 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	01	
	11 HEALTH AND FAMILY WELFARE NT V 249	05/05/2021	53289 11567	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010000 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	01	
	11 HEALTH AND FAMILY WELFARE NT V 250	05/05/2021	58835 11567	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021010001 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 251	05/05/2021	77045	11567	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010002 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 252	05/05/2021	240430	11567	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010003 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				30	OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 253	05/05/2021	51500	11567	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010023 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 290	06/05/2021	52462	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,				
LUDHIANA, LUDHIANA WELFARE, PUNJAB,				4501 DIRECTOR, HEALTH & FAMILY				
VN052021010024 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 291	06/05/2021	189830	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,				
LUDHIANA, LUDHIANA WELFARE, PUNJAB,				4501 DIRECTOR, HEALTH & FAMILY				
VN052021010025 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 292	06/05/2021	31537	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,				
LUDHIANA, LUDHIANA WELFARE, PUNJAB,				4501 DIRECTOR, HEALTH & FAMILY				
VN052021010026 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 293	06/05/2021	363882	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,				
LUDHIANA, LUDHIANA WELFARE, PUNJAB,				4501 DIRECTOR, HEALTH & FAMILY				
VN052021077552 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 641	26/05/2021	51863	11573	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021077553 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			

11 HEALTH AND FAMILY WELFARE NT V 642	26/05/2021	79369 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077554 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 643	26/05/2021	66835 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077555 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 644	26/05/2021	76063 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077480 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 569	20/05/2021	462495 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077481 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 570	20/05/2021	26255 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077485 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 574	20/05/2021	9600 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077486 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 575	20/05/2021	51500 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077487 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 576	20/05/2021	9600 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077488 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 577	20/05/2021	23106 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021077489 01/05/2021 N DC06 A Pay and Allowances Vouchers		1100	2210	MEDICAL AND PUBLIC HEALTH				102	EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY										
				01	EMPLOYEES STATE INSURANCE SCHEME					
				0000	00	NO DETAILED HEAD				
				01	SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 578	20/05/2021	42797	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021077490 01/05/2021 N DC06 A Pay and Allowances Vouchers		1100	2210	MEDICAL AND PUBLIC HEALTH				102	EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY										
				01	EMPLOYEES STATE INSURANCE SCHEME					
				0000	00	NO DETAILED HEAD				
				01	SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 579	20/05/2021	51934	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021077491 01/05/2021 N DC06 A Pay and Allowances Vouchers		1100	2210	MEDICAL AND PUBLIC HEALTH				102	EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY										
				01	EMPLOYEES STATE INSURANCE SCHEME					
				0000	00	NO DETAILED HEAD				
				01	SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 580	20/05/2021	121548	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021077492 01/05/2021 N DC06 A Pay and Allowances Vouchers		1100	2210	MEDICAL AND PUBLIC HEALTH				102	EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY										
				01	EMPLOYEES STATE INSURANCE SCHEME					
				0000	00	NO DETAILED HEAD				
				01	SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 581	20/05/2021	53124	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021077493 01/05/2021 N DC06 A Pay and Allowances Vouchers		1100	2210	MEDICAL AND PUBLIC HEALTH				102	EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY										
				01	EMPLOYEES STATE INSURANCE SCHEME					
				0000	00	NO DETAILED HEAD				
				01	SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 582	20/05/2021	386948	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021077493 01/05/2021 N DC06 A Pay and Allowances Vouchers		1100	2210	MEDICAL AND PUBLIC HEALTH				102	EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY										
				01	EMPLOYEES STATE INSURANCE SCHEME					
				0000	00	NO DETAILED HEAD				
				01	SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 582	20/05/2021	386948	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021077387 01/05/2021 N DC06 A Pay and Allowances Vouchers		1100	2210	MEDICAL AND PUBLIC HEALTH				102	EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY										
				01	EMPLOYEES STATE INSURANCE SCHEME					
				0000	00	NO DETAILED HEAD				
				01	SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 476	11/05/2021	9637	11572	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021077388 01/05/2021 N DC06 A Pay and Allowances Vouchers		1100	2210	MEDICAL AND PUBLIC HEALTH				102	EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY										
				01	EMPLOYEES STATE INSURANCE SCHEME					
				0000	00	NO DETAILED HEAD				
				01	SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 477	11/05/2021	29200	11572	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021077386 01/05/2021 N DC06 A Pay and Allowances Vouchers		1100	2210	MEDICAL AND PUBLIC HEALTH				102	EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY										
				01	EMPLOYEES STATE INSURANCE SCHEME					
				0000	00	NO DETAILED HEAD				
				01	SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 475	11/05/2021	106053	11572	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				MIN	MIN_DESC	SM
SM_HEAD_DESC										
				SU	SUB_HEAD_DESC					
				BDGT	DT	DTL_HEAD_DESC				
				SO	SOE_DESC					

[illegible]

VN052021009798 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 59	03/05/2021	384311	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009799 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 60	03/05/2021	155734	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009826 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 87	03/05/2021	68040	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077456 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 545	17/05/2021	6486	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077457 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 546	17/05/2021	75810	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077482 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 571	20/05/2021	10554	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009958 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 208	05/05/2021	412524	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009996 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 246	05/05/2021	403134	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010006 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 256	05/05/2021	40618 11576	01 SALARIES ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010009 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 276	05/05/2021	494440 11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010010 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 277	05/05/2021	231682 11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010050 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 317	06/05/2021	35560 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010053 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 259	05/05/2021	55610 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010054 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 260	05/05/2021	26927 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010055 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 261	05/05/2021	9822 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010056 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 262	05/05/2021	25584 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010060 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 321	07/05/2021	77544 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021010061 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 322	07/05/2021	278448	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010062 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 323	07/05/2021	90332	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010063 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 324	07/05/2021	79698	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010064 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 325	07/05/2021	164710	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010065 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 326	07/05/2021	164710	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010066 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 327	07/05/2021	79698	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010067 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 328	07/05/2021	82355	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010068 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 329	07/05/2021	82355	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010069 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 330	07/05/2021	82355 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010073 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 334	07/05/2021	82355 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010074 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 335	07/05/2021	250701 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010075 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 336	07/05/2021	250701 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009959 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 209	05/05/2021	1070366 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009967 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 217	05/05/2021	70972 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009979 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 229	05/05/2021	77033 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009881 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 268	05/05/2021	64642 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010027 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 294	06/05/2021	229247 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY		

VN052021010028 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 295	06/05/2021	232519	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010029 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 296	06/05/2021	156252	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010030 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 297	06/05/2021	305257	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010031 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 298	06/05/2021	126976	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010032 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 299	06/05/2021	31591	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010033 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				30	OTHER CONTRACTUAL SERVICES				
11 HEALTH AND FAMILY WELFARE NT V 300	06/05/2021	9600	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010034 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				30	OTHER CONTRACTUAL SERVICES				
11 HEALTH AND FAMILY WELFARE NT V 301	06/05/2021	9600	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010035 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				30	OTHER CONTRACTUAL SERVICES				
11 HEALTH AND FAMILY WELFARE NT V 302	06/05/2021	9600	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010036 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 303	06/05/2021	642296	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA					

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

[illegible]

URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 169				03/05/2021	203904	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009920 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 170				03/05/2021	223169	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009921 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 171				03/05/2021	60337	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009922 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 172				03/05/2021	172450	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009740 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 1				03/05/2021	136973	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009747 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 8				03/05/2021	71770	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009748 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 9				03/05/2021	238722	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009749 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES							
11 HEALTH AND FAMILY WELFARE NT V 10				03/05/2021	103000	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021009750 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES							
11 HEALTH AND FAMILY WELFARE NT V 11				03/05/2021	9600	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021009751 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

102 EMPLOYEES STATE INSURANCE SCHEME

01

11 HEALTH AND FAMILY WELFARE NT V 12

03/05/2021

229798 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021009793 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

102 EMPLOYEES STATE INSURANCE SCHEME

01

11 HEALTH AND FAMILY WELFARE NT V 54

03/05/2021

38996 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

MIN MIN_DESC

SM

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN052021009794 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

102 EMPLOYEES STATE INSURANCE SCHEME

01

11 HEALTH AND FAMILY WELFARE NT V 55

03/05/2021

28208 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021009795 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

102 EMPLOYEES STATE INSURANCE SCHEME

01

11 HEALTH AND FAMILY WELFARE NT V 56

03/05/2021

50444 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021009802 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

102 EMPLOYEES STATE INSURANCE SCHEME

01

11 HEALTH AND FAMILY WELFARE NT V 63

03/05/2021

89412 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021009800 01/05/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES

102 EMPLOYEES STATE INSURANCE SCHEME

01

11 HEALTH AND FAMILY WELFARE NT V 61

03/05/2021

9600 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021009801 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 62	03/05/2021	46498	11874	MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021077455 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				02	DISTRICT ADMINISTRATION		001	DIRECTION AND ADMINISTRATION
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 544	17/05/2021	44458	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021077466 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				02	DISTRICT ADMINISTRATION		001	DIRECTION AND ADMINISTRATION
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 555	19/05/2021	95843	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021009923 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 173	03/05/2021	191282	11569	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 8, LUDHIANA, LUDHIANA			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021009912 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 162	03/05/2021	30563	11563	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 2, LUDHIANA, LUDHIANA			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021009913 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 163	03/05/2021	44754	11563	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 2, LUDHIANA, LUDHIANA			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021009914 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 164	03/05/2021	95569	11563	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 2, LUDHIANA, LUDHIANA			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021009915 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 165	03/05/2021	31079	11571	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 10, LUDHIANA, LUDHIANA			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021009916 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			

11 HEALTH AND FAMILY WELFARE NT V 166	03/05/2021	100406 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009917 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 167	03/05/2021	77274 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010022 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 289	06/05/2021	20534 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009981 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 231	05/05/2021	38555 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009983 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 233	05/05/2021	59621 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009984 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 234	05/05/2021	29038 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009985 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 235	05/05/2021	120549 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009986 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 236	05/05/2021	89229 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021019922 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1100 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 1	03/05/2021	359466 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH				

VN052021019923	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE				001
FLOOD CONTROL										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION AND ADMINISTRATION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
15	WATER RESOURCES	NT	V	2	03/05/2021	369981	11734	EXECUTIVE ENGINEER (DRAINAGE),	LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA	7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021019924	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE				001
FLOOD CONTROL										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION AND ADMINISTRATION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
15	WATER RESOURCES	NT	V	3	03/05/2021	213140	11734	EXECUTIVE ENGINEER (DRAINAGE),	LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA	7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021019925	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE				001
FLOOD CONTROL										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION AND ADMINISTRATION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
15	WATER RESOURCES	NT	V	4	03/05/2021	1200121	11734	EXECUTIVE ENGINEER (DRAINAGE),	LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA	7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021019926	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE				001
FLOOD CONTROL										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION AND ADMINISTRATION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
15	WATER RESOURCES	NT	V	5	03/05/2021	75302	11734	EXECUTIVE ENGINEER (DRAINAGE),	LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA	7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021075906	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE				001
FLOOD CONTROL										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION AND ADMINISTRATION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
15	WATER RESOURCES	NT	V	12	26/05/2021	62822	11734	EXECUTIVE ENGINEER (DRAINAGE),	LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA	7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021019928	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE				001
FLOOD CONTROL										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION AND ADMINISTRATION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
15	WATER RESOURCES	NT	V	7	03/05/2021	50129	11734	EXECUTIVE ENGINEER (DRAINAGE),	LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA	7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021019929	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE				001
FLOOD CONTROL										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION AND ADMINISTRATION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
15	WATER RESOURCES	NT	V	8	03/05/2021	76794	11734	EXECUTIVE ENGINEER (DRAINAGE),	LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA	7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021019930	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE				001
FLOOD CONTROL										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION AND ADMINISTRATION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
15	WATER RESOURCES	NT	V	9	03/05/2021	211706	11734	EXECUTIVE ENGINEER (DRAINAGE),	LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA	7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021019931	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE				001
FLOOD CONTROL										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION AND ADMINISTRATION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
15	WATER RESOURCES	NT	V	10	03/05/2021	40084	11734	EXECUTIVE ENGINEER (DRAINAGE),	LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA			

DRAINAGE, PUNJAB, CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,																																							
VN052021019927 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL										1100 2711 FLOOD CONTROL AND DRAINAGE										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
15 WATER RESOURCES										NT V 6										03/05/2021										314361 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA										7410 CHIEF ENGINEER, IRRIGATION,									
DRAINAGE, PUNJAB, CHANDIGARH																																																	
VN052021002910 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										1200 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO																			
										01 DISTRICT AND SESSION COURTS																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
37 LAW AND JUSTICE										NT V 33										03/05/2021										61385 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																																																	
VN052021002890 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										1200 2014 ADMINISTRATION OF JUSTICE										114 LEGAL ADVISORS AND COUNSELS										00 NO																			
										04 DISTRICT ATTORNEYS																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
12 HOME AFFAIRS										NT V 13										03/05/2021										41701 12004 DISTRICT ATTORNEY,MANSA,MANSA										0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,									
CHANDIGARH, CHANDIGARH																																																	
VN052021002915 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										1200 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO																			
										01 DISTRICT AND SESSION COURTS																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
37 LAW AND JUSTICE										NT V 38										05/05/2021										5766 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																																																	
VN052021002916 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										1200 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO																			
										01 DISTRICT AND SESSION COURTS																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
37 LAW AND JUSTICE										NT V 39										05/05/2021										17554 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																																																	
VN052021002891 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										1200 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO																			
										01 DISTRICT AND SESSION COURTS																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
37 LAW AND JUSTICE										NT V 14										03/05/2021										551571 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																																																	
VN052021002892 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										1200 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO																			
										01 DISTRICT AND SESSION COURTS																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
37 LAW AND JUSTICE										NT V 15										03/05/2021										102184 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																																																	
VN052021002893 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										1200 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO																			
										01 DISTRICT AND SESSION COURTS																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
37 LAW AND JUSTICE										NT V 16										03/05/2021										327750 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																																																	
VN052021002894 01/05/2021 N DC06 A Pay and Allowances Vouchers										1200 2014 ADMINISTRATION OF JUSTICE																				00 NO																			

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 17	03/05/2021	530021 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH								
VN052021002895 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 18	03/05/2021	260340 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH								
VN052021002896 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 19	03/05/2021	95559 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH								
VN052021002897 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 20	03/05/2021	634386 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH								
VN052021002898 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 21	03/05/2021	589986 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH								
VN052021002899 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 22	03/05/2021	470491 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH								
VN052021002908 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 31	03/05/2021	7000 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH								
VN052021002909 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 32	03/05/2021	9042 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH								
VN052021049593 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 60	13/05/2021	176072 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH				

COURT, CHANDIGARH, CHANDIGARH

VN052021049595 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
293 12128 DISTRICT & SESSIONS JUDGE, MANSA, MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 62

13/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021049602 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
8777 12128 DISTRICT & SESSIONS JUDGE, MANSA, MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 69

26/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021049583 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
4681 12128 DISTRICT & SESSIONS JUDGE, MANSA, MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 50

11/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021049584 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
43885 12128 DISTRICT & SESSIONS JUDGE, MANSA, MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 51

11/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021002879 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
76046 12465 CIVIL JUDGE, SR. DIVISION, MANSA, MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 2

03/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021002881 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
417507 12465 CIVIL JUDGE, SR. DIVISION, MANSA, MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 4

03/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021002884 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
124567 12465 CIVIL JUDGE, SR. DIVISION, MANSA, MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 7

03/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021002886 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
95099 12465 CIVIL JUDGE, SR. DIVISION, MANSA, MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 9

03/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021002900 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

				02 SUBORDINATE COURTS				0000 00 NO DETAILED HEAD			
				01 SALARIES							
37 LAW AND JUSTICE				NT V 23	03/05/2021	128315	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA			
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021002902 01/05/2021 N DC06 A Pay and Allowances Vouchers				1200	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
				02 SUBORDINATE COURTS				0000 00 NO DETAILED HEAD			
				01 SALARIES							
37 LAW AND JUSTICE				NT V 25	03/05/2021	766280	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA			
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021002904 01/05/2021 N DC06 A Pay and Allowances Vouchers				1200	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
				02 SUBORDINATE COURTS				0000 00 NO DETAILED HEAD			
				01 SALARIES							
37 LAW AND JUSTICE				NT V 27	03/05/2021	946779	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA			
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021002905 01/05/2021 N DC06 A Pay and Allowances Vouchers				1200	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
				02 SUBORDINATE COURTS				0000 00 NO DETAILED HEAD			
				01 SALARIES							
37 LAW AND JUSTICE				NT V 28	03/05/2021	817920	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA			
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021002907 01/05/2021 N DC06 A Pay and Allowances Vouchers				1200	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
				02 SUBORDINATE COURTS				0000 00 NO DETAILED HEAD			
				01 SALARIES							
37 LAW AND JUSTICE				NT V 30	03/05/2021	600587	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA			
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021002914 01/05/2021 N DC06 A Pay and Allowances Vouchers				1200	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
				02 SUBORDINATE COURTS				0000 00 NO DETAILED HEAD			
				01 SALARIES							
37 LAW AND JUSTICE				NT V 37	03/05/2021	147119	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA			
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021002917 01/05/2021 N DC06 A Pay and Allowances Vouchers				1200	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
				02 SUBORDINATE COURTS				0000 00 NO DETAILED HEAD			
				01 SALARIES							
37 LAW AND JUSTICE				NT V 40	05/05/2021	21065	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA			
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021002885 01/05/2021 N DC06 A Pay and Allowances Vouchers				1200	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				0000 00 NO DETAILED HEAD			
				01 SALARIES							
37 LAW AND JUSTICE				NT V 8	03/05/2021	96222	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA			
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021002887 01/05/2021 N DC06 A Pay and Allowances Vouchers				1200	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				0000 00 NO DETAILED HEAD			
				01 SALARIES							
37 LAW AND JUSTICE				NT V 10	03/05/2021	159788	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA			
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			

VN05202100290101/05/2021N DC06A Pay and Allowances Vouchers
SUB MAJOR HEAD

12002014ADMINISTRATION OF JUSTICE

105CIVIL AND SESSION COURTS

00NO

04PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

000000NO DETAILED HEAD

01SALARIES

37LAW AND JUSTICE

NT V 24

03/05/2021

6866212465CIVIL JUDGE,SR. DIVISION, MANSA,MANSA

0401REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN05202100290301/05/2021N DC06A Pay and Allowances Vouchers
SUB MAJOR HEAD

12002014ADMINISTRATION OF JUSTICE

105CIVIL AND SESSION COURTS

00NO

04PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

000000NO DETAILED HEAD

01SALARIES

37LAW AND JUSTICE

NT V 26

03/05/2021

7544412465CIVIL JUDGE,SR. DIVISION, MANSA,MANSA

0401REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN05202100290601/05/2021N DC06A Pay and Allowances Vouchers
SUB MAJOR HEAD

12002014ADMINISTRATION OF JUSTICE

105CIVIL AND SESSION COURTS

00NO

04PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

000000NO DETAILED HEAD

01SALARIES

37LAW AND JUSTICE

NT V 29

03/05/2021

30968212465CIVIL JUDGE,SR. DIVISION, MANSA,MANSA

0401REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN05202100291301/05/2021N DC06A Pay and Allowances Vouchers
SUB MAJOR HEAD

12002014ADMINISTRATION OF JUSTICE

105CIVIL AND SESSION COURTS

00NO

04PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

000000NO DETAILED HEAD

01SALARIES

37LAW AND JUSTICE

NT V 36

03/05/2021

2455412465CIVIL JUDGE,SR. DIVISION, MANSA,MANSA

0401REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN05202100287801/05/2021N DC06A Pay and Allowances Vouchers
SUB MAJOR HEAD

12002014ADMINISTRATION OF JUSTICE

105CIVIL AND SESSION COURTS

00NO

03PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)

000000NO DETAILED HEAD

01SALARIES

37LAW AND JUSTICE

NT V 1

03/05/2021

9791812128DISTRICT & SESSIONS JUDGE,MANSA,MANSA

0401REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

REF_VCHR_NOACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN05202104959001/05/2021N DC06A Pay and Allowances Vouchers
SUB MAJOR HEAD

12002014ADMINISTRATION OF JUSTICE

105CIVIL AND SESSION COURTS

00NO

02SUBORDINATE COURTS

000000NO DETAILED HEAD

01SALARIES

37LAW AND JUSTICE

NT V 57

12/05/2021

25552912465CIVIL JUDGE,SR. DIVISION, MANSA,MANSA

0401REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN052021049591	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 58	12/05/2021	8777	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA				
COURT, CHANDIGARH, CHANDIGARH													
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021049603	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 70	26/05/2021	6729	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA				
COURT, CHANDIGARH, CHANDIGARH													
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021002888	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
									04	DISTRICT ATTORNEYS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	12	HOME AFFAIRS		NT	V 11	03/05/2021	433151	12004	DISTRICT ATTORNEY,MANSA,MANSA				
CHANDIGARH, CHANDIGARH													
									0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN052021002880	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 3	03/05/2021	141562	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA				
COURT, CHANDIGARH, CHANDIGARH													
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021002882	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 5	03/05/2021	203317	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA				
COURT, CHANDIGARH, CHANDIGARH													
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021002883	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 6	03/05/2021	45122	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA				
COURT, CHANDIGARH, CHANDIGARH													
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021002889	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
									04	DISTRICT ATTORNEYS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	12	HOME AFFAIRS		NT	V 12	03/05/2021	186223	12004	DISTRICT ATTORNEY,MANSA,MANSA				
CHANDIGARH, CHANDIGARH													
									0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN052021002911	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT AND SESSION COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 34	03/05/2021	8777	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA				
COURT, CHANDIGARH, CHANDIGARH													
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021010909	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	04	
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES													
									01	RURAL DISPENSARIES			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	11	HEALTH AND FAMILY WELFARE		NT	V 41	03/05/2021	14462	12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA				

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010994 PUBLIC HEALTH	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06		
										101 PREVENTION AND CONTROL OF DISEASES	
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	102	06/05/2021		361065 12147		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021010995 PUBLIC HEALTH	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06		
										101 PREVENTION AND CONTROL OF DISEASES	
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	103	06/05/2021		219165 12147		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021010894 PUBLIC HEALTH	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06		
										101 PREVENTION AND CONTROL OF DISEASES	
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	1	03/05/2021		179511 12148		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021010895 PUBLIC HEALTH	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06		
										101 PREVENTION AND CONTROL OF DISEASES	
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	2	03/05/2021		46140 12148		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021010954 PUBLIC HEALTH	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06		
										101 PREVENTION AND CONTROL OF DISEASES	
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	62	04/05/2021		695644 12144		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021010963 PUBLIC HEALTH	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06		
										101 PREVENTION AND CONTROL OF DISEASES	
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	71	05/05/2021		94162 12144		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021010964 PUBLIC HEALTH	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06		
										101 PREVENTION AND CONTROL OF DISEASES	
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	72	05/05/2021		114759 12144		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021010972 PUBLIC HEALTH	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06		
										101 PREVENTION AND CONTROL OF DISEASES	
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	80	05/05/2021		140595 12144		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021010993 01/05/2021 N DC06 A Pay and Allowances Vouchers										1200	2210 MEDICAL AND PUBLIC HEALTH 06

PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 101	06/05/2021	480004 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010977 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 06	
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 85	06/05/2021	53418 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021045825 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 06	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 165	31/05/2021	1552 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010918 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1200	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL 06	
				01 DRUG CONTROL			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 21	03/05/2021	59039 12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010925 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1200	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION 06	
				01 FOOD INSPECTORATE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 28	03/05/2021	68130 12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010944 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION 01	
				30 POSTPARTUM PROGRAMME			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 52	04/05/2021	175259 12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010946 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION 01	
				30 POSTPARTUM PROGRAMME			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 54	04/05/2021	211553 12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010897 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1200	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES 03	
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 4	03/05/2021	126885 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010910 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1200	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES 03	
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 42	03/05/2021	86800 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN052021045783 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 123	13/05/2021	92204 12495	DISTRICT HOMEOPATHY OFFICER,	DISTRICT HOMEOPATHY OFFICER,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010948 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 56	04/05/2021	169762 12144	SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010956 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 64	05/05/2021	177980 12144	SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010959 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 67	05/05/2021	747660 12144	SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010961 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 69	05/05/2021	83958 12144	SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010962 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 70	05/05/2021	1052063 12144	SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010967 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 75	05/05/2021	329512 12144	SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010970 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 78	05/05/2021	56568 12144	SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010973 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

[illegible]

VN052021011003	01/05/2021	N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 111	10/05/2021	1075368	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010898	01/05/2021	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			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 5	03/05/2021	162095	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010899	01/05/2021	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			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 6	03/05/2021	486358	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010900	01/05/2021	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			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 7	03/05/2021	1356737	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010901	01/05/2021	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			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 8	03/05/2021	281809	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010902	01/05/2021	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			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 9	03/05/2021	185071	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010903	01/05/2021	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			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 10	03/05/2021	589933	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045794	01/05/2021	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			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 134	19/05/2021	78634	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045827	01/05/2021	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			

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VN052021010991 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 99	06/05/2021	220078 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010904 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 11	03/05/2021	233240 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011000 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 108	10/05/2021	77347 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011004 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 112	10/05/2021	288233 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011001 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 109	10/05/2021	62626 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011002 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 110	10/05/2021	77347 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010911 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 14	03/05/2021	92311 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021010912 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 15	03/05/2021	333680 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC			

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VN052021010957 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 65	05/05/2021	221848	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010958 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 66	05/05/2021	687100	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010965 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 73	05/05/2021	201282	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010969 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 77	05/05/2021	57771	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010971 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 79	05/05/2021	30489	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010992 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 100	06/05/2021	39078	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045786 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 126	18/05/2021	3610	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045824 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 164	31/05/2021	7583	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010930 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04

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VN052021010927 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 30	03/05/2021	617522 12143	ASSISTANT CONTROLLER,(F&A),	CIVIL SURGEON, MANSA,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010917 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 20	03/05/2021	633712 12143	ASSISTANT CONTROLLER,(F&A),	CIVIL SURGEON, MANSA,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045782 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 122	12/05/2021	96617 12143	ASSISTANT CONTROLLER,(F&A),	CIVIL SURGEON, MANSA,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010996 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 104	06/05/2021	149911 12139	MEDICAL OFFICER,ESI DISPENSARY,	MANSA,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010997 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 105	06/05/2021	204496 12139	MEDICAL OFFICER,ESI DISPENSARY,	MANSA,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010998 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 106	06/05/2021	40348 12139	MEDICAL OFFICER,ESI DISPENSARY,	MANSA,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010999 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 107	06/05/2021	9600 12139	MEDICAL OFFICER,ESI DISPENSARY,	MANSA,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010915 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 18	03/05/2021	370466 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,	BUDLADA,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010916 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

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VN052021010943 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 51	04/05/2021	592863	12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010947 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 55	04/05/2021	191622	12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010950 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 58	04/05/2021	569902	12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010955 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 63	04/05/2021	180684	12143	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010935 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 43	04/05/2021	173737	12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045818 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 158	31/05/2021	188870	12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045819 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 159	31/05/2021	231639	12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045820 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 160	31/05/2021	135639	12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045821 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 161	31/05/2021	239177	12142	01 SALARIES SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045822 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01	
	11 HEALTH AND FAMILY WELFARE NT V 162	31/05/2021	98000	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045823 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01	
	11 HEALTH AND FAMILY WELFARE NT V 163	31/05/2021	448800	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045813 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01	
	11 HEALTH AND FAMILY WELFARE NT V 153	26/05/2021	138986	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045814 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01	
	11 HEALTH AND FAMILY WELFARE NT V 154	26/05/2021	869360	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045815 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01	
	11 HEALTH AND FAMILY WELFARE NT V 155	26/05/2021	636468	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045817 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01	
	11 HEALTH AND FAMILY WELFARE NT V 157	31/05/2021	113430	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010926 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	11 HEALTH AND FAMILY WELFARE NT V 29	03/05/2021	43066	12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021010893 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	11 HEALTH AND FAMILY WELFARE NT V 38	03/05/2021	133181	12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021045788 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 128	19/05/2021	792 12138	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045804 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 144	24/05/2021	4167 12138	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010928 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 31	03/05/2021	11292 12138	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010929 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 32	03/05/2021	56160 12138	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010932 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 35	03/05/2021	138857 12138	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010933 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 36	03/05/2021	66847 12138	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010966 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 74	05/05/2021	427554 12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010978 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 86	06/05/2021	167049 12147	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010979 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				

11 HEALTH AND FAMILY WELFARE NT V 87		06/05/2021	61392 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010896 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1200 2210	MEDICAL AND PUBLIC HEALTH		03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 3		03/05/2021	274414 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021019913 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1200 2711	FLOOD CONTROL AND DRAINAGE		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES		NT V 1	03/05/2021	102035 12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		CCO_ CCO

VN052021044416 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1200 2711	FLOOD CONTROL AND DRAINAGE		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES		NT V 11	11/05/2021	9114 12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH					
VN052021019915 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1200 2711	FLOOD CONTROL AND DRAINAGE		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES		NT V 3	03/05/2021	558121 12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH					
VN052021019916 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1200 2711	FLOOD CONTROL AND DRAINAGE		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES		NT V 4	03/05/2021	134963 12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH					
VN052021019917 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1200 2711	FLOOD CONTROL AND DRAINAGE		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES		NT V 5	03/05/2021	195027 12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH					

VN052021019918	01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1200	2711	FLOOD CONTROL AND DRAINAGE							001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		15 WATER RESOURCES	NT V 6	03/05/2021	116462 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA DRAINAGE,PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,		
VN052021019919	01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1200	2711	FLOOD CONTROL AND DRAINAGE							001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		15 WATER RESOURCES	NT V 7	03/05/2021	113499 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA DRAINAGE,PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,		
VN052021019920	01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1200	2711	FLOOD CONTROL AND DRAINAGE							001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		15 WATER RESOURCES	NT V 8	03/05/2021	205614 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA DRAINAGE,PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,		
VN052021019921	01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1200	2711	FLOOD CONTROL AND DRAINAGE							001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		15 WATER RESOURCES	NT V 9	04/05/2021	24112 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA DRAINAGE,PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,		
VN052021044424	01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1200	2711	FLOOD CONTROL AND DRAINAGE							001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		15 WATER RESOURCES	NT V 19	31/05/2021	682420 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA DRAINAGE,PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,		
VN052021044422	01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1200	2711	FLOOD CONTROL AND DRAINAGE							001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		15 WATER RESOURCES	NT V 17	19/05/2021	4599 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA DRAINAGE,PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,		
VN052021044421	01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1200	2711	FLOOD CONTROL AND DRAINAGE							001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		15 WATER RESOURCES	NT V 16	19/05/2021	31360 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA DRAINAGE,PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,		
VN052021044420	01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1200	2711	FLOOD CONTROL AND DRAINAGE							001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		15 WATER RESOURCES	NT V 15	19/05/2021	10886 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA DRAINAGE,PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,		
VN052021044419	01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1200	2711	FLOOD CONTROL AND DRAINAGE							001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION				

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 14	19/05/2021	12723 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,	0000 00 NO DETAILED HEAD		
					01 SALARIES		
					0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	01
VN052021044417 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			1200 2711 FLOOD CONTROL AND DRAINAGE		01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 12	11/05/2021	6076 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,	01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH					0000 00 NO DETAILED HEAD		
VN052021019914 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			1200 2711 FLOOD CONTROL AND DRAINAGE		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	01
					0000 00 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 2	03/05/2021	215422 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,	01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH					0000 00 NO DETAILED HEAD		
VN052021004235 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2014 ADMINISTRATION OF JUSTICE		01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	00 NO
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 23	03/05/2021	9021 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH					0000 00 NO DETAILED HEAD		
VN052021004254 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2014 ADMINISTRATION OF JUSTICE		04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS	00 NO
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 42	03/05/2021	1077365 13011 DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	01 SALARIES		
CHANDIGARH, CHANDIGARH					0000 00 NO DETAILED HEAD		
VN052021004260 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2014 ADMINISTRATION OF JUSTICE		01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	00 NO
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 48	06/05/2021	61432 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH					0000 00 NO DETAILED HEAD		
VN052021004261 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2014 ADMINISTRATION OF JUSTICE		01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	00 NO
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 49	06/05/2021	14731 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH					0000 00 NO DETAILED HEAD		
VN052021004262 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2014 ADMINISTRATION OF JUSTICE		01 DISTRICTS	105 CIVIL AND SESSION COURTS	00 NO
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 50	06/05/2021	78628 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH					0000 00 NO DETAILED HEAD		
VN052021004213 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2014 ADMINISTRATION OF JUSTICE		01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	00 NO
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 1	03/05/2021	551256 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH					0000 00 NO DETAILED HEAD		

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	37 LAW AND JUSTICE	NT V 17	03/05/2021	1142633 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021004231	01/05/2021 N DC06 A	Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 19	03/05/2021	45353 13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021004232	01/05/2021 N DC06 A	Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 20	03/05/2021	50058 13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021004233	01/05/2021 N DC06 A	Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 21	03/05/2021	210516 13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021004234	01/05/2021 N DC06 A	Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 22	03/05/2021	46144 13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021004221	01/05/2021 N DC06 A	Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 9	03/05/2021	2627060 13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021004223	01/05/2021 N DC06 A	Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 11	03/05/2021	850466 13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021004224	01/05/2021 N DC06 A	Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 12	03/05/2021	629978 13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021004230	01/05/2021 N DC06 A	Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 18	03/05/2021	2346457 13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								

VN052021004239	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	27	03/05/2021	92150	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021004241	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	29	03/05/2021	4244331	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021004243	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	31	03/05/2021	1021906	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021004244	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	32	03/05/2021	46735	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021004245	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	33	03/05/2021	1621617	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021004255	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	43	04/05/2021	164696	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021004256	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	44	04/05/2021	17552	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021004259	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	47	06/05/2021	58810	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021053507	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
02 WAGES												

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 56	17/05/2021	271080 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021004246 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 34	03/05/2021	364798 13011 DISTRICT ATTORNEY, PATIALA, PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN052021004247 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 35	03/05/2021	108662 13011 DISTRICT ATTORNEY, PATIALA, PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN052021004222 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 10	03/05/2021	61789 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021004225 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 13	03/05/2021	286273 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021004226 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 14	03/05/2021	608135 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021004227 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 15	03/05/2021	537927 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021004236 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 24	03/05/2021	68821 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021004237 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 25	03/05/2021	491120 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN052021004238	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	26	03/05/2021	1386143	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN052021004240	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	28	03/05/2021	27645	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN052021004248	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	36	03/05/2021	103197	13011	DISTRICT ATTORNEY,PATIALA,PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN052021004249	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	37	03/05/2021	36202	13011	DISTRICT ATTORNEY,PATIALA,PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN052021004250	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	38	03/05/2021	364711	13011	DISTRICT ATTORNEY,PATIALA,PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN052021004251	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	39	03/05/2021	38376	13011	DISTRICT ATTORNEY,PATIALA,PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN052021004252	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
02 WAGES												
12	HOME AFFAIRS	NT	V	40	03/05/2021	10985	13011	DISTRICT ATTORNEY,PATIALA,PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN052021004253	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	41	03/05/2021	1397048	13011	DISTRICT ATTORNEY,PATIALA,PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN052021004242	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	30	03/05/2021	362688	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA				

VN052021013872 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 154	03/05/2021	242429 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021013873 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 155	03/05/2021	698900 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021013874 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 156	03/05/2021	2053654 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021013886 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 167	03/05/2021	100004 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021013887 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 168	03/05/2021	437827 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021013888 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 169	03/05/2021	281000 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051181 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 401	11/05/2021	4603 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051295 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						34 SCHOLARSHIPS STIPENDS	
38 MEDICAL EDUCATION AND RES NT V 515	20/05/2021	883624 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051305 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	

CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 525	20/05/2021	44543 13353	01 SALARIES PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021051316 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 536	21/05/2021	536500 13353	34 SCHOLARSHIPS STIPENDS PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021013951 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 232	03/05/2021	281997 13362	01 SALARIES CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021013963 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 244	04/05/2021	105067 13362	01 SALARIES CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021013964 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 245	04/05/2021	906569 13362	01 SALARIES CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021013843 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 125	03/05/2021	88944 13386	01 SALARIES MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013844 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 126	03/05/2021	41476 13386	01 SALARIES MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013845 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 127	03/05/2021	221189 13386	01 SALARIES MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013846 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 128	03/05/2021	120569 13386	01 SALARIES MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 533	21/05/2021	5825639 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021051314 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 534	21/05/2021	3238826 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021051315 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 535	21/05/2021	2602080 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021051381 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 570	25/05/2021	111416 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021051245 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 465	18/05/2021	325645 13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051317 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 537	21/05/2021	111148 13359	MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051320 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 577	27/05/2021	391790 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051349 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 538	21/05/2021	344469 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013967 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 248	04/05/2021	56100 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021013764 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 41	03/05/2021	61134 13359	MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013765 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 42	03/05/2021	19200 13359	MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013795 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 77	03/05/2021	182950 13360	MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013796 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 78	03/05/2021	210591 13360	MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013797 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 79	03/05/2021	62149 13360	MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013799 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 81	03/05/2021	117098 13360	MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013800 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 82	03/05/2021	21265 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013801 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 83	03/05/2021	340381 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013802 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 84	03/05/2021	51455 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA			

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013815 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 97	03/05/2021	20600 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013825 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 107	03/05/2021	60074 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013826 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 108	03/05/2021	355206 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013829 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 111	03/05/2021	138649 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013842 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 124	03/05/2021	25015 13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013901 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 182	03/05/2021	138708 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013919 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 200	03/05/2021	91181 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013810 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 92	03/05/2021	385140 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021013849 01/05/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01

URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES	
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 131	03/05/2021		556125	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN052021013850 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 132	03/05/2021		542215	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN052021013851 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 133	03/05/2021		205322	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN052021013853 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 135	03/05/2021		496393	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN052021014087 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 369	07/05/2021		4410107	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN052021014089 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 371	07/05/2021		2470732	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN052021014090 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 372	07/05/2021		2106235	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN052021014092 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 374	10/05/2021		18000	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN052021014095 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 377	10/05/2021		62441	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				

CHANDIGARH,CHANDIGARH									
VN052021014010	01/05/2021	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01
							110 HOSPITAL AND DISPENSARIES		
							02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
				38	MEDICAL EDUCATION AND RES NT V 292	06/05/2021	510000 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN052021014014	01/05/2021	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01
							110 HOSPITAL AND DISPENSARIES		
							02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
				38	MEDICAL EDUCATION AND RES NT V 296	06/05/2021	3119535 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN052021013724	01/05/2021	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01
							110 HOSPITAL AND DISPENSARIES		
							02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
				38	MEDICAL EDUCATION AND RES NT V 1	03/05/2021	2473318 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN052021013726	01/05/2021	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01
							110 HOSPITAL AND DISPENSARIES		
							02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
				38	MEDICAL EDUCATION AND RES NT V 3	03/05/2021	459443 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN052021013816	01/05/2021	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01
							110 HOSPITAL AND DISPENSARIES		
							02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
				38	MEDICAL EDUCATION AND RES NT V 98	03/05/2021	91442 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN052021013817	01/05/2021	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01
							110 HOSPITAL AND DISPENSARIES		
							02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
				38	MEDICAL EDUCATION AND RES NT V 99	03/05/2021	359815 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN052021013818	01/05/2021	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01
							110 HOSPITAL AND DISPENSARIES		
							02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
				38	MEDICAL EDUCATION AND RES NT V 100	03/05/2021	370554 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN052021013819	01/05/2021	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01
							110 HOSPITAL AND DISPENSARIES		
							02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
				38	MEDICAL EDUCATION AND RES NT V 101	03/05/2021	1649890 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM		

SM_HEAD_DESC				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

	11 HEALTH AND FAMILY WELFARE NT V 358	06/05/2021	257914 13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021014081 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 363	06/05/2021	1131072 13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021014082 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 364	06/05/2021	408298 13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021014083 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 365	06/05/2021	87600 13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021014084 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 366	06/05/2021	1391934 13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021013946 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 227	03/05/2021	204354 13362	CIVIL SURGEON, CIVIL SURGEON, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052021013961 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 242	04/05/2021	126120 13362	CIVIL SURGEON, CIVIL SURGEON, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052021013962 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 243	04/05/2021	1178407 13362	CIVIL SURGEON, CIVIL SURGEON, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052021013965 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 246	04/05/2021	858944 13362	CIVIL SURGEON, CIVIL SURGEON, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	

VN052021013966 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 247	04/05/2021	1129054	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021013973 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 255	05/05/2021	367326	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021013977 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 259	05/05/2021	1543122	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021013980 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 262	05/05/2021	39139	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021013985 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 267	05/05/2021	437113	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021013986 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 268	05/05/2021	102202	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021013988 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 270	05/05/2021	10815	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021013989 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 271	05/05/2021	74870	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021013990 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 272	05/05/2021	162184	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,									

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021013992 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 274	05/05/2021	80100 13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013994 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 276	05/05/2021	168300 13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013995 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 277	05/05/2021	1136466 13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013996 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 278	05/05/2021	495697 13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013997 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 279	05/05/2021	151623 13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013998 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 280	05/05/2021	114916 13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021014000 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 282	05/05/2021	73500 13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021014001 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 283	05/05/2021	113032 13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021014002 01/05/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01

URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 284	05/05/2021	186397	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021014003 01/05/2021 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				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 285	05/05/2021	85400	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021014004 01/05/2021 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				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 286	05/05/2021	291720	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021014005 01/05/2021 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				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 287	05/05/2021	468318	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021014042 01/05/2021 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				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 324	06/05/2021	416374	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013763 01/05/2021 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				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 40	03/05/2021	2402821	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013766 01/05/2021 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				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 43	03/05/2021	2681862	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013767 01/05/2021 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				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 44	03/05/2021	2419606	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013768 01/05/2021 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				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 45	03/05/2021	297316	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021013769 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 46	03/05/2021	1357690	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013777 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 54	03/05/2021	122290	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013778 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 55	03/05/2021	12277	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052021013803 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 85	03/05/2021	49461	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013804 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 86	03/05/2021	607974	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013805 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 87	03/05/2021	317723	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013807 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 89	03/05/2021	204356	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013814 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 96	03/05/2021	29200	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013820 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN052021013847 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 129	03/05/2021	649074 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013848 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 130	03/05/2021	2149568 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013877 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 159	03/05/2021	41858 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021013898 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 179	03/05/2021	571225 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013899 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 180	03/05/2021	136197 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013910 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 191	03/05/2021	292000 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013912 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 193	03/05/2021	273538 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013915 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 196	03/05/2021	995239 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013916 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		

01 SALARIES

641269 13381 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA, PATIALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

1300 2210 MEDICAL AND PUBLIC HEALTH

01

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0000 00 NO DETAILED HEAD
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873076 13381 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA, PATIALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

1300 2210 MEDICAL AND PUBLIC HEALTH

01

0000 00 NO DETAILED HEAD

834813 13381 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA, PATIALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

TRY_C MJR_ MJR_HEAD_DESC

SM

BDGT	DT	DTL_HEAD_DESC
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	S0	S0E	DESC
1	0	0	0
2	0	0	0
3	0	0	0
4	0	0	0
5	0	0	0
6	0	0	0
7	0	0	0
8	0	0	0
9	0	0	0
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GR	GRANT DESCRIPTION	PL	V	VCHR	N	VCHR	DT	NET_AMNT	DDO	C	NAME
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[illegible]

1300 2210 MEDICAL AND PUBLIC HEALTH

01

00000 00 NO DETAILED HEAD

29200 13378 SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

1300 2210 MEDICAL AND PUBLIC HEALTH

01

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0000 00 NO DETAILED HEAD
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267509 13378 SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

1300 2210 MEDICAL AND PUBLIC HEALTH

01

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00000 00 NO DETAILED HEAD
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105400 13378 SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

1300 2210 MEDICAL AND PUBLIC HEALTH

01

00000 00 NO DETAILED HEAD

95278 13381 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA, PATIALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052021051203 01/05/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

[illegible]

VN052021051204 01/05/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES

				AND DISPENSARIES
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				0000 00 NO DETAILED HEAD
				01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 424	12/05/2021	636107 13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021051214 01/05/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

[illegible]

VN052021051224 01/05/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

						18 HOSPITAL AND DISPENSARIES
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 444	13/05/2021	39804	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB, CHANDIGARH,

VN052021051225 01/05/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES

				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 445	13/05/2021	58400 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB, CHANDIGARH,

VN052021051311 01/05/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

[illegible]

VN052021051340 01/05/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

[illegible]

VN052021051341 01/05/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

					118 HOSPITAL AND DISPENSARIES
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 598	31/05/2021	746242 13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL,	RAJPURA,PATIALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021051352	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01
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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 541				21/05/2021	723690 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051353 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 542				21/05/2021	53071 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013813 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH		02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
				04 DRUG MANUFACTURERS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
38 MEDICAL EDUCATION AND RES NT V 95				03/05/2021	508265 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN052021013854 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH		02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
				04 DRUG MANUFACTURERS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
38 MEDICAL EDUCATION AND RES NT V 136				03/05/2021	331108 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN052021013855 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH		02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
				04 DRUG MANUFACTURERS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
38 MEDICAL EDUCATION AND RES NT V 137				03/05/2021	70855 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN052021051294 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH		02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
				02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
38 MEDICAL EDUCATION AND RES NT V 514				20/05/2021	125609 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN052021013866 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH		02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
				02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
38 MEDICAL EDUCATION AND RES NT V 148				03/05/2021	107111 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN052021013867 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH		02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
				02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
38 MEDICAL EDUCATION AND RES NT V 149				03/05/2021	77941 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN052021013868 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH		02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
				02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
38 MEDICAL EDUCATION AND RES NT V 150				03/05/2021	34246 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			

CHANDIGARH,CHANDIGARH

VN052021013869 01/05/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA

0000 00 NO DETAILED HEAD

01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 151 03/05/2021 93159 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021013870 01/05/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA

0000 00 NO DETAILED HEAD

01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 152 03/05/2021 554262 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021013884 01/05/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA

0000 00 NO DETAILED HEAD

01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 165 03/05/2021 562830 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021013885 01/05/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA

0000 00 NO DETAILED HEAD

01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 166 03/05/2021 432114 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021013728 01/05/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

01 DIRECTION

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 5 03/05/2021 278148 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021013733 01/05/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

01 DIRECTION

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 10 03/05/2021 12791 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021014016 01/05/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES 03
RURAL HEALTH SERVICES - ALLOPATHY

01 SUBSIDIARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 298 06/05/2021 146026 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021051336 01/05/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

02 URBAN HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 593 31/05/2021 13493 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021014007 01/05/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

[illegible]

VN052021013806 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 88	03/05/2021	80011 13372	SUPERINTENDENT,GOVERNMENT	AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021013808 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 90	03/05/2021	122158 13372	SUPERINTENDENT,GOVERNMENT	AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021013809 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 91	03/05/2021	85978 13372	SUPERINTENDENT,GOVERNMENT	AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021013811 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 93	03/05/2021	111500 13372	SUPERINTENDENT,GOVERNMENT	AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021013812 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 94	03/05/2021	268642 13372	SUPERINTENDENT,GOVERNMENT	AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051208 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 428	12/05/2021	117210 13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021051209 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 429	12/05/2021	15440 13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021051318 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 575	26/05/2021	95381 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021051319 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES		

[illegible]

VN052021013936 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 217	03/05/2021	303572	13392	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021013940 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 221	03/05/2021	303572	13392	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021014071 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 353	06/05/2021	350400	13392	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021014073 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 355	06/05/2021	297344	13392	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021014086 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 368	07/05/2021	21519	13390	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSON, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021013941 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 222	03/05/2021	309685	13392	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021013944 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 225	03/05/2021	411667	13392	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021013945 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 226	03/05/2021	29200	13392	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021013968 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

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VN052021014021 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 303	06/05/2021	420447	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021014025 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 307	06/05/2021	63734	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021014026 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 308	06/05/2021	19900	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021014029 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 311	06/05/2021	28452	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021014030 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 312	06/05/2021	54401	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021014032 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 314	06/05/2021	49100	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021014041 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 323	06/05/2021	82890	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021014045 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 327	06/05/2021	358040	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051169 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

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VN052021013720 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 62	03/05/2021	315495 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013721 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 63	03/05/2021	229847 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013722 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 64	03/05/2021	142980 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013723 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 65	03/05/2021	205214 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013788 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 70	03/05/2021	126697 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013789 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 71	03/05/2021	261312 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013790 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 72	03/05/2021	54256 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013858 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 140	03/05/2021	521875 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013859 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	03

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VN052021013892 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 173	03/05/2021	838643	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013895 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 176	03/05/2021	194036	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013907 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 188	03/05/2021	721728	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013911 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 192	03/05/2021	57964	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013913 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 194	03/05/2021	122570	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013914 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 195	03/05/2021	118035	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021014057 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 339	06/05/2021	10815	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021014058 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 340	06/05/2021	183500	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021014059 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

11 HEALTH AND FAMILY WELFARE NT V 341	06/05/2021	262819	13389	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021014060 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 342	06/05/2021	316715	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021014061 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 343	06/05/2021	93760	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021014062 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 344	06/05/2021	175200	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021014063 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 345	06/05/2021	86800	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013925 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 206	03/05/2021	172051	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013926 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 207	03/05/2021	304842	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013932 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 213	03/05/2021	233313	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051378 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 567	25/05/2021	72369	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021051293	01/05/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 513	20/05/2021		43329	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021051379	01/05/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 568	25/05/2021		72369	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021051380	01/05/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 569	25/05/2021		72369	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021051326	01/05/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 583	28/05/2021		203778	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021051327	01/05/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 584	31/05/2021		115788	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021013878	01/05/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 160	03/05/2021		91536	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021013879	01/05/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 161	03/05/2021		64300	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021013891	01/05/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 172	03/05/2021		87600	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021013903	01/05/2021	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

	11 HEALTH AND FAMILY WELFARE NT V 184	03/05/2021	60513 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013904 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 185	03/05/2021	199933 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021014055 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 337	06/05/2021	887478 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021014056 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 338	06/05/2021	167680 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013928 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 209	03/05/2021	281510 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013929 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 210	03/05/2021	200818 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021014072 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 354	06/05/2021	344697 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013947 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 228	03/05/2021	61495 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052021013948 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 229	03/05/2021	297246 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

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[illegible]

VN052021051371 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 560	24/05/2021	101064	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051291 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 511	20/05/2021	20222	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051292 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 512	20/05/2021	315467	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013930 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 211	03/05/2021	120745	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013933 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 214	03/05/2021	96524	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013937 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 218	03/05/2021	83604	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013938 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 219	03/05/2021	54050	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013943 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 224	03/05/2021	107803	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013970 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 251	04/05/2021	145058 13389	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021014027 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 309	06/05/2021	21302 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021014031 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 313	06/05/2021	143620 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021014033 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 315	06/05/2021	29200 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021014037 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 319	06/05/2021	124640 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021014038 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 320	06/05/2021	94389 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021014040 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 322	06/05/2021	55642 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021014043 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 325	06/05/2021	83832 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021014048 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 330	06/05/2021	172841 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021014052 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 334	06/05/2021	47319	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013785 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 67	03/05/2021	186566	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013786 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 68	03/05/2021	288396	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013792 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 74	03/05/2021	85973	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013791 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 73	03/05/2021	356523	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013896 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 177	03/05/2021	173013	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013905 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 186	03/05/2021	87632	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013908 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 189	03/05/2021	166875	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013909 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 190	03/05/2021	94135 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013956 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05
			01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 237	04/05/2021	49243 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN052021013957 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05
			01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 238	04/05/2021	135333 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN052021013959 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05
			01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 240	04/05/2021	140178 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN052021013960 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05
			01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 241	04/05/2021	58580 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN052021014008 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05
			01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 290	06/05/2021	620835 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN052021051236 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05
			01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 456	17/05/2021	36000 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN052021051237 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05
			01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 457	17/05/2021	78997 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN052021051176 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 396	11/05/2021	20990 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021013751 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 28	03/05/2021	28924 13376	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEO DISPENSARY, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021013729 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 6	03/05/2021	270490 13351	DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021013730 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 7	03/05/2021	182654 13351	DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021013735 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 12	03/05/2021	917612 13351	DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021013742 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 19	03/05/2021	126038 13351	DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021013743 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 20	03/05/2021	218078 13351	DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021051325 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 582	28/05/2021	80129 13392	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021013741 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 18	03/05/2021	4706043 13352	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN052021013745 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 22	03/05/2021	7050747 13352	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA				

CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021013747 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 24	03/05/2021	67309 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021013748 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 25	03/05/2021	503016 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021013749 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 26	03/05/2021	805528 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021013752 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 29	03/05/2021	360143 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021013750 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 27	03/05/2021	671851 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021013753 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 30	03/05/2021	976255 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021013754 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 31	03/05/2021	4484918 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021013755 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 32	03/05/2021	970061 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021013756 01/05/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					05

MEDICAL EDUCATION, TRAINING AND RESEARCH				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES				105 ALLOPATHY		
38	MEDICAL EDUCATION AND RES NT V 33	03/05/2021	874954 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,						
CHANDIGARH,CHANDIGARH										
VN052021013757 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH				1300	2210	MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY		
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES				
38	MEDICAL EDUCATION AND RES NT V 34	03/05/2021	104062 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,						
CHANDIGARH,CHANDIGARH										
VN052021013758 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH				1300	2210	MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY		
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES				
38	MEDICAL EDUCATION AND RES NT V 35	03/05/2021	58400 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,						
CHANDIGARH,CHANDIGARH										
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO				

VN052021013759 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH				1300	2210	MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY		
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES				
38	MEDICAL EDUCATION AND RES NT V 36	03/05/2021	1085361 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,						
CHANDIGARH,CHANDIGARH										
VN052021013760 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH				1300	2210	MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY		
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES				
38	MEDICAL EDUCATION AND RES NT V 37	03/05/2021	717524 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,						
CHANDIGARH,CHANDIGARH										
VN052021013761 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH				1300	2210	MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY		
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES				
38	MEDICAL EDUCATION AND RES NT V 38	03/05/2021	4936385 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,						
CHANDIGARH,CHANDIGARH										
VN052021013762 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH				1300	2210	MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY		
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD				

CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 39	03/05/2021	35355 13352	01 SALARIES PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021051197 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 417	11/05/2021	1173033 13352	01 SALARIES PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021051205 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 425	12/05/2021	24374 13352	01 SALARIES PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021051207 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 427	12/05/2021	208320 13352	34 SCHOLARSHIPS STIPENDS PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021051238 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 458	17/05/2021	503514 13352	01 SALARIES PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021051240 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 460	17/05/2021	401450 13352	01 SALARIES PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021051271 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 491	19/05/2021	3992800 13352	34 SCHOLARSHIPS STIPENDS PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021051375 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 564	25/05/2021	13799 13352	34 SCHOLARSHIPS STIPENDS PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021051286 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 506	19/05/2021	338500 13352	01 SALARIES PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN052021051290 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 510	19/05/2021	4795043 13352	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN052021051329 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 586	31/05/2021	320140 13352	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN052021051330 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 587	31/05/2021	268814 13352	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN052021051333 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 590	31/05/2021	21244 13352	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN052021051334 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 591	31/05/2021	137700 13352	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN052021051337 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 594	31/05/2021	161055 13352	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN052021013725 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 2	03/05/2021	1406464 13355	MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN052021013727 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 4	03/05/2021	567957 13355	MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN052021013746 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) 0000 00 NO DETAILED HEAD 01 SALARIES		

CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 23	03/05/2021	89640 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN052021051182 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300 2210	MEDICAL AND PUBLIC HEALTH			05	
				105 ALLOPATHY		
				06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 402	11/05/2021	9941 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN052021051185 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300 2210	MEDICAL AND PUBLIC HEALTH			05	
				105 ALLOPATHY		
				06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 405	11/05/2021	65045 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN052021051306 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300 2210	MEDICAL AND PUBLIC HEALTH			05	
				105 ALLOPATHY		
				06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 526	20/05/2021	420053 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN052021014064 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300 2210	MEDICAL AND PUBLIC HEALTH			05	
				105 ALLOPATHY		
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 346	06/05/2021	294823 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN052021014096 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300 2210	MEDICAL AND PUBLIC HEALTH			05	
				105 ALLOPATHY		
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA		
				0000 00 NO DETAILED HEAD		
				34 SCHOLARSHIPS STIPENDS		
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 378	10/05/2021	4999680 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN052021014097 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300 2210	MEDICAL AND PUBLIC HEALTH			05	
				105 ALLOPATHY		
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA		
				0000 00 NO DETAILED HEAD		
				34 SCHOLARSHIPS STIPENDS		
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 379	10/05/2021	52080 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN052021014098 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300 2210	MEDICAL AND PUBLIC HEALTH			05	
				105 ALLOPATHY		
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA		
				0000 00 NO DETAILED HEAD		
				34 SCHOLARSHIPS STIPENDS		
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 380	10/05/2021	156240 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN052021014099 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300 2210	MEDICAL AND PUBLIC HEALTH			05	
				105 ALLOPATHY		
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 381	10/05/2021	104289 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		

VN052021014100 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS		
38 MEDICAL EDUCATION AND RES NT V 382	10/05/2021	4835628 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021014102 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 384	10/05/2021	1121215 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021014104 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 386	10/05/2021	2519620 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021014105 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 387	10/05/2021	1497722 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021013736 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 13	03/05/2021	4787627 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021013737 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 14	03/05/2021	1695863 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021013738 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 15	03/05/2021	3459667 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021013739 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 16	03/05/2021	45168 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021013740 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 17	03/05/2021	20747657 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA				

CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021051201 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 421	12/05/2021	45502 13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013953 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	05
				01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 234	04/05/2021	263223 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH						
VN052021013954 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	05
				01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 235	04/05/2021	117491 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH						
VN052021013958 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	05
				01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 239	04/05/2021	355122 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH						
VN052021013955 01/05/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	05
				01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 236	04/05/2021	457834 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH						
VN052021014106 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 388	10/05/2021	132560 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013952 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 233	03/05/2021	78119 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021013975 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 257	05/05/2021	764967 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021013978 01/05/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06

PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES							
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 260				05/05/2021	1104667	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,															
VN052021013981 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES						
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 263				05/05/2021	12792	13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021013983 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES						
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 265				05/05/2021	35215	13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021013984 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES						
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 266				05/05/2021	48414	13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021014006 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES						
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 288				06/05/2021	80634	13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021014013 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES						
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 295				06/05/2021	58017	13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021014015 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES						
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 297				06/05/2021	132649	13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021014023 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES						
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 305				06/05/2021	12792	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021014024 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES						
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 306				06/05/2021	101602	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN052021014028	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 310	06/05/2021				117518	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021013775	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 52	03/05/2021				86649	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021013776	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 53	03/05/2021				118074	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021013779	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 56	03/05/2021				355245	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021013787	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 69	03/05/2021				576131	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021013793	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 75	03/05/2021				138272	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021013860	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 142	03/05/2021				194013	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021013863	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 145	03/05/2021				347528	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021013893	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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01 SALARIES

	11 HEALTH AND FAMILY WELFARE NT V 335	06/05/2021	1078816 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021014054	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 336	06/05/2021	707011 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013931	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 212	03/05/2021	532395 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013934	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 215	03/05/2021	423178 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013935	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 216	03/05/2021	77097 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013939	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 220	03/05/2021	26796 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021014067	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 349	06/05/2021	651274 13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013949	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 230	03/05/2021	205960 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052021013782	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 59	03/05/2021	12792 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

VN052021013783	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 60	03/05/2021	49290	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021051193	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 413	11/05/2021	16397	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051211	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 431	12/05/2021	48233	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021051221	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 441	13/05/2021	192062	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051376	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 565	25/05/2021	53418	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051377	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 566	25/05/2021	10339	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051384	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 573	26/05/2021	46200	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051385	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 574	26/05/2021	21700	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013942	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 223	03/05/2021	94007	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA				

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013950	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH							101 PREVENTION AND CONTROL OF DISEASES	
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 231	03/05/2021				29392 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021014091	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH							101 PREVENTION AND CONTROL OF DISEASES	
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 373	10/05/2021				52726 13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021014080	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	80
GENERAL							004 HEALTH STATISTICS AND EVALUATION	
							01 HEALTH STATISTICS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 362	06/05/2021				64790 13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013974	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	80
GENERAL							004 HEALTH STATISTICS AND EVALUATION	
							01 HEALTH STATISTICS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 256	05/05/2021				144645 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021013841	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	80
GENERAL							004 HEALTH STATISTICS AND EVALUATION	
							01 HEALTH STATISTICS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 123	03/05/2021				63215 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051302	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	80
GENERAL							004 HEALTH STATISTICS AND EVALUATION	
							01 HEALTH STATISTICS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 522	20/05/2021				100726 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013991	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH							104 DRUG CONTROL	
							01 DRUG CONTROL	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 273	05/05/2021				60264 13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013774	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH							104 DRUG CONTROL	
							01 DRUG CONTROL	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 51	03/05/2021				49100 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021013719	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	06

PUBLIC HEALTH				01 DRUG CONTROL				104 DRUG CONTROL			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 61				03/05/2021	29111	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021013780 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH				06	
PUBLIC HEALTH								102 PREVENTION OF FOOD ADULTERATION			
				01 FOOD INSPECTORATE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 57				03/05/2021	58994	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021013781 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH				06	
PUBLIC HEALTH								102 PREVENTION OF FOOD ADULTERATION			
				01 FOOD INSPECTORATE							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 58				03/05/2021	26747	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021014077 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION			
				30 POSTPARTUM PROGRAMME							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 359				06/05/2021	196683	13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021014078 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION			
				30 POSTPARTUM PROGRAMME							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 360				06/05/2021	187446	13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021014079 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION			
				30 POSTPARTUM PROGRAMME							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 361				06/05/2021	48752	13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013987 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION			
				30 POSTPARTUM PROGRAMME							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 269				05/05/2021	214819	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013993 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION			
				30 POSTPARTUM PROGRAMME							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 275				05/05/2021	105723	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013999 01/05/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION			
				30 POSTPARTUM PROGRAMME							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 281				05/05/2021	110670	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021013900 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH					001 DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 181	03/05/2021		105212 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013902 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH					001 DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 183	03/05/2021		36304 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013918 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH					001 DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 199	03/05/2021		120048 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021020005 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1300	2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 15	06/05/2021	482914 13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB,CHANDIGARH								
VN052021059351 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1300	2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 38	11/05/2021	17589 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB,CHANDIGARH								
VN052021019999 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1300	2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 9	03/05/2021	300568 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB,CHANDIGARH								
VN052021020000 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1300	2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 10	03/05/2021	57348 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB,CHANDIGARH								
VN052021020001 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1300	2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 11	03/05/2021	159404 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB,CHANDIGARH								
VN052021020010 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1300	2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND ADMINISTRATION	01

										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
DRAINAGE, PUNJAB, CHANDIGARH										15 WATER RESOURCES										NT V 20										06/05/2021										78498 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA										7410 CHIEF ENGINEER, IRRIGATION,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
VN052021020003										01/05/2021										N										DC06										A										Pay and Allowances Vouchers										1300										2711 FLOOD CONTROL AND DRAINAGE										001 DIRECTION AND ADMINISTRATION										01																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														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VN052021020016	01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1300	2711 FLOOD CONTROL AND DRAINAGE								001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		15 WATER RESOURCES	NT V 26	10/05/2021	219577	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA						7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH													
VN052021020017	01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1300	2711 FLOOD CONTROL AND DRAINAGE								001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		15 WATER RESOURCES	NT V 31	10/05/2021	55916	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA						7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH													
VN052021020018	01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1300	2711 FLOOD CONTROL AND DRAINAGE								001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		15 WATER RESOURCES	NT V 32	10/05/2021	355413	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA						7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH													
VN052021020019	01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1300	2711 FLOOD CONTROL AND DRAINAGE								001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		15 WATER RESOURCES	NT V 33	10/05/2021	197263	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA						7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH													
VN052021019991	01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1300	2711 FLOOD CONTROL AND DRAINAGE								001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		15 WATER RESOURCES	NT V 1	03/05/2021	398714	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA						7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH													
VN052021019992	01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1300	2711 FLOOD CONTROL AND DRAINAGE								001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		15 WATER RESOURCES	NT V 2	03/05/2021	214200	13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA						7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH													
VN052021019993	01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1300	2711 FLOOD CONTROL AND DRAINAGE								001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		15 WATER RESOURCES	NT V 3	03/05/2021	559735	13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA						7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH													
VN052021020020	01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1300	2711 FLOOD CONTROL AND DRAINAGE								001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		15 WATER RESOURCES	NT V 34	10/05/2021	442872	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA						7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH													
VN052021020021	01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1300	2711 FLOOD CONTROL AND DRAINAGE								001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION				

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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM HEAD_DESC				B DGT DT DTL HEAD_DESC SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	

VN052021019997	01/05/2021 N DC06 A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE			01
FLOOD CONTROL				001 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 7	03/05/2021	233305 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA			
DRAINAGE, PUNJAB, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,		

VN052021019998	01/05/2021 N DC06 A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE			01
FLOOD CONTROL				001 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 8	03/05/2021	32918 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA			
DRAINAGE, PUNJAB, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,		

VN052021059350	01/05/2021 N DC06 A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE			01
FLOOD CONTROL				001 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 37	11/05/2021	24851 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA			
DRAINAGE, PUNJAB, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,		

VN052021059348	01/05/2021 N DC06 A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE			01
FLOOD CONTROL				001 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 35	11/05/2021	23987 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA			
DRAINAGE, PUNJAB, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,		

VN052021059349	01/05/2021 N DC06 A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE			01
FLOOD CONTROL				001 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 36	11/05/2021	25091 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA			
DRAINAGE, PUNJAB, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,		

VN052021020006	01/05/2021 N DC06 A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE			01
FLOOD CONTROL				001 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 16	06/05/2021	2555239 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA			
DRAINAGE, PUNJAB, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,		

VN052021059362	01/05/2021 N DC06 A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE			01

FLOOD CONTROL						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 49	25/05/2021	155075 13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021059358 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1300 2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 45	24/05/2021	1316458 13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021059356 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1300 2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 43	19/05/2021	102934 13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021059352 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1300 2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 39	11/05/2021	17954 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021020002 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1300 2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 12	03/05/2021	157023 13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021004272 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	37 LAW AND JUSTICE	NT V 10	03/05/2021	64787 14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN052021004271 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	37 LAW AND JUSTICE	NT V 9	03/05/2021	100090 14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN052021004274 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	37 LAW AND JUSTICE	NT V 12	03/05/2021	171157 14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN052021004283 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	37 LAW AND JUSTICE	NT V 21	04/05/2021	5662 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021004284	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	22	04/05/2021	136986	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021004286	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	24	04/05/2021	241903	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021004287	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	25	04/05/2021	42369	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021004288	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	26	04/05/2021	274052	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021004289	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	27	04/05/2021	57714	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021004290	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	28	04/05/2021	42225	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021004291	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	29	04/05/2021	52601	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021004292	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	30	04/05/2021	236590	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021004293	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												

					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 31	04/05/2021	86250 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021004294 01/05/2021 N DC06 A Pay and Allowances Vouchers					1400	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 32	04/05/2021	1198105 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021004295 01/05/2021 N DC06 A Pay and Allowances Vouchers					1400	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 33	04/05/2021	1097454 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021004296 01/05/2021 N DC06 A Pay and Allowances Vouchers					1400	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 34	04/05/2021	691108 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021004305 01/05/2021 N DC06 A Pay and Allowances Vouchers					1400	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 43	04/05/2021	1054135 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021004309 01/05/2021 N DC06 A Pay and Allowances Vouchers					1400	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
37 LAW AND JUSTICE					NT V 47	06/05/2021	66990 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021004310 01/05/2021 N DC06 A Pay and Allowances Vouchers					1400	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 48	07/05/2021	90179 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021058454 01/05/2021 N DC06 A Pay and Allowances Vouchers					1400	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 67	18/05/2021	26328 14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021058464 01/05/2021 N DC06 A Pay and Allowances Vouchers					1400	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 77	21/05/2021	8776 14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN052021058444	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 57	11/05/2021		35104	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR		
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN052021058445	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 58	11/05/2021		49331	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR		
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN052021058449	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 62	13/05/2021		182320	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR		
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN052021058450	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 63	13/05/2021		11701	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR		
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN052021058451	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 64	17/05/2021		39034	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR		
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN052021058452	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 65	17/05/2021		3114	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR		
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN052021058466	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 79	24/05/2021		730	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR		
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN052021004263	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
									04	DISTRICT ATTORNEYS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	12	HOME AFFAIRS		NT	V 1	03/05/2021		137382	14007	DISTRICT ATTORNEY,ROPAR,ROPAR			
										0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN052021004264	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
									04	DISTRICT ATTORNEYS			

CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 2	03/05/2021	410150	14007	DISTRICT ATTORNEY,ROPAR,ROPAR	0000 00 NO DETAILED HEAD 01 SALARIES	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN052021004265	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD							04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 3	03/05/2021	177360	14007	DISTRICT ATTORNEY,ROPAR,ROPAR	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN052021004266	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD							04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 4	03/05/2021	520264	14007	DISTRICT ATTORNEY,ROPAR,ROPAR	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN052021004267	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD							04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 5	03/05/2021	114752	14007	DISTRICT ATTORNEY,ROPAR,ROPAR	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN052021004308	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD							04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 46	04/05/2021	209799	14007	DISTRICT ATTORNEY,ROPAR,ROPAR	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN052021004285	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 23	04/05/2021	21552	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021004297	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 35	04/05/2021	164321	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021004298	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 36	04/05/2021	46228	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021004299	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 37	04/05/2021	331373	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		

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37 LAW AND JUSTICE		NT V 14	03/05/2021	425359 14008	01 SALARIES DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN052021004277	01/05/2021	N DC06 A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE		NT V 15	03/05/2021	369389 14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN052021004279	01/05/2021	N DC06 A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE		NT V 17	03/05/2021	496278 14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN052021004280	01/05/2021	N DC06 A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE		NT V 18	03/05/2021	323151 14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN052021004281	01/05/2021	N DC06 A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE		NT V 19	03/05/2021	215028 14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN052021004282	01/05/2021	N DC06 A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE		NT V 20	03/05/2021	781483 14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN052021004306	01/05/2021	N DC06 A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE		NT V 44	04/05/2021	53880 14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN052021004268	01/05/2021	N DC06 A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE		NT V 6	03/05/2021	780588 14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN052021004269	01/05/2021	N DC06 A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE		NT V 7	03/05/2021	126606 14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							

VN052021004270	01/05/2021	N DC06 A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE					00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	37 LAW AND JUSTICE	NT V 8	03/05/2021	352256 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR					
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN052021004273	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS	
								01	DISTRICT AND SESSION COURTS		
								0000	00 NO DETAILED HEAD		
								01	SALARIES		
	37	LAW AND JUSTICE	NT	V	11	03/05/2021	115170	14008	DISTRICT AND SESSION JUDGE, ROPAR, ROPAR		
									0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH											

VN052021011056	01/05/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL	06
PUBLIC HEALTH								
						01 DRUG CONTROL		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 52	03/05/2021		62052 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN052021045899	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH									101	PREVENTION AND CONTROL OF DISEASES
								04	OTHER PREVENTIVE MEASURES	
								0000	00	NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 244	24/05/2021				10220	14229	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021011078	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 74	04/05/2021				46859	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021011079	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						102 PREVENTION OF FOOD ADULTERATION			

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VN052021011112 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 108	06/05/2021	366289 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011116 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 112	06/05/2021	74522 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011122 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 118	06/05/2021	57848 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011127 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 123	06/05/2021	76291 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011136 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 132	06/05/2021	14055 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011168 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 164	07/05/2021	212557 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011177 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 173	07/05/2021	29200 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011178 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 174	07/05/2021	29200 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011184 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	

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VN052021011014 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 10	03/05/2021	886334 14192	DISTRICT AYURVEDIC & UNANI	OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011015 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 11	03/05/2021	37673 14192	DISTRICT AYURVEDIC & UNANI	OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011016 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 12	03/05/2021	29524 14192	DISTRICT AYURVEDIC & UNANI	OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011077 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH				003 TRAINING	06
					01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 73	04/05/2021	328572 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021045900 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH				003 TRAINING	06
					01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 245	24/05/2021	125824 14217	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011031 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 27	03/05/2021	354620 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011035 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 31	03/05/2021	350307 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011043 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 39	03/05/2021	208336 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011044 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 40	03/05/2021	85636 14433 ASSTT. CONTROLLER(F&A)	01 SALARIES CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011045 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	06
	11 HEALTH AND FAMILY WELFARE NT V 41	03/05/2021	129947 14433 ASSTT. CONTROLLER(F&A)	01 SALARIES CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011113 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	06
	11 HEALTH AND FAMILY WELFARE NT V 109	06/05/2021	266523 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011086 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	06
	11 HEALTH AND FAMILY WELFARE NT V 82	04/05/2021	534499 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011087 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	06
	11 HEALTH AND FAMILY WELFARE NT V 83	04/05/2021	516773 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011088 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	06
	11 HEALTH AND FAMILY WELFARE NT V 84	04/05/2021	60240 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011092 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	06
	11 HEALTH AND FAMILY WELFARE NT V 88	04/05/2021	43438 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011075 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH		003 TRAINING 01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD	06
	11 HEALTH AND FAMILY WELFARE NT V 71	04/05/2021	98895 14433 ASSTT. CONTROLLER(F&A)	01 SALARIES CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011076 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH		003 TRAINING 01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD	06
	11 HEALTH AND FAMILY WELFARE NT V 72	04/05/2021	14372 14433 ASSTT. CONTROLLER(F&A)	01 SALARIES CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021011126	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 122	06/05/2021				256655	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011135	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 131	06/05/2021				119660	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011169	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 165	07/05/2021				443654	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011171	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 167	07/05/2021				213672	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011132	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 128	06/05/2021				23070	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011138	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 134	06/05/2021				26838	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011172	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 168	07/05/2021				106836	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011038	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 34	03/05/2021				70158	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011039	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			

	11 HEALTH AND FAMILY WELFARE NT V 35	03/05/2021	63996 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011040 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
			04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 36	03/05/2021	51828 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011041 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
			04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 37	03/05/2021	72148 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011042 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
			04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 38	03/05/2021	47123 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011095 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
			04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 91	04/05/2021	65467 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011058 01/05/2021 N DC06 A Pay and Allowances Vouchers GENERAL	1400	2210 MEDICAL AND PUBLIC HEALTH		004 HEALTH STATISTICS AND EVALUATION	80
			01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 54	03/05/2021	127218 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011105 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 101	05/05/2021	58617 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011024 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 20	03/05/2021	125763 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011018 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
			02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 14	03/05/2021	14462 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021011020	01/05/2021	N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								102	HOMEOPATHY
						02	URBAN HOSPITALS AND DISPENSARIES		
							0000	00	NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 16	03/05/2021	18515	14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,, ROPAR, ROPAR			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052021011195	01/05/2021	N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								102	HOMEOPATHY
						02	URBAN HOSPITALS AND DISPENSARIES		
							0000	00	NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 191	10/05/2021	145533	14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,, ROPAR, ROPAR			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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VN052021011089	01/05/2021	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY									
								103 PRIMARY HEALTH CENTRES	
							01 PRIMARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 85	04/05/2021		110887	14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

[illegible][illegible][illegible][illegible]

VN052021011101	01/05/2021	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES
				01 PRIMARY HEALTH CENTRES	

[illegible]

VN052021011188 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 184	07/05/2021	76081 14233	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NOORPUR BEDI, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021011117 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 113	06/05/2021	53283 14218	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021011124 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 120	06/05/2021	178949 14218	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021011125 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 121	06/05/2021	101202 14218	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021011131 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 127	06/05/2021	173614 14218	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021011133 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 129	06/05/2021	54807 14218	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021011152 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 148	06/05/2021	72870 14219	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021011154 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 150	06/05/2021	56160 14214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KIRATPUR SAHIB, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021011167 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

11	HEALTH AND FAMILY WELFARE NT V 163	06/05/2021	172399	14218	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011173	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH			103	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 169	07/05/2021	36525	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011175	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH			103	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 171	07/05/2021	54098	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011181	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH			103	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 177	07/05/2021	41705	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011183	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH			103	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 179	07/05/2021	49500	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011201	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH			103	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 197	10/05/2021	56979	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021045906	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH			103	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 251	26/05/2021	141386	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021045887	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH			103	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 232	20/05/2021	55536	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021045885	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH			103	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 230	19/05/2021	6166	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021045884 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 229	19/05/2021	89901 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045870 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 215	17/05/2021	90009 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011123 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 119	06/05/2021	150270 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011034 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 30	03/05/2021	884804 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011036 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 32	03/05/2021	104906 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011037 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 33	03/05/2021	441483 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011025 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 21	03/05/2021	416259 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011028 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 24	03/05/2021	12520 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011029 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 25	03/05/2021	479316 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045914 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 259	31/05/2021	267494 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045904 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 249	24/05/2021	29200 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045903 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 248	24/05/2021	29200 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045898 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 243	24/05/2021	102267 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045897 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 242	20/05/2021	202658 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045896 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 241	20/05/2021	180120 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045895 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 240	20/05/2021	449581 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045894 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 239	20/05/2021	21630 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021045893 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 238	20/05/2021	21630	14233	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NOORPUR BEDI, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021045891 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 236	20/05/2021	58400	14219	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021011130 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 126	06/05/2021	108769	14218	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021011151 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 147	06/05/2021	129504	14219	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021011174 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 170	07/05/2021	152156	14233	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NOORPUR BEDI, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021011182 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 178	07/05/2021	65163	14233	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NOORPUR BEDI, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021011085 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 81	04/05/2021	89007	14214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KIRATPUR SAHIB, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021011090 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 86	04/05/2021	178796	14214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KIRATPUR SAHIB, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021011098 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 94	04/05/2021	243970	14214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KIRATPUR SAHIB, ROPAR		

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011102 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 98	04/05/2021	33875 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011026 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 22	03/05/2021	310825 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011027 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 23	03/05/2021	308905 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011147 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 143	06/05/2021	39858 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011153 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 149	06/05/2021	29200 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011192 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 188	07/05/2021	102015 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011199 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 195	10/05/2021	182777 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011200 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 196	10/05/2021	92610 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011202 01/05/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH					01

URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 198	10/05/2021	519462	14200	CIVIL SURGEON,ROPAR,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011108 01/05/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 104	05/05/2021	222371	14217	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011109 01/05/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 105	05/05/2021	79531	14217	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011110 01/05/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 106	05/05/2021	350576	14217	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011111 01/05/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 107	05/05/2021	231872	14217	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011114 01/05/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 110	06/05/2021	37925	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011115 01/05/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 111	06/05/2021	9577	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011106 01/05/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 102	05/05/2021	172153	14200	CIVIL SURGEON,ROPAR,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011107 01/05/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 103	05/05/2021	26549	14217	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN052021011142 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 138	06/05/2021	167703	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011143 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 139	06/05/2021	216907	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045910 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 255	31/05/2021	510586	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045913 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 258	31/05/2021	325221	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045912 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 257	31/05/2021	393822	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045911 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 256	31/05/2021	596662	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045909 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 254	31/05/2021	18000	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045908 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 253	31/05/2021	7073	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045907 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 252	31/05/2021	33983 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045901 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 246	24/05/2021	21734 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045890 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 235	20/05/2021	168300 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045889 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 234	20/05/2021	29200 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045888 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 233	20/05/2021	56100 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045877 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 222	17/05/2021	36000 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045876 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 221	17/05/2021	80237 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045875 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 220	17/05/2021	519462 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045874 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 219	17/05/2021	203600 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021045873 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 218	17/05/2021	277719	14233	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NOORPUR BEDI, ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045872 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 217	17/05/2021	26549	14233	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NOORPUR BEDI, ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045871 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 216	17/05/2021	91916	14233	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NOORPUR BEDI, ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045864 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 209	12/05/2021	33983	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045861 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 206	12/05/2021	29200	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045859 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 204	11/05/2021	257946	14193	ASSISTANT DIRECTOR, ROPAR, ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045858 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 203	11/05/2021	231872	14193	ASSISTANT DIRECTOR, ROPAR, ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045857 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 202	11/05/2021	79531	14193	ASSISTANT DIRECTOR, ROPAR, ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045856 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 201	11/05/2021	222371	14193	ASSISTANT DIRECTOR, ROPAR, ROPAR		

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011006 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 2	03/05/2021	127307 14192	DISTRICT AYURVEDIC & UNANI	OFFICER,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011012 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 8	03/05/2021	102806 14192	DISTRICT AYURVEDIC & UNANI	OFFICER,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011013 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 9	03/05/2021	30421 14192	DISTRICT AYURVEDIC & UNANI	OFFICER,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011005 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 1	03/05/2021	155854 14192	DISTRICT AYURVEDIC & UNANI	OFFICER,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011011 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 7	03/05/2021	59682 14192	DISTRICT AYURVEDIC & UNANI	OFFICER,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011010 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 6	03/05/2021	10815 14192	DISTRICT AYURVEDIC & UNANI	OFFICER,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011118 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 114	06/05/2021	53418 14218	SENIOR MEDICAL	OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011119 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 115	06/05/2021	76488 14218	SENIOR MEDICAL	OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011120 01/05/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 116				06/05/2021	113427	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011121 01/05/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH				03	
RURAL HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES			
				01 SUBSIDIARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 117				06/05/2021	76488	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011032 01/05/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH				03	
RURAL HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES			
				01 SUBSIDIARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 28				03/05/2021	10815	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011033 01/05/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH				03	
RURAL HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES			
				01 SUBSIDIARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 29				03/05/2021	168300	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011093 01/05/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH				03	
RURAL HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES			
				01 SUBSIDIARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 89				04/05/2021	91465	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011097 01/05/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH				03	
RURAL HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES			
				01 SUBSIDIARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 93				04/05/2021	57380	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011099 01/05/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH				03	
RURAL HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES			
				01 SUBSIDIARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 95				04/05/2021	322957	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011100 01/05/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH				03	
RURAL HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES			
				01 SUBSIDIARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 96				04/05/2021	141719	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011103 01/05/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH				03	
RURAL HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES			
				01 SUBSIDIARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 99				04/05/2021	13536	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021011104	01/05/2021	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								01 SUBSIDIARY HEALTH CENTRES	102	SUBSIDIARY HEALTH CENTRES
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT V 100	05/05/2021	207856	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN0520210111046	01/05/2021	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								02 DISTRICT ADMINISTRATION	001	DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT V 42	03/05/2021	81275	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN0520210111047	01/05/2021	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								02 DISTRICT ADMINISTRATION	001	DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT V 43	03/05/2021	118538	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN0520210111048	01/05/2021	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								02 DISTRICT ADMINISTRATION	001	DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT V 44	03/05/2021	56529	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN0520210111049	01/05/2021	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								02 DISTRICT ADMINISTRATION	001	DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT V 45	03/05/2021	157288	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN0520210111050	01/05/2021	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								02 DISTRICT ADMINISTRATION	001	DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT V 46	03/05/2021	278150	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN0520210111096	01/05/2021	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								02 DISTRICT ADMINISTRATION	001	DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT V 92	04/05/2021	66672	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021045865	01/05/2021	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								02 DISTRICT ADMINISTRATION	001	DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT V 210	13/05/2021	211900	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021045863	01/05/2021	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								02 DISTRICT ADMINISTRATION	001	DIRECTION AND ADMINISTRATION

[illegible]

VN052021011161 01/05/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

						01 EMPLOYEES STATE INSURANCE SCHEME
						0000 00 NO DETAILED HEAD
						01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 157	06/05/2021	186222	14211	MEDICAL OFFICER,ESI DISPENSARY,	ASRON,ROPAR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021011162 01/05/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

					01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 158	06/05/2021	91667 14211	MEDICAL OFFICER,	ESI DISPENSARY, ASRON,ROPAR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021011163 01/05/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

					01 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159	06/05/2021	136959	14211	MEDICAL OFFICER,ESI DISPENSARY,	ASRON,ROPAR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN052021011164	01/05/2021	N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 160		06/05/2021		29200 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
				01 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	
				01 SALARIES			

VN052021045916	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									102 EMPLOYEES STATE INSURANCE SCHEME

[illegible]

VN052021045869	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 214	17/05/2021	51859 14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021045868 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 213	17/05/2021	9600 14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021045867 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 212	17/05/2021	48474 14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021045866 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 211	17/05/2021	29240 14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011054 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 50	03/05/2021	28531 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011055 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 51	03/05/2021	58400 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011059 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 55	03/05/2021	220644 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011060 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 56	04/05/2021	220781 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011064 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 60	04/05/2021	1120043 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011061 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 57	04/05/2021	48981 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021011062 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 58	04/05/2021	442684 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011063 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 59	04/05/2021	374108 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011065 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 61	04/05/2021	413270 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011066 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 62	04/05/2021	167700 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011067 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 63	04/05/2021	18000 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011068 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 64	04/05/2021	13992 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011069 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 65	04/05/2021	160207 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011070 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 66	04/05/2021	111670 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011071 01/05/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				01

URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 67	04/05/2021		54009 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011072 01/05/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 68	04/05/2021		46529 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011073 01/05/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 69	04/05/2021		29200 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011074 01/05/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 70	04/05/2021		365655 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011080 01/05/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 76	04/05/2021		799671 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011081 01/05/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 77	04/05/2021		479134 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011082 01/05/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 78	04/05/2021		120887 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045854 01/05/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 199	11/05/2021		1013 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021011051 01/05/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 47	03/05/2021		166005 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021011052 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 48	03/05/2021	188589	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011053 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 49	03/05/2021	91101	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011083 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 79	04/05/2021	228169	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011084 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 80	04/05/2021	736114	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011144 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 140	06/05/2021	469896	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011145 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 141	06/05/2021	712287	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021011146 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 142	06/05/2021	877388	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045007 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1400	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	15 WATER RESOURCES	NT V 8	31/05/2021	37457	14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021045008 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1400	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01

[illegible]

VN052021004350	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD									04 DISTRICT ATTORNEYS				
									0000 00 NO DETAILED HEAD				
									02 WAGES				
12 HOME AFFAIRS	NT V 40	06/05/2021	7859	15006	DISTRICT ATTORNEY,SANGRUR,SANGRUR				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH													
VN052021053557	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37 LAW AND JUSTICE	NT V 56	13/05/2021	489109	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN052021053558	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37 LAW AND JUSTICE	NT V 57	13/05/2021	19295	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN052021053570	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37 LAW AND JUSTICE	NT V 73	19/05/2021	153721	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN052021053580	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37 LAW AND JUSTICE	NT V 83	24/05/2021	15398	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN052021053581	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37 LAW AND JUSTICE	NT V 84	24/05/2021	6853	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN052021053583	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37 LAW AND JUSTICE	NT V 86	24/05/2021	8794	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN052021053594	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37 LAW AND JUSTICE	NT V 97	31/05/2021	22509	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN052021004317	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 7			03/05/2021	
					552526 15004			DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR	
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021004318 01/05/2021 N DC06 A Pay and Allowances Vouchers					1500 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD									
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 8			03/05/2021	
					1169950 15004			DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR	
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021004319 01/05/2021 N DC06 A Pay and Allowances Vouchers					1500 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD									
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 9			03/05/2021	
					108670 15004			DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR	
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021004320 01/05/2021 N DC06 A Pay and Allowances Vouchers					1500 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD									
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 10			03/05/2021	
					281907 15004			DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR	
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021004321 01/05/2021 N DC06 A Pay and Allowances Vouchers					1500 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD									
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 11			03/05/2021	
					849872 15004			DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR	
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021004324 01/05/2021 N DC06 A Pay and Allowances Vouchers					1500 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD									
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 14			03/05/2021	
					559973 15004			DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR	
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021004333 01/05/2021 N DC06 A Pay and Allowances Vouchers					1500 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD									
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 23			03/05/2021	
					1859879 15004			DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR	
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021004335 01/05/2021 N DC06 A Pay and Allowances Vouchers					1500 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD									
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 25			03/05/2021	
					584618 15004			DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR	
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021004342 01/05/2021 N DC06 A Pay and Allowances Vouchers					1500 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD									
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 32			03/05/2021	
					894936 15004			DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR	
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	

SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS
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COURT, CHANDIGARH, CHANDIGARH

VN052021004344	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

COURT, CHANDIGARH, CHANDIGARH

VN052021004345	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

COURT, CHANDIGARH, CHANDIGARH

VN052021004346	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

COURT, CHANDIGARH, CHANDIGARH

VN052021004347	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

COURT, CHANDIGARH, CHANDIGARH

VN052021004351	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

COURT, CHANDIGARH, CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN052021004353	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00	NO
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SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES		105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 63	06/05/2021	25307 15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN052021004354 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES			
37 LAW AND JUSTICE	NT V 64	06/05/2021	103275 15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN052021004322 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO
				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 12	03/05/2021	39349 15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN052021053564 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 67	19/05/2021	41801 15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN052021053584 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 87	24/05/2021	4092 15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN052021053593 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 96	31/05/2021	15107 15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN052021004323 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 13	03/05/2021	261304 15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN052021004325 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 15	03/05/2021	1186285 15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN052021004326 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 16	03/05/2021	323710 15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021004328 01/05/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
672451 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 18 03/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021004336 01/05/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
345542 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 26 03/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021004337 01/05/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
1996950 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 27 03/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021004338 01/05/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
264678 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 28 03/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021004339 01/05/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
913937 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 29 03/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021004340 01/05/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
1051670 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 30 03/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021004341 01/05/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
2334158 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 31 03/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021004348 01/05/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
85666 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 38 06/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021004355 01/05/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

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VN052021004312	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		1500	2014	ADMINISTRATION OF JUSTICE											00	NO			
SUB MAJOR HEAD																								
										04	DISTRICT ATTORNEYS				114	LEGAL ADVISORS AND COUNSELS								
										0000	00	NO DETAILED HEAD												
										01	SALARIES													
12	HOME AFFAIRS		NT	V	2		03/05/2021	144234	15006	DISTRICT ATTORNEY,SANGRUR,SANGRUR														
										0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,													
CHANDIGARH,CHANDIGARH																								
VN052021004313	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		1500	2014	ADMINISTRATION OF JUSTICE											00	NO			
SUB MAJOR HEAD																								
										04	DISTRICT ATTORNEYS				114	LEGAL ADVISORS AND COUNSELS								
										0000	00	NO DETAILED HEAD												
										01	SALARIES													
12	HOME AFFAIRS		NT	V	3		03/05/2021	158107	15006	DISTRICT ATTORNEY,SANGRUR,SANGRUR														
										0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,													
CHANDIGARH,CHANDIGARH																								
VN052021004314	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		1500	2014	ADMINISTRATION OF JUSTICE											00	NO			
SUB MAJOR HEAD																								
										04	DISTRICT ATTORNEYS				114	LEGAL ADVISORS AND COUNSELS								
										0000	00	NO DETAILED HEAD												
										01	SALARIES													
12	HOME AFFAIRS		NT	V	4		03/05/2021	896851	15006	DISTRICT ATTORNEY,SANGRUR,SANGRUR														
										0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,													
CHANDIGARH,CHANDIGARH																								
VN052021004315	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		1500	2014	ADMINISTRATION OF JUSTICE											00	NO			
SUB MAJOR HEAD																								
										04	DISTRICT ATTORNEYS				114	LEGAL ADVISORS AND COUNSELS								
										0000	00	NO DETAILED HEAD												
										01	SALARIES													
12	HOME AFFAIRS		NT	V	5		03/05/2021	750100	15006	DISTRICT ATTORNEY,SANGRUR,SANGRUR														
										0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,													
CHANDIGARH,CHANDIGARH																								
VN052021004316	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		1500	2014	ADMINISTRATION OF JUSTICE											00	NO			
SUB MAJOR HEAD																								
										04	DISTRICT ATTORNEYS				114	LEGAL ADVISORS AND COUNSELS								
										0000	00	NO DETAILED HEAD												
										01	SALARIES													
12	HOME AFFAIRS		NT	V	6		03/05/2021	49760	15006	DISTRICT ATTORNEY,SANGRUR,SANGRUR														
										0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,													
CHANDIGARH,CHANDIGARH																								
VN052021053556	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		1500	2014	ADMINISTRATION OF JUSTICE											00	NO			
SUB MAJOR HEAD																								
										01	DISTRICT AND SESSION COURTS				105	CIVIL AND SESSION COURTS								
										0000	00	NO DETAILED HEAD												
										01	SALARIES													
37	LAW AND JUSTICE		NT	V	55		13/05/2021	89418	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR														
										0401	REGISTRAR, PUNJAB & HARYANA HIGH													
COURT,CHANDIGARH,CHANDIGARH																								
VN052021050540	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		1500	2210	MEDICAL AND PUBLIC HEALTH											01				
URBAN HEALTH SERVICES - ALLOPATHY																								
										30	POSTPARTUM PROGRAMME				001	DIRECTION AND ADMINISTRATION								
										0000	99	NO DETAILED HEAD												
										01	SALARIES													
11	HEALTH AND FAMILY WELFARE		NT	V	383		12/05/2021	51429	15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR														
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN052021012595	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		1500	2210	MEDICAL AND PUBLIC HEALTH											01				
URBAN HEALTH SERVICES - ALLOPATHY																								
										30	POSTPARTUM PROGRAMME				001	DIRECTION AND ADMINISTRATION								
										0000	99	NO DETAILED HEAD												
										01	SALARIES													
11	HEALTH AND FAMILY WELFARE		NT	V	32		03/05/2021	205045	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR														
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN052021012600	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		1500	2210	MEDICAL AND PUBLIC HEALTH											01				
URBAN HEALTH SERVICES - ALLOPATHY																								
										30	POSTPARTUM PROGRAMME				001	DIRECTION AND ADMINISTRATION								

[illegible]

VN052021012753	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104	DRUG CONTROL	06
PUBLIC HEALTH												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 190	03/05/2021	118205	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021012755	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104	DRUG CONTROL	06
PUBLIC HEALTH												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 192	03/05/2021	52319	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021012754	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 FOOD INSPECTORATE	102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 191	03/05/2021	49680	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021012705	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 FOOD INSPECTORATE	102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 142	03/05/2021	62646	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021012706	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 FOOD INSPECTORATE	102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 143	03/05/2021	67993	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021050640	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 503	31/05/2021	2936	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021012729	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 166	03/05/2021	10815	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021012747	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 184	03/05/2021	49817	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021012748	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH												
0000 00 NO DETAILED HEAD												

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VN052021050528	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 371	12/05/2021	310534	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021050529	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 372	12/05/2021	280630	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021050591	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

11 HEALTH AND FAMILY WELFARE NT V 454		21/05/2021		17231 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021050636	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 499	31/05/2021	3443 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021050637	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 500	31/05/2021	1502 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021050638	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 501	31/05/2021	1502 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021050639	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

11 HEALTH AND FAMILY WELFARE NT V 502		31/05/2021		1502 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			

VN052021012683	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 120	03/05/2021	55339	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021012684	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES

11	HEALTH AND FAMILY WELFARE NT V 121	03/05/2021	90664 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN052021012685 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH	06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 122	03/05/2021	118197 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021012588	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 25	03/05/2021	293483	15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052021012589	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101	PREVENTION AND CONTROL OF DISEASES
								01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 26	03/05/2021	240242	15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052021012605	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101	PREVENTION AND CONTROL OF DISEASES
								01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 42	03/05/2021		21700	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN052021012612	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 49	03/05/2021	628250	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052021012650	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 87	03/05/2021	260274	15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021012651	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 88	03/05/2021				245272	15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012725	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 162	03/05/2021				82474	15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012726	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 163	03/05/2021				176617	15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012727	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 164	03/05/2021				310350	15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012749	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 186	03/05/2021				59368	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012750	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 187	03/05/2021				29466	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012751	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 188	03/05/2021				72506	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012752	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 189	03/05/2021				53189	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012756	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	

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VN052021012883	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						01 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 320	10/05/2021	319295	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN052021012884	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 321	10/05/2021		534600	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN052021012885	01/05/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD
						01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 322	10/05/2021	129780	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052021012906	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 412	06/05/2021	97961	15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR				
						4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021012912	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 418	06/05/2021	118965	15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN052021012915	01/05/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD
						01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 421	06/05/2021	236374	15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052021012768	01/05/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD
						01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 205	03/05/2021	67221	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021012769	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 206	03/05/2021	43113	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR				
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021012770	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	

11	HEALTH AND FAMILY WELFARE NT V 207	03/05/2021	101289	15109	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012776	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH				06
						101	PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 213	04/05/2021	381707	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012918	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH				06
						101	PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 424	06/05/2021	372390	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012710	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH				06
						003	TRAINING	
					01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 147	03/05/2021	175647	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012711	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH				06
						003	TRAINING	
					01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 148	03/05/2021	238224	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050590	01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH				06
						003	TRAINING	
					01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 453	20/05/2021	447959	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050498	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210	MEDICAL AND PUBLIC HEALTH				04
						101	AYURVEDA	
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 341	11/05/2021	84779	15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012660	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210	MEDICAL AND PUBLIC HEALTH				04
						102	HOMEOPATHY	
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 97	03/05/2021	47264	15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012709	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210	MEDICAL AND PUBLIC HEALTH				04
						101	AYURVEDA	
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 146	03/05/2021	86088	15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021012665 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
			01 RURAL DISPENSARIES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 102	03/05/2021	326833 15083	DISTRICT AYURVEDIC OFFICER,	DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012666 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
			01 RURAL DISPENSARIES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 103	03/05/2021	260529 15083	DISTRICT AYURVEDIC OFFICER,	DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012667 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
			01 RURAL DISPENSARIES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 104	03/05/2021	97859 15083	DISTRICT AYURVEDIC OFFICER,	DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012668 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
			01 RURAL DISPENSARIES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 105	03/05/2021	700360 15083	DISTRICT AYURVEDIC OFFICER,	DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012663 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
			01 RURAL DISPENSARIES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 100	03/05/2021	659327 15083	DISTRICT AYURVEDIC OFFICER,	DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050560 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 403	18/05/2021	29200 15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050580 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 443	19/05/2021	87600 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050581 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 444	19/05/2021	113032 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012610 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				

	11 HEALTH AND FAMILY WELFARE NT V 47	03/05/2021	54501 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012621 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 58	03/05/2021	345255 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012608 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 45	03/05/2021	39270 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012849 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 286	06/05/2021	28034 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012867 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 304	10/05/2021	168176 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012868 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 305	10/05/2021	223614 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012869 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 306	10/05/2021	88116 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012870 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 307	10/05/2021	51123 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012871 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 308	10/05/2021	64789 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021012872 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 309	10/05/2021	32445 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012902 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 408	06/05/2021	25521 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012908 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 414	06/05/2021	58400 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012909 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 415	06/05/2021	93026 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012910 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 416	06/05/2021	194002 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012917 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 423	06/05/2021	174038 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012774 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 211	04/05/2021	32632 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012824 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 261	05/05/2021	10815 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012845 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 282	06/05/2021	202477 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR			

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021012846 01/05/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1500 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 283 06/05/2021 88355 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021012847 01/05/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1500 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 284 06/05/2021 101064 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021012848 01/05/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1500 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 285 06/05/2021 44650 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

SM_HEAD_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021050497 01/05/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1500 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 340 11/05/2021 15923 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021050496 01/05/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1500 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 339 11/05/2021 18839 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021050541 01/05/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1500 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 384 13/05/2021 29200 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021050596 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 459	24/05/2021	31207 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021012587 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 24	03/05/2021	309805 15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021012602 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 39	03/05/2021	87675 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021012603 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 40	03/05/2021	6975 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021012607 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 44	03/05/2021	29200 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021012611 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 48	03/05/2021	158530 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021012613 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 50	03/05/2021	82631 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021012615 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 52	03/05/2021	41112 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021012618 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	104 COMMUNITY HEALTH CENTRES	03

	11 HEALTH AND FAMILY WELFARE NT V 55	03/05/2021	224650 15093	01 SALARIES SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012648 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 85	03/05/2021	154326 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012649 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 86	03/05/2021	160254 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012717 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 154	03/05/2021	53258 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012718 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 155	03/05/2021	183447 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012569 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 6	03/05/2021	28451 15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012570 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 7	03/05/2021	39184 15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012572 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 9	03/05/2021	73261 15104	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, DHURI, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012873 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 310	10/05/2021	84474 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021012874 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 311	10/05/2021	99272	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012875 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 312	10/05/2021	64953	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012876 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 313	10/05/2021	63317	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012877 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 314	10/05/2021	98527	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012878 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 315	10/05/2021	100658	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012879 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 316	10/05/2021	74400	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012880 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 317	10/05/2021	43820	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012888 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 325	10/05/2021	122298	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012889 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 326	10/05/2021	29200 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012890 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 327	10/05/2021	61149 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012893 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 330	10/05/2021	29200 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012895 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 332	10/05/2021	161182 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012896 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 333	10/05/2021	27316 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012897 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 334	10/05/2021	87600 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012904 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 410	06/05/2021	70537 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012913 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 419	06/05/2021	132531 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012777 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 214	04/05/2021	415345 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021012779 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 216	04/05/2021	101922	15108	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021012839 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 276	06/05/2021	201444	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021012840 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 277	06/05/2021	12216	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021012841 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 278	06/05/2021	60080	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021012842 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 279	06/05/2021	37750	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021012855 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 292	07/05/2021	20328	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021050558 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 401	18/05/2021	222119	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021050579 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 442	19/05/2021	18329	15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021050582 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 445	19/05/2021	632676	15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR			

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050594 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 457	24/05/2021	79086 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050595 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 458	24/05/2021	79871 15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050597 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 460	24/05/2021	9424 15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050494 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 337	11/05/2021	242772 15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050542 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 385	13/05/2021	29200 15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050543 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 386	13/05/2021	86658 15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050544 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 387	13/05/2021	29200 15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050551 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 394	17/05/2021	121960 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012624 01/05/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03	

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 61				03/05/2021	93610 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021012625 01/05/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 62				03/05/2021	54606 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021012626 01/05/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 63				03/05/2021	126209 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021012627 01/05/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 64				03/05/2021	126697 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021012637 01/05/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 74				03/05/2021	50048 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021012641 01/05/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 78				03/05/2021	164332 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021012642 01/05/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 79				03/05/2021	40875 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021012643 01/05/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 80				03/05/2021	87600 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021012644 01/05/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 81				03/05/2021	18000 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052021012645	01/05/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 82	03/05/2021	229188 15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021012646	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 83	03/05/2021	72962 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021012647	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES

					01 PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84	03/05/2021	184937	15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER,	AMARGARH,SANGRUR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021012590	01/05/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES

					01 PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27	03/05/2021	340197	15127	SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021012604	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY								103	PRIMARY HEALTH CENTRES

			01 PRIMARY HEALTH CENTRES
			0000 00 NO DETAILED HEAD
			01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41	03/05/2021	21700 15093 SENIOR MEDICAL OFFICER,	SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021012606 01/05/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES	

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 43	03/05/2021	29200 15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	CCO_	CCO
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VN052021012609 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 46	03/05/2021	74075 15093	SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012614 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 51	03/05/2021	268605 15093	SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012619 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 56	03/05/2021	188117 15093	SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012616 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 53	03/05/2021	139488 15093	SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012617 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 54	03/05/2021	145334 15093	SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012620 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 57	03/05/2021	73249 15093	SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012623 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 60	03/05/2021	18000 15093	SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012577 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 14	03/05/2021	229698 15127	SENIOR MEDICAL OFFICER, SHERPUR, SANGRUR	PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021012578 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 15	03/05/2021	97515 15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012579 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 16	03/05/2021	75752 15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012580 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 17	03/05/2021	275236 15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012581 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 18	03/05/2021	66751 15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012715 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 152	03/05/2021	45369 15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012716 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 153	03/05/2021	122298 15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012719 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 156	03/05/2021	287704 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012720 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 157	03/05/2021	89031 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012721 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 158	03/05/2021	268937 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021012722 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 159	03/05/2021	224150	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012723 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 160	03/05/2021	99272	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012724 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 161	03/05/2021	43260	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012736 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 173	03/05/2021	87600	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012738 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 175	03/05/2021	29200	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012567 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 4	03/05/2021	93019	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012568 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 5	03/05/2021	168300	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012822 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 259	05/05/2021	546138	15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012823 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 260	05/05/2021	48501	15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR				

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021012832 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 269	06/05/2021	212204 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012833 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 270	06/05/2021	313016 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012834 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 271	06/05/2021	121332 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012835 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 272	06/05/2021	104001 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012836 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 273	06/05/2021	169587 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012837 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 274	06/05/2021	30377 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012838 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 275	06/05/2021	8844 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012852 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 289	07/05/2021	175750 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012858 01/05/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03	

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 295	10/05/2021	657356 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012859 01/05/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 296	10/05/2021	122298 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012861 01/05/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 298	10/05/2021	229456 15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012862 01/05/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 299	10/05/2021	80913 15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012863 01/05/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 300	10/05/2021	45519 15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012864 01/05/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 301	10/05/2021	258070 15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012865 01/05/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 302	10/05/2021	176486 15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012866 01/05/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 303	10/05/2021	20958 15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012891 01/05/2021 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			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 328	10/05/2021	61149 15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021012892 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 329	10/05/2021	61149 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012900 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 406	06/05/2021	27269 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012901 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 407	06/05/2021	47596 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012903 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 409	06/05/2021	66855 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012907 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 413	06/05/2021	151262 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012911 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 417	06/05/2021	350328 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012914 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 420	06/05/2021	231550 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012916 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 422	06/05/2021	151653 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012775 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

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VN052021012829 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 266	06/05/2021	49018 15108	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021012830 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 267	06/05/2021	111187 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021012831 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 268	06/05/2021	43174 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021012856 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 293	07/05/2021	113032 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021012827 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	102 HOMEOPATHY	02
11 HEALTH AND FAMILY WELFARE NT V 264	06/05/2021	88853 15099	H.M.O., H.M.O., HOMEOPATHY DISPENSARY, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021012655 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	102 HOMEOPATHY	02
11 HEALTH AND FAMILY WELFARE NT V 92	03/05/2021	146721 15099	H.M.O., H.M.O., HOMEOPATHY DISPENSARY, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021012656 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	102 HOMEOPATHY	02
11 HEALTH AND FAMILY WELFARE NT V 93	03/05/2021	56099 15099	H.M.O., H.M.O., HOMEOPATHY DISPENSARY, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021012657 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	102 HOMEOPATHY	02
11 HEALTH AND FAMILY WELFARE NT V 94	03/05/2021	48185 15099	H.M.O., H.M.O., HOMEOPATHY DISPENSARY, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021012658 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HOSPITALS AND DISPENSARIES	102 HOMEOPATHY	02

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012696 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02		
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 133	03/05/2021	11292 15083		DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050527 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 370	12/05/2021	83633 15108		SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050505 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 348	11/05/2021	50295 15109		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050530 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 373	12/05/2021	86658 15109		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050531 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 374	12/05/2021	73471 15109		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050532 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 375	12/05/2021	115858 15109		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050533 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 376	12/05/2021	238678 15109		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050534 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 377	12/05/2021	18839 15109		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050539 01/05/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01		

URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES		
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 382				12/05/2021	29200 15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021050545 01/05/2021 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 388				13/05/2021	219076 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021050546 01/05/2021 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 389				13/05/2021	15071 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021050561 01/05/2021 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 404				18/05/2021	22153 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021050588 01/05/2021 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 451				20/05/2021	260376 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021050589 01/05/2021 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 452				20/05/2021	402756 15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021050592 01/05/2021 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 455				21/05/2021	158648 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021050598 01/05/2021 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 461				24/05/2021	61149 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021050599 01/05/2021 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 462				24/05/2021	116800 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN052021050607 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 470	26/05/2021	451713	15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050608 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 471	26/05/2021	262800	15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050643 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 506	31/05/2021	96077	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012652 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 89	03/05/2021	328501	15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012653 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 90	03/05/2021	104861	15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012654 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 91	03/05/2021	83362	15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012661 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 98	03/05/2021	75882	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012670 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 107	03/05/2021	29200	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012672 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN052021012573 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 10	03/05/2021	597880 15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012730 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 167	03/05/2021	95701 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012731 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 168	03/05/2021	70027 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012732 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 169	03/05/2021	70816 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012737 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 174	03/05/2021	87600 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012733 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 170	03/05/2021	106039 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012734 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 171	03/05/2021	69356 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012735 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 172	03/05/2021	124868 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012739 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

										01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 176										03/05/2021										29200 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052021012744 01/05/2021 N DC06 A Pay and Allowances Vouchers										1500 2210 MEDICAL AND PUBLIC HEALTH																				01									
URBAN HEALTH SERVICES - ALLOPATHY																														110 HOSPITAL AND DISPENSARIES									
																														07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 181										03/05/2021										29200 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052021012760 01/05/2021 N DC06 A Pay and Allowances Vouchers										1500 2210 MEDICAL AND PUBLIC HEALTH																				01									
URBAN HEALTH SERVICES - ALLOPATHY																														110 HOSPITAL AND DISPENSARIES									
																														07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 197										03/05/2021										325027 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052021012761 01/05/2021 N DC06 A Pay and Allowances Vouchers										1500 2210 MEDICAL AND PUBLIC HEALTH																				01									
URBAN HEALTH SERVICES - ALLOPATHY																														110 HOSPITAL AND DISPENSARIES									
																														07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 198										03/05/2021										140530 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
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GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO									
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VN052021012762 01/05/2021 N DC06 A Pay and Allowances Vouchers										1500 2210 MEDICAL AND PUBLIC HEALTH																				01									
URBAN HEALTH SERVICES - ALLOPATHY																														110 HOSPITAL AND DISPENSARIES									
																														07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 199										03/05/2021										265898 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052021012763 01/05/2021 N DC06 A Pay and Allowances Vouchers										1500 2210 MEDICAL AND PUBLIC HEALTH																				01									
URBAN HEALTH SERVICES - ALLOPATHY																														110 HOSPITAL AND DISPENSARIES									
																														07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 200										03/05/2021										86530 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052021012574 01/05/2021 N DC06 A Pay and Allowances Vouchers										1500 2210 MEDICAL AND PUBLIC HEALTH																				01									
URBAN HEALTH SERVICES - ALLOPATHY																														110 HOSPITAL AND DISPENSARIES									
																														07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 11										03/05/2021										237793 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

VN052021012576 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 13	03/05/2021	40015	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012854 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 291	07/05/2021	1171782	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012857 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 294	07/05/2021	29400	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012860 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 297	10/05/2021	105278	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012886 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 323	10/05/2021	88702	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012887 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 324	10/05/2021	32445	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012905 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 411	06/05/2021	91730	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012766 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 203	03/05/2021	53659	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012767 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN052021012786 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 223	05/05/2021	131068 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012788 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 225	05/05/2021	42058 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012790 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 227	05/05/2021	61149 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012791 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 228	05/05/2021	86779 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012792 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 229	05/05/2021	53445 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012794 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 231	05/05/2021	202769 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012795 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 232	05/05/2021	186954 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012796 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 233	05/05/2021	541429 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012797 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		

[illegible]

VN052021012807 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 244	05/05/2021	73198 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012808 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 245	05/05/2021	153321 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012809 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 246	05/05/2021	191507 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012810 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 247	05/05/2021	72820 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012812 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 249	05/05/2021	128753 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012813 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 250	05/05/2021	75645 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012814 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 251	05/05/2021	52748 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012815 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 252	05/05/2021	101800 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012816 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 253	05/05/2021	27923 15109	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021012817 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 254	05/05/2021	44681 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021012818 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 255	05/05/2021	177529 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021012819 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 256	05/05/2021	159063 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021012820 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 257	05/05/2021	183447 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021012821 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 258	05/05/2021	183447 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021012825 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 262	05/05/2021	59991 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021012843 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 280	06/05/2021	221089 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021012844 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 281	06/05/2021	270906 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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11 HEALTH AND FAMILY WELFARE NT V 480	31/05/2021	2692 15105 SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN052021012638 01/05/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

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01 EMPLOYEES STATE INSURANCE SCHEME
      0000 00 NO DETAILED HEAD
          01 SALARIES
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11	HEALTH AND FAMILY WELFARE NT V 75	03/05/2021	43656 15087 MEDICAL OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN052021012628 01/05/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

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01 EMPLOYEES STATE INSURANCE SCHEME
      0000 00 NO DETAILED HEAD
          01 SALARIES
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11	HEALTH AND FAMILY WELFARE NT V 65	03/05/2021	101264 15086 MEDICAL OFFICER, E.S.I. DISPENSARY, JITWAL KALAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN052021012629 01/05/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

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01 EMPLOYEES STATE INSURANCE SCHEME
      0000 00 NO DETAILED HEAD
          01 SALARIES
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11	HEALTH AND FAMILY WELFARE NT V 66	03/05/2021	71742 15086 MEDICAL OFFICER, E.S.I. DISPENSARY, JITWAL KALAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN052021012630 01/05/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

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01 EMPLOYEES STATE INSURANCE SCHEME
      0000 00 NO DETAILED HEAD
          01 SALARIES

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11	HEALTH AND FAMILY WELFARE NT V 67	03/05/2021	268970 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB
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VN052021012631 01/05/2021 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

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01 EMPLOYEES STATE INSURANCE SCHEME
      0000 00 NO DETAILED HEAD
          01 SALARIES

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11	HEALTH AND FAMILY WELFARE NT V 68	03/05/2021	38573 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB
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VN052021012632 01/05/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

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01 EMPLOYEES STATE INSURANCE SCHEME
      0000 00 NO DETAILED HEAD
            01 SALARIES

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11	HEALTH AND FAMILY WELFARE NT V 69	03/05/2021	38533 15086 MEDICAL OFFICER, E.S.I. DISPENSARY, JITWAL KALAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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SU	SUB_HEAD_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO	CCO
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[illegible]

VN052021012635 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			01	EMPLOYEES STATE INSURANCE SCHEME	01
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 72	03/05/2021	40529 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021012636 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			01	EMPLOYEES STATE INSURANCE SCHEME	01
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 73	03/05/2021	225508 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021012712 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			01	EMPLOYEES STATE INSURANCE SCHEME	01
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 149	03/05/2021	38722 15107	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021012713 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			01	EMPLOYEES STATE INSURANCE SCHEME	01
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 150	03/05/2021	228927 15107	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021012714 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			01	EMPLOYEES STATE INSURANCE SCHEME	01
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 151	03/05/2021	208620 15107	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021012740 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			01	EMPLOYEES STATE INSURANCE SCHEME	01
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 177	03/05/2021	186544 15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021012741 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			01	EMPLOYEES STATE INSURANCE SCHEME	01
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 178	03/05/2021	27588 15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021012742 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			01	EMPLOYEES STATE INSURANCE SCHEME	01
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 179	03/05/2021	81277 15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021012564 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			01	EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME	

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VN052021012669 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 106	03/05/2021	275321	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012671 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 108	03/05/2021	345647	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012686 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 123	03/05/2021	56925	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012692 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 129	03/05/2021	35852	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012697 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 134	03/05/2021	103323	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012702 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 139	03/05/2021	663350	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012601 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 38	03/05/2021	38308	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021019844 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1500	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	15 WATER RESOURCES	NT V 28	03/05/2021	69997	15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021019840 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1500	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 24	03/05/2021	38824 15316	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019845 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1500 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 29	10/05/2021	85486 15316	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019820 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1500 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 4	03/05/2021	230660 15316	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019817 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1500 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 1	03/05/2021	910299 15316	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019818 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1500 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 2	03/05/2021	44479 15316	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019819 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1500 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 3	03/05/2021	396102 15316	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019821 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1500 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 5	03/05/2021	40811 15316	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019822 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1500 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 6	03/05/2021	556337 15316	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN052021050740 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1500 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 35	21/05/2021	75023 15316	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	

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DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 15	03/05/2021	159848 15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019832 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1500	2711	FLOOD CONTROL AND DRAINAGE		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 16	03/05/2021	202271 15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019833 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1500	2711	FLOOD CONTROL AND DRAINAGE		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 17	03/05/2021	310596 15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019834 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1500	2711	FLOOD CONTROL AND DRAINAGE		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 18	03/05/2021	66533 15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019835 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1500	2711	FLOOD CONTROL AND DRAINAGE		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 19	03/05/2021	910299 15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019836 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1500	2711	FLOOD CONTROL AND DRAINAGE		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 20	03/05/2021	1256919 15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019837 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1500	2711	FLOOD CONTROL AND DRAINAGE		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 21	03/05/2021	42015 15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019838 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1500	2711	FLOOD CONTROL AND DRAINAGE		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 22	03/05/2021	582237 15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION,	
VN052021019839 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1500	2711	FLOOD CONTROL AND DRAINAGE		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 23	03/05/2021	126994 15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION,	

VN052021019843	01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1500	2711 FLOOD CONTROL AND DRAINAGE						01
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	15 WATER RESOURCES	NT V 27	03/05/2021	93330 15316 EXECUTIVE ENGINEER (DRAINAGE),	DRAINAGE DIVISION, SANGRUR, SANGRUR			7410 CHIEF ENGINEER, IRRIGATION,		
	DRAINAGE,PUNJAB,CHANDIGARH									
VN052021059324	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 1		03/05/2021	182201 16001 DUMMY,DUMMY,DUMMY				9901 DUMMY,DUMMY,DUMMY		
VN052021059325	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 2		03/05/2021	82061 16001 DUMMY,DUMMY,DUMMY				9901 DUMMY,DUMMY,DUMMY		
VN052021059330	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 7		11/05/2021	94314 16001 DUMMY,DUMMY,DUMMY				9901 DUMMY,DUMMY,DUMMY		
VN052021059328	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 5		11/05/2021	182201 16001 DUMMY,DUMMY,DUMMY				9901 DUMMY,DUMMY,DUMMY		
VN052021059329	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 6		11/05/2021	81020 16001 DUMMY,DUMMY,DUMMY				9901 DUMMY,DUMMY,DUMMY		
VN052021059326	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 3		03/05/2021	94314 16001 DUMMY,DUMMY,DUMMY				9901 DUMMY,DUMMY,DUMMY		
VN052021053626	01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS		00 NO
						04 DISTRICT ATTORNEYS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	12 HOME AFFAIRS	NT V 51	31/05/2021	52064 18111 DISTRICT ATTORNEY,MOGA,MOGA				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
	CHANDIGARH,CHANDIGARH									
VN052021004390	01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO
						02 SUBORDINATE COURTS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	37 LAW AND JUSTICE	NT V 34	10/05/2021	8777 18110 CIVIL JUDGE, SENIOR DIVISION,MOGA						

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021053632 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 57 31/05/2021					139231 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021053625 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 50 31/05/2021					56680 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021004371 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 15 04/05/2021					249592 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021004372 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 16 04/05/2021					56132 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021004373 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 17 04/05/2021					16969 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021004374 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 18 04/05/2021					102104 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021004378 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 22 04/05/2021					60444 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021004383 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 27 04/05/2021					398233 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021004379 01/05/2021 N DC06 A Pay and Allowances Vouchers					1800 2014 ADMINISTRATION OF JUSTICE		00 NO	

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CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 3	03/05/2021	358117	18111	DISTRICT ATTORNEY, MOGA, MOGA	01 SALARIES		
							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN052021053628	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
							0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 53	31/05/2021	6366	18110	CIVIL JUDGE, SENIOR DIVISION, MOGA	01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021053629	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
							0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 54	31/05/2021	10278	18110	CIVIL JUDGE, SENIOR DIVISION, MOGA	01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021053631	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
							0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 56	31/05/2021	81707	18110	CIVIL JUDGE, SENIOR DIVISION, MOGA	01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021004370	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
							0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 14	04/05/2021	411697	18110	CIVIL JUDGE, SENIOR DIVISION, MOGA	01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021004375	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
							0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 19	04/05/2021	188027	18110	CIVIL JUDGE, SENIOR DIVISION, MOGA	01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021004376	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
							0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 20	04/05/2021	196461	18110	CIVIL JUDGE, SENIOR DIVISION, MOGA	01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021004377	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
							0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 21	04/05/2021	193444	18110	CIVIL JUDGE, SENIOR DIVISION, MOGA	01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021053627	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							02 SUBORDINATE COURTS		
							0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 52	31/05/2021	7764	18110	CIVIL JUDGE, SENIOR DIVISION, MOGA	01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		

VN052021053630	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	55	31/05/2021	13409	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021004360	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	4	03/05/2021	484837	18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021004361	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	5	03/05/2021	526607	18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021004362	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	6	03/05/2021	899203	18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021004363	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	7	03/05/2021	103741	18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021004368	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	12	03/05/2021	329690	18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021004369	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	13	03/05/2021	503913	18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021004364	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	8	03/05/2021	267114	18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021004365	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

37 LAW AND JUSTICE		NT V 9	03/05/2021	387878 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021004366 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE		NT V 10	03/05/2021	395052 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021004367 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE		NT V 11	03/05/2021	11402 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021004387 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE		NT V 31	05/05/2021	21357 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021004388 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES		
37 LAW AND JUSTICE		NT V 32	05/05/2021	85555 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021004384 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE		NT V 28	04/05/2021	142802 18110	CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021004385 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE		NT V 29	04/05/2021	739624 18110	CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021053613 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 02 WAGES		
12 HOME AFFAIRS		NT V 38	19/05/2021	2861 18111	DISTRICT ATTORNEY,MOGA,MOGA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN052021013035 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1800 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 69	03/05/2021	63300 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021013021 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH					001	DIRECTION AND ADMINISTRATION	01
				30	POSTPARTUM PROGRAMME					
				0000	99 NO DETAILED HEAD					
					01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 55	03/05/2021	103169	18184	ASSISTANT DIRECTOR/SENIOR	MEDICAL OFFICER,MOGA,MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013034 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH					001	DIRECTION AND ADMINISTRATION	01
				30	POSTPARTUM PROGRAMME					
				0000	99 NO DETAILED HEAD					
					01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 68	03/05/2021	121488	18184	ASSISTANT DIRECTOR/SENIOR	MEDICAL OFFICER,MOGA,MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050647 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210	MEDICAL AND PUBLIC HEALTH					101	PREVENTION AND CONTROL OF DISEASES	06
				01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000	00 NO DETAILED HEAD					
					01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 155	11/05/2021	14700	18164	SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050646 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210	MEDICAL AND PUBLIC HEALTH					101	PREVENTION AND CONTROL OF DISEASES	06
				01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000	00 NO DETAILED HEAD					
					01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 154	11/05/2021	18385	18164	SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050680 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210	MEDICAL AND PUBLIC HEALTH					101	PREVENTION AND CONTROL OF DISEASES	06
				01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000	00 NO DETAILED HEAD					
					01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 188	26/05/2021	65100	18181	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE DAROLI BHAI,MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050656 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210	MEDICAL AND PUBLIC HEALTH					101	PREVENTION AND CONTROL OF DISEASES	06
				01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000	00 NO DETAILED HEAD					
					01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 164	17/05/2021	21700	18179	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE DHUDIKE,MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050652 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210	MEDICAL AND PUBLIC HEALTH					101	PREVENTION AND CONTROL OF DISEASES	06
				01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000	00 NO DETAILED HEAD					
					01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 160	12/05/2021	179695	18427	SENIOR MEDICAL OFFICER,COMMUNITY	HEALTH CENTRE,BAGHA PURANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013064 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210	MEDICAL AND PUBLIC HEALTH					101	PREVENTION AND CONTROL OF DISEASES	06
				01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000	00 NO DETAILED HEAD					
					01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 98	05/05/2021	394483	18184	ASSISTANT DIRECTOR/SENIOR	MEDICAL OFFICER,MOGA,MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021012975 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210	MEDICAL AND PUBLIC HEALTH					101	PREVENTION AND CONTROL OF DISEASES	06
				01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000	00 NO DETAILED HEAD					
					01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 9	03/05/2021	158233	18164	SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA					

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021012976	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES	
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 10	03/05/2021	485594	18164	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013005	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES	
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 39	03/05/2021	187323	18181	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DAROLI BHAI, MOGA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013117	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH										102 PREVENTION OF FOOD ADULTERATION	
										01 FOOD INSPECTORATE	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 151	10/05/2021	11292	18178	SENIOR MEDICAL OFFICER, CIVIL SURGEON MOGA, MOGA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050669	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH										102 PREVENTION OF FOOD ADULTERATION	
										01 FOOD INSPECTORATE	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 177	19/05/2021	11292	18178	SENIOR MEDICAL OFFICER, CIVIL SURGEON MOGA, MOGA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050687	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH										102 PREVENTION OF FOOD ADULTERATION	
										01 FOOD INSPECTORATE	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 195	31/05/2021	66967	18178	SENIOR MEDICAL OFFICER, CIVIL SURGEON MOGA, MOGA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050686	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH										102 PREVENTION OF FOOD ADULTERATION	
										01 FOOD INSPECTORATE	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 194	31/05/2021	19500	18178	SENIOR MEDICAL OFFICER, CIVIL SURGEON MOGA, MOGA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013116	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH										102 PREVENTION OF FOOD ADULTERATION	
										01 FOOD INSPECTORATE	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 150	10/05/2021	57315	18178	SENIOR MEDICAL OFFICER, CIVIL SURGEON MOGA, MOGA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013093	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES	
										04 OTHER PREVENTIVE MEASURES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 127	07/05/2021	226320	18178	SENIOR MEDICAL OFFICER, CIVIL SURGEON MOGA, MOGA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013096	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH			80

GENERAL								004 HEALTH STATISTICS AND EVALUATION	
						01 HEALTH STATISTICS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 130	07/05/2021	65562 18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013000 GENERAL	01/05/2021 N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION	80
						01 HEALTH STATISTICS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 34	03/05/2021	61223 18180	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013092 PUBLIC HEALTH	01/05/2021 N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL	06
						01 DRUG CONTROL			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 126	07/05/2021	114787 18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013008 RURAL HEALTH SERVICES - ALLOPATHY	01/05/2021 N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 42	03/05/2021	88008 18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013069 RURAL HEALTH SERVICES - ALLOPATHY	01/05/2021 N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 103	06/05/2021	39329 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013070 RURAL HEALTH SERVICES - ALLOPATHY	01/05/2021 N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 104	06/05/2021	32632 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013076 RURAL HEALTH SERVICES - ALLOPATHY	01/05/2021 N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 110	06/05/2021	199072 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013084 RURAL HEALTH SERVICES - ALLOPATHY	01/05/2021 N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 118	06/05/2021	176419 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013022 RURAL HEALTH SERVICES - ALLOPATHY	01/05/2021 N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 56	03/05/2021	29200 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021013023 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 57	03/05/2021	29200	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013024 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 58	03/05/2021	29200	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013045 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 79	03/05/2021	832540	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013046 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 80	03/05/2021	93061	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013047 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 81	03/05/2021	201628	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013048 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 82	03/05/2021	107323	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013053 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 87	05/05/2021	71370	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013054 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 88	05/05/2021	168346	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013055 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03

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	11 HEALTH AND FAMILY WELFARE NT V 61	03/05/2021	286116 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013029 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1800	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 63	03/05/2021	536118 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050649 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 157	11/05/2021	57472 18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050677 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 185	24/05/2021	87600 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050676 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 184	24/05/2021	26374 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050671 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 179	19/05/2021	102422 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013071 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 105	06/05/2021	331681 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013077 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 111	06/05/2021	182911 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013081 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 115	06/05/2021	61018 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021013020	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
											101 PREVENTION AND CONTROL OF DISEASES	
											01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	54	03/05/2021	198573	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA			
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013028	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
											101 PREVENTION AND CONTROL OF DISEASES	
											01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	62	03/05/2021	108500	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013032	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
											101 PREVENTION AND CONTROL OF DISEASES	
											01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	66	03/05/2021	412151	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013033	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
											101 PREVENTION AND CONTROL OF DISEASES	
											01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	67	03/05/2021	81751	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013037	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
											101 PREVENTION AND CONTROL OF DISEASES	
											01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	71	03/05/2021	286209	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013094	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
											003 TRAINING	
											01 TRAINING OF PARA HEALTH STAFF	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	128	07/05/2021	79057	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA			
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013095	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
											003 TRAINING	
											01 TRAINING OF PARA HEALTH STAFF	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	129	07/05/2021	50455	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA			
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013003	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
											003 TRAINING	
											01 TRAINING OF PARA HEALTH STAFF	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	37	03/05/2021	56030	18180	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA			
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013042	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY												
											104 COMMUNITY HEALTH CENTRES	
											01 COMMUNITY HEALTH CENTRES	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	76	03/05/2021	164481	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013043 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 77	03/05/2021	163038 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013044 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 78	03/05/2021	251758 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013057 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 91	05/05/2021	362643 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021012973 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 7	03/05/2021	321344 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021012974 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 8	03/05/2021	388569 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021012987 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 21	03/05/2021	206056 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021012991 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 25	03/05/2021	158077 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021012993 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 27	03/05/2021	155007 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021012996 01/05/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH						03

RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 30				03/05/2021	83492 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013004 01/05/2021 N DC06 A Pay and Allowances Vouchers				1800	2210	MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 38				03/05/2021	128966 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013009 01/05/2021 N DC06 A Pay and Allowances Vouchers				1800	2210	MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 43				03/05/2021	128018 18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013010 01/05/2021 N DC06 A Pay and Allowances Vouchers				1800	2210	MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 44				03/05/2021	73590 18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013011 01/05/2021 N DC06 A Pay and Allowances Vouchers				1800	2210	MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 45				03/05/2021	76547 18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013078 01/05/2021 N DC06 A Pay and Allowances Vouchers				1800	2210	MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 112				06/05/2021	72915 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013079 01/05/2021 N DC06 A Pay and Allowances Vouchers				1800	2210	MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 113				06/05/2021	350879 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013080 01/05/2021 N DC06 A Pay and Allowances Vouchers				1800	2210	MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 114				06/05/2021	50378 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013086 01/05/2021 N DC06 A Pay and Allowances Vouchers				1800	2210	MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 120				06/05/2021	210759 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021013106 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 140	10/05/2021	116800	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013109 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 143	10/05/2021	21700	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013110 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 144	10/05/2021	86800	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013111 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 145	10/05/2021	27316	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013112 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 146	10/05/2021	116800	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013113 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 147	10/05/2021	75244	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013114 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 148	10/05/2021	77469	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013007 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 41	03/05/2021	430273	18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050659 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03

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VN052021050662 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 170	18/05/2021	96421 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013062 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 96	05/05/2021	33339 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013063 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 97	05/05/2021	117289 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012978 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 12	03/05/2021	306320 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012985 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 19	03/05/2021	153319 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012995 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 29	03/05/2021	90891 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012986 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 20	03/05/2021	225500 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012988 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 22	03/05/2021	138045 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021012989 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		

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VN052021013072 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 106	06/05/2021	217096	18183	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021013073 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 107	06/05/2021	217200	18183	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021013074 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 108	06/05/2021	84418	18183	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021013075 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 109	06/05/2021	102642	18183	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021013082 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 116	06/05/2021	87434	18183	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021013083 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 117	06/05/2021	83569	18183	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021013085 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 119	06/05/2021	250563	18183	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021013087 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 121	06/05/2021	50969	18180	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021013104 01/05/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH							03

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 138	10/05/2021	26374 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013105 01/05/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 139	10/05/2021	87600 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013107 01/05/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 141	10/05/2021	5600 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013108 01/05/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 142	10/05/2021	86800 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013017 01/05/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 51	03/05/2021	11292 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013018 01/05/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 52	03/05/2021	96494 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013019 01/05/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 53	03/05/2021	116304 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013050 01/05/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 84	03/05/2021	229060 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013051 01/05/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 85	03/05/2021	101064 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021013059 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 93	05/05/2021	536376 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013060 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 94	05/05/2021	73037 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013066 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 100	06/05/2021	83397 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012968 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 2	03/05/2021	220400 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012969 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 3	03/05/2021	502822 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012970 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 4	03/05/2021	455260 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012971 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 5	03/05/2021	97774 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021012972 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 6	03/05/2021	97556 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050657 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

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VN052021012967 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 1	03/05/2021	376347 18164	SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013068 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 102	06/05/2021	42783 18183	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE PATTO HIR SINGH,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013025 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 59	03/05/2021	58400 18179	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE DHUDIKE,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013038 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 72	03/05/2021	185854 18179	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE DHUDIKE,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013040 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 74	03/05/2021	29299 18179	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE DHUDIKE,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013041 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 75	03/05/2021	214685 18179	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE DHUDIKE,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013061 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 95	05/05/2021	403745 18184	ASSISTANT DIRECTOR/SENIOR	MEDICAL OFFICER,MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050670 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
11 HEALTH AND FAMILY WELFARE NT V 178	19/05/2021	25378 18178	SENIOR MEDICAL OFFICER,CIVIL	SURGEON MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050685 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	01

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VN052021013012 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 46	03/05/2021	127062 18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013013 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 47	03/05/2021	118875 18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013097 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES
	11 HEALTH AND FAMILY WELFARE NT V 131	07/05/2021	336061 18180	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013099 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES
	11 HEALTH AND FAMILY WELFARE NT V 133	07/05/2021	9822 18180	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013100 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES
	11 HEALTH AND FAMILY WELFARE NT V 134	07/05/2021	39700 18180	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013036 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES
	11 HEALTH AND FAMILY WELFARE NT V 70	03/05/2021	164319 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013039 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES
	11 HEALTH AND FAMILY WELFARE NT V 73	03/05/2021	425706 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013049 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES
	11 HEALTH AND FAMILY WELFARE NT V 83	03/05/2021	956787 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013052 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	110 HOSPITAL AND DISPENSARIES

	11 HEALTH AND FAMILY WELFARE NT V 86	05/05/2021	225460 18184	01 SALARIES ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012977 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 11	03/05/2021	74069 18164	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012980 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 14	03/05/2021	284569 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012983 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 17	03/05/2021	2105276 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012984 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 18	03/05/2021	78765 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012992 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 26	03/05/2021	336061 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012994 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 28	03/05/2021	59806 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012997 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 31	03/05/2021	2178230 18180	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021012998 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 32	03/05/2021	352465 18180	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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VN052021005804	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	14	03/05/2021	17554	19397	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021005791	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	1	03/05/2021	200506	19397	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021005792	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	2	03/05/2021	169756	19397	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021005793	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	3	03/05/2021	341600	19397	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021005794	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	4	03/05/2021	87114	19397	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021005795	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	5	03/05/2021	87570	19397	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021070458	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	41	12/05/2021	114315	19002	CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021070463	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	46	21/05/2021	29526	19002	CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021070464	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					9842 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021070465 01/05/2021 N DC06 A Pay and Allowances Vouchers					1900 2014 ADMINISTRATION OF JUSTICE			00 NO	
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS				
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					17554 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021005812 01/05/2021 N DC06 A Pay and Allowances Vouchers					1900 2014 ADMINISTRATION OF JUSTICE			00 NO	
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS				
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					700926 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021005813 01/05/2021 N DC06 A Pay and Allowances Vouchers					1900 2014 ADMINISTRATION OF JUSTICE			00 NO	
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS				
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					180217 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021005814 01/05/2021 N DC06 A Pay and Allowances Vouchers					1900 2014 ADMINISTRATION OF JUSTICE			00 NO	
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS				
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					236844 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021005815 01/05/2021 N DC06 A Pay and Allowances Vouchers					1900 2014 ADMINISTRATION OF JUSTICE			00 NO	
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS				
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					32021 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021005816 01/05/2021 N DC06 A Pay and Allowances Vouchers					1900 2014 ADMINISTRATION OF JUSTICE			00 NO	
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS				
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					279982 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021005817 01/05/2021 N DC06 A Pay and Allowances Vouchers					1900 2014 ADMINISTRATION OF JUSTICE			00 NO	
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS				
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					47327 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021005818 01/05/2021 N DC06 A Pay and Allowances Vouchers					1900 2014 ADMINISTRATION OF JUSTICE			00 NO	
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS				
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					957477 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				

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37 LAW AND JUSTICE		NT V 20	03/05/2021	301849	19002	01 SALARIES CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH						
COURT, CHANDIGARH, CHANDIGARH												
VN052021005811		01/05/2021	N	DC06	A	Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
37 LAW AND JUSTICE		NT V 21	03/05/2021	146301	19002	CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH						
COURT, CHANDIGARH, CHANDIGARH												
VN052021005805		01/05/2021	N	DC06	A	Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
37 LAW AND JUSTICE		NT V 15	03/05/2021	74163	19002	CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH						
COURT, CHANDIGARH, CHANDIGARH												
VN052021005806		01/05/2021	N	DC06	A	Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
37 LAW AND JUSTICE		NT V 16	03/05/2021	116018	19002	CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH						
COURT, CHANDIGARH, CHANDIGARH												
VN052021005807		01/05/2021	N	DC06	A	Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
37 LAW AND JUSTICE		NT V 17	03/05/2021	172437	19002	CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH						
COURT, CHANDIGARH, CHANDIGARH												
VN052021005808		01/05/2021	N	DC06	A	Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
37 LAW AND JUSTICE		NT V 18	03/05/2021	37917	19002	CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH						
COURT, CHANDIGARH, CHANDIGARH												
VN052021005796		01/05/2021	N	DC06	A	Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD										01 DISTRICT AND SESSION COURTS		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
37 LAW AND JUSTICE		NT V 6	03/05/2021	577074	19397	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH						
COURT, CHANDIGARH, CHANDIGARH												
VN052021007410		01/05/2021	N	DC06	A	Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03	
RURAL HEALTH SERVICES - ALLOPATHY										01 SUBSIDIARY HEALTH CENTRES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 45	04/05/2021	623476	19124	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN052021007436		01/05/2021	N	DC06	A	Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03	
RURAL HEALTH SERVICES - ALLOPATHY										01 SUBSIDIARY HEALTH CENTRES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 71	04/05/2021	9577	19119	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						

VN052021007474 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 109	05/05/2021	65464	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007476 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 111	05/05/2021	668082	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007477 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 112	05/05/2021	604048	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007480 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 115	06/05/2021	433026	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007377 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 12	03/05/2021	141447	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007437 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 72	04/05/2021	73372	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007438 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 73	04/05/2021	448598	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007439 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 74	04/05/2021	437725	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007440 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 75	04/05/2021	562746 19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007454 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 89	04/05/2021	377101 19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007455 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 90	04/05/2021	289496 19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007457 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 92	04/05/2021	70092 19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007459 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 94	04/05/2021	8245 19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007460 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 95	04/05/2021	8245 19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021070477 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 153	11/05/2021	646815 19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007428 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 63	04/05/2021	182528 19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007429 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 64	04/05/2021	9600 19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021007430 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH	01
				102 EMPLOYEES STATE INSURANCE SCHEME
			01 EMPLOYEES STATE INSURANCE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 65	04/05/2021	47859 19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021007497	01/05/2021	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES
							07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 132	06/05/2021	1069680	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021007498	01/05/2021	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 133	06/05/2021	1101063	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN052021007499	01/05/2021	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES
						07			MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
						0000	00		NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 134	06/05/2021	90650	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR				
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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

VN052021007500	01/05/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH							01
URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES		
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 135	06/05/2021		107966	19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR							
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021007445	01/05/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 80	04/05/2021		233648	19119 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

VN052021007446 01/05/2021 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		104 COMMUNITY HEALTH CENTRES
	01 COMMUNITY HEALTH CENTRES	

[illegible]

VN052021007408 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 43	04/05/2021	153485	19124	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007409 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 44	04/05/2021	200589	19124	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007412 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 47	04/05/2021	344870	19124	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007415 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 50	04/05/2021	113943	19124	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007435 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 70	04/05/2021	486414	19119	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007441 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 76	04/05/2021	59253	19119	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007442 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 77	04/05/2021	264243	19119	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007443 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 78	04/05/2021	49388	19119	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007444 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 79	04/05/2021	174228	19119	01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007463	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 98	04/05/2021	94497	19124	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007464	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 99	05/05/2021	105885	19126	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007469	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 104	05/05/2021	29200	19126	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007472	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 107	05/05/2021	234930	19126	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007475	01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 110	05/05/2021	29200	19126	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007501	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 136	06/05/2021	335919	19252	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MALOUT, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007502	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 137	06/05/2021	256998	19252	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MALOUT, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007504	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 139	06/05/2021	86779	19252	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MALOUT, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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	11 HEALTH AND FAMILY WELFARE NT V 25	03/05/2021	1430238	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007391	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 26	03/05/2021	1657560	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007394	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 29	03/05/2021	428558	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007395	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 30	03/05/2021	391725	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007396	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 31	03/05/2021	450216	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007397	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 32	03/05/2021	131248	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007398	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 33	03/05/2021	407626	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007399	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 34	03/05/2021	53002	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007400	01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 35	03/05/2021	875359	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021007401 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 36	03/05/2021	109300 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007402 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 37	03/05/2021	231005 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007411 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 46	04/05/2021	198068 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007367 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 2	03/05/2021	233251 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007431 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1900	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02
		02 URBAN HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 66	04/05/2021	46647 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007416 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 51	04/05/2021	15066 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007423 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 58	04/05/2021	43066 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007425 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 60	04/05/2021	128499 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007426 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 61	04/05/2021	76049 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR		

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007417 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1900	2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA	02	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 52	04/05/2021	146620	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007421 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1900	2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA	02	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 56	04/05/2021	54647	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007424 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1900	2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA	02	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 59	04/05/2021	80768	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021070478 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 154	11/05/2021	639634	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021070479 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 155	11/05/2021	291200	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021070494 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 177	25/05/2021	280500	19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021070504 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 170	20/05/2021	47097	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021070505 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 171	20/05/2021	349694	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007403 01/05/2021 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						03	

VN052021007405 01/05/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 40 04/05/2021

11 HEALTH AND FAMILY WELFARE NT V 103 05/05/2021

11 HEALTH AND FAMILY WELFARE NT V 120 06/05/2021

11 HEALTH AND FAMILY WELFARE NT V 126 06/05/2021

11 HEALTH AND FAMILY WELFARE NT V 97 04/05/2021

351990 19124 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

115757 19124 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

201849 19126 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

46140 19121 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

619281 19121 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB.

73983 19118 AS TT. CIVIL SURGEON, CIVIL HOSPITAL, MUKATSAR, MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB.

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VN052021007458	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
01 FOOD INSPECTORATE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 93	04/05/2021	52475	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												

VN052021007487	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
101 PREVENTION AND CONTROL OF DISEASES												
04 OTHER PREVENTIVE MEASURES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 122	06/05/2021	155682	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												

VN052021070476	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
102 PREVENTION OF FOOD ADULTERATION												
01 FOOD INSPECTORATE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 152	11/05/2021	262369	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												

VN052021007461	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
104 DRUG CONTROL												
01 DRUG CONTROL												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 96	04/05/2021	73983	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												

VN052021007473	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY												
104 COMMUNITY HEALTH CENTRES												
01 COMMUNITY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 108	05/05/2021	161996	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												

VN052021007481	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY												
104 COMMUNITY HEALTH CENTRES												
01 COMMUNITY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 116	06/05/2021	98224	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												

VN052021007482	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY												
104 COMMUNITY HEALTH CENTRES												
01 COMMUNITY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 117	06/05/2021	268243	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												

VN052021007488	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY												
104 COMMUNITY HEALTH CENTRES												
01 COMMUNITY HEALTH CENTRES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 123	06/05/2021	101938	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												

VN052021007494 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
				01	COMMUNITY HEALTH CENTRES	
				0000 00	NO DETAILED HEAD	
				01	SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 129	06/05/2021	80129	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021070469 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
				01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00	NO DETAILED HEAD	
				01	SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 145	11/05/2021	17897	19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021070483 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
				01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00	NO DETAILED HEAD	
				01	SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 159	13/05/2021	3036	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021070484 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
				01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00	NO DETAILED HEAD	
				01	SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 160	13/05/2021	2233	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007508 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
				01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00	NO DETAILED HEAD	
				01	SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 143	07/05/2021	115858	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007381 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
				01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00	NO DETAILED HEAD	
				01	SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 16	03/05/2021	138670	19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007382 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
				01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00	NO DETAILED HEAD	
				01	SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 17	03/05/2021	38021	19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007380 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
				01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00	NO DETAILED HEAD	
				01	SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 15	03/05/2021	253560	19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007392 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
				01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00	NO DETAILED HEAD	
				01	SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 27	03/05/2021	93391 19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007393 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 28	03/05/2021	93691 19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007447 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 82	04/05/2021	166220 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007448 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 83	04/05/2021	231318 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007449 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 84	04/05/2021	457443 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007450 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 85	04/05/2021	60649 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007456 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 91	04/05/2021	363916 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007470 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 105	05/05/2021	686545 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007471 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 106	05/05/2021	76237 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021007486 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 121	06/05/2021	47518 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007489 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 124	06/05/2021	328706 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007369 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 4	03/05/2021	254095 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007370 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 5	03/05/2021	29273 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007372 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 7	03/05/2021	29200 19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007482 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 158	13/05/2021	47209 19387	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007478 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 113	06/05/2021	343894 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007479 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 114	06/05/2021	200227 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007484 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 119	06/05/2021	64480 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052021007490 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 125	06/05/2021	29299 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021007492 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 127	06/05/2021	392433 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021007493 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 128	06/05/2021	529538 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021007371 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 6	03/05/2021	18000 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021007373 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 8	03/05/2021	272139 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021007375 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 10	03/05/2021	253832 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021007376 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 11	03/05/2021	435738 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021007378 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 13	03/05/2021	104265 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021070471 01/05/2021 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						03	

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				103 PRIMARY HEALTH CENTRES	
11 HEALTH AND FAMILY WELFARE NT V 147	11/05/2021	114916	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021070475 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1900 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 151	11/05/2021	1326	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			03
VN052021070480 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1900 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 156	12/05/2021	86658	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			03
VN052021070481 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1900 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 157	12/05/2021	62129	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			03
VN052021070485 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1900 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 161	13/05/2021	5349	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			03
VN052021070488 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1900 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 164	17/05/2021	70182	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			03
VN052021070492 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1900 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 168	19/05/2021	5310	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			03
VN052021070508 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1900 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 174	24/05/2021	424321	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			03
VN052021070486 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1900 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 162	13/05/2021	533874	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			03

VN052021070495 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 178	25/05/2021	107569	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021070497 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 180	28/05/2021	145058	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007496 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 131	06/05/2021	400391	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007503 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 138	06/05/2021	154553	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007404 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 39	04/05/2021	42578	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007453 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 88	04/05/2021	44104	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007483 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 118	06/05/2021	61061	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007374 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 9	03/05/2021	40589	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007384 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01

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133451 19390 DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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185214 19390 DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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218170 19390 DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

04

233176 19390 DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

04

70605 19390 DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

06

426840 19124 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052021070496	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	179	28/05/2021	11535	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007413	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	48	04/05/2021	115699	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007414	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	49	04/05/2021	415256	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007451	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	86	04/05/2021	444399	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007452	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	87	04/05/2021	292659	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007467	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	102	05/05/2021	285755	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021020032	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
15	WATER RESOURCES	NT	V	8	04/05/2021	69510	19132	S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR	7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH											
VN052021020031	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
15	WATER RESOURCES	NT	V	7	04/05/2021	101191	19132	S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR	7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH											
VN052021020035	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
15	WATER RESOURCES	NT	V	11	04/05/2021	39925	19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR			

DRAINAGE, PUNJAB, CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION,			
VN052021020036 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 12	04/05/2021	152648 19388	EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021020037 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 13	04/05/2021	256498 19388	EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021020038 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 14	04/05/2021	133702 19388	EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021020039 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 15	06/05/2021	393897 19388	EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021020040 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 16	06/05/2021	121796 19388	EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021020041 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 17	06/05/2021	40966 19388	EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021020042 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 18	06/05/2021	53183 19132	S.E., (DRAINAGE) DRAINAGE CIRCLE, GIDDERBAGA, MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021020043 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 19	06/05/2021	57071 19132	S.E., (DRAINAGE) DRAINAGE CIRCLE, GIDDERBAGA, MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021020044 01/05/2021 N DC06 A Pay and Allowances Vouchers					1900	2711	FLOOD CONTROL AND DRAINAGE	01

FLOOD CONTROL						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 20	06/05/2021	25791 19132	S.E., (DRAINAGE)DRAINAGE CIRCLE, GIDDERBAGA, MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021020045 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1900 2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 21	07/05/2021	53434 19133	XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR, MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021020047 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1900 2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 23	07/05/2021	40966 19388	EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021020025 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1900 2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 1	04/05/2021	98244 19133	XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR, MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021020026 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1900 2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 2	04/05/2021	134599 19133	XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR, MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021020027 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1900 2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 3	04/05/2021	745256 19133	XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR, MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021020028 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1900 2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 4	04/05/2021	357853 19133	XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR, MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021020029 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1900 2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 5	04/05/2021	549085 19133	XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR, MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021020030 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1900 2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 6	04/05/2021	150157 19132	S.E., (DRAINAGE)DRAINAGE CIRCLE, GIDDERBAGA, MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,			

DRAINAGE, PUNJAB, CHANDIGARH

VN052021072102 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1900 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES NT V 49 20/05/2021 23678 19132 S.E., (DRAINAGE)DRAINAGE CIRCLE, GIDDERBAGA, MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN052021072101 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1900 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES NT V 48 20/05/2021 23678 19132 S.E., (DRAINAGE)DRAINAGE CIRCLE, GIDDERBAGA, MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN052021072097 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1900 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES NT V 44 18/05/2021 90927 19132 S.E., (DRAINAGE)DRAINAGE CIRCLE, GIDDERBAGA, MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN052021072096 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1900 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES NT V 43 17/05/2021 121653 19132 S.E., (DRAINAGE)DRAINAGE CIRCLE, GIDDERBAGA, MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN052021072095 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1900 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES NT V 42 12/05/2021 216880 19388 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN052021072094 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1900 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES NT V 41 12/05/2021 89814 19388 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN052021072093 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1900 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES NT V 40 11/05/2021 1898 19133 XEN, (DRAINAGE)CANAL LINING DIVN. MUKATSAR, MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN052021072092 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1900 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES NT V 39 11/05/2021 3321 19388 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN052021072091 01/05/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1900 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

[illegible]

VN052021072080	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE				01
FLOOD CONTROL									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
15	WATER RESOURCES	NT	V	27	11/05/2021	91235	19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR				
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021072079	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE				01
FLOOD CONTROL									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
15	WATER RESOURCES	NT	V	26	11/05/2021	307070	19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR				
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021072078	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE				01
FLOOD CONTROL									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
15	WATER RESOURCES	NT	V	25	11/05/2021	107401	19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR				
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021072115	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE				01
FLOOD CONTROL									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
15	WATER RESOURCES	NT	V	62	31/05/2021	264626	19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR				
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021072113	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE				01
FLOOD CONTROL									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
15	WATER RESOURCES	NT	V	60	28/05/2021	52155	19389	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA,MUKTSAR				
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021072112	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE				01
FLOOD CONTROL									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
15	WATER RESOURCES	NT	V	59	28/05/2021	85038	19389	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA,MUKTSAR				
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021072111	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE				01
FLOOD CONTROL									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
15	WATER RESOURCES	NT	V	58	28/05/2021	91235	19389	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA,MUKTSAR				
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021072110	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE				01
FLOOD CONTROL									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
15	WATER RESOURCES	NT	V	57	28/05/2021	142672	19389	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA,MUKTSAR				
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021072109	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE				01
FLOOD CONTROL									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				

[illegible]

VN052021005837	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	04	DISTRICT ATTORNEYS	114	LEGAL ADVISORS AND COUNSELS	00	NO		
SUB MAJOR HEAD																
0000 00 NO DETAILED HEAD																
01 SALARIES																
12	HOME AFFAIRS	NT	V	8	03/05/2021	73080	20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,							
CHANDIGARH,CHANDIGARH																
VN052021005859	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	01	DISTRICT AND SESSION COURTS	105	CIVIL AND SESSION COURTS	00	NO		
SUB MAJOR HEAD																
0000 00 NO DETAILED HEAD																
01 SALARIES																
37	LAW AND JUSTICE	NT	V	30	03/05/2021	9821	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH							
COURT,CHANDIGARH,CHANDIGARH																
VN052021005860	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	01	DISTRICT AND SESSION COURTS	105	CIVIL AND SESSION COURTS	00	NO		
SUB MAJOR HEAD																
0000 00 NO DETAILED HEAD																
01 SALARIES																
37	LAW AND JUSTICE	NT	V	31	03/05/2021	61182	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH							
COURT,CHANDIGARH,CHANDIGARH																
VN052021005862	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	01	DISTRICT AND SESSION COURTS	105	CIVIL AND SESSION COURTS	00	NO		
SUB MAJOR HEAD																
0000 00 NO DETAILED HEAD																
01 SALARIES																
37	LAW AND JUSTICE	NT	V	33	03/05/2021	35108	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH							
COURT,CHANDIGARH,CHANDIGARH																
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC						SM	
SM_HEAD_DESC																
SU SUB_HEAD_DESC																
BDGT DT DTL_HEAD_DESC																
SO SOE_DESC																
GR GRANT_DESCRIPTION																
PL V VCHR_N VCHR_DT																
NET_AMNT DDO_C NAME																
CCO_ CCO																

VN052021005863	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	01	DISTRICT AND SESSION COURTS	105	CIVIL AND SESSION COURTS	00	NO		
SUB MAJOR HEAD																
0000 00 NO DETAILED HEAD																
02 WAGES																
37	LAW AND JUSTICE	NT	V	34	03/05/2021	26331	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH							
COURT,CHANDIGARH,CHANDIGARH																
VN052021005838	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	01	DISTRICT AND SESSION COURTS	105	CIVIL AND SESSION COURTS	00	NO		
SUB MAJOR HEAD																
0000 00 NO DETAILED HEAD																
01 SALARIES																
37	LAW AND JUSTICE	NT	V	9	03/05/2021	203401	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH							
COURT,CHANDIGARH,CHANDIGARH																
VN052021005839	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE							00	NO

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 10	03/05/2021	528585 20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN052021005840 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2014	ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 11	03/05/2021	75213 20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN052021005841 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2014	ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 12	03/05/2021	240294 20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN052021005843 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2014	ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 14	03/05/2021	539958 20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN052021005845 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2014	ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 16	03/05/2021	509758 20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN052021005847 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2014	ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 18	03/05/2021	56818 20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN052021005849 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2014	ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 20	03/05/2021	93802 20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN052021005869 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2014	ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 40	03/05/2021	796526 20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN052021005866 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2014	ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 37	03/05/2021	511481 20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH				

COURT, CHANDIGARH, CHANDIGARH

VN052021005867 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 03/05/2021 891574 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021005868 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 03/05/2021 100440 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021049659 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 50 20/05/2021 8777 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021005854 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 03/05/2021 135391 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021005855 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 03/05/2021 74677 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021005856 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 03/05/2021 38834 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021005858 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 03/05/2021 21925 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021005861 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 03/05/2021 411549 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021005864 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 35	03/05/2021	463252	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR			
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021005865 01/05/2021 N DC06 A Pay and Allowances Vouchers				2000	2014	ADMINISTRATION OF JUSTICE				105	CIVIL AND SESSION COURTS
SUB MAJOR HEAD											
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 36	03/05/2021	45348	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR			
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021005842 01/05/2021 N DC06 A Pay and Allowances Vouchers				2000	2014	ADMINISTRATION OF JUSTICE				105	CIVIL AND SESSION COURTS
SUB MAJOR HEAD											
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 13	03/05/2021	86732	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR			
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021005844 01/05/2021 N DC06 A Pay and Allowances Vouchers				2000	2014	ADMINISTRATION OF JUSTICE				105	CIVIL AND SESSION COURTS
SUB MAJOR HEAD											
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 15	03/05/2021	147407	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR			
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021005846 01/05/2021 N DC06 A Pay and Allowances Vouchers				2000	2014	ADMINISTRATION OF JUSTICE				105	CIVIL AND SESSION COURTS
SUB MAJOR HEAD											
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 17	03/05/2021	83137	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR			
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021005848 01/05/2021 N DC06 A Pay and Allowances Vouchers				2000	2014	ADMINISTRATION OF JUSTICE				105	CIVIL AND SESSION COURTS
SUB MAJOR HEAD											
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 19	03/05/2021	70317	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR			
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021005850 01/05/2021 N DC06 A Pay and Allowances Vouchers				2000	2014	ADMINISTRATION OF JUSTICE				105	CIVIL AND SESSION COURTS
SUB MAJOR HEAD											
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 21	03/05/2021	194311	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR			
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021005851 01/05/2021 N DC06 A Pay and Allowances Vouchers				2000	2014	ADMINISTRATION OF JUSTICE				105	CIVIL AND SESSION COURTS
SUB MAJOR HEAD											
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 22	03/05/2021	264457	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR			
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021005852 01/05/2021 N DC06 A Pay and Allowances Vouchers				2000	2014	ADMINISTRATION OF JUSTICE				105	CIVIL AND SESSION COURTS
SUB MAJOR HEAD											
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 23	03/05/2021	193193	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR			
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			

VN052021049653	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
12 HOME AFFAIRS		NT	V	44	18/05/2021	2441	20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR					
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN052021049663	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	54	11/05/2021	14978	20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR					
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN052021049664	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	55	11/05/2021	14564	20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR					
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN052021005830	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	1	03/05/2021	49088	20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR					
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN052021005831	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	2	03/05/2021	142976	20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR					
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN052021005832	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	3	03/05/2021	186937	20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR					
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN052021005833	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	4	03/05/2021	186349	20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR					
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN052021005834	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS		NT	V	5	03/05/2021	26549	20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR					
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN052021005835	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					

CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 6	03/05/2021	12792 20153	0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN052021005836	01/05/2021	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD							
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 7	03/05/2021	12792 20153	04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN052021005857	01/05/2021	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD							
COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 28	03/05/2021	486341 20290	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021045977	01/05/2021	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY							
11 HEALTH AND FAMILY WELFARE	NT V 196	31/05/2021	108453 20193	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021045975	01/05/2021	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY							
11 HEALTH AND FAMILY WELFARE	NT V 194	31/05/2021	13631 20193	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013127	01/05/2021	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY							
11 HEALTH AND FAMILY WELFARE	NT V 10	03/05/2021	62129 20193	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013128	01/05/2021	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY							
11 HEALTH AND FAMILY WELFARE	NT V 11	03/05/2021	51100 20193	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013235	01/05/2021	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY							
11 HEALTH AND FAMILY WELFARE	NT V 118	05/05/2021	95002 20193	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013236	01/05/2021	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY							
11 HEALTH AND FAMILY WELFARE	NT V 119	05/05/2021	183403 20193	02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021013237 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 120	05/05/2021	603603	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013238 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 121	05/05/2021	59422	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013239 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 122	05/05/2021	139996	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013240 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 123	05/05/2021	16735	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013243 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 126	07/05/2021	120913	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013247 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 130	07/05/2021	627259	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045941 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 160	19/05/2021	210609	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045942 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 161	19/05/2021	252776	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045955 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION	
					0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 174	21/05/2021	214407 20193	ASSISSTANT CONTROLLER(F&A),0/0 CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN052021045956 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 175	21/05/2021	214407 20193	ASSISSTANT CONTROLLER(F&A),0/0 CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013241 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 124	05/05/2021	813682 20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013248 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 131	07/05/2021	31044 20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013190 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 73	03/05/2021	117902 20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013195 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 78	04/05/2021	211900 20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013196 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 79	04/05/2021	198905 20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013197 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 80	04/05/2021	335533 20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013198 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			2000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 81	04/05/2021	47458 20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN05202101319901/05/2021N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

20002210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 8204/05/202153773 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN05202101320001/05/2021N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

20002210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 8304/05/202191675 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN05202101320101/05/2021N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

20002210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 8404/05/2021224180 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN05202101312901/05/2021N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

20002210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 1203/05/2021891715 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN05202101314201/05/2021N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

20002210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 2503/05/202173535 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN05202101323001/05/2021N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

20002210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 11304/05/2021215329 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN05202101323101/05/2021N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

20002210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 11404/05/202198781 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021013232 01/05/2021 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 115	04/05/2021	105400	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021013233 01/05/2021 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 116	04/05/2021	475281	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021013234 01/05/2021 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 117	04/05/2021	264301	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021045934 01/05/2021 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 153	12/05/2021	215061	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021045935 01/05/2021 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 154	12/05/2021	228786	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021045936 01/05/2021 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 155	17/05/2021	49579	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021045937 01/05/2021 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 156	17/05/2021	78063	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021045940 01/05/2021 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 159	19/05/2021	15429	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021045943	01/05/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 162	19/05/2021		70920	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045944	01/05/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 163	19/05/2021		70920	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045945	01/05/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 164	19/05/2021		288262	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045925	01/05/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 144	12/05/2021		1013780	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045927	01/05/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 146	12/05/2021		1078229	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045928	01/05/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 147	12/05/2021		1383704	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045929	01/05/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 148	12/05/2021		1015382	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045931	01/05/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 150	12/05/2021		214889	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013125	01/05/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								02 URBAN HOSPITALS AND DISPENSARIES	

NAGAR	11	HEALTH AND FAMILY WELFARE NT V 8	03/05/2021	48170	20284	THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH	0000 00 NO DETAILED HEAD 01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
	VN052021013126	01/05/2021	N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						02 URBAN HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
NAGAR	11	HEALTH AND FAMILY WELFARE NT V 9	03/05/2021	149590	20284	THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH	0000 00 NO DETAILED HEAD 01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
	VN052021013118	01/05/2021	N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						01 DIRECTION		
							0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICE, NAWANSHEHAR WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 1	03/05/2021	203532	20283	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI		4501 DIRECTOR, HEALTH & FAMILY	
	VN052021013121	01/05/2021	N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						01 DIRECTION		
							0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICE, NAWANSHEHAR WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 4	03/05/2021	61152	20283	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI		4501 DIRECTOR, HEALTH & FAMILY	
	VN052021045933	01/05/2021	N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
	URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 152	12/05/2021	127086	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013170	01/05/2021	N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
	RURAL HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 53	03/05/2021	209435	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013171	01/05/2021	N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
	RURAL HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 54	03/05/2021	88115	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013172	01/05/2021	N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
	RURAL HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 55	03/05/2021	79158	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013174	01/05/2021	N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
	RURAL HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 57	03/05/2021	180125	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021013175 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 58	03/05/2021	49151	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013210 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 93	04/05/2021	232642	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013211 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 94	04/05/2021	83868	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013212 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 95	04/05/2021	29200	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013213 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 96	04/05/2021	215321	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013214 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 97	04/05/2021	37376	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013133 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 16	03/05/2021	258633	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013134 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 17	03/05/2021	122921	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013135 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 18	03/05/2021	75768 20188 S.M.O,I/C P.H.C.	01 SALARIES SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013249 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
	11 HEALTH AND FAMILY WELFARE NT V 132	10/05/2021	27341 20188 S.M.O,I/C P.H.C.			
VN052021013251 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
	11 HEALTH AND FAMILY WELFARE NT V 134	10/05/2021	113032 20188 S.M.O,I/C P.H.C.			
VN052021013153 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
	11 HEALTH AND FAMILY WELFARE NT V 36	03/05/2021	76040 20190 S.M.O,I/C P.H.C.	SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013154 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
	11 HEALTH AND FAMILY WELFARE NT V 37	03/05/2021	77867 20190 S.M.O,I/C P.H.C.			
VN052021013155 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
	11 HEALTH AND FAMILY WELFARE NT V 38	03/05/2021	58400 20190 S.M.O,I/C P.H.C.			
VN052021013156 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
	11 HEALTH AND FAMILY WELFARE NT V 39	03/05/2021	51104 20190 S.M.O,I/C P.H.C.			
VN052021013160 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
	11 HEALTH AND FAMILY WELFARE NT V 43	03/05/2021	177802 20186 S.M.O,P.H.C.			
VN052021013221 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
	11 HEALTH AND FAMILY WELFARE NT V 104	04/05/2021	32065 20192 S.M.O,P.H.C.			

VN052021013130 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 13	03/05/2021	237840 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013131 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 14	03/05/2021	29200 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013132 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 15	03/05/2021	308834 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013146 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 29	03/05/2021	77951 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013147 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 30	03/05/2021	261073 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013159 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 42	03/05/2021	684857 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013163 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 46	03/05/2021	225254 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013165 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 48	03/05/2021	35429 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013166 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03

	11 HEALTH AND FAMILY WELFARE NT V 49	03/05/2021	94045 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045950 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 169	20/05/2021	116800 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045951 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 170	20/05/2021	81948 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045952 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 171	20/05/2021	83832 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045953 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 172	20/05/2021	83832 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045954 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 173	20/05/2021	84303 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045923 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 142	11/05/2021	574699 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013167 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 50	03/05/2021	128487 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013168 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 51	03/05/2021	128204 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021013176 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 59	03/05/2021	236807 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013177 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 60	03/05/2021	77867 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013178 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 61	03/05/2021	99982 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013179 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 62	03/05/2021	98523 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013180 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 63	03/05/2021	286917 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013181 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 64	03/05/2021	26365 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013182 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 65	03/05/2021	161313 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013205 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 88	04/05/2021	99409 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013215 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 98	04/05/2021	224650 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR					

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021013216 01/05/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

2000 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 99 04/05/2021 128438 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021013217 01/05/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

2000 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 100 04/05/2021 79385 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021013218 01/05/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

2000 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 101 04/05/2021 181911 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021013219 01/05/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

2000 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 102 04/05/2021 101064 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021013220 01/05/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

2000 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 103 04/05/2021 64934 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021045969 01/05/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

2000 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 188 26/05/2021 50969 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021045966 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 185	24/05/2021	24927 20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045962 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 181	24/05/2021	74913 20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045917 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 136	11/05/2021	46343 20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045919 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 138	11/05/2021	112090 20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045946 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 165	19/05/2021	115869 20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013173 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 56	03/05/2021	224650 20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013183 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 66	03/05/2021	214004 20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013184 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 67	03/05/2021	154348 20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013185 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 68	03/05/2021	77867 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013186 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2000	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 69	03/05/2021	147665 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013187 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2000	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 70	03/05/2021	191261 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013202 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2000	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 85	04/05/2021	116777 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013203 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2000	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 86	04/05/2021	72113 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013204 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2000	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 87	04/05/2021	129868 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013157 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2000	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 40	03/05/2021	81769 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013158 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2000	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 41	03/05/2021	77867 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013169 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2000	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 52	03/05/2021	183324 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021045918	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY											
01 COMMUNITY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	137	11/05/2021	107734	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013222 01/05/2021 N DC06 A Pay and Allowances Vouchers											
RURAL HEALTH SERVICES - ALLOPATHY											
2000 2210 MEDICAL AND PUBLIC HEALTH											
110 HOSPITALS AND DISPENSARIES											
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	105	04/05/2021	394074	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013223 01/05/2021 N DC06 A Pay and Allowances Vouchers											
RURAL HEALTH SERVICES - ALLOPATHY											
2000 2210 MEDICAL AND PUBLIC HEALTH											
110 HOSPITALS AND DISPENSARIES											
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	106	04/05/2021	91395	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013136 01/05/2021 N DC06 A Pay and Allowances Vouchers											
RURAL HEALTH SERVICES - ALLOPATHY											
2000 2210 MEDICAL AND PUBLIC HEALTH											
110 HOSPITALS AND DISPENSARIES											
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	19	03/05/2021	114489	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013137 01/05/2021 N DC06 A Pay and Allowances Vouchers											
RURAL HEALTH SERVICES - ALLOPATHY											
2000 2210 MEDICAL AND PUBLIC HEALTH											
110 HOSPITALS AND DISPENSARIES											
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	20	03/05/2021	351384	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013138 01/05/2021 N DC06 A Pay and Allowances Vouchers											
RURAL HEALTH SERVICES - ALLOPATHY											
2000 2210 MEDICAL AND PUBLIC HEALTH											
110 HOSPITALS AND DISPENSARIES											
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	21	03/05/2021	784195	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013148 01/05/2021 N DC06 A Pay and Allowances Vouchers											
RURAL HEALTH SERVICES - ALLOPATHY											
2000 2210 MEDICAL AND PUBLIC HEALTH											
110 HOSPITALS AND DISPENSARIES											
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	31	03/05/2021	215537	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013149 01/05/2021 N DC06 A Pay and Allowances Vouchers											
RURAL HEALTH SERVICES - ALLOPATHY											
2000 2210 MEDICAL AND PUBLIC HEALTH											
110 HOSPITALS AND DISPENSARIES											
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	32	03/05/2021	196998	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013224 01/05/2021 N DC06 A Pay and Allowances Vouchers											
RURAL HEALTH SERVICES - ALLOPATHY											
2000 2210 MEDICAL AND PUBLIC HEALTH											
110 HOSPITALS AND DISPENSARIES											
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											

11 HEALTH AND FAMILY WELFARE NT V 107	04/05/2021	153081 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013225 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 108	04/05/2021	164469 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013250 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 133	10/05/2021	113032 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013252 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 135	10/05/2021	389335 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013150 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 33	03/05/2021	58400 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013151 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 34	03/05/2021	33310 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013152 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 35	03/05/2021	141877 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013193 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 76	03/05/2021	101334 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013191 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 74	03/05/2021	104162 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021013192 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 75	03/05/2021	219225 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013119 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2000	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
					01 RURAL DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 2	03/05/2021	254387 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI			4501 DIRECTOR, HEALTH & FAMILY	
OFFICE,NAWANSHEHAR WELFARE,PUNJAB,						
VN052021013120 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2000	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
					01 RURAL DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 3	03/05/2021	263942 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI			4501 DIRECTOR, HEALTH & FAMILY	
OFFICE,NAWANSHEHAR WELFARE,PUNJAB,						
VN052021013122 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2000	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
					01 RURAL DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 5	03/05/2021	57392 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI			4501 DIRECTOR, HEALTH & FAMILY	
OFFICE,NAWANSHEHAR WELFARE,PUNJAB,						
VN052021013123 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2000	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
					01 RURAL DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 6	03/05/2021	593727 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI			4501 DIRECTOR, HEALTH & FAMILY	
OFFICE,NAWANSHEHAR WELFARE,PUNJAB,						
VN052021045947 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 166	19/05/2021	29802 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045949 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 168	19/05/2021	87143 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045920 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 139	11/05/2021	217022 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045921 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 140	11/05/2021	120980 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR				

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045922 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000		2210 MEDICAL AND PUBLIC HEALTH							03	
					110 HOSPITALS AND DISPENSARIES						
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	11 HEALTH AND FAMILY WELFARE NT V 141	11/05/2021	663309	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR						
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045924 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000		2210 MEDICAL AND PUBLIC HEALTH							03	
					110 HOSPITALS AND DISPENSARIES						
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	11 HEALTH AND FAMILY WELFARE NT V 143	11/05/2021	128366	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR						
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045939 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000		2210 MEDICAL AND PUBLIC HEALTH							03	
					110 HOSPITALS AND DISPENSARIES						
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	11 HEALTH AND FAMILY WELFARE NT V 158	18/05/2021	610433	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR						
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013161 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2000		2210 MEDICAL AND PUBLIC HEALTH							06	
					101 PREVENTION AND CONTROL OF DISEASES						
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	11 HEALTH AND FAMILY WELFARE NT V 44	03/05/2021	50424	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR						
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013162 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2000		2210 MEDICAL AND PUBLIC HEALTH							06	
					101 PREVENTION AND CONTROL OF DISEASES						
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	11 HEALTH AND FAMILY WELFARE NT V 45	03/05/2021	60792	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR						
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013164 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2000		2210 MEDICAL AND PUBLIC HEALTH							06	
					101 PREVENTION AND CONTROL OF DISEASES						
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	11 HEALTH AND FAMILY WELFARE NT V 47	03/05/2021	236744	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR						
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013124 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2000		2210 MEDICAL AND PUBLIC HEALTH							04	
					102 HOMEOPATHY						
					01 RURAL DISPENSARIES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
NAGAR	11 HEALTH AND FAMILY WELFARE NT V 7	03/05/2021	50175	20284	THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH						
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013141 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2000		2210 MEDICAL AND PUBLIC HEALTH							04	
					102 HOMEOPATHY						
					01 RURAL DISPENSARIES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	11 HEALTH AND FAMILY WELFARE NT V 24	03/05/2021	14864	20284	THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH						
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045980 01/05/2021 N DC06 A Pay and Allowances Vouchers	2000		2210 MEDICAL AND PUBLIC HEALTH							04	

RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				01 RURAL DISPENSARIES		101 AYURVEDA	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
OFFICE, NAWANSHEHAR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 199	11/05/2021	222800 20283	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI			
				4501 DIRECTOR, HEALTH & FAMILY			
VN052021045961 01/05/2021 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 180	24/05/2021	21700 20186	S.M.O, P.H.C. MUZAFFR PUR, NAWANSAHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021045960 01/05/2021 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 179	24/05/2021	13196 20188	S.M.O, I/C P.H.C. SUJJAN, NAWANSAHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021045965 01/05/2021 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 184	24/05/2021	67900 20186	S.M.O, P.H.C. MUZAFFR PUR, NAWANSAHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021013188 01/05/2021 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 71	03/05/2021	84186 20189	S.M.O, I/C P.H.C. MUKANDPUR, NAWANSAHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021013189 01/05/2021 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 72	03/05/2021	84339 20189	S.M.O, I/C P.H.C. MUKANDPUR, NAWANSAHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021013194 01/05/2021 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 77	03/05/2021	21700 20189	S.M.O, I/C P.H.C. MUKANDPUR, NAWANSAHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021013139 01/05/2021 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 22	03/05/2021	236681 20188	S.M.O, I/C P.H.C. SUJJAN, NAWANSAHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021013140 01/05/2021 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 23	03/05/2021	201065 20188	S.M.O, I/C P.H.C. SUJJAN, NAWANSAHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN05202101314301/05/2021N DC06A Pay and Allowances VouchersPUBLIC HEALTH

20002210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 2603/05/202159078 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN05202101314401/05/2021N DC06A Pay and Allowances VouchersPUBLIC HEALTH

20002210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 2703/05/2021219800 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN05202101314501/05/2021N DC06A Pay and Allowances VouchersPUBLIC HEALTH

20002210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 2803/05/2021129780 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN05202101322601/05/2021N DC06A Pay and Allowances VouchersPUBLIC HEALTH

20002210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 10904/05/2021353901 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NOACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESCSM

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAME

CCO_ CCO

VN05202101322701/05/2021N DC06A Pay and Allowances VouchersPUBLIC HEALTH

20002210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 11004/05/202172875 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN05202101322801/05/2021N DC06A Pay and Allowances VouchersPUBLIC HEALTH

20002210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 11104/05/2021112920 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021013229	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	112	04/05/2021	21700	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013242	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	125	07/05/2021	198624	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013245	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH											
01 FOOD INSPECTORATE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	128	07/05/2021	81854	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013246	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH											
01 FOOD INSPECTORATE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	129	07/05/2021	68465	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013244	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06
PUBLIC HEALTH											
01 DRUG CONTROL											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	127	07/05/2021	13193	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045932	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY											
30 POSTPARTUM PROGRAMME											
0000 99 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	151	12/05/2021	128625	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045926	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY											
30 POSTPARTUM PROGRAMME											
0000 99 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	145	12/05/2021	180786	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045930	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY											
30 POSTPARTUM PROGRAMME											
0000 99 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	149	12/05/2021	142291	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013206	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY											
30 POSTPARTUM PROGRAMME											
0000 99 NO DETAILED HEAD											
01 SALARIES											

11 HEALTH AND FAMILY WELFARE NT V 89		04/05/2021	162030 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013207 01/05/2021 N DC06 A Pay and Allowances Vouchers		2000 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY			30 POSTPARTUM PROGRAMME		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 90		04/05/2021	225310 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013208 01/05/2021 N DC06 A Pay and Allowances Vouchers		2000 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY			30 POSTPARTUM PROGRAMME		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 91		04/05/2021	70835 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013209 01/05/2021 N DC06 A Pay and Allowances Vouchers		2000 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY			30 POSTPARTUM PROGRAMME		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 92		04/05/2021	177034 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021005926 01/05/2021 N DC06 A Pay and Allowances Vouchers		2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD			01 DISTRICT AND SESSION COURTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE		NT V 54	03/05/2021	599194 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI	
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021005927 01/05/2021 N DC06 A Pay and Allowances Vouchers		2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD			01 DISTRICT AND SESSION COURTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE		NT V 55	03/05/2021	236231 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI	
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021005888 01/05/2021 N DC06 A Pay and Allowances Vouchers		2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD			01 DISTRICT AND SESSION COURTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE		NT V 16	03/05/2021	371900 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI	
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021005889 01/05/2021 N DC06 A Pay and Allowances Vouchers		2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD			01 DISTRICT AND SESSION COURTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE		NT V 17	03/05/2021	143938 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI	
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021005890 01/05/2021 N DC06 A Pay and Allowances Vouchers		2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD			01 DISTRICT AND SESSION COURTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE		NT V 18	03/05/2021	208880 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI	
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN052021005929	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT AND SESSION COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 57	05/05/2021	35108	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN052021005904	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 32	03/05/2021	77964	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN052021005905	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 33	03/05/2021	45964	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN052021005906	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 34	03/05/2021	614185	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN052021005907	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 35	03/05/2021	82677	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN052021005908	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 36	03/05/2021	100261	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN052021005913	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 41	03/05/2021	2834400	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN052021005873	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 1	03/05/2021	2129361	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN052021005874	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 2	03/05/2021	1303438	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI				

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021005875 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE NT V 3				03/05/2021	77622	21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021005876 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE NT V 4				03/05/2021	2122575	21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021005880 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE NT V 8				03/05/2021	127236	21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I), SPECIAL JUDICIAL MAGISTRATE (C.B.I), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021005881 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE NT V 9				03/05/2021	111788	21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I), SPECIAL JUDICIAL MAGISTRATE (C.B.I), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021005882 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE NT V 10				03/05/2021	124944	21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I), SPECIAL JUDICIAL MAGISTRATE (C.B.I), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021005883 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE NT V 11				03/05/2021	45292	21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I), SPECIAL JUDICIAL MAGISTRATE (C.B.I), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021005928 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE NT V 56				05/05/2021	17554	21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021005930 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE NT V 58				05/05/2021	70216	21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021005932 01/05/2021 N DC06 A Pay and Allowances Vouchers				2100	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 60		06/05/2021	8777 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN052021005933 01/05/2021 N DC06 A Pay and Allowances Vouchers				2100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 61		07/05/2021	8777 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN052021049767 01/05/2021 N DC06 A Pay and Allowances Vouchers				2100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 117		21/05/2021	22701 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN052021049731 01/05/2021 N DC06 A Pay and Allowances Vouchers				2100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 81		12/05/2021	17554 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN052021005892 01/05/2021 N DC06 A Pay and Allowances Vouchers				2100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS	
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 20		03/05/2021	296716 21345 DISTRICT ATTORNEY, SAS NAGAR, MOHALI
CHANDIGARH, CHANDIGARH							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
VN052021005893 01/05/2021 N DC06 A Pay and Allowances Vouchers				2100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS	
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 21		03/05/2021	674276 21345 DISTRICT ATTORNEY, SAS NAGAR, MOHALI
CHANDIGARH, CHANDIGARH							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
VN052021005896 01/05/2021 N DC06 A Pay and Allowances Vouchers				2100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS	
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 24		03/05/2021	809785 21345 DISTRICT ATTORNEY, SAS NAGAR, MOHALI
CHANDIGARH, CHANDIGARH							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
VN052021005884 01/05/2021 N DC06 A Pay and Allowances Vouchers				2100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS	
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 12		03/05/2021	32439 21345 DISTRICT ATTORNEY, SAS NAGAR, MOHALI
CHANDIGARH, CHANDIGARH							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
VN052021005885 01/05/2021 N DC06 A Pay and Allowances Vouchers				2100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS	
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 13		03/05/2021	118718 21345 DISTRICT ATTORNEY, SAS NAGAR, MOHALI
							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021005886 01/05/2021 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 14 03/05/2021 62321 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021005887 01/05/2021 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 15 03/05/2021 37861 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021005909 01/05/2021 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 110 ADMINISTRATORS GENERAL AND OFFICIAL 00 NO
SUB MAJOR HEAD TRUSTEES

01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 37 03/05/2021 67553 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME
0401 REGISTRAR, PUNJAB & HARYANA HIGH
AFFAIRS & JUSTICE, PUNJAB,MOHALI
COURT,CHANDIGARH,CHANDIGARH

VN052021005910 01/05/2021 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 110 ADMINISTRATORS GENERAL AND OFFICIAL 00 NO
SUB MAJOR HEAD TRUSTEES

01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 38 03/05/2021 55455 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME
0401 REGISTRAR, PUNJAB & HARYANA HIGH
AFFAIRS & JUSTICE, PUNJAB,MOHALI
COURT,CHANDIGARH,CHANDIGARH

VN052021005911 01/05/2021 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 110 ADMINISTRATORS GENERAL AND OFFICIAL 00 NO
SUB MAJOR HEAD TRUSTEES

01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 39 03/05/2021 43727 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME
0401 REGISTRAR, PUNJAB & HARYANA HIGH
AFFAIRS & JUSTICE, PUNJAB,MOHALI
COURT,CHANDIGARH,CHANDIGARH

VN052021005912 01/05/2021 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 110 ADMINISTRATORS GENERAL AND OFFICIAL 00 NO
SUB MAJOR HEAD TRUSTEES

01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 40 03/05/2021 21998 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME
0401 REGISTRAR, PUNJAB & HARYANA HIGH
AFFAIRS & JUSTICE, PUNJAB,MOHALI
COURT,CHANDIGARH,CHANDIGARH

VN052021049725 01/05/2021 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 75 11/05/2021 58023 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN052021049748 01/05/2021 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 98 21/05/2021 11516 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN052021005899 01/05/2021 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

[illegible]

[illegible]

VN052021005895 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 23	03/05/2021	232122	21370	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021005897 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 25	03/05/2021	129622	21370	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021005898 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 26	03/05/2021	17554	21370	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021005915 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 43	03/05/2021	1429467	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021005916 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 44	03/05/2021	1859836	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021005919 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 47	03/05/2021	9842	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021005920 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 48	03/05/2021	50559	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021005921 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 49	03/05/2021	644637	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI		

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021005922 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE NT V 50				03/05/2021	472508 21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021005923 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE NT V 51				03/05/2021	173674 21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021005924 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE NT V 52				03/05/2021	944897 21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021005925 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE NT V 53				03/05/2021	722475 21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021061346 01/05/2021 N DC06 A Pay and Allowances Vouchers GENERAL				2100	2210 MEDICAL AND PUBLIC HEALTH		004 HEALTH STATISTICS AND EVALUATION	80
				01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 211				11/05/2021	47183 21208	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007621 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				2100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 112				03/05/2021	117621 21090	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL KHARAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007622 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				2100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 113				03/05/2021	76890 21090	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL KHARAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021061361 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				2100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 226				11/05/2021	40263 21089	SENIOR MEDICAL OFFICER, PHC BOOTHGARH, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007613 01/05/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH			01

URBAN HEALTH SERVICES - ALLOPATHY				30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 104				03/05/2021	121036 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007546 01/05/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	
URBAN HEALTH SERVICES - ALLOPATHY				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 37				03/05/2021	51893 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021061364 01/05/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 229				11/05/2021	292488 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007637 01/05/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 128				04/05/2021	294065 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007642 01/05/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 133				04/05/2021	58349 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007645 01/05/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 136				04/05/2021	186210 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007525 01/05/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 16				03/05/2021	93100 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007549 01/05/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 40				03/05/2021	171920 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007550 01/05/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 41				03/05/2021	459123 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021007627	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										104	DRUG CONTROL	
									01	DRUG CONTROL		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 118	03/05/2021				82270	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021007628	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										104	DRUG CONTROL	
									01	DRUG CONTROL		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 119	03/05/2021				316631	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021007658	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										104	DRUG CONTROL	
									01	DRUG CONTROL		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 149	05/05/2021				49545	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021007660	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										104	DRUG CONTROL	
									01	DRUG CONTROL		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 151	05/05/2021				115688	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021007661	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										104	DRUG CONTROL	
									01	DRUG CONTROL		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 152	05/05/2021				68414	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021007662	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										104	DRUG CONTROL	
									01	DRUG CONTROL		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 153	05/05/2021				116786	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021007663	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										104	DRUG CONTROL	
									01	DRUG CONTROL		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 154	05/05/2021				278246	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021007664	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										104	DRUG CONTROL	
									01	DRUG CONTROL		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 155	05/05/2021				218620	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021007669	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										104	DRUG CONTROL	

[illegible]

VN052021007629	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH											
01 FOOD INSPECTORATE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	120	03/05/2021	142657	21417	JOINT COMMISSIONER (DRUGS),	FOOD & DRUGS ADMINISTRATION, KHARAR, MOHALI		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021007630	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH											
01 FOOD INSPECTORATE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	121	03/05/2021	32760	21417	JOINT COMMISSIONER (DRUGS),	FOOD & DRUGS ADMINISTRATION, KHARAR, MOHALI		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021007631	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH											
01 FOOD INSPECTORATE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	122	03/05/2021	25582	21417	JOINT COMMISSIONER (DRUGS),	FOOD & DRUGS ADMINISTRATION, KHARAR, MOHALI		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021007632	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH											
01 FOOD INSPECTORATE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	123	03/05/2021	25582	21417	JOINT COMMISSIONER (DRUGS),	FOOD & DRUGS ADMINISTRATION, KHARAR, MOHALI		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021007633	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH											
01 FOOD INSPECTORATE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	124	03/05/2021	173532	21417	JOINT COMMISSIONER (DRUGS),	FOOD & DRUGS ADMINISTRATION, KHARAR, MOHALI		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021007634	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH											
01 FOOD INSPECTORATE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	125	03/05/2021	238345	21417	JOINT COMMISSIONER (DRUGS),	FOOD & DRUGS ADMINISTRATION, KHARAR, MOHALI		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021007635	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH											
01 FOOD INSPECTORATE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	126	03/05/2021	55029	21417	JOINT COMMISSIONER (DRUGS),	FOOD & DRUGS ADMINISTRATION, KHARAR, MOHALI		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021007636	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH											
01 FOOD INSPECTORATE											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	127	03/05/2021	57158	21417	JOINT COMMISSIONER (DRUGS),	FOOD & DRUGS ADMINISTRATION, KHARAR, MOHALI		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021007659	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH											
01 FOOD INSPECTORATE											

[illegible]

VN052021061380	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								102	PREVENTION OF FOOD ADULTERATION

		01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 245	13/05/2021	25584 21208	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021061382	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						102 PREVENTION OF FOOD ADULTERATION			

		01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 247	13/05/2021	59064 21208	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021061354	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

[illegible]

VN052021007547	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

					04 OTHER PREVENTIVE MEASURES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 38	03/05/2021	103788	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021061356	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD
						01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 221	11/05/2021	206407	21089			SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021061358	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 223	11/05/2021	150211	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021007562	01/05/2021	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		100 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 53	03/05/2021	510398 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021007563	01/05/2021	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES

[illegible]

VN052021061353 01/05/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY			103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

[illegible]

VN052021061386 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 251	17/05/2021	109034	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007644 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 135	04/05/2021	359342	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007649 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 140	04/05/2021	517507	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007653 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 144	04/05/2021	229038	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007706 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 197	07/05/2021	112304	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007614 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 105	03/05/2021	411488	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007615 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 106	03/05/2021	178612	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007516 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 7	03/05/2021	278919	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007519 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03

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VN052021007697 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 188	06/05/2021	78009	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007705 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 196	06/05/2021	440930	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007510 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 1	03/05/2021	94936	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007517 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 8	03/05/2021	91590	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007518 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 9	03/05/2021	642559	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007531 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 22	03/05/2021	193268	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021061400 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 265	21/05/2021	102200	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021061401 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 266	21/05/2021	67920	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007640 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		

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VN052021007700 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 191	06/05/2021	64570	21090	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL KHARAR, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007701 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 192	06/05/2021	79151	21090	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL KHARAR, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007702 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 193	06/05/2021	63084	21090	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL KHARAR, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007703 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 194	06/05/2021	98518	21090	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL KHARAR, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007704 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 195	06/05/2021	104804	21090	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL KHARAR, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007551 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 42	03/05/2021	124140	21088	SENIOR MEDICAL OFFICER, PHC GHARAUN, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007552 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 43	03/05/2021	364786	21088	SENIOR MEDICAL OFFICER, PHC GHARAUN, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007553 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 44	03/05/2021	21700	21088	SENIOR MEDICAL OFFICER, PHC GHARAUN, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007570 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH				003 TRAINING	06
						01 TRAINING OF PARA HEALTH STAFF	
						0000 00 NO DETAILED HEAD	

CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 61	03/05/2021	162181 21084	01 SALARIES PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021007571 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100 2210 MEDICAL AND PUBLIC HEALTH			003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 62	03/05/2021	232302 21084	01 SALARIES PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021007572 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100 2210 MEDICAL AND PUBLIC HEALTH			003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 63	03/05/2021	421829 21084	01 SALARIES PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021007586 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100 2210 MEDICAL AND PUBLIC HEALTH			003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 77	03/05/2021	379746 21084	01 SALARIES PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021007587 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100 2210 MEDICAL AND PUBLIC HEALTH			003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 78	03/05/2021	182850 21084	01 SALARIES PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021007568 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100 2210 MEDICAL AND PUBLIC HEALTH			003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 59	03/05/2021	229020 21084	01 SALARIES PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021007569 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100 2210 MEDICAL AND PUBLIC HEALTH			003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 60	03/05/2021	108162 21084	01 SALARIES PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021007657 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2100 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 148	04/05/2021	68107 21301	02 WAGES DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007573 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2100 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 64	03/05/2021	1187791 21301	01 SALARIES DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021007577 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
			01 RURAL DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 68	03/05/2021	379276 21301	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007579 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
			01 RURAL DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 70	03/05/2021	80698 21301	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007580 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
			01 RURAL DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 71	03/05/2021	857326 21301	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007583 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
			01 RURAL DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 74	03/05/2021	127215 21301	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007604 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 95	03/05/2021	1479776 21083	MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007526 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 17	03/05/2021	821179 21085	SR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007534 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 25	03/05/2021	2112365 21083	MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007535 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 26	03/05/2021	1969262 21083	MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007536 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

VN052021061409 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 274	24/05/2021	54897 21086	MEDICAL OFFICER, I/C ESI DISPENSARY FOCAL POINT DERABASSI, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007654 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 145	04/05/2021	488016 21082	MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007689 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 180	05/05/2021	503143 21082	MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007708 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 199	07/05/2021	9979 21086	MEDICAL OFFICER, I/C ESI DISPENSARY FOCAL POINT DERABASSI, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007524 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 15	03/05/2021	11694 21109	MEDICAL OFFICER, I/C E.S.I. DISPENSARY, BHAKARPUR, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007527 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 18	03/05/2021	97763 21086	MEDICAL OFFICER, I/C ESI DISPENSARY FOCAL POINT DERABASSI, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007528 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 19	03/05/2021	39972 21086	MEDICAL OFFICER, I/C ESI DISPENSARY FOCAL POINT DERABASSI, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007529 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 20	03/05/2021	165169 21086	MEDICAL OFFICER, I/C ESI DISPENSARY FOCAL POINT DERABASSI, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021007617 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

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VN052021007683 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 174	05/05/2021	198773	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007685 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 176	05/05/2021	501229	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007686 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 177	05/05/2021	854632	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007718 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 209	10/05/2021	75835	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007565 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
						02 URBAN HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 56	03/05/2021	152232	21105	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI	4801 HEAD OF HOMEOPATHY,PUNJAB,	
VN052021007566 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
						02 URBAN HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 57	03/05/2021	157791	21105	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI	4801 HEAD OF HOMEOPATHY,PUNJAB,	
VN052021007540 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
						02 URBAN HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 31	03/05/2021	143988	21105	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI	4801 HEAD OF HOMEOPATHY,PUNJAB,	
VN052021007656 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
	11 HEALTH AND FAMILY WELFARE NT V 147	04/05/2021	19773	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007574 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 65	03/05/2021	267882 21301	01 SALARIES DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007578 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 69	03/05/2021	37743 21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007581 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 72	03/05/2021	341660 21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007584 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 75	03/05/2021	131467 21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007575 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 66	03/05/2021	151074 21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007576 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 67	03/05/2021	81988 21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007582 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 73	03/05/2021	57281 21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021061352 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 217	11/05/2021	14716 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021061373 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 238	13/05/2021	20212 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021061374	01/05/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 239	13/05/2021	80329	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021061376	01/05/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 241	13/05/2021	7953	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021061383	01/05/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 248	13/05/2021	69609	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021061395	01/05/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 260	20/05/2021	400445	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021061402	01/05/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 267	21/05/2021	6716	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021061412	01/05/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 277	27/05/2021	88332	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007544	01/05/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH						102 SUBSIDIARY HEALTH CENTRES	03
										01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 35	03/05/2021	98928	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007545	01/05/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH						102 SUBSIDIARY HEALTH CENTRES	03
										01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 36	03/05/2021	88012	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007564	01/05/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH						102 HOMEOPATHY	02
										02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 55	03/05/2021	89184 21105	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI 4801 HEAD OF HOMEOPATHY,PUNJAB,		
VN052021007512 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 3	03/05/2021	39972 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007513 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 4	03/05/2021	247911 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007514 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 5	03/05/2021	145108 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007532 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 23	03/05/2021	428140 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007541 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 32	03/05/2021	516490 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007543 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 34	03/05/2021	344203 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007554 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 45	03/05/2021	79865 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021061362 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 227	11/05/2021	36036 21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021007561 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 52	03/05/2021	279139	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007560 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 51	03/05/2021	765560	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007677 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 168	05/05/2021	609376	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007679 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 170	05/05/2021	204964	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007680 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 171	05/05/2021	87525	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007681 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 172	05/05/2021	93053	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007682 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 173	05/05/2021	70875	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007684 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 175	05/05/2021	64496	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007687 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 178	05/05/2021	97891	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI		

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	11 HEALTH AND FAMILY WELFARE NT V 81	03/05/2021	207591 21080	01 SALARIES MEDICAL OFFICER,I/C ESI DISP N01,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007591 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 82	03/05/2021	83672 21080	MEDICAL OFFICER,I/C ESI DISP N01,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007592 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
	11 HEALTH AND FAMILY WELFARE NT V 83	03/05/2021	28800 21080	MEDICAL OFFICER,I/C ESI DISP N01,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007593 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 84	03/05/2021	9979 21080	MEDICAL OFFICER,I/C ESI DISP N01,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007598 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 89	03/05/2021	19958 21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007599 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 90	03/05/2021	1108671 21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007600 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 91	03/05/2021	478909 21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007601 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 92	03/05/2021	828675 21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007602 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 93	03/05/2021	255077 21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021007603 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 94	03/05/2021	64493	21082	MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021007605 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 96	03/05/2021	429718	21081	MEDICAL OFFICER, I/C ESI DISP NO2, MOHALI			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021007606 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 97	03/05/2021	96041	21081	MEDICAL OFFICER, I/C ESI DISP NO2, MOHALI			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021007607 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 98	03/05/2021	94645	21081	MEDICAL OFFICER, I/C ESI DISP NO2, MOHALI			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021007608 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 99	03/05/2021	274346	21081	MEDICAL OFFICER, I/C ESI DISP NO2, MOHALI			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021007610 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 101	03/05/2021	93546	21081	MEDICAL OFFICER, I/C ESI DISP NO2, MOHALI			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021007611 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 102	03/05/2021	79089	21081	MEDICAL OFFICER, I/C ESI DISP NO2, MOHALI			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021007612 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 103	03/05/2021	9979	21081	MEDICAL OFFICER, I/C ESI DISP NO2, MOHALI			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN052021007520 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			

	11 HEALTH AND FAMILY WELFARE NT V 11	03/05/2021	118102 21109	MEDICAL OFFICER, I/C E.S.I. DISPENSARY, BHAKARPUR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007521 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 12	03/05/2021	99473 21109	MEDICAL OFFICER, I/C E.S.I. DISPENSARY, BHAKARPUR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007522 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 13	03/05/2021	203363 21109	MEDICAL OFFICER, I/C E.S.I. DISPENSARY, BHAKARPUR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021007523 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 14	03/05/2021	87062 21109	MEDICAL OFFICER, I/C E.S.I. DISPENSARY, BHAKARPUR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021061345 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 210	11/05/2021	134387 21208	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021061365 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 230	11/05/2021	12488 21208	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021061366 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 231	11/05/2021	12488 21208	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021061369 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 234	12/05/2021	35480 21208	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021061381 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 246	13/05/2021	35481 21208	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021061411 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 276	24/05/2021	2618 21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007709 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 200	07/05/2021	118307 21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007710 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 201	07/05/2021	24249 21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007711 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 202	07/05/2021	291170 21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007712 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 203	07/05/2021	319102 21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007713 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 204	07/05/2021	40048 21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007714 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 205	07/05/2021	123178 21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007715 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 206	07/05/2021	281796 21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007585 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 76	03/05/2021	227506 21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI			

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007594 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 85	03/05/2021	1372038 21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007595 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 86	03/05/2021	75169 21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007596 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 87	03/05/2021	180819 21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007597 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 88	03/05/2021	171450 21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007609 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 100	03/05/2021	57888 21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007616 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 107	03/05/2021	586497 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007511 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 2	03/05/2021	28670 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007515 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 6	03/05/2021	144045 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021007061 01/05/2021 N DC06 A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE					00 NO

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				105 CIVIL AND SESSION COURTS		
37 LAW AND JUSTICE				NT V 26	04/05/2021	17554 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH										
VN052021007068 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2014 ADMINISTRATION OF JUSTICE				00 NO	
						03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE				NT V 33	04/05/2021	39710 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH										
VN052021007063 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2014 ADMINISTRATION OF JUSTICE				00 NO	
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE				NT V 28	04/05/2021	557942 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH										
VN052021007064 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2014 ADMINISTRATION OF JUSTICE				00 NO	
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE				NT V 29	04/05/2021	333358 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH										
VN052021007065 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2014 ADMINISTRATION OF JUSTICE				00 NO	
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE				NT V 30	04/05/2021	309978 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH										
VN052021007066 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2014 ADMINISTRATION OF JUSTICE				00 NO	
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE				NT V 31	04/05/2021	135497 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH										
VN052021007067 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2014 ADMINISTRATION OF JUSTICE				00 NO	
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE				NT V 32	04/05/2021	103562 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH										
VN052021007069 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2014 ADMINISTRATION OF JUSTICE				00 NO	
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE				NT V 34	04/05/2021	50163 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH										
VN052021007070 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2014 ADMINISTRATION OF JUSTICE				00 NO	
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE				NT V 35	04/05/2021	1418 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH				

COURT, CHANDIGARH, CHANDIGARH

VN052021007071	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	36	04/05/2021	4571	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021053654	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
02 WAGES												
37	LAW AND JUSTICE	NT	V	55	24/05/2021	376999	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021007072	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	37	04/05/2021	2546	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021007073	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	38	04/05/2021	122698	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021007074	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
02 WAGES												
37	LAW AND JUSTICE	NT	V	39	06/05/2021	18804	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021007076	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
02 WAGES												
37	LAW AND JUSTICE	NT	V	41	06/05/2021	376999	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021007054	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	19	04/05/2021	993307	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021007055	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	20	04/05/2021	759312	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN052021007056	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 18	03/05/2021	43593 22219 CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021007039 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	2014 ADMINISTRATION OF JUSTICE		00 NO
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 4	03/05/2021	97936 22219 CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021007036 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	2014 ADMINISTRATION OF JUSTICE		00 NO
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 1	03/05/2021	993739 22219 CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021007037 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	2014 ADMINISTRATION OF JUSTICE		00 NO
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 2	03/05/2021	139798 22219 CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021007038 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	2014 ADMINISTRATION OF JUSTICE		00 NO
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 3	03/05/2021	258420 22219 CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021007040 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	2014 ADMINISTRATION OF JUSTICE		00 NO
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 5	03/05/2021	318537 22219 CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021007041 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	2014 ADMINISTRATION OF JUSTICE		00 NO
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 6	03/05/2021	885181 22219 CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021007042 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	2014 ADMINISTRATION OF JUSTICE		00 NO
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 7	03/05/2021	314521 22219 CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021007043 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	2014 ADMINISTRATION OF JUSTICE		00 NO
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 8	03/05/2021	69891 22219 CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						

VN052021007044	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	9	03/05/2021	78283	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021007045	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	10	03/05/2021	127552	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021007046	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	11	03/05/2021	150275	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021007047	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	12	03/05/2021	92033	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021007048	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	13	03/05/2021	228992	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021007049	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	14	03/05/2021	403769	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021007050	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	15	03/05/2021	67851	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021007051	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	16	03/05/2021	516235	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021007062	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	27	04/05/2021	8777	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN				

COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021013358 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2200	2210 MEDICAL AND PUBLIC HEALTH				102 PREVENTION OF FOOD ADULTERATION	06
					01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 106	04/05/2021	65442 22123	ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021013359 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2200	2210 MEDICAL AND PUBLIC HEALTH				102 PREVENTION OF FOOD ADULTERATION	06
					01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 107	04/05/2021	59089 22123	ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021013415 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 163	05/05/2021	54374 22117	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021013438 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 186	10/05/2021	149101 22114	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021013260 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 8	03/05/2021	54862 22026	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, TARAN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021013345 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 93	04/05/2021	108604 22110	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021013282 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 30	03/05/2021	259158 22116	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021013308 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 56	03/05/2021	52671 22028	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021013373 01/05/2021 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				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 121				04/05/2021	43633	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021013379 01/05/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH				06			
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES				
				04 OTHER PREVENTIVE MEASURES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 127				04/05/2021	53418	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021013414 01/05/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH				06			
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES				
				04 OTHER PREVENTIVE MEASURES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 127				04/05/2021	53418	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021013414 01/05/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH				06			
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES				
				04 OTHER PREVENTIVE MEASURES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 162				05/05/2021	54402	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021013350 01/05/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH				80			
GENERAL								004 HEALTH STATISTICS AND EVALUATION				
				01 HEALTH STATISTICS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 98				04/05/2021	211915	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021013380 01/05/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH				01			
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION				
				29 RURAL FAMILY WELFARE SERVICES								
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 128				04/05/2021	40875	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021013434 01/05/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH				01			
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION				
				29 RURAL FAMILY WELFARE SERVICES								
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 182				10/05/2021	49388	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021013344 01/05/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH				01			
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION				
				29 RURAL FAMILY WELFARE SERVICES								
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 92				04/05/2021	157474	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021013321 01/05/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH				01			
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION				
				29 RURAL FAMILY WELFARE SERVICES								
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 69				03/05/2021	83543	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021013400 01/05/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH				03			
RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES				
				01 COMMUNITY HEALTH CENTRES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 148				05/05/2021	83158	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN052021013401 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 149	05/05/2021	71589	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013402 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 150	05/05/2021	92127	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013403 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 151	05/05/2021	218122	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013404 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 152	05/05/2021	84965	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013405 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 153	05/05/2021	107256	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013429 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 177	10/05/2021	188057	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013436 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 184	10/05/2021	363413	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013439 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 187	10/05/2021	575705	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013441 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03

[illegible]

VN052021013410 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 158	05/05/2021	66207	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013426 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 174	10/05/2021	86689	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013427 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 175	10/05/2021	215858	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013430 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 178	10/05/2021	320563	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013437 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 185	10/05/2021	228233	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013259 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 7	03/05/2021	695311	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013264 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 12	03/05/2021	18000	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013339 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 87	04/05/2021	627039	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013367 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	

										0000 00 NO DETAILED HEAD										01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 115										04/05/2021										419025 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021013369 01/05/2021 N DC06 A Pay and Allowances Vouchers										2200										2210 MEDICAL AND PUBLIC HEALTH																				03									
RURAL HEALTH SERVICES - ALLOPATHY																																								110 HOSPITALS AND DISPENSARIES									
																																								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
																																								0000 00 NO DETAILED HEAD									
																																								01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 117										04/05/2021										216203 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021013372 01/05/2021 N DC06 A Pay and Allowances Vouchers										2200										2210 MEDICAL AND PUBLIC HEALTH																				03									
RURAL HEALTH SERVICES - ALLOPATHY																																								110 HOSPITALS AND DISPENSARIES									
																																								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
																																								0000 00 NO DETAILED HEAD									
																																								01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 120										04/05/2021										37896 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021013382 01/05/2021 N DC06 A Pay and Allowances Vouchers										2200										2210 MEDICAL AND PUBLIC HEALTH																				03									
RURAL HEALTH SERVICES - ALLOPATHY																																								110 HOSPITALS AND DISPENSARIES									
																																								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
																																								0000 00 NO DETAILED HEAD									
																																								01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 130										04/05/2021										182528 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021013312 01/05/2021 N DC06 A Pay and Allowances Vouchers										2200										2210 MEDICAL AND PUBLIC HEALTH																				04									
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES																																								101 AYURVEDA									
																																								01 RURAL DISPENSARIES									
																																								0000 00 NO DETAILED HEAD									
																																								01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 60										03/05/2021										259994 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
TARAN																																																	
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GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																			
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							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050701 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 210	20/05/2021	113974	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013284 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 32	03/05/2021	633670	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013287 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 35	03/05/2021	59021	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013294 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 42	03/05/2021	58400	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013385 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2200	2210 MEDICAL AND PUBLIC HEALTH					102 HOMEOPATHY	04
							01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 133	04/05/2021	14461	22230	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013314 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2200	2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA	04
							01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
TARAN	11 HEALTH AND FAMILY WELFARE NT V 62	03/05/2021	250557	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013315 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2200	2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA	04
							01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
TARAN	11 HEALTH AND FAMILY WELFARE NT V 63	03/05/2021	87268	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013316 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2200	2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA	04
							01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
TARAN	11 HEALTH AND FAMILY WELFARE NT V 64	03/05/2021	26713	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013265 01/05/2021 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH						06

PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 13	03/05/2021	130434 22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013266 01/05/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 14	03/05/2021	405237 22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013346 01/05/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 94	04/05/2021	128173 22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013347 01/05/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 95	04/05/2021	549840 22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013286 01/05/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 34	03/05/2021	392397 22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013288 01/05/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 36	03/05/2021	81745 22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013292 01/05/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 40	03/05/2021	788268 22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013293 01/05/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 41	03/05/2021	332976 22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013296 01/05/2021 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 44	03/05/2021	491277 22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021013411	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 159	05/05/2021	364916	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021013412	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 160	05/05/2021	51324	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021013413	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 161	05/05/2021	51324	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021013416	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 164	05/05/2021	98824	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021013431	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 179	10/05/2021	651649	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021013435	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 183	10/05/2021	170988	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021013253	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 1	03/05/2021	611752	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021013254	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 2	03/05/2021	247875	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021013370	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											

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VN052021013324 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 72	03/05/2021	29200 22028	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021013366 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 114	04/05/2021	127874 22027	SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021013384 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 132	04/05/2021	77867 22027	SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021013390 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 138	05/05/2021	117093 22117	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021013391 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 139	05/05/2021	65274 22117	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021013392 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 140	05/05/2021	29200 22117	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021013428 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 176	10/05/2021	126871 22114	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021013440 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 188	10/05/2021	143174 22110	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021013255 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	03

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VN052021013273 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 21	03/05/2021	90239 22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013393 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 141	05/05/2021	313545 22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013394 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 142	05/05/2021	92682 22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013395 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 143	05/05/2021	609127 22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013396 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 144	05/05/2021	132848 22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013397 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 145	05/05/2021	29200 22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013398 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 146	05/05/2021	50969 22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013399 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 147	05/05/2021	87600 22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013432 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

11 HEALTH AND FAMILY WELFARE NT V 180										10/05/2021										184563 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN										01 SALARIES										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052021013433 01/05/2021 N DC06 A Pay and Allowances Vouchers										2200 2210 MEDICAL AND PUBLIC HEALTH																				103 PRIMARY HEALTH CENTRES										03									
RURAL HEALTH SERVICES - ALLOPATHY																																																	
																														01 PRIMARY HEALTH CENTRES																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 181										10/05/2021										235582 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021013446 01/05/2021 N DC06 A Pay and Allowances Vouchers										2200 2210 MEDICAL AND PUBLIC HEALTH																				103 PRIMARY HEALTH CENTRES										03									
RURAL HEALTH SERVICES - ALLOPATHY																																																	
																														01 PRIMARY HEALTH CENTRES																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 194										10/05/2021										145163 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021013368 01/05/2021 N DC06 A Pay and Allowances Vouchers										2200 2210 MEDICAL AND PUBLIC HEALTH																				103 PRIMARY HEALTH CENTRES										03									
RURAL HEALTH SERVICES - ALLOPATHY																																																	
																														01 PRIMARY HEALTH CENTRES																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 116										04/05/2021										378706 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021013375 01/05/2021 N DC06 A Pay and Allowances Vouchers										2200 2210 MEDICAL AND PUBLIC HEALTH																				103 PRIMARY HEALTH CENTRES										03									
RURAL HEALTH SERVICES - ALLOPATHY																																																	
																														01 PRIMARY HEALTH CENTRES																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 123										04/05/2021										448651 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021013376 01/05/2021 N DC06 A Pay and Allowances Vouchers										2200 2210 MEDICAL AND PUBLIC HEALTH																				103 PRIMARY HEALTH CENTRES										03									
RURAL HEALTH SERVICES - ALLOPATHY																																																	
																														01 PRIMARY HEALTH CENTRES																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 124										04/05/2021										323842 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021013377 01/05/2021 N DC06 A Pay and Allowances Vouchers										2200 2210 MEDICAL AND PUBLIC HEALTH																				103 PRIMARY HEALTH CENTRES										03									
RURAL HEALTH SERVICES - ALLOPATHY																																																	
																														01 PRIMARY HEALTH CENTRES																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 125										04/05/2021										368277 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021050698 01/05/2021 N DC06 A Pay and Allowances Vouchers										2200 2210 MEDICAL AND PUBLIC HEALTH																				103 PRIMARY HEALTH CENTRES										03									
RURAL HEALTH SERVICES - ALLOPATHY																																																	
																														01 PRIMARY HEALTH CENTRES																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 207										18/05/2021										130828 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM									
SM_HEAD_DESC																																								MIN MIN_DESC									
																														SU SUB_HEAD_DESC																			
																														BDGT DT DTL_HEAD_DESC																			
																														SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																			

VN052021050689	01/05/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH							103 PRIMARY HEALTH CENTRES	03
											01 PRIMARY HEALTH CENTRES	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 198	11/05/2021		20700	22028 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTER SARHALI,TARN TARAN					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013274	01/05/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH							103 PRIMARY HEALTH CENTRES	03
											01 PRIMARY HEALTH CENTRES	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 22	03/05/2021		379531	22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,	TARAN TARAN					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013340	01/05/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH							103 PRIMARY HEALTH CENTRES	03
											01 PRIMARY HEALTH CENTRES	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 88	04/05/2021		877852	22110 SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013343	01/05/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH							103 PRIMARY HEALTH CENTRES	03
											01 PRIMARY HEALTH CENTRES	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 91	04/05/2021		167820	22110 SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013280	01/05/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH							103 PRIMARY HEALTH CENTRES	03
											01 PRIMARY HEALTH CENTRES	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 28	03/05/2021		309509	22116 SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013285	01/05/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH							103 PRIMARY HEALTH CENTRES	03
											01 PRIMARY HEALTH CENTRES	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 33	03/05/2021		496405	22116 SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013291	01/05/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH							103 PRIMARY HEALTH CENTRES	03
											01 PRIMARY HEALTH CENTRES	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 39	03/05/2021		40265	22116 SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013297	01/05/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH							103 PRIMARY HEALTH CENTRES	03

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VN052021050706 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 215	26/05/2021	105497	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050700 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 209	19/05/2021	189830	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050693 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 202	17/05/2021	7820	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013277 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 25	03/05/2021	55294	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013278 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 26	03/05/2021	78709	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013283 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 31	03/05/2021	308286	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013295 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 43	03/05/2021	344902	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013299 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 47	03/05/2021	74004	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013322 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		

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VN052021013357 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 105	04/05/2021	127881	22123	ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021013360 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 108	04/05/2021	217480	22123	ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021013361 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 109	04/05/2021	116384	22123	ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021050708 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 217	26/05/2021	21252	22123	ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021050705 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 214	20/05/2021	9954	22123	ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021050704 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 213	20/05/2021	56160	22123	ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021050703 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 212	20/05/2021	83347	22123	ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021050690 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 199	11/05/2021	141200	22123	ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021050688 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 197	11/05/2021	48986 22123	01 SALARIES ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013374 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 122	04/05/2021	106116 22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013261 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 9	03/05/2021	54374 22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013349 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 97	04/05/2021	54302 22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013279 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 27	03/05/2021	52849 22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013336 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 84	03/05/2021	9600 22113	MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013337 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 85	03/05/2021	103064 22113	MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013338 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 86	03/05/2021	54567 22113	MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013362 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 110	04/05/2021	47310 22029	MEDICAL OFFICER,ESI DISPPENSARY,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021013363	01/05/2021	N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME
					01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 111	04/05/2021	91419	22029	MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021013364	01/05/2021	N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME
					01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
11	HEALTH AND FAMILY WELFARE NT V 112	04/05/2021	9600	22029	MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021013365	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									102
								01	EMPLOYEES STATE INSURANCE SCHEME
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 113	04/05/2021	102205	22029	MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021013335	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									102
								01	EMPLOYEES STATE INSURANCE SCHEME
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	83	03/05/2021	141606	22113	MEDICAL OFFICER,ESI DISPENSARY, GOUNDWAL,TARN TARAN	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021013328	01/05/2021	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY									
							110 HOSPITAL AND DISPENSARIES		
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 76	03/05/2021	365333	22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN					
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN052021013329	01/05/2021	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 77	03/05/2021		237660	22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN					
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021013330	01/05/2021 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH						01
URBAN HEALTH SERVICES - ALLOPATHY									
							110 HOSPITAL AND DISPENSARIES		
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 78	03/05/2021	435544	22111	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021013331	01/05/2021	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY									
							110 HOSPITAL AND DISPENSARIES		
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 79	03/05/2021		706107	22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN					
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021013332 01/05/2021 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			
		110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 80	03/05/2021	837039	22111	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013333 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			2200	2210 MEDICAL AND PUBLIC HEALTH			01
					110 HOSPITAL AND DISPENSARIES		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 81	03/05/2021	166290	22111	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013334 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			2200	2210 MEDICAL AND PUBLIC HEALTH			01
					110 HOSPITAL AND DISPENSARIES		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 82	03/05/2021	433070	22111	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013389 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			2200	2210 MEDICAL AND PUBLIC HEALTH			01
					110 HOSPITAL AND DISPENSARIES		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 137	05/05/2021	136536	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013417 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			2200	2210 MEDICAL AND PUBLIC HEALTH			01
					110 HOSPITAL AND DISPENSARIES		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 165	06/05/2021	633845	22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013418 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			2200	2210 MEDICAL AND PUBLIC HEALTH			01
					110 HOSPITAL AND DISPENSARIES		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 166	06/05/2021	250064	22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013419 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			2200	2210 MEDICAL AND PUBLIC HEALTH			01
					110 HOSPITAL AND DISPENSARIES		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 167	06/05/2021	49578	22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013420 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			2200	2210 MEDICAL AND PUBLIC HEALTH			01
					110 HOSPITAL AND DISPENSARIES		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 168	06/05/2021	759403	22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013421 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			2200	2210 MEDICAL AND PUBLIC HEALTH			01
					110 HOSPITAL AND DISPENSARIES		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 169	06/05/2021	389025	22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021013423	01/05/2021	N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES
							07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 171	06/05/2021	112869	22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHAD00R SAHIB			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

[illegible]

VN052021013425	01/05/2021	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY									
							110 HOSPITAL AND DISPENSARIES		
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 173	06/05/2021	151280	22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHAD00R SAHIB					
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN052021013298	01/05/2021	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 46	03/05/2021	319277	22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN052021013300	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01	
URBAN HEALTH SERVICES - ALLOPATHY									110	HOSPITAL AND DISPENSARIES
								07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

[illegible]

VN052021013387 01/05/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102 HOMEOPATHY	

					02 URBAN HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135	04/05/2021	43256 22230			DISTRICT HOMEOPATHY OFFICER, DISTRICT HOMEOPATHY OFFICER, TARN TARAN
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052021013310 01/05/2021 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	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 58	03/05/2021	149628 22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021013311 01/05/2021 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		0000 00 NO DETAILED HEAD		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 59	03/05/2021	69362 22231	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, TARAN	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052021050709 01/05/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 218	26/05/2021	183089	22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021050694 01/05/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 203	17/05/2021	134697	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021013263 01/05/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		102 SUBSIDIARY HEALTH CENTRES

			01 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 11	03/05/2021	29200 22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021013267 01/05/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		102 SUBSIDIARY HEALTH CENTRES

		01 SUBSIDIARY HEALTH CENTRES		01 SUBSIDIARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 15	03/05/2021	165940 22026	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, TARAN	TARAN
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021013268 01/05/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		102 SUBSIDIARY HEALTH CENTRES

		01 SUBSIDIARY HEALTH CENTRES		01 SUBSIDIARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 16	03/05/2021	81769 22026	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, TARAN	TARAN	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021013341 01/05/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		102 SUBSIDIARY HEALTH CENTRES

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 89			04/05/2021	368731	22110	01 SALARIES SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013348 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			2200	2210	MEDICAL AND PUBLIC HEALTH		102	03
					01 SUBSIDIARY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 96			04/05/2021	242312	22110	01 SALARIES SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021007082 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2014	ADMINISTRATION OF JUSTICE		105	00 NO
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
37 LAW AND JUSTICE			NT V 6	03/05/2021	427171	23024	01 SALARIES DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN052021007081 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2014	ADMINISTRATION OF JUSTICE		105	00 NO
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
37 LAW AND JUSTICE			NT V 5	03/05/2021	207144	23024	01 SALARIES DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN052021007086 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2014	ADMINISTRATION OF JUSTICE		105	00 NO
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
37 LAW AND JUSTICE			NT V 10	03/05/2021	58331	23024	01 SALARIES DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN052021007098 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2014	ADMINISTRATION OF JUSTICE		105	00 NO
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
37 LAW AND JUSTICE			NT V 22	05/05/2021	17554	23024	01 SALARIES DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN052021053695 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2014	ADMINISTRATION OF JUSTICE		105	00 NO
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
37 LAW AND JUSTICE			NT V 56	19/05/2021	143773	23023	01 SALARIES CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN052021053697 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2014	ADMINISTRATION OF JUSTICE		105	00 NO
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
37 LAW AND JUSTICE			NT V 58	24/05/2021	9922	23023	01 SALARIES CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN052021053698 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2014	ADMINISTRATION OF JUSTICE		105	00 NO
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
37 LAW AND JUSTICE			NT V 59	24/05/2021	29090	23023	01 SALARIES CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								

VN052021053699	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	60	24/05/2021	15600	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA					
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT, CHANDIGARH, CHANDIGARH													
VN052021053700	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	61	24/05/2021	54717	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA					
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT, CHANDIGARH, CHANDIGARH													
VN052021053702	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	63	24/05/2021	46658	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA					
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT, CHANDIGARH, CHANDIGARH													
VN052021007090	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	14	03/05/2021	158333	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA					
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT, CHANDIGARH, CHANDIGARH													
VN052021007091	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	15	03/05/2021	377975	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA					
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT, CHANDIGARH, CHANDIGARH													
VN052021007092	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	16	03/05/2021	123862	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA					
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT, CHANDIGARH, CHANDIGARH													
VN052021007093	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	17	03/05/2021	764287	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA					
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT, CHANDIGARH, CHANDIGARH													
VN052021007096	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	20	03/05/2021	178188	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA					
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT, CHANDIGARH, CHANDIGARH													
VN052021007097	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 21	03/05/2021	576307	23023	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021007099 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300	2014	ADMINISTRATION OF JUSTICE		00 NO
						02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 23	05/05/2021	35108	23023	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021053701 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300	2014	ADMINISTRATION OF JUSTICE		00 NO
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS	
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 62	24/05/2021	8130	23023	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021053703 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300	2014	ADMINISTRATION OF JUSTICE		00 NO
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS	
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 64	24/05/2021	1122	23023	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021053704 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300	2014	ADMINISTRATION OF JUSTICE		00 NO
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS	
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 65	24/05/2021	2136	23023	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021007094 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300	2014	ADMINISTRATION OF JUSTICE		00 NO
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS	
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 18	03/05/2021	479527	23023	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021007095 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300	2014	ADMINISTRATION OF JUSTICE		00 NO
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS	
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 19	03/05/2021	177067	23023	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021007087 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300	2014	ADMINISTRATION OF JUSTICE		00 NO
						03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	105 CIVIL AND SESSION COURTS	
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 11	03/05/2021	40199	23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021053673 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300	2014	ADMINISTRATION OF JUSTICE		00 NO
						04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS	
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 34	18/05/2021	3803	23025	DISTRICT ATTORNEY, DISTRICT ATTORNEY, BARNALA		
						0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		

VN052021053676	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	12 HOME AFFAIRS	NT	V	37	19/05/2021	7630	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA					
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN052021053677	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	12 HOME AFFAIRS	NT	V	38	19/05/2021	12528	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA					
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN052021053678	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	12 HOME AFFAIRS	NT	V	39	19/05/2021	69777	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA					
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN052021053679	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	12 HOME AFFAIRS	NT	V	40	19/05/2021	44691	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA					
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN052021053680	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	12 HOME AFFAIRS	NT	V	41	19/05/2021	17795	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA					
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN052021053681	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	12 HOME AFFAIRS	NT	V	42	19/05/2021	13262	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA					
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN052021007083	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	12 HOME AFFAIRS	NT	V	7	03/05/2021	131380	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA					
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN052021007085	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	12 HOME AFFAIRS	NT	V	9	03/05/2021	12890	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA					
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN052021007088	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	12 HOME AFFAIRS	NT	V	12	03/05/2021	56160	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA					

CHANDIGARH,CHANDIGARH				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN052021007089 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 13	03/05/2021	120231 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021007100 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 24	05/05/2021	142785 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021007101 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 25	05/05/2021	33495 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021007102 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 26	05/05/2021	245654 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021053692 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	37 LAW AND JUSTICE	NT V 53	19/05/2021	17023 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN052021053675 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	37 LAW AND JUSTICE	NT V 36	19/05/2021	4881 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN052021007077 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	37 LAW AND JUSTICE	NT V 1	03/05/2021	216245 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN052021007078 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	37 LAW AND JUSTICE	NT V 2	03/05/2021	310202 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN052021007079 01/05/2021 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									
				01 SALARIES									
37 LAW AND JUSTICE				NT V 3	03/05/2021	75841 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN052021007080 01/05/2021 N DC06 A Pay and Allowances Vouchers				2300 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS				00 NO	
SUB MAJOR HEAD													
				01 DISTRICT AND SESSION COURTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE				NT V 4	03/05/2021	473688 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN052021007084 01/05/2021 N DC06 A Pay and Allowances Vouchers				2300 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS				00 NO	
SUB MAJOR HEAD													
				01 DISTRICT AND SESSION COURTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE				NT V 8	03/05/2021	860148 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN052021050727 01/05/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION				01	
URBAN HEALTH SERVICES - ALLOPATHY													
				30 POSTPARTUM PROGRAMME									
				0000 99 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE				NT V 134	20/05/2021	29200 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050724 01/05/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION				01	
URBAN HEALTH SERVICES - ALLOPATHY													
				30 POSTPARTUM PROGRAMME									
				0000 99 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE				NT V 131	20/05/2021	14129 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC										MIN	MIN_DESC		
				SU SUB_HEAD_DESC									
				BDGT DT DTL_HEAD_DESC									
				SO SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO				

	11 HEALTH AND FAMILY WELFARE NT V 24	03/05/2021	87677 23060	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013492 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01	
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 44	03/05/2021	118431 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013460 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 12	03/05/2021	139321 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013478 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 30	03/05/2021	535356 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013479 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 31	03/05/2021	350497 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013480 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 32	03/05/2021	234095 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013484 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 36	03/05/2021	397106 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013486 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 38	03/05/2021	93473 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013517 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 69	04/05/2021	231423 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021013519 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 71	04/05/2021	50787	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013523 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 75	04/05/2021	54131	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013527 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 79	04/05/2021	80676	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013540 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 92	05/05/2021	157530	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013544 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 96	05/05/2021	148313	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013547 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 99	05/05/2021	72212	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013548 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 100	05/05/2021	72212	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013555 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 107	06/05/2021	52956	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013550 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 102	05/05/2021	284615 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013549 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 101	05/05/2021	72212 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050722 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 129	19/05/2021	541922 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050719 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 126	13/05/2021	62055 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050718 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 125	13/05/2021	734816 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050717 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 124	13/05/2021	347653 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013530 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 82	04/05/2021	144224 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013532 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 84	04/05/2021	181792 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013452 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 4	03/05/2021	203042 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021013453 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 5	03/05/2021	176012 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013454 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 6	03/05/2021	138500 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013476 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 28	03/05/2021	222379 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013518 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 70	04/05/2021	198321 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013520 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 72	04/05/2021	48659 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013525 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 77	04/05/2021	234819 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013542 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 94	05/05/2021	29200 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013545 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 97	05/05/2021	145242 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013552 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 104	06/05/2021	90649 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA				

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013551 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210	MEDICAL AND PUBLIC HEALTH				
				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 103	06/05/2021	90649 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021013466 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210	MEDICAL AND PUBLIC HEALTH				
				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 18	03/05/2021	256664 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021013483 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210	MEDICAL AND PUBLIC HEALTH				
				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 35	03/05/2021	429801 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021013516 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210	MEDICAL AND PUBLIC HEALTH				
				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 68	03/05/2021	99465 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021013521 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210	MEDICAL AND PUBLIC HEALTH				
				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 73	04/05/2021	29436 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021013524 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210	MEDICAL AND PUBLIC HEALTH				
				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 76	04/05/2021	196203 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021013511 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2300	2210	MEDICAL AND PUBLIC HEALTH				
				101 AYURVEDA			
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 63	03/05/2021	283814 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021013512 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2300	2210	MEDICAL AND PUBLIC HEALTH				
				101 AYURVEDA			
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 64	03/05/2021	316213 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021013461 01/05/2021 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	06			

PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 13	03/05/2021	300996 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013462 01/05/2021 N DC06 A Pay and Allowances Vouchers				2300	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 14	03/05/2021	103815 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013463 01/05/2021 N DC06 A Pay and Allowances Vouchers				2300	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 15	03/05/2021	299203 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013464 01/05/2021 N DC06 A Pay and Allowances Vouchers				2300	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 16	03/05/2021	423770 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013485 01/05/2021 N DC06 A Pay and Allowances Vouchers				2300	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 37	03/05/2021	219209 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013526 01/05/2021 N DC06 A Pay and Allowances Vouchers				2300	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 78	04/05/2021	118255 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013528 01/05/2021 N DC06 A Pay and Allowances Vouchers				2300	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 80	04/05/2021	11535 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013534 01/05/2021 N DC06 A Pay and Allowances Vouchers				2300	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 86	04/05/2021	396374 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013536 01/05/2021 N DC06 A Pay and Allowances Vouchers				2300	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 88	05/05/2021	442065 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021013541 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 93	05/05/2021	65100 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013543 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 95	05/05/2021	222193 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013514 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 66	03/05/2021	14462 23190	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013515 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 67	03/05/2021	47474 23190	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013506 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 58	03/05/2021	87268 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013509 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 61	03/05/2021	129657 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050732 01/05/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 139	24/05/2021	66370 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050721 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 128	19/05/2021	74387 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013494 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01

				02 DISTRICT ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 46				03/05/2021	1202414	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013495 01/05/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION			
				02 DISTRICT ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 47				03/05/2021	108490	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013496 01/05/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION			
				02 DISTRICT ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 48				03/05/2021	93801	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013497 01/05/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION			
				02 DISTRICT ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 49				03/05/2021	508907	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013498 01/05/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION			
				02 DISTRICT ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 50				03/05/2021	10815	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013499 01/05/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION			
				02 DISTRICT ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 51				03/05/2021	71319	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013500 01/05/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 52				03/05/2021	43413	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021013501 01/05/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 53				03/05/2021	52345	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC					SU	SUB_HEAD_DESC					MIN
								BDGT DT DTL_HEAD_DESC			
								SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
								CCO_	CCO		

VN052021013502	01/05/2021	N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						01
URBAN HEALTH SERVICES - ALLOPATHY									102 EMPLOYEES STATE INSURANCE SCHEME	
									01 EMPLOYEES STATE INSURANCE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 54	03/05/2021	176512	23054	SENIOR MEDICAL OFFICER,E.S.I.	DISPENSARY-2,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013503	01/05/2021	N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						01
URBAN HEALTH SERVICES - ALLOPATHY									102 EMPLOYEES STATE INSURANCE SCHEME	
									01 EMPLOYEES STATE INSURANCE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 55	03/05/2021	176616	23054	SENIOR MEDICAL OFFICER,E.S.I.	DISPENSARY-2,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013504	01/05/2021	N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						01
URBAN HEALTH SERVICES - ALLOPATHY									102 EMPLOYEES STATE INSURANCE SCHEME	
									01 EMPLOYEES STATE INSURANCE SCHEME	
									0000 00 NO DETAILED HEAD	
									30 OTHER CONTRACTUAL SERVICES	
11	HEALTH AND FAMILY WELFARE NT V 56	03/05/2021	20600	23054	SENIOR MEDICAL OFFICER,E.S.I.	DISPENSARY-2,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013493	01/05/2021	N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						01
URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES	
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 45	03/05/2021	842329	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013522	01/05/2021	N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						01
URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES	
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 74	04/05/2021	98095	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013529	01/05/2021	N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						01
URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES	
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 81	04/05/2021	46140	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013531	01/05/2021	N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						01
URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES	
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 83	04/05/2021	224794	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021013533 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 85	04/05/2021	154268	23055	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021013535 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 87	04/05/2021	99412	23055	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021013537 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 89	05/05/2021	192133	23060	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BARNALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021013538 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 90	05/05/2021	902115	23060	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BARNALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021013539 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 91	05/05/2021	236295	23055	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021013546 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 98	05/05/2021	181816	23055	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021013564 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 116	10/05/2021	61149	23060	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BARNALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021013563 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 115	10/05/2021	61149	23060	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BARNALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021013562 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 114	10/05/2021	61149	23060	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BARNALA		

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013560 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 112	10/05/2021	61149 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013561 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 113	10/05/2021	61149 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013554 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 106	06/05/2021	67076 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013553 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 105	06/05/2021	67076 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013455 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 7	03/05/2021	11535 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013465 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 17	03/05/2021	357217 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013467 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 19	03/05/2021	422986 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013468 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 20	03/05/2021	1093124 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013470 01/05/2021 N DC06 A Pay and Allowances Vouchers	2300	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 22				03/05/2021	61149 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013471 01/05/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 23				03/05/2021	195475 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013473 01/05/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 25				03/05/2021	165324 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013474 01/05/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 26				03/05/2021	58400 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013475 01/05/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 27				03/05/2021	120206 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013477 01/05/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 29				03/05/2021	635055 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013481 01/05/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 33				03/05/2021	357908 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013487 01/05/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 39				03/05/2021	138688 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013488 01/05/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 40				03/05/2021	233524 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021013489 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 41	03/05/2021	204420	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013490 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 42	03/05/2021	153379	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013491 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 43	03/05/2021	349025	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013513 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 65	03/05/2021	47522	23190	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013507 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 59	03/05/2021	88507	23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013508 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 60	03/05/2021	93461	23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013505 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 57	03/05/2021	56160	23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013510 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 62	03/05/2021	215177	23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050731 01/05/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN052021013450 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 2	03/05/2021	53461	23001	01 SALARIES	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANAULA, BARNALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021013456 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 8	03/05/2021	346784	23001	01 SALARIES	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANAULA, BARNALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021013457 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 9	03/05/2021	315070	23001	01 SALARIES	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANAULA, BARNALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021013458 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 10	03/05/2021	940743	23001	01 SALARIES	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANAULA, BARNALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021013459 01/05/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES		03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 11	03/05/2021	250334	23001	01 SALARIES	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANAULA, BARNALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021053787 01/05/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD	0100 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 74	12/05/2021	3200	01007	11 DOMESTIC TRAVEL EXPENSES	
						DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021053802 01/05/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD	0100 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 89	19/05/2021	3556	01007	11 DOMESTIC TRAVEL EXPENSES	
						DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021053809 01/05/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD	0100 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 96	24/05/2021	1020	01007	11 DOMESTIC TRAVEL EXPENSES	
						DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021053786 01/05/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD	0100 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO
					01 DISTRICT AND SESSION COURTS		

					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
37 LAW AND JUSTICE	NT V 73	12/05/2021	3300 01007	DISTRICT AND SESSION JUDGE,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN052021053801 SUB MAJOR HEAD	01/05/2021 N DC06 B Travel expenditure Vouchers		0100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
37 LAW AND JUSTICE	NT V 88	19/05/2021	1530 01007	DISTRICT AND SESSION JUDGE,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN052021053789 SUB MAJOR HEAD	01/05/2021 N DC06 B Travel expenditure Vouchers		0100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
37 LAW AND JUSTICE	NT V 76	12/05/2021	79167 01007	DISTRICT AND SESSION JUDGE,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN052021053799 SUB MAJOR HEAD	01/05/2021 N DC06 B Travel expenditure Vouchers		0100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
37 LAW AND JUSTICE	NT V 86	19/05/2021	3960 01007	DISTRICT AND SESSION JUDGE,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN052021053800 SUB MAJOR HEAD	01/05/2021 N DC06 B Travel expenditure Vouchers		0100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
37 LAW AND JUSTICE	NT V 87	19/05/2021	3048 01007	DISTRICT AND SESSION JUDGE,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN052021051386 MEDICAL EDUCATION, TRAINING AND RESEARCH	01/05/2021 N DC06 B Travel expenditure Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY		05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
38 MEDICAL EDUCATION AND RES	NT V 448	11/05/2021	680 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,			
CHANDIGARH, CHANDIGARH								
VN052021051308 URBAN HEALTH SERVICES - ALLOPATHY	01/05/2021 N DC06 B Travel expenditure Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
38 MEDICAL EDUCATION AND RES	NT V 528	20/05/2021	80 13355	MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,			
CHANDIGARH, CHANDIGARH								
VN052021051184 MEDICAL EDUCATION, TRAINING AND RESEARCH	01/05/2021 N DC06 B Travel expenditure Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY		05
					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
38 MEDICAL EDUCATION AND RES	NT V 404	11/05/2021	870 13353	PRINCIPAL, DENTAL COLLEGE, PATIALA, PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,			
CHANDIGARH, CHANDIGARH								
VN052021051252 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01/05/2021 N DC06 B Travel expenditure Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY		02
					02 URBAN HOSPITALS AND DISPENSARIES			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
11 HEALTH AND FAMILY WELFARE	NT V 472	19/05/2021	3600 13376	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HEMEO DISPENSARY, PATIALA, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN052021051250 01/05/2021 N DC06 B Travel expenditure Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								
							03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
							0000 00 NO DETAILED HEAD	
							11 DOMESTIC TRAVEL EXPENSES	
11	HEALTH AND FAMILY WELFARE NT V 470	19/05/2021		780	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051251 01/05/2021 N DC06 B Travel expenditure Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								
							03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
							0000 00 NO DETAILED HEAD	
							11 DOMESTIC TRAVEL EXPENSES	
11	HEALTH AND FAMILY WELFARE NT V 471	19/05/2021		780	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			SM
SM_HEAD_DESC								
						SU SUB_HEAD_DESC		
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME		
							CCO_ CCO	

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE				NT V 75		11618 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021053790 01/05/2021 N DC06 C Medical Vouchers				0100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE				NT V 77		138809 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021051387 01/05/2021 N DC06 C Medical Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE				NT V 449	11/05/2021	220625 01452 S.M.O., E.S.I. DISPENSARY, AMRITSAR, AMRITSAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021051478 01/05/2021 N DC06 C Medical Vouchers				0100	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 540	19/05/2021	92858 01473 SENIOR MEDICAL OFFICER, ESI DISPENSARY, CHHEHARTA, AMRITSAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021051547 01/05/2021 N DC06 C Medical Vouchers				0100	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 609	24/05/2021	214491 01452 S.M.O., E.S.I. DISPENSARY, AMRITSAR, AMRITSAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021051388 01/05/2021 N DC06 C Medical Vouchers				0100	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 450	11/05/2021	130401 01452 S.M.O., E.S.I. DISPENSARY, AMRITSAR, AMRITSAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021051389 01/05/2021 N DC06 C Medical Vouchers				0100	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 451	11/05/2021	219358 01452 S.M.O., E.S.I. DISPENSARY, AMRITSAR, AMRITSAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021051533 01/05/2021 N DC06 C Medical Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH		05
MEDICAL EDUCATION, TRAINING AND RESEARCH						105 ALLOPATHY	
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
38 MEDICAL EDUCATION AND RES				NT V 595	24/05/2021	26493 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
CHANDIGARH, CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN052021051534 01/05/2021 N DC06 C Medical Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH		05
MEDICAL EDUCATION, TRAINING AND RESEARCH						105 ALLOPATHY	
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
38 MEDICAL EDUCATION AND RES				NT V 596	24/05/2021	21217 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021051535 01/05/2021 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05
MEDICAL EDUCATION, TRAINING AND RESEARCH

01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

38 MEDICAL EDUCATION AND RES NT V 597 24/05/2021 20337 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021051536 01/05/2021 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05
MEDICAL EDUCATION, TRAINING AND RESEARCH

01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

38 MEDICAL EDUCATION AND RES NT V 598 24/05/2021 23487 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021051537 01/05/2021 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05
MEDICAL EDUCATION, TRAINING AND RESEARCH

01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

38 MEDICAL EDUCATION AND RES NT V 599 24/05/2021 12271 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021051538 01/05/2021 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05
MEDICAL EDUCATION, TRAINING AND RESEARCH

01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

38 MEDICAL EDUCATION AND RES NT V 600 24/05/2021 30500 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021051474 01/05/2021 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05
MEDICAL EDUCATION, TRAINING AND RESEARCH

01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

38 MEDICAL EDUCATION AND RES NT V 536 19/05/2021 39903 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021051476 01/05/2021 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05
MEDICAL EDUCATION, TRAINING AND RESEARCH

01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

38 MEDICAL EDUCATION AND RES NT V 538 19/05/2021 18105 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021051539 01/05/2021 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05
MEDICAL EDUCATION, TRAINING AND RESEARCH

01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

38 MEDICAL EDUCATION AND RES NT V 601 24/05/2021 48444 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021051532 01/05/2021 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES

01 RURAL DISPENSARIES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 594 24/05/2021 22501 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021051545 01/05/2021 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

[illegible]

VN052021050398 01/05/2021 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

				02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 341	11/05/2021	52548 02331	MEDICAL OFFICER,ESI DISPENSARY NO. I, BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021050397 01/05/2021 N DC06 C Medical Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

				02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 340	11/05/2021	112439	02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021050396 01/05/2021 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

				02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 339	11/05/2021	84800 02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021050395 01/05/2021 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

[illegible]

VN052021050449 01/05/2021 N DC06 C Medical Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 392	19/05/2021	12183 02331		MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021050472 01/05/2021 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

				02 WELFARE OF INSURED PERSONS
				0000 99 NO DETAILED HEAD
				91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 415	24/05/2021	53138 02492	MEDICAL OFFICER,ESI DISPENSARY, LEHRA MOHABBAT	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021050471 01/05/2021 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

		02 WELFARE OF INSURED PERSONS	
		0000 99 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 414	24/05/2021	61654 02492	MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021050470 01/05/2021 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

		02 WELFARE OF INSURED PERSONS		02 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 413	24/05/2021	72119 02492	MEDICAL OFFICER,ESI DISPENSARY, LEHRA MOHABBAT		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021050469 01/05/2021 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

02 WELFARE OF INSURED PERSONS

[illegible]

VN052021072873 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
				01	DIRECTION				
				0000	00	NO DETAILED HEAD			
					91	MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 147	11/05/2021	10393	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501	DIRECTOR, HEALTH & FAMILY
VN052021072872 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
				01	DIRECTION				
				0000	00	NO DETAILED HEAD			
					91	MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 146	11/05/2021	7395	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501	DIRECTOR, HEALTH & FAMILY
VN052021072871 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
				01	DIRECTION				
				0000	00	NO DETAILED HEAD			
					91	MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 145	11/05/2021	16551	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501	DIRECTOR, HEALTH & FAMILY
VN052021072876 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH				101	AYURVEDA	02
				01	DIRECTION				
				0000	00	NO DETAILED HEAD			
					91	MEDICAL REIMBURSEMENT			
	11	HEALTH AND FAMILY WELFARE NT V 150	12/05/2021	12850	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021049391 01/05/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	0400	2014	ADMINISTRATION OF JUSTICE				105	CIVIL AND SESSION COURTS	00 NO
				02	SUBORDINATE COURTS				
				0000	00	NO DETAILED HEAD			
					91	MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 79	31/05/2021	81600	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT				
COURT,CHANDIGARH,CHANDIGARH					0401	REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021061343 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH				102	EMPLOYEES STATE INSURANCE SCHEME	01
				02	WELFARE OF INSURED PERSONS				
				0000	99	NO DETAILED HEAD			
					91	MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 182	31/05/2021	6680	04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021061342 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH				102	EMPLOYEES STATE INSURANCE SCHEME	01
				02	WELFARE OF INSURED PERSONS				
				0000	99	NO DETAILED HEAD			
					91	MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 181	31/05/2021	8400	04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021061341 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH				102	EMPLOYEES STATE INSURANCE SCHEME	01
				02	WELFARE OF INSURED PERSONS				
				0000	99	NO DETAILED HEAD			
					91	MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 180	31/05/2021	15505	04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021061340 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH				102	EMPLOYEES STATE INSURANCE SCHEME	01
				02	WELFARE OF INSURED PERSONS				
				0000	99	NO DETAILED HEAD			

11 HEALTH AND FAMILY WELFARE NT V 179			31/05/2021	7868 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021061294 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0400 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 133			11/05/2021	12333 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021061295 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0400 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 134			11/05/2021	4042 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021061332 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0400 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 171			24/05/2021	12000 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021061331 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0400 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 170			24/05/2021	17022 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021072000 01/05/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE			NT V 77	24/05/2021	30121 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN052021072043 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 167			19/05/2021	47207 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021072045 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 169			19/05/2021	73252 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021072008 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 132			11/05/2021	9703 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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13800 05064 MEDICAL OFFICER, ESI DISPENSARY SIRHIND, FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01

9415 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01

13800 05064 MEDICAL OFFICER, ESI DISPENSARY SIRHIND, FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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14050 05064 MEDICAL OFFICER, ESI DISPENSARY SIRHIND, FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB.

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18649 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB.

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113837 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

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VN052021049860	01/05/2021	N	DC06	C	Medical Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
12	HOME AFFAIRS	NT	V	105	11/05/2021	36504	06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN052021039359	01/05/2021	N	DC06	C	Medical Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE												
02 URBAN HOSPITALS AND DISPENSARIES												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
11	HEALTH AND FAMILY WELFARE	NT	V	318	11/05/2021	14350	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021039355	01/05/2021	N	DC06	C	Medical Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE												
02 URBAN HOSPITALS AND DISPENSARIES												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
11	HEALTH AND FAMILY WELFARE	NT	V	314	11/05/2021	31496	06248	ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021039353	01/05/2021	N	DC06	C	Medical Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE												
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
11	HEALTH AND FAMILY WELFARE	NT	V	312	11/05/2021	6758	06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021045050	01/05/2021	N	DC06	C	Medical Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	
FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
15	WATER RESOURCES	NT	V	67	24/05/2021	9749	06407	EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR	7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021049514	01/05/2021	N	DC06	C	Medical Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
37	LAW AND JUSTICE	NT	V	133	31/05/2021	19036	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021049516	01/05/2021	N	DC06	C	Medical Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
37	LAW AND JUSTICE	NT	V	135	31/05/2021	13040	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021049511	01/05/2021	N	DC06	C	Medical Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
37	LAW AND JUSTICE	NT	V	130	31/05/2021	23163	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN052021049513	01/05/2021	N	DC06	C	Medical Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												

[illegible]

VN052021050942 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11	HEALTH AND FAMILY WELFARE NT V 588	31/05/2021	11716	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021059337 01/05/2021 N DC06 C Medical Vouchers IFLOOD CONTROL	0900	2711	FLOOD CONTROL AND DRAINAGE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	01
	15	WATER RESOURCES	NT V 37	12/05/2021	25167	09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE,PUNJAB,CHANDIGARH								
VN052021059344 01/05/2021 N DC06 C Medical Vouchers IFLOOD CONTROL	0900	2711	FLOOD CONTROL AND DRAINAGE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	01
	15	WATER RESOURCES	NT V 44	20/05/2021	26774	09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE,PUNJAB,CHANDIGARH								
VN052021045748 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11	HEALTH AND FAMILY WELFARE NT V 359	24/05/2021	43300	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045747 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11	HEALTH AND FAMILY WELFARE NT V 358	24/05/2021	49784	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045746 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11	HEALTH AND FAMILY WELFARE NT V 357	24/05/2021	78107	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045745 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11	HEALTH AND FAMILY WELFARE NT V 356	24/05/2021	46305	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045744 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11	HEALTH AND FAMILY WELFARE NT V 355	24/05/2021	51011	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045743 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	102 EMPLOYEES STATE INSURANCE SCHEME	01

11 HEALTH AND FAMILY WELFARE NT V 354	24/05/2021	41102 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021045608 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 219	11/05/2021	71811 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045741 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 352	24/05/2021	66528 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045740 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 351	24/05/2021	5714 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045742 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 353	24/05/2021	49103 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045610 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 221	11/05/2021	94633 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045609 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 220	11/05/2021	222260 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021075921 01/05/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	1100 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
			04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 86	11823 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH				
VN052021077573 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 662	31/05/2021	85029 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021077574 01/05/2021 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		02 WELFARE OF INSURED PERSONS		02 EMPLOYEE STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 663	31/05/2021	24669	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021077575 01/05/2021 N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 664		31/05/2021		23205 11563		SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
				02 WELFARE OF INSURED PERSONS					
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					

VN052021077576 01/05/2021 N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 665		31/05/2021		237580 11565		SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

VN052021077577 01/05/2021 N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

		02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 666	31/05/2021	138570	11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021077578 01/05/2021 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		02 WELFARE OF INSURED PERSONS	
		0000 99 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 667	31/05/2021	45860 11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021077579 01/05/2021 N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

		02 WELFARE OF INSURED PERSONS		0000 99 NO DETAILED HEAD		91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 668	31/05/2021	123423	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021077514 01/05/2021 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		02 WELFARE OF INSURED PERSONS		02 EMPLOYEE STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 603	20/05/2021	227823 11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021077381 01/05/2021 N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 470	11/05/2021	46893 11567	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021077379 01/05/2021 N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 468	11/05/2021	247500	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077380 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 469	11/05/2021	105812	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077382 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 471	11/05/2021	622643	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077383 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 472	11/05/2021	1040553	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077385 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 474	11/05/2021	77924	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077390 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 479	11/05/2021	159240	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077391 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 480	11/05/2021	197564	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077392 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 481	11/05/2021	24561	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077393 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 482	11/05/2021	24154	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021077394 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
								02 WELFARE OF INSURED PERSONS	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 483	11/05/2021		24468	11563	SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 2, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077395 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
								02 WELFARE OF INSURED PERSONS	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 484	11/05/2021		5241	11563	SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 2, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077396 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
								02 WELFARE OF INSURED PERSONS	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 485	11/05/2021		420840	11571	SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 10, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077397 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
								02 WELFARE OF INSURED PERSONS	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 486	11/05/2021		177544	11571	SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 10, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077398 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
								02 WELFARE OF INSURED PERSONS	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 487	11/05/2021		202500	11571	SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 10, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021077405 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
								02 WELFARE OF INSURED PERSONS	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 494	11/05/2021		12910	11581	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077423 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
								02 WELFARE OF INSURED PERSONS	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 512	12/05/2021		23353	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077424 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
								02 WELFARE OF INSURED PERSONS	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 513	12/05/2021		21970	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,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
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VN052021077425	01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100		2210	MEDICAL AND PUBLIC HEALTH				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 514		12/05/2021	23114	11874	MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021077426	01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100		2210	MEDICAL AND PUBLIC HEALTH				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 515		12/05/2021	22364	11874	MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021077427	01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100		2210	MEDICAL AND PUBLIC HEALTH				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 516		12/05/2021	13960	11874	MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021077428	01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100		2210	MEDICAL AND PUBLIC HEALTH				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 517		12/05/2021	17052	11874	MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021077468	01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100		2210	MEDICAL AND PUBLIC HEALTH				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 557		19/05/2021	89994	11562	SENIOR MEDICAL OFFICER, ESTI DISPENSARY - 1, LUDHIANA, LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021077469	01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100		2210	MEDICAL AND PUBLIC HEALTH				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 558		19/05/2021	131423	11562	SENIOR MEDICAL OFFICER, ESTI DISPENSARY - 1, LUDHIANA, LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021077470	01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100		2210	MEDICAL AND PUBLIC HEALTH				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 559		19/05/2021	39195	11562	SENIOR MEDICAL OFFICER, ESTI DISPENSARY - 1, LUDHIANA, LUDHIANA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN052021077471 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 560	19/05/2021	99049 11562	SENIOR MEDICAL OFFICER,ESI	DISPENSARY - 1, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077472 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 561	19/05/2021	83655 11562	SENIOR MEDICAL OFFICER,ESI	DISPENSARY - 1, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077473 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 562	19/05/2021	175135 11562	SENIOR MEDICAL OFFICER,ESI	DISPENSARY - 1, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077567 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 656	31/05/2021	180000 11563	SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 2, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077569 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 658	31/05/2021	89135 11564	SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 3, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077570 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 659	31/05/2021	24868 11563	SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 2, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077571 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 660	31/05/2021	24864 11563	SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 2, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021077572 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 661	31/05/2021	24778 11563	SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 2, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021049589 01/05/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	1200	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 56	12/05/2021	13432 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	91 MEDICAL REIMBURSEMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021049608 01/05/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD			1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 75	31/05/2021	8450 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	91 MEDICAL REIMBURSEMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021049609 01/05/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD			1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 76	31/05/2021	17585 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	91 MEDICAL REIMBURSEMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021049610 01/05/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD			1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 77	31/05/2021	3349 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	91 MEDICAL REIMBURSEMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021049576 01/05/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD			1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 43	11/05/2021	2346 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	91 MEDICAL REIMBURSEMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021049581 01/05/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD			1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 48	11/05/2021	7627 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	91 MEDICAL REIMBURSEMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021049614 01/05/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD			1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 81	31/05/2021	11658 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	91 MEDICAL REIMBURSEMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021049575 01/05/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD			1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 42	11/05/2021	18000 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	91 MEDICAL REIMBURSEMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021045779 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			1200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
				01 DIRECTION 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE	NT V 119	11/05/2021	5797 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA	91 MEDICAL REIMBURSEMENT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021045778 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 118	11/05/2021	5144 12138	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021045777 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 117	11/05/2021	18344 12138	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021045790 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 130	19/05/2021	1710 12139	MEDICAL OFFICER, ESI DISPENSARY, MANSA, MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021045826 01/05/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 166	31/05/2021	8250 12147	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021045789 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 129	19/05/2021	1896 12139	MEDICAL OFFICER, ESI DISPENSARY, MANSA, MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021053509 01/05/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	1300	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 58	19/05/2021	15429 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN052021053508 01/05/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	1300	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 57	19/05/2021	19432 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN052021053510 01/05/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	1300	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 59	19/05/2021	5399 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN052021053511 01/05/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	1300	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			

37	LAW AND JUSTICE	NT V 60	19/05/2021	1090 13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH						
VN052021051177	01/05/2021 N DC06 C Medical Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	05
38	MEDICAL EDUCATION AND RES NT V 397	11/05/2021	1500	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021051189	01/05/2021 N DC06 C Medical Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	05
38	MEDICAL EDUCATION AND RES NT V 409	11/05/2021	12000	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021051309	01/05/2021 N DC06 C Medical Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	05
38	MEDICAL EDUCATION AND RES NT V 529	20/05/2021	32842	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021051310	01/05/2021 N DC06 C Medical Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	05
38	MEDICAL EDUCATION AND RES NT V 530	20/05/2021	36859	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021051183	01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
11	HEALTH AND FAMILY WELFARE NT V 403	11/05/2021	18929	13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051254	01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
11	HEALTH AND FAMILY WELFARE NT V 474	19/05/2021	15173	13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051255	01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
11	HEALTH AND FAMILY WELFARE NT V 475	19/05/2021	4954	13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051174	01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
11	HEALTH AND FAMILY WELFARE NT V 394	11/05/2021	22331	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021051175 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
	11 HEALTH AND FAMILY WELFARE NT V 395	11/05/2021	11082 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051259 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
	11 HEALTH AND FAMILY WELFARE NT V 479	19/05/2021	5301 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051365 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
	11 HEALTH AND FAMILY WELFARE NT V 554	24/05/2021	4052 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051360 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	01
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 549	24/05/2021	19354 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN052021051206 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	01
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 426	12/05/2021	41441 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN052021051210 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	01
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 430	12/05/2021	98310 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN052021051366 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	01
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 555	24/05/2021	12732 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN052021051367 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	01
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 556	24/05/2021	100954 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN052021051180 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	01
	11 HEALTH AND FAMILY WELFARE NT V 400	11/05/2021	22231 13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA			

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051188 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 408	11/05/2021	32775 13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051215 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 435	12/05/2021	20000 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051216 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 436	12/05/2021	8446 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051217 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 437	12/05/2021	8489 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051218 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 438	12/05/2021	6422 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051219 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 439	12/05/2021	6343 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051220 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 440	12/05/2021	12516 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051258 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 478	19/05/2021	31410 13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051269 01/05/2021 N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01

URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 489	19/05/2021	6528 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051270 01/05/2021 N DC06 C Medical Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 490	19/05/2021	6753 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051275 01/05/2021 N DC06 C Medical Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 495	19/05/2021	75536 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051276 01/05/2021 N DC06 C Medical Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 496	19/05/2021	82169 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051277 01/05/2021 N DC06 C Medical Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 497	19/05/2021	31370 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051278 01/05/2021 N DC06 C Medical Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 498	19/05/2021	20064 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051279 01/05/2021 N DC06 C Medical Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 499	19/05/2021	28444 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051280 01/05/2021 N DC06 C Medical Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 500	19/05/2021	53195 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051281 01/05/2021 N DC06 C Medical Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 501	19/05/2021	28202 13360	MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021051282 01/05/2021 N DC06 C Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

				02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 502	19/05/2021	35239 13360		MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021059361 01/05/2021 N DC06 C Medical Vouchers FLOOD CONTROL	1300 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
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01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
3576 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, PATIALA, PATIALA
7410 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES	NT V 48	24/05/2021	11904 13576 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, PATIALA, PATIALA 7410 CHIEF ENGINEER, IRRIGATION,
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DRAINAGE, PUNJAB, CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
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SU		SUB_HEAD_DESC				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	CC0	CCO
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[illegible]

VN052021059360 01/05/2021 N DC06 C Medical Vouchers	1300 2711 FLOOD CONTROL AND DRAINAGE	01
FLOOD CONTROL		001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
3576 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, PATIALA, PATIALA
7410 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES	NT V 47	24/05/2021	36947 13576 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, PATIALA, PATIALA
			7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN052021058470	01/05/2021	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
4008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE	NT V 83	31/05/2021	6460 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
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COURT, CHANDIGARH, CHANDIGARH

VN052021045878 01/05/2021 N DC06 C Medical Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
4211 MEDICAL OFFICER, ESI DISPENSARY, ASRON, ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11	HEALTH AND FAMILY WELFARE NT V 223	19/05/2021	49159 14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021045860	01/05/2021	N	DC06	C	Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									102 EMPLOYEES STATE INSURANCE SCHEME

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02 WELFARE OF INSURED PERSONS
      0000 99 NO DETAILED HEAD
            91 MEDICAL REIMBURSEMENT
1199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR
            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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11	HEALTH AND FAMILY WELFARE NT V 205	11/05/2021	49442 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN052021045879 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 224	19/05/2021	129390	14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021045880 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 225	19/05/2021	38118	14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021045881 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 226	19/05/2021	59734	14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021045882 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 227	19/05/2021	45608	14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021053567 01/05/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	1500	2014	ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	105 CIVIL AND SESSION COURTS	00 NO
37 LAW AND JUSTICE	NT V 70	19/05/2021	72034	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN052021053579 01/05/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	1500	2014	ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	105 CIVIL AND SESSION COURTS	00 NO
37 LAW AND JUSTICE	NT V 82	24/05/2021	108714	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN052021053566 01/05/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	1500	2014	ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	105 CIVIL AND SESSION COURTS	00 NO
37 LAW AND JUSTICE	NT V 69	19/05/2021	4072	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN052021053559 01/05/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	1500	2014	ADMINISTRATION OF JUSTICE				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	114 LEGAL ADVISORS AND COUNSELS	00 NO
12 HOME AFFAIRS	NT V 58	13/05/2021	14961	15006	DISTRICT ATTORNEY,SANGRUR, SANGRUR	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021053589 01/05/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	1500	2014	ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	105 CIVIL AND SESSION COURTS	00 NO

	37 LAW AND JUSTICE	NT V 92	31/05/2021	214456	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH										
VN052021053591	01/05/2021	N DC06 C	Medical Vouchers	1500	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD										
								105 CIVIL AND SESSION COURTS		
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	37 LAW AND JUSTICE	NT V 94	31/05/2021	16504	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH										
VN052021053590	01/05/2021	N DC06 C	Medical Vouchers	1500	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD										
								105 CIVIL AND SESSION COURTS		
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	37 LAW AND JUSTICE	NT V 93	31/05/2021	8804	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH										
VN052021053560	01/05/2021	N DC06 C	Medical Vouchers	1500	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD										
								114 LEGAL ADVISORS AND COUNSELS		
								04 DISTRICT ATTORNEYS		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 59	13/05/2021	9572	15006	DISTRICT ATTORNEY,SANGRUR,SANGRUR		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN052021050516	01/05/2021	N DC06 C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										
								102 EMPLOYEES STATE INSURANCE SCHEME		
								02 WELFARE OF INSURED PERSONS		
								0000 99 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE	NT V 359	11/05/2021	9137	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050515	01/05/2021	N DC06 C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										
								102 EMPLOYEES STATE INSURANCE SCHEME		
								02 WELFARE OF INSURED PERSONS		
								0000 99 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE	NT V 358	11/05/2021	700	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050514	01/05/2021	N DC06 C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										
								102 EMPLOYEES STATE INSURANCE SCHEME		
								02 WELFARE OF INSURED PERSONS		
								0000 99 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE	NT V 357	11/05/2021	655	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050513	01/05/2021	N DC06 C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										
								102 EMPLOYEES STATE INSURANCE SCHEME		
								02 WELFARE OF INSURED PERSONS		
								0000 99 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE	NT V 356	11/05/2021	19260	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050512	01/05/2021	N DC06 C	Medical Vouchers	1500	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 355	11/05/2021	5435	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021050511 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 354	11/05/2021	8936 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050510 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 353	11/05/2021	15890 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050509 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 352	11/05/2021	7121 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050508 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 351	11/05/2021	7681 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050507 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 350	11/05/2021	12273 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050506 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 349	11/05/2021	3144 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050503 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 346	11/05/2021	2100 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050502 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 345	11/05/2021	12120 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050501 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 344	11/05/2021	17423 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR			

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050500 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 343	11/05/2021	2382 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050563 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 426	19/05/2021	106973 15107	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050564 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 427	19/05/2021	11172 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050565 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 428	19/05/2021	3389 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050566 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 429	19/05/2021	2476 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050567 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 430	19/05/2021	3062 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050568 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 431	19/05/2021	13069 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050569 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 432	19/05/2021	18617 15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050570 01/05/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01

URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS				102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 99 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 433				19/05/2021	13478	15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021050571 01/05/2021 N DC06 C Medical Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME			
				02 WELFARE OF INSURED PERSONS							
				0000 99 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 434				19/05/2021	5307	15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021050572 01/05/2021 N DC06 C Medical Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME			
				02 WELFARE OF INSURED PERSONS							
				0000 99 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 435				19/05/2021	3083	15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021050573 01/05/2021 N DC06 C Medical Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME			
				02 WELFARE OF INSURED PERSONS							
				0000 99 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 436				19/05/2021	8328	15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021050574 01/05/2021 N DC06 C Medical Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME			
				02 WELFARE OF INSURED PERSONS							
				0000 99 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 437				19/05/2021	11930	15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021050575 01/05/2021 N DC06 C Medical Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME			
				02 WELFARE OF INSURED PERSONS							
				0000 99 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 438				19/05/2021	11133	15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021050584 01/05/2021 N DC06 C Medical Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH				04	
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101 AYURVEDA			
				01 RURAL DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 447				19/05/2021	94024	15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021050585 01/05/2021 N DC06 C Medical Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH				04	
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101 AYURVEDA			
				01 RURAL DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 448				19/05/2021	17599	15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021050600 01/05/2021 N DC06 C Medical Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH				04	
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101 AYURVEDA			
				01 RURAL DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 463				24/05/2021	4371	15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN052021050526 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 369	11/05/2021	2977 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050576 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 439	19/05/2021	21386 15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050577 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 440	19/05/2021	12417 15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050578 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 441	19/05/2021	8909 15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050609 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 472	31/05/2021	19113 15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050610 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 473	31/05/2021	3488 15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050611 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 474	31/05/2021	17631 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050612 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 475	31/05/2021	22578 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050613 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01

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VN052021050623 01/05/2021 N DC06 C Medical Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1500 2210 MEDICAL AND PUBLIC HEALTH

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 486 31/05/2021

1775 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

102 EMPLOYEES STATE INSURANCE SCHEME

01

VN052021050624 01/05/2021 N DC06 C Medical Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1500 2210 MEDICAL AND PUBLIC HEALTH

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 487 31/05/2021

9962 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

102 EMPLOYEES STATE INSURANCE SCHEME

01

VN052021050625 01/05/2021 N DC06 C Medical Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1500 2210 MEDICAL AND PUBLIC HEALTH

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 488 31/05/2021

8233 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

102 EMPLOYEES STATE INSURANCE SCHEME

01

VN052021050626 01/05/2021 N DC06 C Medical Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1500 2210 MEDICAL AND PUBLIC HEALTH

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 489 31/05/2021

16700 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

102 EMPLOYEES STATE INSURANCE SCHEME

01

VN052021050627 01/05/2021 N DC06 C Medical Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1500 2210 MEDICAL AND PUBLIC HEALTH

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 490 31/05/2021

1292 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

102 EMPLOYEES STATE INSURANCE SCHEME

01

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021050628 01/05/2021 N DC06 C Medical Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1500 2210 MEDICAL AND PUBLIC HEALTH

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 491 31/05/2021

17896 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

102 EMPLOYEES STATE INSURANCE SCHEME

01

VN052021050629 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 492	31/05/2021	10250 15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050635 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 498	31/05/2021	3816 15107	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050525 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 368	11/05/2021	4582 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050524 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 367	11/05/2021	620 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050523 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 366	11/05/2021	1316 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050522 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 365	11/05/2021	2553 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050521 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 364	11/05/2021	6440 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050520 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 363	11/05/2021	9264 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050519 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 362	11/05/2021	22854 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR				

									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050518 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH							102 EMPLOYEES STATE INSURANCE SCHEME	01
									02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 361	11/05/2021		14962 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050517 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH							102 EMPLOYEES STATE INSURANCE SCHEME	01
									02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 360	11/05/2021		378 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021053624 01/05/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	1800	2014 ADMINISTRATION OF JUSTICE							105 CIVIL AND SESSION COURTS	00 NO
									04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	37 LAW AND JUSTICE	NT V 49	31/05/2021	4049 18110	CIVIL JUDGE,SENIOR DIVISION,MOGA				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH										
VN052021053614 01/05/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	1800	2014 ADMINISTRATION OF JUSTICE							114 LEGAL ADVISORS AND COUNSELS	00 NO
									04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	12 HOME AFFAIRS	NT V 39	19/05/2021	23157 18111	DISTRICT ATTORNEY,MOGA,MOGA				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021050666 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH							102 EMPLOYEES STATE INSURANCE SCHEME	01
									02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 174	19/05/2021		86810 18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050667 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH							102 EMPLOYEES STATE INSURANCE SCHEME	01
									02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 175	19/05/2021		73828 18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050668 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH							102 EMPLOYEES STATE INSURANCE SCHEME	01
									02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 176	19/05/2021		55929 18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021070472 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH							102 EMPLOYEES STATE INSURANCE SCHEME	01
									02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 148	11/05/2021		23390 19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021070502 01/05/2021 N DC06 C Medical Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH								04

RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				01 RURAL DISPENSARIES		101 AYURVEDA	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 185				31/05/2021	73372 19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021070473 01/05/2021 N DC06 C Medical Vouchers				1900	2210 MEDICAL AND PUBLIC HEALTH	01	
URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 149				11/05/2021	9447 19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021070474 01/05/2021 N DC06 C Medical Vouchers				1900	2210 MEDICAL AND PUBLIC HEALTH	01	
URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 150				11/05/2021	18925 19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021072088 01/05/2021 N DC06 C Medical Vouchers				1900	2711 FLOOD CONTROL AND DRAINAGE	01	
FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES				NT V 35	11/05/2021	7755 19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH							
VN052021072114 01/05/2021 N DC06 C Medical Vouchers				1900	2711 FLOOD CONTROL AND DRAINAGE	01	
FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES				NT V 61	31/05/2021	14952 19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH							
VN052021072087 01/05/2021 N DC06 C Medical Vouchers				1900	2711 FLOOD CONTROL AND DRAINAGE	01	
FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES				NT V 34	11/05/2021	25750 19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH							
VN052021049766 01/05/2021 N DC06 C Medical Vouchers				2100	2014 ADMINISTRATION OF JUSTICE	00 NO	
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE				NT V 116	21/05/2021	5596 21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH							
VN052021049765 01/05/2021 N DC06 C Medical Vouchers				2100	2014 ADMINISTRATION OF JUSTICE	00 NO	
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE				NT V 115	21/05/2021	10152 21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH							
VN052021049716 01/05/2021 N DC06 C Medical Vouchers				2100	2014 ADMINISTRATION OF JUSTICE	00 NO	
SUB MAJOR HEAD				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE				NT V 66	11/05/2021	46371 21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021049717 01/05/2021 N DC06 C Medical Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

37 LAW AND JUSTICE NT V 67 11/05/2021 15798 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI

0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021049764 01/05/2021 N DC06 C Medical Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

37 LAW AND JUSTICE NT V 114 21/05/2021 8130 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI

0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021049719 01/05/2021 N DC06 C Medical Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

37 LAW AND JUSTICE NT V 69 11/05/2021 84754 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI

0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021049720 01/05/2021 N DC06 C Medical Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

37 LAW AND JUSTICE NT V 70 11/05/2021 20036 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI

0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021049721 01/05/2021 N DC06 C Medical Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

37 LAW AND JUSTICE NT V 71 11/05/2021 10128 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI

0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021049718 01/05/2021 N DC06 C Medical Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

37 LAW AND JUSTICE NT V 68 11/05/2021 13814 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI

0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN052021061407 01/05/2021 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

02 WELFARE OF INSURED PERSONS

0000 99 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 272 24/05/2021 94440 21082 MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052021061347 01/05/2021 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

01 DIRECTION

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 212 11/05/2021 65707 21301 DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, MOHALI

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052021061390 01/05/2021 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

[illegible]

VN052021061348 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 213	11/05/2021	37032 21109				MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021061410 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 275	24/05/2021	473680 21082				MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021061408 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 273	24/05/2021	31006 21082				MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021053644 01/05/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	2200	2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	105 CIVIL AND SESSION COURTS	00 NO
37 LAW AND JUSTICE	NT V 45	13/05/2021	22930 22090			DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN052021053643 01/05/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	2200	2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	105 CIVIL AND SESSION COURTS	00 NO
37 LAW AND JUSTICE	NT V 44	13/05/2021	13267 22090			DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN052021053642 01/05/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	2200	2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	105 CIVIL AND SESSION COURTS	00 NO
37 LAW AND JUSTICE	NT V 43	13/05/2021	38424 22090			DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN052021050692 01/05/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 201	12/05/2021	20249 22029				MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021053690 01/05/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	2300	2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	105 CIVIL AND SESSION COURTS	00 NO
37 LAW AND JUSTICE	NT V 51	19/05/2021	12791 23024			DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN052021053685 01/05/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	2300	2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	00 NO

[illegible]

VN052021053804	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES						
	37	LAW AND JUSTICE	NT	V	91	19/05/2021	14600	01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN052021053810	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES						
	37	LAW AND JUSTICE	NT	V	97	24/05/2021	50000	01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN052021053811	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES						
	37	LAW AND JUSTICE	NT	V	98	24/05/2021	14761	01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN052021053754	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES						
	37	LAW AND JUSTICE	NT	V	41	03/05/2021	177226	01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN052021053793	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 92 TELEPHONE						
	12	HOME AFFAIRS	NT	V	80	13/05/2021	1567	01006	DISTRICT ATTORNEY,	DISTRICT ATTORNEY,AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN052021053794	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES						
	37	LAW AND JUSTICE	NT	V	81	13/05/2021	13780	01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN052021053795	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 94 WATER CHARGES						
	37	LAW AND JUSTICE	NT	V	82	17/05/2021	1510	01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN052021053797	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						01 DISTRICTS 0000 00 NO DETAILED HEAD 92 TELEPHONE						
	37	LAW AND JUSTICE	NT	V	84	18/05/2021	26185	01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC							SU	SUB_HEAD_DESC		MIN	MIN_DESC	

[illegible]

CHANDIGARH,CHANDIGARH

VN052021051504 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05
			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
38 MEDICAL EDUCATION AND RES NT V 566	19/05/2021	13890 01484 PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021051997 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05
			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD	
			28 PROFESSIONAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 424	06/05/2021	446636 01484 PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021051570 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05
			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
38 MEDICAL EDUCATION AND RES NT V 632	31/05/2021	94980 01484 PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021051977 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			92 TELEPHONE	
11 HEALTH AND FAMILY WELFARE NT V 404	04/05/2021	707 01469 PRINCIPAL,HEALTH & WELFARE	TRAINING CENTRE PUNJAB,ASR.,AMRITSAR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021051978 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 405	04/05/2021	18030 01469 PRINCIPAL,HEALTH & WELFARE	TRAINING CENTRE PUNJAB,ASR.,AMRITSAR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021051979 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 406	04/05/2021	14090 01469 PRINCIPAL,HEALTH & WELFARE	TRAINING CENTRE PUNJAB,ASR.,AMRITSAR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021051573 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 635	31/05/2021	33336 01442 REGISTRAR CRO FOR MEDICAL	SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021051442 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
			0000 00 NO DETAILED HEAD	
			21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 504	13/05/2021	186547 01442 REGISTRAR CRO FOR MEDICAL	SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021051443 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
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				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
				0000 00 NO DETAILED HEAD	
				21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 505	13/05/2021	49500 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH					

VN052021051444 01/05/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
			01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
			0000 00 NO DETAILED HEAD		
			21 SUPPLIES AND MATERIALS		
38 MEDICAL EDUCATION AND RES NT V 506	13/05/2021	48144 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH					

VN052021051996 01/05/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
			01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
			0000 00 NO DETAILED HEAD		
			21 SUPPLIES AND MATERIALS		
38 MEDICAL EDUCATION AND RES NT V 423	06/05/2021	465187 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH					

VN042021007353 01/05/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
			01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
			0000 00 NO DETAILED HEAD		
			21 SUPPLIES AND MATERIALS		
38 MEDICAL EDUCATION AND RES NT V 527	30/04/2021	459544 01471	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON,AMRITSAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021051556 01/05/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME		
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE NT V 618	26/05/2021	1782 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021052008 01/05/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME		
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE NT V 435	07/05/2021	1040 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021052009 01/05/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			01 EMPLOYEES STATE INSURANCE SCHEME		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 436	07/05/2021	208570 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021051455 01/05/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE NT V 517	17/05/2021	3000 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021051475 01/05/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY				001 DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 537	19/05/2021	2170 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021051553 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 615	25/05/2021	15050 01469	PRINCIPAL,HEALTH & WELFARE	TRAINING CENTRE PUNJAB,ASR.,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051554 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
11 HEALTH AND FAMILY WELFARE NT V 616	26/05/2021	707 01469	PRINCIPAL,HEALTH & WELFARE	TRAINING CENTRE PUNJAB,ASR.,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051507 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 569	19/05/2021	49230 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051496 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
38 MEDICAL EDUCATION AND RES NT V 558	19/05/2021	638 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051486 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						23 COST OF RATION	
11 HEALTH AND FAMILY WELFARE NT V 548	19/05/2021	31400 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051390 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						23 COST OF RATION	
11 HEALTH AND FAMILY WELFARE NT V 452	11/05/2021	3160 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051391 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						23 COST OF RATION	
11 HEALTH AND FAMILY WELFARE NT V 453	11/05/2021	75250 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051393 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						23 COST OF RATION	
11 HEALTH AND FAMILY WELFARE NT V 454	11/05/2021	109824 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051394 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	

[illegible]

VN052021051724 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					30 OTHER CONTRACTUAL SERVICES		
38 MEDICAL EDUCATION AND RES NT V 150	03/05/2021	485424 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021051990 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
38 MEDICAL EDUCATION AND RES NT V 417	06/05/2021	423480 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021051506 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
38 MEDICAL EDUCATION AND RES NT V 568	19/05/2021	8020 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021051522 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
38 MEDICAL EDUCATION AND RES NT V 584	20/05/2021	2823 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021051525 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
38 MEDICAL EDUCATION AND RES NT V 587	20/05/2021	3478 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021051437 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					30 OTHER CONTRACTUAL SERVICES		
38 MEDICAL EDUCATION AND RES NT V 499	13/05/2021	91968 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021051438 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
38 MEDICAL EDUCATION AND RES NT V 500	13/05/2021	433224 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021051439 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
38 MEDICAL EDUCATION AND RES NT V 501	13/05/2021	9380 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021051440 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		

				21 SUPPLIES AND MATERIALS		
38 MEDICAL EDUCATION AND RES NT V 502				13/05/2021	485066 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021051560 01/05/2021 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					28 PROFESSIONAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 622				26/05/2021	1052956 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021051561 01/05/2021 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
38 MEDICAL EDUCATION AND RES NT V 623				26/05/2021	10330 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021051564 01/05/2021 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 626				31/05/2021	48144 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021051565 01/05/2021 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 627				31/05/2021	48840 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021051569 01/05/2021 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 631				31/05/2021	7000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021051571 01/05/2021 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					28 PROFESSIONAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 633				31/05/2021	423113 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021051572 01/05/2021 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 634				31/05/2021	33336 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021051526 01/05/2021 N DC06 F Fully vouched Contingent Bill				0100	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 588				21/05/2021	1214 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

VN052021051456 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE NT V 518	17/05/2021	1533 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021052020 01/05/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH				003 TRAINING	06
					01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 94 WATER CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 447	10/05/2021	2772 01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051512 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS		
38 MEDICAL EDUCATION AND RES NT V 574	20/05/2021	5138560 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021051513 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS		
38 MEDICAL EDUCATION AND RES NT V 575	20/05/2021	5051760 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021051519 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS		
38 MEDICAL EDUCATION AND RES NT V 581	20/05/2021	4166400 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021051524 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS		
38 MEDICAL EDUCATION AND RES NT V 586	20/05/2021	25202 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021051450 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS		
38 MEDICAL EDUCATION AND RES NT V 512	13/05/2021	5580 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021051541 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS		
38 MEDICAL EDUCATION AND RES NT V 603	24/05/2021	390000 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021051542 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS		

VN052021051991	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR				
						0000 00 NO DETAILED HEAD				
						30 OTHER CONTRACTUAL SERVICES				
38 MEDICAL EDUCATION AND RES NT V 418						06/05/2021	138064	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
VN052021053443	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS				
						0000 00 NO DETAILED HEAD				
						92 TELEPHONE				
37 LAW AND JUSTICE						NT V 81	17/05/2021	1703	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021053457	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD						98 COMPUTERIZATION IN THE STATE				
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
						13 OFFICE EXPENSES				
37 LAW AND JUSTICE						NT V 95	31/05/2021	46900	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021053456	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD						98 COMPUTERIZATION IN THE STATE				
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
						13 OFFICE EXPENSES				
37 LAW AND JUSTICE						NT V 94	31/05/2021	25400	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021053455	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD						98 COMPUTERIZATION IN THE STATE				
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
						13 OFFICE EXPENSES				
37 LAW AND JUSTICE						NT V 93	31/05/2021	16580	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021053454	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD						98 COMPUTERIZATION IN THE STATE				
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
						13 OFFICE EXPENSES				
37 LAW AND JUSTICE						NT V 92	31/05/2021	38940	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021053453	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD						98 COMPUTERIZATION IN THE STATE				
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
						13 OFFICE EXPENSES				
37 LAW AND JUSTICE						NT V 91	31/05/2021	46750	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021053441	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD						04 DISTRICT ATTORNEYS				
						0000 00 NO DETAILED HEAD				
						92 TELEPHONE				
12 HOME AFFAIRS						NT V 79	11/05/2021	1687	02006	DISTRICT ATTORNEY,BHATINDA,BHATINDA
CHANDIGARH,CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
VN052021053440	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD						04 DISTRICT ATTORNEYS				

[illegible]

VN052021001595	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE								00	NO
SUB MAJOR HEAD																		
02 SUBORDINATE COURTS																		
0000 00 NO DETAILED HEAD																		
92 TELEPHONE																		
	37	LAW AND JUSTICE		NT	V	62	07/05/2021	1763	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA								
0401 REGISTRAR, PUNJAB & HARYANA HIGH																		
COURT,CHANDIGARH,CHANDIGARH																		
VN052021001594	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE								00	NO
SUB MAJOR HEAD																		
02 SUBORDINATE COURTS																		
0000 00 NO DETAILED HEAD																		
93 ELECTRICITY CHARGES																		
	37	LAW AND JUSTICE		NT	V	61	07/05/2021	4660	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA								
0401 REGISTRAR, PUNJAB & HARYANA HIGH																		
COURT,CHANDIGARH,CHANDIGARH																		
VN052021001592	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE								00	NO
SUB MAJOR HEAD																		
02 SUBORDINATE COURTS																		
0000 00 NO DETAILED HEAD																		
93 ELECTRICITY CHARGES																		
	37	LAW AND JUSTICE		NT	V	59	05/05/2021	81310	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA								
0401 REGISTRAR, PUNJAB & HARYANA HIGH																		
COURT,CHANDIGARH,CHANDIGARH																		
VN052021001558	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE								00	NO
SUB MAJOR HEAD																		
01 DISTRICT AND SESSION COURTS																		
0000 00 NO DETAILED HEAD																		
93 ELECTRICITY CHARGES																		
	37	LAW AND JUSTICE		NT	V	27	03/05/2021	270	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA								
0401 REGISTRAR, PUNJAB & HARYANA HIGH																		
COURT,CHANDIGARH,CHANDIGARH																		
VN052021001559	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE								00	NO
SUB MAJOR HEAD																		
01 DISTRICT AND SESSION COURTS																		
0000 00 NO DETAILED HEAD																		
93 ELECTRICITY CHARGES																		
	37	LAW AND JUSTICE		NT	V	28	03/05/2021	233110	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA								
0401 REGISTRAR, PUNJAB & HARYANA HIGH																		
COURT,CHANDIGARH,CHANDIGARH																		
VN052021001591	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE								00	NO
SUB MAJOR HEAD																		
01 DISTRICT AND SESSION COURTS																		
0000 00 NO DETAILED HEAD																		
92 TELEPHONE																		
	37	LAW AND JUSTICE		NT	V	58	05/05/2021	15363	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA								
0401 REGISTRAR, PUNJAB & HARYANA HIGH																		
COURT,CHANDIGARH,CHANDIGARH																		
VN052021001593	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE								00	NO
SUB MAJOR HEAD																		
01 DISTRICT AND SESSION COURTS																		
0000 00 NO DETAILED HEAD																		
92 TELEPHONE																		
	37	LAW AND JUSTICE		NT	V	60	05/05/2021	365	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA								
0401 REGISTRAR, PUNJAB & HARYANA HIGH																		
COURT,CHANDIGARH,CHANDIGARH																		
VN052021053429	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE								00	NO
SUB MAJOR HEAD																		
01 DISTRICT AND SESSION COURTS																		
0000 00 NO DETAILED HEAD																		
13 OFFICE EXPENSES																		
	37	LAW AND JUSTICE		NT	V	67	11/05/2021	5560	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA								
0401 REGISTRAR, PUNJAB & HARYANA HIGH																		
COURT,CHANDIGARH,CHANDIGARH																		
VN052021053430	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE								00	NO
SUB MAJOR HEAD																		
01 DISTRICT AND SESSION COURTS																		
0000 00 NO DETAILED HEAD																		

VN052021053450	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
37	LAW AND JUSTICE	NT	V	88	24/05/2021	5542	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN052021053451	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
37	LAW AND JUSTICE	NT	V	89	24/05/2021	2797	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN052021053459	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
37	LAW AND JUSTICE	NT	V	97	31/05/2021	21061	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN052021053462	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
37	LAW AND JUSTICE	NT	V	100	31/05/2021	2812	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN052021053464	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
37	LAW AND JUSTICE	NT	V	102	31/05/2021	365	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN052021053465	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
37	LAW AND JUSTICE	NT	V	103	31/05/2021	306380	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN052021001586	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
37	LAW AND JUSTICE	NT	V	55	03/05/2021	73100	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN052021050408	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY												
								02 WELFARE OF INSURED PERSONS				
								0000 99 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
11	HEALTH AND FAMILY WELFARE	NT	V	351	11/05/2021	967	02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021050478	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY												
								02 DISTRICT ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				

	11 HEALTH AND FAMILY WELFARE NT V 421	28/05/2021	4641 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050485 01/05/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	06
	11 HEALTH AND FAMILY WELFARE NT V 428	31/05/2021	99781 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050490 01/05/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	06
	11 HEALTH AND FAMILY WELFARE NT V 433	31/05/2021	10000 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010543 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	04
	11 HEALTH AND FAMILY WELFARE NT V 337	10/05/2021	4080 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050403 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	04
	11 HEALTH AND FAMILY WELFARE NT V 346	11/05/2021	2500 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050405 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	04
	11 HEALTH AND FAMILY WELFARE NT V 348	11/05/2021	1000 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050402 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
	11 HEALTH AND FAMILY WELFARE NT V 345	11/05/2021	750 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050404 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	02
	11 HEALTH AND FAMILY WELFARE NT V 347	11/05/2021	1000 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050477 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	03
	11 HEALTH AND FAMILY WELFARE NT V 420	28/05/2021	391940 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021050491 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					09 REPAIR AND MAINTENANCE OF STAFF CARS		
11 HEALTH AND FAMILY WELFARE NT V 434	31/05/2021	5000 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050492 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
11 HEALTH AND FAMILY WELFARE NT V 435	31/05/2021	16409 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050493 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
11 HEALTH AND FAMILY WELFARE NT V 436	31/05/2021	4986 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050445 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE NT V 388	19/05/2021	1061 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050446 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 389	19/05/2021	46060 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050407 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 350	11/05/2021	24660 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050425 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
11 HEALTH AND FAMILY WELFARE NT V 368	13/05/2021	4611 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050447 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
11 HEALTH AND FAMILY WELFARE NT V 390	19/05/2021	2450 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050450 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 393	19/05/2021	800 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA					

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

WN052021073029	01/05/2021	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				
								13 OFFICE EXPENSES				
	12	HOME AFFAIRS	NT V 122	24/05/2021		1250	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,		0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
CHANDIGARH,CHANDIGARH												

VN052021072972	01/05/2021	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				
								13 OFFICE EXPENSES				
	12	HOME AFFAIRS		NT V 65		11/05/2021	23200	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				
CHANDIGARH,CHANDIGARH										0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												

VN052021072983	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									114	LEGAL ADVISORS AND COUNSELS
								04	DISTRICT ATTORNEYS	
								0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES
CHANDIGARH, CHANDIGARH	12	HOME AFFAIRS	NT	V	76	11/05/2021	3500	03407	SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	
CHANDIGARH, CHANDIGARH									0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,

VN052021072984 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2014	ADMINISTRATION OF JUSTICE	00 NO
			04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
12 HOME AFFAIRS CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	NT V 77	11/05/2021	3500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

VN052021072985	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									114	LEGAL ADVISORS AND COUNSELS
								04	DISTRICT ATTORNEYS	
								0000	00	NO DETAILED HEAD
								13	OFFICE EXPENSES	
CHANDIGARH, CHANDIGARH	12	HOME AFFAIRS	NT	V	78	11/05/2021	3500	03407	SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	
CHANDIGARH, CHANDIGARH									0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN052021072986 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE	00 NO
		04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
12 HOME AFFAIRS	NT V 79	11/05/2021	3500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH			

VN052021072987	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	80	11/05/2021	3500	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,					
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN052021072988	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	81	11/05/2021	3500	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,					
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN052021072989	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	82	11/05/2021	3500	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,					
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN052021072990	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	83	11/05/2021	3500	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,					
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN052021072995	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	88	11/05/2021	3500	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,					
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN052021073022	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								02 ADVOCATE GENERAL					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	37 LAW AND JUSTICE	NT	V	115	24/05/2021	32117	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
								0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN052021073023	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								02 ADVOCATE GENERAL					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
	37 LAW AND JUSTICE	NT	V	116	24/05/2021	1627	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
								0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN052021073024	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								02 ADVOCATE GENERAL					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
	37 LAW AND JUSTICE	NT	V	117	24/05/2021	990	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
								0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN052021073032	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								02 ADVOCATE GENERAL					
								0000 00 NO DETAILED HEAD					

	37 LAW AND JUSTICE	NT V 125	31/05/2021	197837 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	28 PROFESSIONAL SERVICES 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN052021072976 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 69	11/05/2021	15400 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN052021072978 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 71	11/05/2021	94400 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN052021072979 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 72	11/05/2021	94400 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN052021072980 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 73	11/05/2021	33756 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN052021073004 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
	37 LAW AND JUSTICE	NT V 97	17/05/2021	4776 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN052021001613 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 20	03/05/2021	4138 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN052021073020 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 113	21/05/2021	4215 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN052021073025 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 118	24/05/2021	6698 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		

VN052021073026	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								03 DIRECTORATE OF PROSECUTION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	119	24/05/2021	6698	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
VN052021073030	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								98 COMPUTERIZATION IN THE STATE				
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
								13 OFFICE EXPENSES				
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	123	24/05/2021	490	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
VN052021072969	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								98 COMPUTERIZATION IN THE STATE				
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
								13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT	V	62	11/05/2021	21752	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				
								0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN052021072970	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								98 COMPUTERIZATION IN THE STATE				
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
								13 OFFICE EXPENSES				
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	63	11/05/2021	2272	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
VN052021072975	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								98 COMPUTERIZATION IN THE STATE				
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
								13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT	V	68	11/05/2021	18673	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				
								0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN052021072977	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								98 COMPUTERIZATION IN THE STATE				
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
								13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT	V	70	11/05/2021	21461	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				
								0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN052021072991	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								98 COMPUTERIZATION IN THE STATE				
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
								13 OFFICE EXPENSES				
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	84	11/05/2021	8614	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
VN052021072992	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								98 COMPUTERIZATION IN THE STATE				
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
								13 OFFICE EXPENSES				
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	85	11/05/2021	9500	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
VN052021072993	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								98 COMPUTERIZATION IN THE STATE				
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
								13 OFFICE EXPENSES				

CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 86	11/05/2021	9500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN052021073027 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 120	24/05/2021	6598 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN052021073028 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 121	24/05/2021	10967 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN052021072971 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 64	11/05/2021	16575 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN052021072973 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 66	11/05/2021	62869 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN052021072974 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 67	11/05/2021	203991 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN052021072981 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 74	11/05/2021	2699 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN052021072982 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 75	11/05/2021	4915 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN052021072996 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 89	12/05/2021	2456 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		

VN052021072997	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES						
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	90	12/05/2021	2788	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021072999	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES						
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	92	12/05/2021	20000	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021073000	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES						
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	93	12/05/2021	8191	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021073005	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 92 TELEPHONE						
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	98	18/05/2021	1860	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021001644	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 92 TELEPHONE						
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT	V	51	05/05/2021	3871	03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH												
VN052021001649	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 92 TELEPHONE						
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT	V	56	07/05/2021	767	03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH												
VN052021001650	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 92 TELEPHONE						
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT	V	57	07/05/2021	3441	03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH												
VN052021073012	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES						
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT	V	105	19/05/2021	10218	03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH												
VN052021073011	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES						
	37 LAW AND JUSTICE	NT	V	104	19/05/2021	12000	03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND				

LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT			
VN052021072994 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				NT V 87 11/05/2021 6000 03007 SUPRINTENDENT, FOR	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN052021073001 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				NT V 94 17/05/2021 1179 03007 SUPRINTENDENT, FOR	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN052021073002 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				NT V 95 17/05/2021 496 03007 SUPRINTENDENT, FOR	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN052021073003 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				NT V 96 17/05/2021 378 03007 SUPRINTENDENT, FOR	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN052021073007 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				NT V 100 19/05/2021 415118 03007 SUPRINTENDENT, FOR	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN052021073008 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 94 WATER CHARGES			
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				NT V 101 19/05/2021 361 03007 SUPRINTENDENT, FOR	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN052021001610 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE				NT V 17 03/05/2021 17700 03009 THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021001641 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE				NT V 48 05/05/2021 59000 03009 THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH		
VN052021001646 01/05/2021 N DC06 F Fully vouched Contingent Bill				0300 2014 ADMINISTRATION OF JUSTICE		00 NO	

SUB MAJOR HEAD				02 ADVOCATE GENERAL		114 LEGAL ADVISORS AND COUNSELS	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37	LAW AND JUSTICE	NT V 53	06/05/2021	14750	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN052021001647 01/05/2021 N DC06 F Fully vouched Contingent Bill				0300	2014 ADMINISTRATION OF JUSTICE	00 NO	
SUB MAJOR HEAD				02 ADVOCATE GENERAL		114 LEGAL ADVISORS AND COUNSELS	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37	LAW AND JUSTICE	NT V 54	06/05/2021	4338	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN052021072881 01/05/2021 N DC06 F Fully vouched Contingent Bill				0300	2210 MEDICAL AND PUBLIC HEALTH	02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				01 DIRECTION		102 HOMEOPATHY	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
11	HEALTH AND FAMILY WELFARE	NT V 155	12/05/2021	16908	03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021072903 01/05/2021 N DC06 F Fully vouched Contingent Bill				0300	2210 MEDICAL AND PUBLIC HEALTH	02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				02 URBAN HOSPITALS AND DISPENSARIES		102 HOMEOPATHY	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
11	HEALTH AND FAMILY WELFARE	NT V 177	21/05/2021	1310	03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021072928 01/05/2021 N DC06 F Fully vouched Contingent Bill				0300	2210 MEDICAL AND PUBLIC HEALTH	02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				05 YOGA UNIT		101 AYURVEDA	
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
11	HEALTH AND FAMILY WELFARE	NT V 202	26/05/2021	105822	03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021072930 01/05/2021 N DC06 F Fully vouched Contingent Bill				0300	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			
				13 OFFICE EXPENSES			
11	HEALTH AND FAMILY WELFARE	NT V 204	31/05/2021	19824	03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021072931 01/05/2021 N DC06 F Fully vouched Contingent Bill				0300	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			
				13 OFFICE EXPENSES			
11	HEALTH AND FAMILY WELFARE	NT V 205	31/05/2021	19470	03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021072932 01/05/2021 N DC06 F Fully vouched Contingent Bill				0300	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			
				13 OFFICE EXPENSES			
11	HEALTH AND FAMILY WELFARE	NT V 206	31/05/2021	20000	03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021072933 01/05/2021 N DC06 F Fully vouched Contingent Bill				0300	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			
				13 OFFICE EXPENSES			
11	HEALTH AND FAMILY WELFARE	NT V 207	31/05/2021	20000	03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021072934	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
					PUBLIC HEALTH				01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000	00	NO DETAILED HEAD
										13	OFFICE EXPENSES
					11 HEALTH AND FAMILY WELFARE NT V 208	31/05/2021	29500	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021072921	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
					PUBLIC HEALTH				01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000	00	NO DETAILED HEAD
										10	POL OF OFFICE VEHICLES
					11 HEALTH AND FAMILY WELFARE NT V 195	24/05/2021	13944	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021072901	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
					PUBLIC HEALTH				04	OTHER PREVENTIVE MEASURES	
									0000	00	NO DETAILED HEAD
										10	POL OF OFFICE VEHICLES
					11 HEALTH AND FAMILY WELFARE NT V 175	19/05/2021	8891	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021072927	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02
					URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				01	DIRECTION	
									0000	00	NO DETAILED HEAD
										92	TELEPHONE
					11 HEALTH AND FAMILY WELFARE NT V 201	26/05/2021	3483	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021072879	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02
					URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				01	DIRECTION	
									0000	00	NO DETAILED HEAD
										93	ELECTRICITY CHARGES
					11 HEALTH AND FAMILY WELFARE NT V 153	12/05/2021	58320	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021072875	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02
					URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				01	DIRECTION	
									0000	00	NO DETAILED HEAD
										94	WATER CHARGES
					11 HEALTH AND FAMILY WELFARE NT V 149	12/05/2021	9999	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021072935	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02
					URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				01	DIRECTION	
									0000	00	NO DETAILED HEAD
										26	ADVERTISING AND PUBLICITY
					11 HEALTH AND FAMILY WELFARE NT V 209	31/05/2021	20137	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021072902	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02
					URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				01	DIRECTION	
									0000	00	NO DETAILED HEAD
										13	OFFICE EXPENSES
					11 HEALTH AND FAMILY WELFARE NT V 176	19/05/2021	2236	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM

SM_HEAD_DESC				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	

CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 191	24/05/2021	43370 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN052021072925 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 199	24/05/2021	3936 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN052021072900 01/05/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0300 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	
	11 HEALTH AND FAMILY WELFARE NT V 174	19/05/2021	1534 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021072884 01/05/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0300 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	11 HEALTH AND FAMILY WELFARE NT V 158	12/05/2021	1064 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021072882 01/05/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0300 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	11 HEALTH AND FAMILY WELFARE NT V 156	12/05/2021	1064 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021072920 01/05/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0300 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
	11 HEALTH AND FAMILY WELFARE NT V 194	24/05/2021	13672 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021072929 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE	
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 203	26/05/2021	922 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &	
VN052021072869 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 143	11/05/2021	13925 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &	
VN052021072870 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 144	11/05/2021	4484 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &	

VN052021072895	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
(SI),CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	169	18/05/2021	1814	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
FAMILY WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH &
VN052021072886	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								21 SUPPLIES AND MATERIALS	
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	160	13/05/2021	110912	03125	SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY
VN052021010634	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								102 HOMEOPATHY	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
	11	HEALTH AND FAMILY WELFARE	NT	V	125	05/05/2021	74992	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021072824	01/05/2021	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	
								92 TELEPHONE	
	15	WATER RESOURCES	NT	V	21	21/05/2021	2528	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
DRAINAGE,PUNJAB,CHANDIGARH									7410 CHIEF ENGINEER, IRRIGATION,
VN052021072825	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2711	FLOOD CONTROL AND DRAINAGE	01
FLOOD CONTROL								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
	15	WATER RESOURCES	NT	V	22	24/05/2021	94940	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
DRAINAGE,PUNJAB,CHANDIGARH									7410 CHIEF ENGINEER, IRRIGATION,
VN052021072828	01/05/2021	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	
								09 REPAIR AND MAINTENANCE OF STAFF CARS	
	15	WATER RESOURCES	NT	V	25	31/05/2021	7265	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
DRAINAGE,PUNJAB,CHANDIGARH									7410 CHIEF ENGINEER, IRRIGATION,
VN052021072823	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2711	FLOOD CONTROL AND DRAINAGE	01
FLOOD CONTROL								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
	15	WATER RESOURCES	NT	V	20	21/05/2021	2000	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
DRAINAGE,PUNJAB,CHANDIGARH									7410 CHIEF ENGINEER, IRRIGATION,
VN052021013566	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2852	INDUSTRIES	80
GENERAL								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								01 POWER SUBSIDIES TO INDUSTRIES	
								0000 99 NO DETAILED HEAD	
								33 SUBSIDIES	
	13	INDUSTRIES	NT	V	2	07/05/2021	250000000	03263	DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
									2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN052021074483	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2852	INDUSTRIES	80
GENERAL								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								01 POWER SUBSIDIES TO INDUSTRIES	
								0000 99 NO DETAILED HEAD	
								33 SUBSIDIES	
	13	INDUSTRIES	NT	V	11	13/05/2021	250000000	03263	DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH

									2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052021013568 01/05/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES	0300	2852 INDUSTRIES							80	
								01 POWER SUBSIDIES TO INDUSTRIES 0000 99 NO DETAILED HEAD 33 SUBSIDIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
13 INDUSTRIES	NT V 4	07/05/2021	250000000	03263	DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021013567 01/05/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES	0300	2852 INDUSTRIES							80	
								01 POWER SUBSIDIES TO INDUSTRIES 0000 99 NO DETAILED HEAD 33 SUBSIDIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
13 INDUSTRIES	NT V 3	07/05/2021	71300000	03263	DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021074488 01/05/2021 N DC06 F Fully vouched Contingent Bill GENERAL	0300	2852 INDUSTRIES							800 OTHER EXPENDITURE	80
								01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 01 POWER SUBSIDY TO INDUSTRY 33 SUBSIDIES		
13 INDUSTRIES	NT V 16	13/05/2021	35200000	03263	DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021074487 01/05/2021 N DC06 F Fully vouched Contingent Bill GENERAL	0300	2852 INDUSTRIES							800 OTHER EXPENDITURE	80
								01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 01 POWER SUBSIDY TO INDUSTRY 33 SUBSIDIES		
13 INDUSTRIES	NT V 15	13/05/2021	250000000	03263	DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021074486 01/05/2021 N DC06 F Fully vouched Contingent Bill GENERAL	0300	2852 INDUSTRIES							800 OTHER EXPENDITURE	80
								01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 01 POWER SUBSIDY TO INDUSTRY 33 SUBSIDIES		
13 INDUSTRIES	NT V 14	13/05/2021	250000000	03263	DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021074485 01/05/2021 N DC06 F Fully vouched Contingent Bill GENERAL	0300	2852 INDUSTRIES							800 OTHER EXPENDITURE	80
								01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 01 POWER SUBSIDY TO INDUSTRY 33 SUBSIDIES		
13 INDUSTRIES	NT V 13	13/05/2021	250000000	03263	DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021074484 01/05/2021 N DC06 F Fully vouched Contingent Bill GENERAL	0300	2852 INDUSTRIES							800 OTHER EXPENDITURE	80
								01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 01 POWER SUBSIDY TO INDUSTRY 33 SUBSIDIES		
13 INDUSTRIES	NT V 12	13/05/2021	250000000	03263	DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021074482 01/05/2021 N DC06 F Fully vouched Contingent Bill GENERAL	0300	2852 INDUSTRIES							800 OTHER EXPENDITURE	80
								01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 01 POWER SUBSIDY TO INDUSTRY 33 SUBSIDIES		
13 INDUSTRIES	NT V 10	13/05/2021	250000000	03263	DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021074481 01/05/2021 N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES								80

GENERAL								800 OTHER EXPENDITURE	
								01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES	
								0000 01 POWER SUBSIDY TO INDUSTRY	
								33 SUBSIDIES	
13 INDUSTRIES	NT V 9	13/05/2021	35200000	03263	DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052021074478	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	0300 2852 INDUSTRIES	800 OTHER EXPENDITURE	80
GENERAL								01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES	
								0000 01 POWER SUBSIDY TO INDUSTRY	
								33 SUBSIDIES	
13 INDUSTRIES	NT V 6	13/05/2021	250000000	03263	DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052021074477	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	0300 2852 INDUSTRIES	800 OTHER EXPENDITURE	80
GENERAL								01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES	
								0000 01 POWER SUBSIDY TO INDUSTRY	
								33 SUBSIDIES	
13 INDUSTRIES	NT V 5	13/05/2021	250000000	03263	DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052021074480	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	0300 2852 INDUSTRIES	800 OTHER EXPENDITURE	80
GENERAL								01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES	
								0000 01 POWER SUBSIDY TO INDUSTRY	
								33 SUBSIDIES	
13 INDUSTRIES	NT V 8	13/05/2021	250000000	03263	DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052021074479	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	0300 2852 INDUSTRIES	800 OTHER EXPENDITURE	80
GENERAL								01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES	
								0000 01 POWER SUBSIDY TO INDUSTRY	
								33 SUBSIDIES	
13 INDUSTRIES	NT V 7	13/05/2021	250000000	03263	DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052021013565	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	0300 2852 INDUSTRIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	80
GENERAL								01 POWER SUBSIDIES TO INDUSTRIES	
CASTES								0000 99 NO DETAILED HEAD	
								33 SUBSIDIES	
13 INDUSTRIES	NT V 1	07/05/2021	71300000	03263	DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052021049384	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								98 COMPUTERIZATION IN THE STATE	
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
								13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 72	31/05/2021	29400	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN052021049377	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
37 LAW AND JUSTICE	NT V 65	19/05/2021	18560	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN052021049385	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 73	31/05/2021	26282	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT			0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN052021049383 01/05/2021 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
958 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 71 31/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021049382 01/05/2021 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
6000 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 70 27/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021049378 01/05/2021 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
1017 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 66 19/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021049365 01/05/2021 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
4530 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 53 11/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021001710 01/05/2021 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
5620 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 52 06/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021049389 01/05/2021 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12025 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 77 31/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021049388 01/05/2021 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
131277 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 76 31/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021049387 01/05/2021 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25600 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 75 31/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021049386 01/05/2021 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

[illegible]

VN052021049375	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT AND SESSION COURTS			
									0000	00	NO DETAILED HEAD		
									94	WATER CHARGES			
	37	LAW AND JUSTICE		NT	V 63	13/05/2021	303	04008	DISTRICT AND SESSION JUDGE,	DISTRICT COURTS,FARIDKOT			
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN052021049376	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT AND SESSION COURTS			
									0000	00	NO DETAILED HEAD		
									13	OFFICE EXPENSES			
	37	LAW AND JUSTICE		NT	V 64	17/05/2021	315	04008	DISTRICT AND SESSION JUDGE,	DISTRICT COURTS,FARIDKOT			
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN052021049372	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
									04	DISTRICT ATTORNEYS			
									0000	00	NO DETAILED HEAD		
									92	TELEPHONE			
	12	HOME AFFAIRS		NT	V 60	12/05/2021	785	04007	DISTRICT ATTORNEY,FARIDKOT,FARIDKOT				
									0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN052021061333	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY													
									02	WELFARE OF INSURED PERSONS			
									0000	99	NO DETAILED HEAD		
									13	OFFICE EXPENSES			
	11	HEALTH AND FAMILY WELFARE		NT	V 172	24/05/2021	800	04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT				
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021061308	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITALS AND DISPENSARIES	03	
RURAL HEALTH SERVICES - ALLOPATHY													
									01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
									0000	00	NO DETAILED HEAD		
									93	ELECTRICITY CHARGES			
	11	HEALTH AND FAMILY WELFARE		NT	V 147	11/05/2021	500000	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT				
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021061327	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITALS AND DISPENSARIES	03	
RURAL HEALTH SERVICES - ALLOPATHY													
									01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
									0000	00	NO DETAILED HEAD		
									13	OFFICE EXPENSES			
	11	HEALTH AND FAMILY WELFARE		NT	V 166	20/05/2021	2740	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT				
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021061325	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES	03	
RURAL HEALTH SERVICES - ALLOPATHY													
									01	PRIMARY HEALTH CENTRES			
									0000	00	NO DETAILED HEAD		
									13	OFFICE EXPENSES			
	11	HEALTH AND FAMILY WELFARE		NT	V 164	20/05/2021	5000	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT				
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021061326	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES	03	
RURAL HEALTH SERVICES - ALLOPATHY													
									01	PRIMARY HEALTH CENTRES			
									0000	00	NO DETAILED HEAD		
									13	OFFICE EXPENSES			
	11	HEALTH AND FAMILY WELFARE		NT	V 165	20/05/2021	4855	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT				
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021061320	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE													
									01	DIRECTION			

									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021061334 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY			0400	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
									01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	
	11 HEALTH AND FAMILY WELFARE NT V 173		24/05/2021		2562 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021061306 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY			0400	2210 MEDICAL AND PUBLIC HEALTH					001 DIRECTION AND ADMINISTRATION	01
									02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 145		11/05/2021		2510 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021072004 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
									01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	37 LAW AND JUSTICE	NT V 81	31/05/2021		35605 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH										
VN052021072003 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE					114 LEGAL ADVISORS AND COUNSELS	00 NO
									04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	12 HOME AFFAIRS	NT V 80	31/05/2021		8830 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021071993 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE					114 LEGAL ADVISORS AND COUNSELS	00 NO
									04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	12 HOME AFFAIRS	NT V 70	19/05/2021		4956 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021072002 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
									02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	37 LAW AND JUSTICE	NT V 79	28/05/2021		41017 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH										
VN052021071995 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
									02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	37 LAW AND JUSTICE	NT V 72	19/05/2021		376 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH										
VN052021001727 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0500	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
									02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 02 WAGES	
	37 LAW AND JUSTICE	NT V 17	03/05/2021		47785 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH										
VN052021071996 01/05/2021 N DC06 F Fully vouched Contingent Bill			0500	2014 ADMINISTRATION OF JUSTICE						00 NO

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 73	19/05/2021	17151 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH							
VN052021071997 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS 00 NO	
37 LAW AND JUSTICE	NT V 74	20/05/2021	63487 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH							
VN052021001771 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS 00 NO	
12 HOME AFFAIRS	NT V 61	07/05/2021	1344 05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021071988 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS 00 NO	
37 LAW AND JUSTICE	NT V 65	12/05/2021	14830 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH							
VN052021071989 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS 00 NO	
37 LAW AND JUSTICE	NT V 66	17/05/2021	21904 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH							
VN052021071992 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS 00 NO	
37 LAW AND JUSTICE	NT V 69	19/05/2021	3485 05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH							
VN052021007335 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				0500 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA 02	
11 HEALTH AND FAMILY WELFARE	NT V 98	05/05/2021	893 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021072050 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				0500 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA 02	
11 HEALTH AND FAMILY WELFARE	NT V 174	19/05/2021	170 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021072049 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				0500 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA 02	
11 HEALTH AND FAMILY WELFARE	NT V 173	19/05/2021	70 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021072048 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH						02
						101 AYURVEDA		
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 172	19/05/2021	1630 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021072067 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY		02
						02 URBAN HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 191	24/05/2021	900 05314	DISTRICT HOMEOPATHY OFFICER, DISTRICT HOMEOPATHY OFFICER, FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021049853 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS		00 NO
						98 COMPUTERIZATION IN THE STATE		
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
						13 OFFICE EXPENSES		
12 HOME AFFAIRS	NT V 98	11/05/2021	350 06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR		0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN052021049863 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO
						01 DISTRICT AND SESSION COURTS		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 108	11/05/2021	19152 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021049864 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO
						01 DISTRICT AND SESSION COURTS		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 109	11/05/2021	194544 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021049874 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO
						01 DISTRICT AND SESSION COURTS		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
37 LAW AND JUSTICE	NT V 119	17/05/2021	3829 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021049876 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO
						01 DISTRICT AND SESSION COURTS		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
37 LAW AND JUSTICE	NT V 121	17/05/2021	8918 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021049877 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO
						01 DISTRICT AND SESSION COURTS		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE	NT V 122	17/05/2021	9592 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021049878 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO

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VN052021049862	01/05/2021	N	DC06	F	Fully vouched Contingent Bill		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
14 RENT, RATES AND TAXES														
37	LAW AND JUSTICE	NT	V	107	11/05/2021	57785	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN052021049865	01/05/2021	N	DC06	F	Fully vouched Contingent Bill		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
37	LAW AND JUSTICE	NT	V	110	11/05/2021	41577	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN052021049873	01/05/2021	N	DC06	F	Fully vouched Contingent Bill		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
37	LAW AND JUSTICE	NT	V	118	13/05/2021	19222	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN052021049875	01/05/2021	N	DC06	F	Fully vouched Contingent Bill		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
37	LAW AND JUSTICE	NT	V	120	17/05/2021	15890	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN052021049880	01/05/2021	N	DC06	F	Fully vouched Contingent Bill		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
37	LAW AND JUSTICE	NT	V	125	18/05/2021	9820	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN052021049881	01/05/2021	N	DC06	F	Fully vouched Contingent Bill		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES														
37	LAW AND JUSTICE	NT	V	126	18/05/2021	20753	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN052021049882	01/05/2021	N	DC06	F	Fully vouched Contingent Bill		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
37	LAW AND JUSTICE	NT	V	127	18/05/2021	3750	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN052021049884	01/05/2021	N	DC06	F	Fully vouched Contingent Bill		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
37	LAW AND JUSTICE	NT	V	129	19/05/2021	2510	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN052021049885	01/05/2021	N	DC06	F	Fully vouched Contingent Bill		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														

					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN052021049887 01/05/2021 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN052021049890 01/05/2021 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN052021049891 01/05/2021 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN052021049892 01/05/2021 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN052021049896 01/05/2021 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN052021049899 01/05/2021 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN052021049900 01/05/2021 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN052021049869 01/05/2021 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD					04 DISTRICT ATTORNEYS			
					0000 00 NO DETAILED HEAD			
					92 TELEPHONE			
					0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH								

VN052021049870	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
	12 HOME AFFAIRS		NT	V	115	12/05/2021	860	06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR				
CHANDIGARH, CHANDIGARH									0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
VN052021049854	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD								98 COMPUTERIZATION IN THE STATE					
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
								13 OFFICE EXPENSES					
	12 HOME AFFAIRS		NT	V	99	11/05/2021	350	06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR				
CHANDIGARH, CHANDIGARH									0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
VN052021049852	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD								98 COMPUTERIZATION IN THE STATE					
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
								13 OFFICE EXPENSES					
	12 HOME AFFAIRS		NT	V	97	11/05/2021	350	06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR				
CHANDIGARH, CHANDIGARH									0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
VN052021039390	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH		001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY								02 DISTRICT ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	11 HEALTH AND FAMILY WELFARE		NT	V	349	18/05/2021	70142	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021039398	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH		101	PREVENTION AND CONTROL OF DISEASES	06	
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	11 HEALTH AND FAMILY WELFARE		NT	V	357	19/05/2021	4800	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021008612	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH		102	HOMEOPATHY	04	
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								01 RURAL DISPENSARIES					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	11 HEALTH AND FAMILY WELFARE		NT	V	254	06/05/2021	720	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021039399	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH		101	PREVENTION AND CONTROL OF DISEASES	06	
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	11 HEALTH AND FAMILY WELFARE		NT	V	358	19/05/2021	7110	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021039391	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH		001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY								02 DISTRICT ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	11 HEALTH AND FAMILY WELFARE		NT	V	350	18/05/2021	5310	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021039392	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH		001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY								02 DISTRICT ADMINISTRATION					
								0000 00 NO DETAILED HEAD					

										92 TELEPHONE																													
11 HEALTH AND FAMILY WELFARE NT V 351										18/05/2021										2112 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																			
VN052021039400 01/05/2021 N DC06 F Fully vouched Contingent Bill										0600 2210 MEDICAL AND PUBLIC HEALTH																				01									
URBAN HEALTH SERVICES - ALLOPATHY																														001 DIRECTION AND ADMINISTRATION									
																														02 DISTRICT ADMINISTRATION									
																														0000 00 NO DETAILED HEAD									
																														13 OFFICE EXPENSES									
11 HEALTH AND FAMILY WELFARE NT V 359										19/05/2021										9694 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																			
VN052021039401 01/05/2021 N DC06 F Fully vouched Contingent Bill										0600 2210 MEDICAL AND PUBLIC HEALTH																				01									
URBAN HEALTH SERVICES - ALLOPATHY																														001 DIRECTION AND ADMINISTRATION									
																														02 DISTRICT ADMINISTRATION									
																														0000 00 NO DETAILED HEAD									
																														10 POL OF OFFICE VEHICLES									
11 HEALTH AND FAMILY WELFARE NT V 360										19/05/2021										15000 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																			
VN052021008599 01/05/2021 N DC06 F Fully vouched Contingent Bill										0600 2210 MEDICAL AND PUBLIC HEALTH																				02									
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE																														102 HOMEOPATHY									
																														02 URBAN HOSPITALS AND DISPENSARIES									
																														0000 00 NO DETAILED HEAD									
																														93 ELECTRICITY CHARGES									
11 HEALTH AND FAMILY WELFARE NT V 241										05/05/2021										310 06248 ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																			
VN052021008486 01/05/2021 N DC06 F Fully vouched Contingent Bill										0600 2210 MEDICAL AND PUBLIC HEALTH																				02									
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE																														101 AYURVEDA									
																														03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
																														0000 00 NO DETAILED HEAD									
																														93 ELECTRICITY CHARGES									
11 HEALTH AND FAMILY WELFARE NT V 128										03/05/2021										1497 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																			
VN052021008487 01/05/2021 N DC06 F Fully vouched Contingent Bill										0600 2210 MEDICAL AND PUBLIC HEALTH																				02									
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE																														101 AYURVEDA									
																														03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
																														0000 00 NO DETAILED HEAD									
																														93 ELECTRICITY CHARGES									
11 HEALTH AND FAMILY WELFARE NT V 129										03/05/2021										1199 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM									
SM_HEAD_DESC																														MIN MIN_DESC									
																														SU SUB_HEAD_DESC									
																														BDGT DT DTL_HEAD_DESC									
																														SO SOE_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO									
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VN052021039420 01/05/2021 N DC06 F Fully vouched Contingent Bill										0600 2210 MEDICAL AND PUBLIC HEALTH																				02									
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE																														101 AYURVEDA									
																														03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
																														0000 00 NO DETAILED HEAD									
																														93 ELECTRICITY CHARGES									
11 HEALTH AND FAMILY WELFARE NT V 379										21/05/2021										1280 06752 DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY																			

WELFARE,PUNJAB,

VN052021039423	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
11 HEALTH AND FAMILY WELFARE NT V 382						24/05/2021	1498	06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021008485	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						92 TELEPHONE					
11 HEALTH AND FAMILY WELFARE NT V 127						03/05/2021	1340	06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039419	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						92 TELEPHONE					
11 HEALTH AND FAMILY WELFARE NT V 378						21/05/2021	1344	06752	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, FAZILKA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039422	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						92 TELEPHONE					
11 HEALTH AND FAMILY WELFARE NT V 381						24/05/2021	1348	06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039356	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
11 HEALTH AND FAMILY WELFARE NT V 315						11/05/2021	8980	06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039357	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
11 HEALTH AND FAMILY WELFARE NT V 316						11/05/2021	62190	06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039358	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
11 HEALTH AND FAMILY WELFARE NT V 317						11/05/2021	2680	06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039410	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
11 HEALTH AND FAMILY WELFARE NT V 369						19/05/2021	2950	06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039411	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY											

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				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
12 HOME AFFAIRS				250 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR			
CHANDIGARH, CHANDIGARH				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
VN052021049507 01/05/2021 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE				680	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021049506 01/05/2021 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE				11712	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021049501 01/05/2021 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE				8551	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021049498 01/05/2021 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE				12546	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021049497 01/05/2021 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				6000	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021049496 01/05/2021 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				13340	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021001948 01/05/2021 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE				10029	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021001947 01/05/2021 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				1682	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			

VN052021049518	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37	LAW AND JUSTICE	NT	V	137	31/05/2021	11780	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN052021049470	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37	LAW AND JUSTICE	NT	V	89	11/05/2021	831	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN052021049473	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
	37	LAW AND JUSTICE	NT	V	92	11/05/2021	2320	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN052021049490	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
	37	LAW AND JUSTICE	NT	V	109	11/05/2021	1320	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN052021049492	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
	37	LAW AND JUSTICE	NT	V	111	17/05/2021	7706	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN052021001868	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	37	LAW AND JUSTICE	NT	V	1	03/05/2021	137990	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN052021001911	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37	LAW AND JUSTICE	NT	V	44	04/05/2021	10175	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN052021001909	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	37	LAW AND JUSTICE	NT	V	42	04/05/2021	16670	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN052021001910	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 43	04/05/2021	37860 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	13 OFFICE EXPENSES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021049472 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				98 COMPUTERIZATION IN THE STATE		
				0000 01 PURCHASE OF COMPUTER RELATED HARDWARE		
	12 HOME AFFAIRS	NT V 91	11/05/2021	1350 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	13 OFFICE EXPENSES 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021049510 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	37 LAW AND JUSTICE	NT V 129	31/05/2021	163320 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021049508 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	37 LAW AND JUSTICE	NT V 127	26/05/2021	2805 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021049509 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	37 LAW AND JUSTICE	NT V 128	28/05/2021	227470 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021049517 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 136	31/05/2021	1220 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021039598 01/05/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH			0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	11 HEALTH AND FAMILY WELFARE	NT V 572	31/05/2021	25800 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021039599 01/05/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH			0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	11 HEALTH AND FAMILY WELFARE	NT V 573	31/05/2021	43970 07250 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021039564 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY			0700	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	11 HEALTH AND FAMILY WELFARE	NT V 538	20/05/2021	100000 07255 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021008983 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 314	06/05/2021	210 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039576 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 550	21/05/2021	200000 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039566 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 540	20/05/2021	100000 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039577 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 551	21/05/2021	200000 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039545 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 519	19/05/2021	150000 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039543 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 517	18/05/2021	100000 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039544 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
			01 DIRECTION	
			0000 00 NO DETAILED HEAD	
			92 TELEPHONE	
11 HEALTH AND FAMILY WELFARE NT V 518	19/05/2021	2703 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039477 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
			01 DIRECTION	
			0000 00 NO DETAILED HEAD	
			92 TELEPHONE	
11 HEALTH AND FAMILY WELFARE NT V 451	13/05/2021	1532 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021039474 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
			01 DIRECTION	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	

			11 HEALTH AND FAMILY WELFARE NT V 448	13/05/2021	13893 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008985 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0700	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		02
			11 HEALTH AND FAMILY WELFARE NT V 316	06/05/2021	1270 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021008984 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0700	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		02
			11 HEALTH AND FAMILY WELFARE NT V 315	06/05/2021	90 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021045012 01/05/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL		0700	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		01
	15 WATER RESOURCES	NT V 14	20/05/2021	37020 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE,PUNJAB,CHANDIGARH								
VN052021019854 01/05/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL		0700	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		01
	15 WATER RESOURCES	NT V 2	04/05/2021	8777 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE,PUNJAB,CHANDIGARH								
VN052021045015 01/05/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL		0700	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		01
	15 WATER RESOURCES	NT V 17	24/05/2021	4000 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE,PUNJAB,CHANDIGARH								
VN052021049538 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		0800	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		00 NO
	37 LAW AND JUSTICE	NT V 43	19/05/2021	29740 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH								
VN052021049535 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		0800	2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 92 TELEPHONE		00 NO
	12 HOME AFFAIRS	NT V 40	19/05/2021	1118 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH								
VN052021049533 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		0800	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		00 NO
	37 LAW AND JUSTICE	NT V 38	19/05/2021	32399 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH								

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		
VN052021049532 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
37 LAW AND JUSTICE NT V 37 17/05/2021 23358 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	COURT,CHANDIGARH,CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021049527 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				14 RENT, RATES AND TAXES		
37 LAW AND JUSTICE NT V 32 11/05/2021 455223 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	COURT,CHANDIGARH,CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021049546 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE NT V 51 31/05/2021 74560 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	COURT,CHANDIGARH,CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021049542 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE NT V 47 25/05/2021 42570 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	COURT,CHANDIGARH,CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021049541 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE NT V 46 25/05/2021 25370 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	COURT,CHANDIGARH,CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021049539 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE NT V 44 20/05/2021 42140 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	COURT,CHANDIGARH,CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021049536 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS		

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VN052021009102 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 20	03/05/2021	9600 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021039683 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 317	11/05/2021	9600 08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021039682 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 316	11/05/2021	11000 08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021045058 01/05/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	0800	2711 FLOOD CONTROL AND DRAINAGE				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01
	15 WATER RESOURCES	NT V 21	26/05/2021	35820 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE,PUNJAB,CHANDIGARH								
VN052021002008 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES	105 CIVIL AND SESSION COURTS	00 NO
	37 LAW AND JUSTICE	NT V 24	06/05/2021	301049 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH								
VN052021053470 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	00 NO
	37 LAW AND JUSTICE	NT V 51	17/05/2021	2723 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH								
VN052021053471 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE	105 CIVIL AND SESSION COURTS	00 NO
	37 LAW AND JUSTICE	NT V 52	17/05/2021	4823 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH								
VN052021053476 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	00 NO
	37 LAW AND JUSTICE	NT V 57	19/05/2021	12967 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH								
VN052021002029 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	105 CIVIL AND SESSION COURTS	00 NO

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 45	06/05/2021	27720 09007 THE CIVIL JUDGE,	93 ELECTRICITY CHARGES SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021053482 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 63	24/05/2021	778610 09008 DISTRICT AND SESSION JUDGE,	JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021053478 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 59	20/05/2021	15500 09007 THE CIVIL JUDGE,	93 ELECTRICITY CHARGES SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021053479 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 60	20/05/2021	17884 09007 THE CIVIL JUDGE,	13 OFFICE EXPENSES SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021053483 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 64	25/05/2021	395470 09007 THE CIVIL JUDGE,	93 ELECTRICITY CHARGES SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021053485 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 66	31/05/2021	1330205 09007 THE CIVIL JUDGE,	14 RENT, RATES AND TAXES SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021053481 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 62	24/05/2021	1768 09009 DISTRICT ATTORNEY,	92 TELEPHONE JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN052021053477 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 58	20/05/2021	4352 09007 THE CIVIL JUDGE,	92 TELEPHONE SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021051046 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE	NT V 453	12/05/2021	9600 09456 MEDICAL OFFICER, ESI DISPENSARY NO. 3,	30 OTHER CONTRACTUAL SERVICES JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021051048 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
11 HEALTH AND FAMILY WELFARE NT V 455	13/05/2021	1606 09486	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021051049 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					94 WATER CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 456	13/05/2021	202248 09486	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021051097 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
11 HEALTH AND FAMILY WELFARE NT V 504	18/05/2021	707 09486	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021051098 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 505	18/05/2021	2850 09454	MEDICAL OFFICER, ESI DISPENSARY NO. 1,	JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021051118 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					21 SUPPLIES AND MATERIALS	
11 HEALTH AND FAMILY WELFARE NT V 525	19/05/2021	50484 09486	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021009737 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 348	10/05/2021	9600 09458	MEDICAL OFFICER, ESI DISPENSARY NO. 5,	JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021009738 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 349	10/05/2021	9600 09458	MEDICAL OFFICER, ESI DISPENSARY NO. 5,	JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021009526 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 136	03/05/2021	9600 09454	MEDICAL OFFICER, ESI DISPENSARY NO. 1,	JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021009408 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	

11 HEALTH AND FAMILY WELFARE NT V 18	03/05/2021	19200 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021009409 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 19	03/05/2021	11000 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051050 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
	01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE NT V 457	13/05/2021	1005 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050950 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 357	11/05/2021	11400 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051093 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 23 COST OF RATION		
11 HEALTH AND FAMILY WELFARE NT V 500	13/05/2021	47565 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050951 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 358	11/05/2021	24066 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050952 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 359	11/05/2021	16158 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050953 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 360	11/05/2021	25000 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050954 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 361	11/05/2021	21784 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021050955 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 362	11/05/2021	22988 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050956 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 363	11/05/2021	20547 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050957 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 364	11/05/2021	58171 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051108 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 515	19/05/2021	81498 09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051109 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 516	19/05/2021	78220 09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051110 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 517	19/05/2021	96000 09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051111 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 518	19/05/2021	58701 09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051112 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 519	19/05/2021	23576 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051113 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 520	19/05/2021	14104 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR				

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051114 01/05/2021 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH							102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY											
						02 WELFARE OF INSURED PERSONS					
						0000 99 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 521	19/05/2021			22155	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021051115 01/05/2021 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH							102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY											
						02 WELFARE OF INSURED PERSONS					
						0000 99 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 522	19/05/2021			109799	09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021051116 01/05/2021 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH							102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY											
						02 WELFARE OF INSURED PERSONS					
						0000 99 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 523	19/05/2021			52765	09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021051117 01/05/2021 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH							102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY											
						02 WELFARE OF INSURED PERSONS					
						0000 99 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 524	19/05/2021			140400	09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021051150 01/05/2021 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH							102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY											
						02 WELFARE OF INSURED PERSONS					
						0000 99 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 557	24/05/2021			24016	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021051151 01/05/2021 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH							102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY											
						02 WELFARE OF INSURED PERSONS					
						0000 99 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 558	24/05/2021			24567	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021051152 01/05/2021 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH							102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY											
						02 WELFARE OF INSURED PERSONS					
						0000 99 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 559	24/05/2021			24861	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021051153 01/05/2021 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH							102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY											
						02 WELFARE OF INSURED PERSONS					
						0000 99 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 560	24/05/2021			24401	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021051154 01/05/2021 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH								01

URBAN HEALTH SERVICES - ALLOPATHY										02 WELFARE OF INSURED PERSONS										102 EMPLOYEES STATE INSURANCE SCHEME																			
										0000 99 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
11 HEALTH AND FAMILY WELFARE NT V 561										24/05/2021										24792 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR																			
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021051155 01/05/2021 N DC06 F Fully vouched Contingent Bill										0900 2210 MEDICAL AND PUBLIC HEALTH																													
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 562										24/05/2021										24869 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR																			
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021051156 01/05/2021 N DC06 F Fully vouched Contingent Bill										0900 2210 MEDICAL AND PUBLIC HEALTH																													
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 563										24/05/2021										24212 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR																			
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
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VN052021051157 01/05/2021 N DC06 F Fully vouched Contingent Bill										0900 2210 MEDICAL AND PUBLIC HEALTH																													
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 564										24/05/2021										24820 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR																			
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021051158 01/05/2021 N DC06 F Fully vouched Contingent Bill										0900 2210 MEDICAL AND PUBLIC HEALTH																													
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 565										24/05/2021										116559 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR																			
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021051159 01/05/2021 N DC06 F Fully vouched Contingent Bill										0900 2210 MEDICAL AND PUBLIC HEALTH																													
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 566										24/05/2021										63172 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR																			
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021051160 01/05/2021 N DC06 F Fully vouched Contingent Bill										0900 2210 MEDICAL AND PUBLIC HEALTH																													
URBAN HEALTH SERVICES - ALLOPATHY																				102 EMPLOYEES STATE INSURANCE SCHEME																			
										02 WELFARE OF INSURED PERSONS																													
										0000 99 NO DETAILED HEAD																													

11 HEALTH AND FAMILY WELFARE NT V 567	24/05/2021	24415 09456	91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051161 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			01
			102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 568	24/05/2021	21205 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051162 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			01
			102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 569	24/05/2021	24810 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051163 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			01
			102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 570	24/05/2021	42762 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051164 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			01
			102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 571	24/05/2021	23089 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051165 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			01
			102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 572	24/05/2021	135000 09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051077 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			01
			102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 484	13/05/2021	92000 09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051078 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			01
			102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 485	13/05/2021	92000 09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050943 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			01
			102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 350	11/05/2021	80733 09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021050944 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 351	11/05/2021	132755 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050945 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 352	11/05/2021	33106 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050946 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 353	11/05/2021	245104 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050947 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 354	11/05/2021	137373 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050948 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 355	11/05/2021	95401 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050949 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 356	11/05/2021	17898 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021019907 01/05/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	0900	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
15 WATER RESOURCES	NT V 32	10/05/2021	689 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH				
VN052021049554 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
		02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
37 LAW AND JUSTICE	NT V 61	19/05/2021	4331 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH				
VN052021049569 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
		01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES		

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 76	31/05/2021	82300 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021049548 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 55	11/05/2021	9055 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021049547 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 54	11/05/2021	38932 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021002084 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	37 LAW AND JUSTICE	NT V 53	07/05/2021	13220 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021002081 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	37 LAW AND JUSTICE	NT V 50	05/05/2021	1560 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021049572 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	37 LAW AND JUSTICE	NT V 79	31/05/2021	221283 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021049571 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	37 LAW AND JUSTICE	NT V 78	31/05/2021	5405 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021049570 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
	37 LAW AND JUSTICE	NT V 77	31/05/2021	82800 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021049555 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 62	19/05/2021	11835 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							

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COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021049556 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 63 19/05/2021					79252 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021049557 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE NT V 64 20/05/2021					2950 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021049560 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 67 24/05/2021					10556 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021049561 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 94 WATER CHARGES		
37 LAW AND JUSTICE NT V 68 24/05/2021					1422 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021049562 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 69 24/05/2021					1178 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021049551 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 58 19/05/2021					589 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021045722 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY					1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE NT V 333 19/05/2021					4256 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045737 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY					1000 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 348 21/05/2021					7000 10197 MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045759 01/05/2021 N DC06 F Fully vouched Contingent Bill					1000 2210 MEDICAL AND PUBLIC HEALTH		01

URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 370				27/05/2021	137570 10200 ASSISTANT CONTROLLER, (F&A),	ESI HOSPITAL, PHAGWARA, KAPURTHALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045628 01/05/2021 N DC06 F Fully vouched Contingent Bill				1000	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 239				12/05/2021	11920 10201 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 1,	PHAGWARA, KAPURTHALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045604 01/05/2021 N DC06 F Fully vouched Contingent Bill				1000	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 215				11/05/2021	60118 10202 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 2,	PHAGWARA, KAPURTHALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045605 01/05/2021 N DC06 F Fully vouched Contingent Bill				1000	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 216				11/05/2021	52378 10202 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 2,	PHAGWARA, KAPURTHALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045606 01/05/2021 N DC06 F Fully vouched Contingent Bill				1000	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 217				11/05/2021	54339 10202 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 2,	PHAGWARA, KAPURTHALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021010691 01/05/2021 N DC06 F Fully vouched Contingent Bill				1000	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 7				03/05/2021	19200 10201 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 1,	PHAGWARA, KAPURTHALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045754 01/05/2021 N DC06 F Fully vouched Contingent Bill				1000	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 365				24/05/2021	64823 10198 SENIOR MEDICAL OFFICER, I/C ESI DISPENSARY,	HAMIRA, KAPURTHALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045607 01/05/2021 N DC06 F Fully vouched Contingent Bill				1000	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
11 HEALTH AND FAMILY WELFARE NT V 218				11/05/2021	500 10202 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 2,	PHAGWARA, KAPURTHALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021075924 01/05/2021 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 89	11/05/2021	37500 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN052021075925 01/05/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11855 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 90

11/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021075943 01/05/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
1640953 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 108

19/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021075998 01/05/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25715 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 163

31/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021075999 01/05/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21925 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 164

31/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021002157 01/05/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
129824 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 73

07/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021002158 01/05/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
62869 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 74

10/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021002159 01/05/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
5374 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 75

10/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021002160 01/05/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11926 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 76

10/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021002156 01/05/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

	37 LAW AND JUSTICE	NT V 162	31/05/2021	1743 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021076001	01/05/2021 N DC06 F Fully vouched Contingent Bill		1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 166	31/05/2021	8838 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021075953	01/05/2021 N DC06 F Fully vouched Contingent Bill		1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 118	19/05/2021	6520 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021075963	01/05/2021 N DC06 F Fully vouched Contingent Bill		1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 128	20/05/2021	9260 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021075973	01/05/2021 N DC06 F Fully vouched Contingent Bill		1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 138	31/05/2021	5829 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021075974	01/05/2021 N DC06 F Fully vouched Contingent Bill		1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 139	31/05/2021	7788 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021075975	01/05/2021 N DC06 F Fully vouched Contingent Bill		1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 140	31/05/2021	8838 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021075976	01/05/2021 N DC06 F Fully vouched Contingent Bill		1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 141	31/05/2021	7788 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021075977	01/05/2021 N DC06 F Fully vouched Contingent Bill		1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 142	31/05/2021	8850 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							

VN052021075978	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	143	31/05/2021	8838	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN052021075939	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04	DISTRICT ATTORNEYS				
								0000	00 NO DETAILED HEAD				
								92	TELEPHONE				
	12	HOME AFFAIRS	NT	V	104	13/05/2021	1061	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA				
									0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH													
VN052021075940	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04	DISTRICT ATTORNEYS				
								0000	00 NO DETAILED HEAD				
								92	TELEPHONE				
	12	HOME AFFAIRS	NT	V	105	13/05/2021	176	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA				
									0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH													
VN052021075941	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04	DISTRICT ATTORNEYS				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
	12	HOME AFFAIRS	NT	V	106	13/05/2021	1114	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA				
									0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH													
VN052021075942	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04	DISTRICT ATTORNEYS				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
	12	HOME AFFAIRS	NT	V	107	13/05/2021	1062	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA				
									0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH													
VN052021076000	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								98	COMPUTERIZATION IN THE STATE				
								0000	03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
								13	OFFICE EXPENSES				
	12	HOME AFFAIRS	NT	V	165	31/05/2021	1950	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA				
									0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH													
VN052021075968	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								98	COMPUTERIZATION IN THE STATE				
								0000	03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
								13	OFFICE EXPENSES				
	12	HOME AFFAIRS	NT	V	133	24/05/2021	4990	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA				
									0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH													
VN052021076002	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								98	COMPUTERIZATION IN THE STATE				
								0000	01 PURCHASE OF COMPUTER RELATED HARDWARE				
								13	OFFICE EXPENSES				
	12	HOME AFFAIRS	NT	V	167	31/05/2021	3700	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA				
									0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH													
VN052021075982	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	147	31/05/2021	7788	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA				

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021075981 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 146 31/05/2021					8838 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021075979 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 144 31/05/2021					8850 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021075980 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 145 31/05/2021					8838 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021075983 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 148 31/05/2021					8850 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021075984 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 149 31/05/2021					7788 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021075985 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 150 31/05/2021					8378 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021075986 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 151 31/05/2021					8378 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021075987 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 152 31/05/2021					5864 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021075988 01/05/2021 N DC06 F Fully vouched Contingent Bill					1100 2014 ADMINISTRATION OF JUSTICE		00 NO

SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 153	31/05/2021	1545 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021075989 01/05/2021 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 154	31/05/2021	8327 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021075990 01/05/2021 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 155	31/05/2021	4875 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021075991 01/05/2021 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 156	31/05/2021	2706 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021075992 01/05/2021 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 157	31/05/2021	1625 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021075919 01/05/2021 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE				NT V 84	11/05/2021	19015 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021075929 01/05/2021 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE				NT V 94	13/05/2021	96017 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021075932 01/05/2021 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 97	13/05/2021	36400 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021075933 01/05/2021 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 98	13/05/2021	9800 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN052021075934 01/05/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
1300 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 99 13/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021075935 01/05/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
6524 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 100 13/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021075936 01/05/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
6944 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 101 13/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021075937 01/05/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
896 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 102 13/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021075938 01/05/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
249944 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 103 13/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021075944 01/05/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
8710 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 109 19/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021075945 01/05/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
8550 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 110 19/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021075946 01/05/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
724452 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 111 19/05/2021

COURT, CHANDIGARH, CHANDIGARH

VN052021075947 01/05/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
						13 OFFICE EXPENSES					
37 LAW AND JUSTICE				NT V 112	19/05/2021	9260 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN052021075948 01/05/2021 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO		
SUB MAJOR HEAD											
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
						13 OFFICE EXPENSES					
37 LAW AND JUSTICE				NT V 113	19/05/2021	9260 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN052021075949 01/05/2021 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO		
SUB MAJOR HEAD											
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
						13 OFFICE EXPENSES					
37 LAW AND JUSTICE				NT V 114	19/05/2021	9100 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN052021075965 01/05/2021 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO		
SUB MAJOR HEAD											
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
						13 OFFICE EXPENSES					
37 LAW AND JUSTICE				NT V 130	24/05/2021	4886 11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN052021075966 01/05/2021 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO		
SUB MAJOR HEAD											
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
						13 OFFICE EXPENSES					
37 LAW AND JUSTICE				NT V 131	24/05/2021	1095 11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN052021075967 01/05/2021 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO		
SUB MAJOR HEAD											
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
						13 OFFICE EXPENSES					
37 LAW AND JUSTICE				NT V 132	24/05/2021	17025 11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN052021075915 01/05/2021 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO		
SUB MAJOR HEAD											
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
						13 OFFICE EXPENSES					
37 LAW AND JUSTICE				NT V 80	11/05/2021	3100 11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN052021075916 01/05/2021 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO		
SUB MAJOR HEAD											
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
						13 OFFICE EXPENSES					
37 LAW AND JUSTICE				NT V 81	11/05/2021	6000 11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN052021075917 01/05/2021 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO		
SUB MAJOR HEAD											
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
						13 OFFICE EXPENSES					
37 LAW AND JUSTICE				NT V 82	11/05/2021	2492 11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					

VN052021075918	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37	LAW AND JUSTICE		NT	V 83	11/05/2021	38304	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021075920	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37	LAW AND JUSTICE		NT	V 85	11/05/2021	3320	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021075922	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37	LAW AND JUSTICE		NT	V 87	11/05/2021	2880	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021075923	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37	LAW AND JUSTICE		NT	V 88	11/05/2021	120150	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021077464	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2210	MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY								01 EMPLOYEES STATE INSURANCE SCHEME					
								0000 00 NO DETAILED HEAD					
								21 SUPPLIES AND MATERIALS					
	11	HEALTH AND FAMILY WELFARE		NT	V 553	19/05/2021	20822	11562	SENIOR MEDICAL OFFICER, ESI DISPENSARY - 1, LUDHIANA, LUDHIANA				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021077568	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2210	MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY								02 WELFARE OF INSURED PERSONS					
								0000 99 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	11	HEALTH AND FAMILY WELFARE		NT	V 657	31/05/2021	481	11573	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 12, LUDHIANA, LUDHIANA				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021077465	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2210	MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY								02 WELFARE OF INSURED PERSONS					
								0000 99 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	11	HEALTH AND FAMILY WELFARE		NT	V 554	19/05/2021	1474	11562	SENIOR MEDICAL OFFICER, ESI DISPENSARY - 1, LUDHIANA, LUDHIANA				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021077540	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2210	MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY								02 WELFARE OF INSURED PERSONS					
								0000 99 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	11	HEALTH AND FAMILY WELFARE		NT	V 629	24/05/2021	995	11569	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 8, LUDHIANA, LUDHIANA				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021002918	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD								04 DISTRICT ATTORNEYS					

				0000 00 NO DETAILED HEAD 92 TELEPHONE					
				825 12004 DISTRICT ATTORNEY,MANSA,MANSA					
CHANDIGARH,CHANDIGARH				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN052021049587 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES					
				12 HOME AFFAIRS	NT V 54	12/05/2021	500 12004 DISTRICT ATTORNEY,MANSA,MANSA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021049586 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 92 TELEPHONE					
				12 HOME AFFAIRS	NT V 53	12/05/2021	378 12004 DISTRICT ATTORNEY,MANSA,MANSA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021049579 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES					
				37 LAW AND JUSTICE	NT V 46	11/05/2021	33455 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN052021049578 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
				37 LAW AND JUSTICE	NT V 45	11/05/2021	13825 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN052021049577 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
				37 LAW AND JUSTICE	NT V 44	11/05/2021	6000 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN052021049615 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
				37 LAW AND JUSTICE	NT V 82	31/05/2021	123500 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN052021049607 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
				37 LAW AND JUSTICE	NT V 74	31/05/2021	10770 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN052021049606 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
				37 LAW AND JUSTICE	NT V 73	28/05/2021	64545 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC																		

SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE				NT V 71		26/05/2021	
				139848 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021049601 01/05/2021 N DC06 F Fully vouched Contingent Bill				1200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 68		24/05/2021	
				3000 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021049599 01/05/2021 N DC06 F Fully vouched Contingent Bill				1200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE				NT V 66		21/05/2021	
				64250 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021049597 01/05/2021 N DC06 F Fully vouched Contingent Bill				1200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE				NT V 64		18/05/2021	
				16169 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021049613 01/05/2021 N DC06 F Fully vouched Contingent Bill				1200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 80		31/05/2021	
				1935 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021049612 01/05/2021 N DC06 F Fully vouched Contingent Bill				1200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 79		31/05/2021	
				7835 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021049611 01/05/2021 N DC06 F Fully vouched Contingent Bill				1200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 78		31/05/2021	
				6175 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021049582 01/05/2021 N DC06 F Fully vouched Contingent Bill				1200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 49		11/05/2021	
				26270 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021049580 01/05/2021 N DC06 F Fully vouched Contingent Bill				1200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 47		11/05/2021	
				5000 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT,CHANDIGARH,CHANDIGARH

VN052021002912 01/05/2021 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 35 03/05/2021

57061 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA

COURT,CHANDIGARH,CHANDIGARH

VN052021049588 01/05/2021 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

12 HOME AFFAIRS NT V 55 12/05/2021

1740 12004 DISTRICT ATTORNEY,MANSA,MANSA

CHANDIGARH,CHANDIGARH

VN052021049600 01/05/2021 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

12 HOME AFFAIRS NT V 67 24/05/2021

2000 12004 DISTRICT ATTORNEY,MANSA,MANSA

CHANDIGARH,CHANDIGARH

VN052021045816 01/05/2021 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03
RURAL HEALTH SERVICES - ALLOPATHY

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 156 28/05/2021

38610 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA

VN052021045797 01/05/2021 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03
RURAL HEALTH SERVICES - ALLOPATHY

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 137 20/05/2021

5500 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA

VN052021045796 01/05/2021 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03
RURAL HEALTH SERVICES - ALLOPATHY

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 136 20/05/2021

1420 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA

VN052021045795 01/05/2021 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03
RURAL HEALTH SERVICES - ALLOPATHY

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 135 19/05/2021

848670 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA

VN052021045791 01/05/2021 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03
RURAL HEALTH SERVICES - ALLOPATHY

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
92 TELEPHONE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 131 19/05/2021

1082 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA

VN052021045781 01/05/2021 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03
RURAL HEALTH SERVICES - ALLOPATHY

[illegible]

VN052021045798 01/05/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	1200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 138	20/05/2021	4456 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045793 01/05/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	1200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 133	19/05/2021	2835 12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045776 01/05/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	1200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 116	11/05/2021	7845 12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045787 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 127	18/05/2021	420 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045784 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 124	13/05/2021	300 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045812 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 152	24/05/2021	2410 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045811 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 151	24/05/2021	32690 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021045810 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 150	24/05/2021	26660 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021010975 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	

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				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
37	LAW AND JUSTICE	NT V 90	31/05/2021	58780	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH							
VN052021053524 01/05/2021 N DC06 F Fully vouched Contingent Bill				1300	2014	ADMINISTRATION OF JUSTICE					00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
37	LAW AND JUSTICE	NT V 73	25/05/2021	2389	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH							
VN052021053525 01/05/2021 N DC06 F Fully vouched Contingent Bill				1300	2014	ADMINISTRATION OF JUSTICE					00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
37	LAW AND JUSTICE	NT V 74	27/05/2021	120581	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH							
VN052021053526 01/05/2021 N DC06 F Fully vouched Contingent Bill				1300	2014	ADMINISTRATION OF JUSTICE					00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
37	LAW AND JUSTICE	NT V 75	31/05/2021	22464	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH							
VN052021053527 01/05/2021 N DC06 F Fully vouched Contingent Bill				1300	2014	ADMINISTRATION OF JUSTICE					00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				14 RENT, RATES AND TAXES							
37	LAW AND JUSTICE	NT V 76	31/05/2021	52000	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH							
VN052021053503 01/05/2021 N DC06 F Fully vouched Contingent Bill				1300	2014	ADMINISTRATION OF JUSTICE					00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
37	LAW AND JUSTICE	NT V 52	17/05/2021	134780	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH							
VN052021053504 01/05/2021 N DC06 F Fully vouched Contingent Bill				1300	2014	ADMINISTRATION OF JUSTICE					00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
37	LAW AND JUSTICE	NT V 53	17/05/2021	69834	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH							
VN052021053505 01/05/2021 N DC06 F Fully vouched Contingent Bill				1300	2014	ADMINISTRATION OF JUSTICE					00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
37	LAW AND JUSTICE	NT V 54	17/05/2021	57282	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH							
VN052021053506 01/05/2021 N DC06 F Fully vouched Contingent Bill				1300	2014	ADMINISTRATION OF JUSTICE					00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
37	LAW AND JUSTICE	NT V 55	17/05/2021	78616	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH							

VN052021053513	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE										00	NO				
SUB MAJOR HEAD															02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
															0000 00 NO DETAILED HEAD									
															92 TELEPHONE									
	37	LAW AND JUSTICE		NT	V	62	19/05/2021	55629	13692	CIVIL JUDGE, SENIOR DIVISION,	PATIALA, PATIALA													
COURT, CHANDIGARH, CHANDIGARH															0401 REGISTRAR, PUNJAB & HARYANA HIGH									
VN052021053514	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE										00	NO				
SUB MAJOR HEAD															02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
															0000 00 NO DETAILED HEAD									
															92 TELEPHONE									
	37	LAW AND JUSTICE		NT	V	63	19/05/2021	17652	13692	CIVIL JUDGE, SENIOR DIVISION,	PATIALA, PATIALA													
COURT, CHANDIGARH, CHANDIGARH															0401 REGISTRAR, PUNJAB & HARYANA HIGH									
VN052021053515	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE										00	NO				
SUB MAJOR HEAD															02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
															0000 00 NO DETAILED HEAD									
															92 TELEPHONE									
	37	LAW AND JUSTICE		NT	V	64	19/05/2021	35535	13692	CIVIL JUDGE, SENIOR DIVISION,	PATIALA, PATIALA													
COURT, CHANDIGARH, CHANDIGARH															0401 REGISTRAR, PUNJAB & HARYANA HIGH									
VN052021053516	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE										00	NO				
SUB MAJOR HEAD															02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
															0000 00 NO DETAILED HEAD									
															92 TELEPHONE									
	37	LAW AND JUSTICE		NT	V	65	19/05/2021	16506	13692	CIVIL JUDGE, SENIOR DIVISION,	PATIALA, PATIALA													
COURT, CHANDIGARH, CHANDIGARH															0401 REGISTRAR, PUNJAB & HARYANA HIGH									
VN052021053502	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE										00	NO				
SUB MAJOR HEAD															01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
															0000 00 NO DETAILED HEAD									
															13 OFFICE EXPENSES									
	37	LAW AND JUSTICE		NT	V	51	11/05/2021	15000	13006	DISTRICT AND SESSION JUDGE,	PATIALA, PATIALA													
COURT, CHANDIGARH, CHANDIGARH															0401 REGISTRAR, PUNJAB & HARYANA HIGH									
VN052021053512	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE										00	NO				
SUB MAJOR HEAD															01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
															0000 00 NO DETAILED HEAD									
															92 TELEPHONE									
	37	LAW AND JUSTICE		NT	V	61	19/05/2021	23004	13006	DISTRICT AND SESSION JUDGE,	PATIALA, PATIALA													
COURT, CHANDIGARH, CHANDIGARH															0401 REGISTRAR, PUNJAB & HARYANA HIGH									
VN052021004257	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE										00	NO				
SUB MAJOR HEAD															01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
															0000 00 NO DETAILED HEAD									
															13 OFFICE EXPENSES									
	37	LAW AND JUSTICE		NT	V	45	06/05/2021	158550	13006	DISTRICT AND SESSION JUDGE,	PATIALA, PATIALA													
COURT, CHANDIGARH, CHANDIGARH															0401 REGISTRAR, PUNJAB & HARYANA HIGH									
VN052021053522	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE										00	NO				
SUB MAJOR HEAD															04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				
															0000 00 NO DETAILED HEAD									
															13 OFFICE EXPENSES									
	12	HOME AFFAIRS		NT	V	71	24/05/2021	635	13011	DISTRICT ATTORNEY,	PATIALA, PATIALA													
CHANDIGARH, CHANDIGARH															0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,									
VN052021051262	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH										02					
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE															101 AYURVEDA									
															15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT					PATIALA				

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VN052021051373 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
					34 SCHOLARSHIPS STIPENDS		
38 MEDICAL EDUCATION AND RES NT V 562	24/05/2021	267571	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051374 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
					34 SCHOLARSHIPS STIPENDS		
38 MEDICAL EDUCATION AND RES NT V 563	24/05/2021	244791	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051284 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
					34 SCHOLARSHIPS STIPENDS		
38 MEDICAL EDUCATION AND RES NT V 504	19/05/2021	306289	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051288 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
38 MEDICAL EDUCATION AND RES NT V 508	19/05/2021	4882	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051289 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
38 MEDICAL EDUCATION AND RES NT V 509	19/05/2021	21293	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051383 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
38 MEDICAL EDUCATION AND RES NT V 572	26/05/2021	390	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051322 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
38 MEDICAL EDUCATION AND RES NT V 579	27/05/2021	188309	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051323 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
38 MEDICAL EDUCATION AND RES NT V 580	27/05/2021	432508	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021051324 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		

CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 581	27/05/2021	1405600	13352	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021051339 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 596	31/05/2021	42917	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021014065 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 347	06/05/2021	382400	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021014088 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 92 TELEPHONE	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 370	07/05/2021	954	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021051248 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 468	18/05/2021	890	13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021014066 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	05
					01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 348	06/05/2021	62100	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021051298 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	05
					01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 518	20/05/2021	769760	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021051382 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	05
					01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 571	25/05/2021	3846480	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021013827 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 02 WAGES	
	11 HEALTH AND FAMILY WELFARE NT V 109	03/05/2021	223080	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021051198 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 418	11/05/2021	170980	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021051223 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 443	13/05/2021	38730	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021014093 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
	38 MEDICAL EDUCATION AND RES NT V 375	10/05/2021	3979597	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021014094 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
	38 MEDICAL EDUCATION AND RES NT V 376	10/05/2021	1648658	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021014012 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
	38 MEDICAL EDUCATION AND RES NT V 294	06/05/2021	709484	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051226 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
	38 MEDICAL EDUCATION AND RES NT V 446	13/05/2021	539576	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051227 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
	38 MEDICAL EDUCATION AND RES NT V 447	13/05/2021	728673	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051173 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						27 MINOR WORKS	
	38 MEDICAL EDUCATION AND RES NT V 393	11/05/2021	756797	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051296 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	

CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 516	20/05/2021	41370 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021051297 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 517	20/05/2021	99395 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021051312 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 532	21/05/2021	1250050 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021051331 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 588	31/05/2021	286740 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021051332 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 589	31/05/2021	47200 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021051335 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 592	31/05/2021	59000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021051348 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 605	31/05/2021	4148450 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021051351 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 540	21/05/2021	130168 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021051356 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 545	24/05/2021	1669248 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	38 MEDICAL EDUCATION AND RES NT V 553	24/05/2021		55924 13355	MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA				
CHANDIGARH, CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,				
VN052021051372 01/05/2021 N DC06 F Fully vouched Contingent Bill	1300		2210 MEDICAL AND PUBLIC HEALTH					102 HOMEOPATHY	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	11 HEALTH AND FAMILY WELFARE NT V 561	24/05/2021		1420 13376	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEO DISPENSARY, PATIALA, PATIALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021013824 01/05/2021 N DC06 F Fully vouched Contingent Bill	1300		2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	11 HEALTH AND FAMILY WELFARE NT V 106	03/05/2021		60840 13351	DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021051261 01/05/2021 N DC06 F Fully vouched Contingent Bill	1300		2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
					04 DRUG MANUFACTURERS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	38 MEDICAL EDUCATION AND RES NT V 481	19/05/2021		12270 13372	SUPERINTENDENT, GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA, PATIALA				
CHANDIGARH, CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,				
VN052021051263 01/05/2021 N DC06 F Fully vouched Contingent Bill	1300		2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
					04 DRUG MANUFACTURERS				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
	38 MEDICAL EDUCATION AND RES NT V 483	19/05/2021		814 13372	SUPERINTENDENT, GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA, PATIALA				
CHANDIGARH, CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,				
VN052021051241 01/05/2021 N DC06 F Fully vouched Contingent Bill	1300		2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
					02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
	38 MEDICAL EDUCATION AND RES NT V 461	17/05/2021		1238 13349	SUPERINTENDENT, GOVERNMENT AYURVEDIC HOSPITAL, PATIALA, PATIALA				
CHANDIGARH, CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,				
VN052021051338 01/05/2021 N DC06 F Fully vouched Contingent Bill	1300		2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
					02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					94 WATER CHARGES				
	38 MEDICAL EDUCATION AND RES NT V 595	31/05/2021		20520 13349	SUPERINTENDENT, GOVERNMENT AYURVEDIC HOSPITAL, PATIALA, PATIALA				
CHANDIGARH, CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,				
VN052021013823 01/05/2021 N DC06 F Fully vouched Contingent Bill	1300		2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	11 HEALTH AND FAMILY WELFARE NT V 105	03/05/2021		10140 13351	DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021051187 01/05/2021 N DC06 F Fully vouched Contingent Bill	1300		2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
	11 HEALTH AND FAMILY WELFARE NT V 407	11/05/2021		861 13351	DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN052021051300 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 520	20/05/2021	240 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051301 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 521	20/05/2021	270 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051369 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 558	24/05/2021	2810 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051354 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 543	21/05/2021	200000 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051355 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 544	21/05/2021	200000 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051195 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 415	11/05/2021	200000 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021051230 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 450	13/05/2021	3140 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021051231 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 451	13/05/2021	5952 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021051247 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 467	18/05/2021	200000	13395	93 ELECTRICITY CHARGES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021051246 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	11 HEALTH AND FAMILY WELFARE NT V 466	18/05/2021	8200	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021051249 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	11 HEALTH AND FAMILY WELFARE NT V 469	18/05/2021	380	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021051285 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	11 HEALTH AND FAMILY WELFARE NT V 505	19/05/2021	1202	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021051342 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	11 HEALTH AND FAMILY WELFARE NT V 599	31/05/2021	63270	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021051343 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	11 HEALTH AND FAMILY WELFARE NT V 600	31/05/2021	5580	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021051344 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	11 HEALTH AND FAMILY WELFARE NT V 601	31/05/2021	8980	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021051345 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	11 HEALTH AND FAMILY WELFARE NT V 602	31/05/2021	6750	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021051346 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	11 HEALTH AND FAMILY WELFARE NT V 603	31/05/2021	1380	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								

VN052021051347 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 604	31/05/2021	790 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021014009 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 291	06/05/2021	41103 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051242 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
38 MEDICAL EDUCATION AND RES NT V 462	17/05/2021	1847 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051243 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
38 MEDICAL EDUCATION AND RES NT V 463	17/05/2021	1847 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051321 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
38 MEDICAL EDUCATION AND RES NT V 578	27/05/2021	67120 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051350 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 539	21/05/2021	122908 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051368 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 557	24/05/2021	4414 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021051370 01/05/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 559	24/05/2021	184024 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021013798 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	

	11 HEALTH AND FAMILY WELFARE NT V 80	03/05/2021	9600 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051199 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		01
			001 DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 419	11/05/2021	3120 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021051200 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		01
			001 DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			92 TELEPHONE	
11 HEALTH AND FAMILY WELFARE NT V 420	11/05/2021	1496 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021051212 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		01
			001 DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 432	12/05/2021	5000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021051213 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		01
			001 DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 433	12/05/2021	4940 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021014101 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		02
			101 AYURVEDA	
			01 DIRECTION	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 383	10/05/2021	660 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021013972 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		02
			101 AYURVEDA	
			01 DIRECTION	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 254	04/05/2021	490 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021051244 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
			0000 00 NO DETAILED HEAD	
			92 TELEPHONE	
38 MEDICAL EDUCATION AND RES NT V 464	18/05/2021	1835 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN052021051256 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
			0000 00 NO DETAILED HEAD	
			10 POL OF OFFICE VEHICLES	
38 MEDICAL EDUCATION AND RES NT V 476	19/05/2021	6234 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				

VN052021051257 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
38 MEDICAL EDUCATION AND RES NT V 477	19/05/2021	3740 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN052021051260 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 480	19/05/2021	1850 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN052021051299 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
38 MEDICAL EDUCATION AND RES NT V 519	20/05/2021	139610 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN052021013852 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 134	03/05/2021	72559 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN052021059359 01/05/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	1300	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
15 WATER RESOURCES	NT V 46	24/05/2021	14934 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE,PUNJAB,CHANDIGARH							
VN052021059353 01/05/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	1300	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
15 WATER RESOURCES	NT V 40	11/05/2021	1564 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE,PUNJAB,CHANDIGARH							
VN052021059354 01/05/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	1300	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
15 WATER RESOURCES	NT V 41	11/05/2021	6000 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE,PUNJAB,CHANDIGARH							
VN052021059357 01/05/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	1300	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
15 WATER RESOURCES	NT V 44	19/05/2021	24298 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE,PUNJAB,CHANDIGARH							
VN052021058465 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO
						04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
12 HOME AFFAIRS	NT V 78	21/05/2021	2837 14007	DISTRICT ATTORNEY,ROPAR,ROPAR			

CHANDIGARH,CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN052021058467	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE
SUB MAJOR HEAD							114 LEGAL ADVISORS AND COUNSELS
							04 DISTRICT ATTORNEYS
							0000 00 NO DETAILED HEAD
							92 TELEPHONE
12 HOME AFFAIRS	NT V 80	24/05/2021		921	14007 DISTRICT ATTORNEY,ROPAR,ROPAR		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH							
VN052021004307	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS
							01 DISTRICT AND SESSION COURTS
							0000 00 NO DETAILED HEAD
							02 WAGES
37 LAW AND JUSTICE	NT V 45	04/05/2021		113795	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH							
VN052021058469	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS
							01 DISTRICT AND SESSION COURTS
							0000 00 NO DETAILED HEAD
							93 ELECTRICITY CHARGES
37 LAW AND JUSTICE	NT V 82	25/05/2021		10666	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH							
VN052021058468	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS
							01 DISTRICT AND SESSION COURTS
							0000 00 NO DETAILED HEAD
							93 ELECTRICITY CHARGES
37 LAW AND JUSTICE	NT V 81	25/05/2021		2380	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH							
VN052021058463	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS
							01 DISTRICT AND SESSION COURTS
							0000 00 NO DETAILED HEAD
							93 ELECTRICITY CHARGES
37 LAW AND JUSTICE	NT V 76	20/05/2021		9960	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH							
VN052021058456	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS
							01 DISTRICT AND SESSION COURTS
							0000 00 NO DETAILED HEAD
							92 TELEPHONE
37 LAW AND JUSTICE	NT V 69	18/05/2021		4642	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH							
VN052021058436	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS
							02 SUBORDINATE COURTS
							0000 00 NO DETAILED HEAD
							14 RENT, RATES AND TAXES
37 LAW AND JUSTICE	NT V 49	11/05/2021		360000	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH							
VN052021058437	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS
							02 SUBORDINATE COURTS
							0000 00 NO DETAILED HEAD
							14 RENT, RATES AND TAXES
37 LAW AND JUSTICE	NT V 50	11/05/2021		26000	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH							
VN052021058438	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE
							00 NO

SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
37 LAW AND JUSTICE	NT V 51	11/05/2021	25500 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN052021058474 01/05/2021 N DC06 F Fully vouched Contingent Bill				1400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 87	31/05/2021	38250 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN052021058475 01/05/2021 N DC06 F Fully vouched Contingent Bill				1400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
37 LAW AND JUSTICE	NT V 88	31/05/2021	29500 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN052021058439 01/05/2021 N DC06 F Fully vouched Contingent Bill				1400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
37 LAW AND JUSTICE	NT V 52	11/05/2021	20200 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN052021058440 01/05/2021 N DC06 F Fully vouched Contingent Bill				1400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
37 LAW AND JUSTICE	NT V 53	11/05/2021	14400 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN052021058441 01/05/2021 N DC06 F Fully vouched Contingent Bill				1400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 54	11/05/2021	6000 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN052021058442 01/05/2021 N DC06 F Fully vouched Contingent Bill				1400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 55	11/05/2021	12000 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN052021058443 01/05/2021 N DC06 F Fully vouched Contingent Bill				1400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 56	11/05/2021	7650 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN052021058453 01/05/2021 N DC06 F Fully vouched Contingent Bill				1400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 66	17/05/2021	26615 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

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

VN052021058472	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	85	31/05/2021	1960	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR		
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021058473	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								14 RENT, RATES AND TAXES				
	37	LAW AND JUSTICE	NT	V	86	31/05/2021	24600	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR		
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021058447	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	60	12/05/2021	365	14008	DISTRICT AND SESSION JUDGE,	ROPAR,ROPAR		
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021058448	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	37	LAW AND JUSTICE	NT	V	61	12/05/2021	2829	14008	DISTRICT AND SESSION JUDGE,	ROPAR,ROPAR		
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021045892	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	11	HEALTH AND FAMILY WELFARE	NT	V	237	20/05/2021	619	14192	DISTRICT AYURVEDIC & UNANI OFFICER,	ROPAR,ROPAR		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021045902	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	11	HEALTH AND FAMILY WELFARE	NT	V	247	24/05/2021	1507	14192	DISTRICT AYURVEDIC & UNANI OFFICER,	ROPAR,ROPAR		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021011197	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	11	HEALTH AND FAMILY WELFARE	NT	V	193	10/05/2021	17576	14192	DISTRICT AYURVEDIC & UNANI OFFICER,	ROPAR,ROPAR		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021011196	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	11	HEALTH AND FAMILY WELFARE	NT	V	192	10/05/2021	3718	14192	DISTRICT AYURVEDIC & UNANI OFFICER,	ROPAR,ROPAR		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021011198	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04	
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								01 RURAL DISPENSARIES				
								0000 00 NO DETAILED HEAD				
								02 WAGES				

			11 HEALTH AND FAMILY WELFARE NT V 194	10/05/2021	136214 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021011165 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY			1400	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01	
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
			11 HEALTH AND FAMILY WELFARE NT V 161	06/05/2021	11000 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021053555 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO	
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	12 HOME AFFAIRS	NT V 54	12/05/2021	1023 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN052021053588 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO	
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	12 HOME AFFAIRS	NT V 91	28/05/2021	8032 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN052021004349 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO	
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	37 LAW AND JUSTICE	NT V 39	06/05/2021	2358 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN052021004352 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	37 LAW AND JUSTICE	NT V 42	10/05/2021	1179 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN052021053598 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO	
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	37 LAW AND JUSTICE	NT V 101	31/05/2021	185968 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN052021053597 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO	
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 100	31/05/2021	9810 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN052021053596 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO	
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 99	31/05/2021	8251 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								

VN052021053595	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	98	31/05/2021	800	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021053582	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	85	24/05/2021	23606	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021053573	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	76	19/05/2021	41428	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021053569	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	72	19/05/2021	3360	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021053568	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									14 RENT, RATES AND TAXES				
	37	LAW AND JUSTICE	NT	V	71	19/05/2021	24750	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021053565	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
	37	LAW AND JUSTICE	NT	V	68	19/05/2021	7989	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021053563	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	37	LAW AND JUSTICE	NT	V	62	18/05/2021	15926	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021053561	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	37	LAW AND JUSTICE	NT	V	60	18/05/2021	11390	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021053546	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	45	11/05/2021	20000	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021053545 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
37 LAW AND JUSTICE NT V 44 11/05/2021					8311 15004 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021053544 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
37 LAW AND JUSTICE NT V 43 11/05/2021					30450 15004 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021053600 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE NT V 103 31/05/2021					53830 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021053599 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE NT V 102 31/05/2021					81740 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021053592 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
37 LAW AND JUSTICE NT V 95 31/05/2021					9800 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021053587 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE NT V 90 26/05/2021					43060 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021053586 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
37 LAW AND JUSTICE NT V 89 24/05/2021					1000 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021053585 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
37 LAW AND JUSTICE NT V 88 24/05/2021					47000 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN052021053578 01/05/2021 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			
				93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE				NT V 81		21/05/2021	
				33950 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),		SANGRUR,SANGRUR	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021053577 01/05/2021 N DC06 F Fully vouched Contingent Bill				1500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 80		20/05/2021	
				3575 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),		SANGRUR,SANGRUR	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021053549 01/05/2021 N DC06 F Fully vouched Contingent Bill				1500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 48		11/05/2021	
				1020 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),		SANGRUR,SANGRUR	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021053547 01/05/2021 N DC06 F Fully vouched Contingent Bill				1500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 46		11/05/2021	
				10000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),		SANGRUR,SANGRUR	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021053548 01/05/2021 N DC06 F Fully vouched Contingent Bill				1500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
37 LAW AND JUSTICE				NT V 47		11/05/2021	
				72000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),		SANGRUR,SANGRUR	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021053550 01/05/2021 N DC06 F Fully vouched Contingent Bill				1500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 49		11/05/2021	
				6200 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),		SANGRUR,SANGRUR	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021053551 01/05/2021 N DC06 F Fully vouched Contingent Bill				1500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 50		11/05/2021	
				9810 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),		SANGRUR,SANGRUR	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021053553 01/05/2021 N DC06 F Fully vouched Contingent Bill				1500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
37 LAW AND JUSTICE				NT V 52		11/05/2021	
				23092 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),		SANGRUR,SANGRUR	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021053554 01/05/2021 N DC06 F Fully vouched Contingent Bill				1500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 53		11/05/2021	
				14990 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),		SANGRUR,SANGRUR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT,CHANDIGARH,CHANDIGARH

VN052021053562 01/05/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11620 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 61

18/05/2021

COURT,CHANDIGARH,CHANDIGARH

VN052021053571 01/05/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
4320 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 74

19/05/2021

COURT,CHANDIGARH,CHANDIGARH

VN052021053572 01/05/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
23700 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 75

19/05/2021

COURT,CHANDIGARH,CHANDIGARH

VN052021053574 01/05/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
400 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 77

19/05/2021

COURT,CHANDIGARH,CHANDIGARH

VN052021053575 01/05/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
29213 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 78

19/05/2021

COURT,CHANDIGARH,CHANDIGARH

VN052021053576 01/05/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
20000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 79

20/05/2021

COURT,CHANDIGARH,CHANDIGARH

VN052021050593 01/05/2021 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03
RURAL HEALTH SERVICES - ALLOPATHY

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
79970 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 456

21/05/2021

VN052021012759 01/05/2021 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
9600 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 196

03/05/2021

VN052021050553 01/05/2021 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE					
	11 HEALTH AND FAMILY WELFARE NT V 396	17/05/2021	1215 15083	DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021050552 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			1500 2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA		02
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
	11 HEALTH AND FAMILY WELFARE NT V 395	17/05/2021	6204 15083	DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021050641 01/05/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH			1500 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES		06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
	11 HEALTH AND FAMILY WELFARE NT V 504	31/05/2021	19642 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021050633 01/05/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH			1500 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES		06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
	11 HEALTH AND FAMILY WELFARE NT V 496	31/05/2021	9408 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021050631 01/05/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH			1500 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES		06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
	11 HEALTH AND FAMILY WELFARE NT V 494	31/05/2021	2100 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021050642 01/05/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH			1500 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES		06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
	11 HEALTH AND FAMILY WELFARE NT V 505	31/05/2021	22448 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021012634 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME		01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES					
	11 HEALTH AND FAMILY WELFARE NT V 71	03/05/2021	51500 15087	MEDICAL OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021050606 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY			1500 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
	11 HEALTH AND FAMILY WELFARE NT V 469	25/05/2021	580000 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021012826 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			1500 2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY		04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
	11 HEALTH AND FAMILY WELFARE NT V 263	05/05/2021	370 15099	H.M.O., H.M.O., HOMEOPATHY DISPENSARY, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

VN052021050604 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
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					01 SUBSIDIARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD
					93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 467	25/05/2021	17570 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021012633 01/05/2021 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

					01 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD
					30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 70	03/05/2021	9600 15086 MEDICAL OFFICER,E.S.I.			DISPENSARY, JITWAL KALAN,SANGRUR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021050583 01/05/2021 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		101 AYURVEDA	

		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 446	19/05/2021	5325 15083	DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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

[illegible][illegible]

VN052021050601	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES	

		01 PRIMARY HEALTH CENTRES		100 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 464	24/05/2021	277970 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021050605 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
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				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 468	25/05/2021	185020 15108	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021050634 01/05/2021 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES	

		01 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 497	31/05/2021	9408 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021050603	01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY		1500	2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND ADMINISTRATION	01
										02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 466	25/05/2021		58726 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050632	01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY		1500	2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND ADMINISTRATION	01
										02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 495	31/05/2021		9408 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050630	01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY		1500	2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND ADMINISTRATION	01
										02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 493	31/05/2021		400 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050742	01/05/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL		1500	2711 FLOOD CONTROL AND DRAINAGE						001 DIRECTION AND ADMINISTRATION	01
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	15 WATER RESOURCES NT V 37	31/05/2021		12443 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB, CHANDIGARH	
VN052021050741	01/05/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL		1500	2711 FLOOD CONTROL AND DRAINAGE						001 DIRECTION AND ADMINISTRATION	01
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	15 WATER RESOURCES NT V 36	24/05/2021		5448 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB, CHANDIGARH	
VN052021050739	01/05/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL		1500	2711 FLOOD CONTROL AND DRAINAGE						001 DIRECTION AND ADMINISTRATION	01
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	15 WATER RESOURCES NT V 34	20/05/2021		6360 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB, CHANDIGARH	
VN052021050737	01/05/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL		1500	2711 FLOOD CONTROL AND DRAINAGE						001 DIRECTION AND ADMINISTRATION	01
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	15 WATER RESOURCES NT V 32	17/05/2021		164 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB, CHANDIGARH	
VN052021050736	01/05/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL		1500	2711 FLOOD CONTROL AND DRAINAGE						001 DIRECTION AND ADMINISTRATION	01
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	15 WATER RESOURCES NT V 31	13/05/2021		12523 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB, CHANDIGARH	
VN052021059327	01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY		1600	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	11 HEALTH AND FAMILY WELFARE NT V 4	11/05/2021		1980 16001 DUMMY,DUMMY,DUMMY							

9901 DUMMY,DUMMY,DUMMY									
VN052021053619	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
							04 DISTRICT ATTORNEYS		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT	V	44	24/05/2021	13860	18111	DISTRICT ATTORNEY,MOGA,MOGA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH									
VN052021053612	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
							04 DISTRICT ATTORNEYS		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
	12 HOME AFFAIRS	NT	V	37	19/05/2021	950	18111	DISTRICT ATTORNEY,MOGA,MOGA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH									
VN052021004386	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							01 DISTRICT AND SESSION COURTS		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT	V	30	05/05/2021	365	18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH									
VN052021053633	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							01 DISTRICT AND SESSION COURTS		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT	V	58	31/05/2021	365	18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH									
VN052021053615	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							01 DISTRICT AND SESSION COURTS		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT	V	40	19/05/2021	5308	18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH									
VN052021053621	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							01 DISTRICT AND SESSION COURTS		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
	37 LAW AND JUSTICE	NT	V	46	24/05/2021	18040	18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH									
VN052021053620	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							01 DISTRICT AND SESSION COURTS		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
	37 LAW AND JUSTICE	NT	V	45	24/05/2021	4040	18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH									
VN052021053634	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							98 COMPUTERIZATION IN THE STATE		
							0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
							13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT	V	59	31/05/2021	38850	18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH									
VN052021053635	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	1800	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 60	31/05/2021	37450 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN052021053636 01/05/2021 N DC06 F Fully vouched Contingent Bill				1800 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							00 NO	
				98 COMPUTERIZATION IN THE STATE				
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
				13 OFFICE EXPENSES				
37 LAW AND JUSTICE				NT V 61	31/05/2021	36600 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN052021053637 01/05/2021 N DC06 F Fully vouched Contingent Bill				1800 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							00 NO	
				98 COMPUTERIZATION IN THE STATE				
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
				13 OFFICE EXPENSES				
37 LAW AND JUSTICE				NT V 62	31/05/2021	39250 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN052021053611 01/05/2021 N DC06 F Fully vouched Contingent Bill				1800 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							00 NO	
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
37 LAW AND JUSTICE				NT V 36	19/05/2021	7405 18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN052021053639 01/05/2021 N DC06 F Fully vouched Contingent Bill				1800 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							00 NO	
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE				NT V 64	31/05/2021	740 18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN052021053640 01/05/2021 N DC06 F Fully vouched Contingent Bill				1800 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							00 NO	
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE				NT V 65	31/05/2021	23490 18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN052021004389 01/05/2021 N DC06 F Fully vouched Contingent Bill				1800 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							00 NO	
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE				NT V 33	05/05/2021	4570 18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN052021053638 01/05/2021 N DC06 F Fully vouched Contingent Bill				1800 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							00 NO	
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
37 LAW AND JUSTICE				NT V 63	31/05/2021	510 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN052021053617 01/05/2021 N DC06 F Fully vouched Contingent Bill				1800 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							00 NO	
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE				NT V 42	21/05/2021	3090 18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN052021053618 01/05/2021 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 43 21/05/2021

69441 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA

COURT, CHANDIGARH, CHANDIGARH

VN052021053623 01/05/2021 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 48 27/05/2021

4880 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA

COURT, CHANDIGARH, CHANDIGARH

VN052021053610 01/05/2021 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 35 19/05/2021

6344 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA

COURT, CHANDIGARH, CHANDIGARH

VN052021053616 01/05/2021 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 41 19/05/2021

6043 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA

COURT, CHANDIGARH, CHANDIGARH

VN052021050654 01/05/2021 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01
URBAN HEALTH SERVICES - ALLOPATHY

02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 162 13/05/2021

100000 18180 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOGA, MOGA

VN052021050651 01/05/2021 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES 03
RURAL HEALTH SERVICES - ALLOPATHY

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 159 11/05/2021

150000 18427 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, BAGHA PURANA

VN052021050655 01/05/2021 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03
RURAL HEALTH SERVICES - ALLOPATHY

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 163 13/05/2021

1600000 18180 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOGA, MOGA

VN052021050663 01/05/2021 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03
RURAL HEALTH SERVICES - ALLOPATHY

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 171 18/05/2021

7770 18183 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA

VN052021050664 01/05/2021 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 03
RURAL HEALTH SERVICES - ALLOPATHY

[illegible]

VN052021070507 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 173	21/05/2021	110 19387	DISTRICT HOMEOPATHY OFFICER,DI	DISTRICT HOMEOPATHY OFFICER,MUKTSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021070501 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE NT V 184	31/05/2021	1159 19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DI	DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021020046 01/05/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	1900	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
15 WATER RESOURCES	NT V 22	07/05/2021	6450 19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE,PUNJAB,CHANDIGARH							
VN052021072099 01/05/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	1900	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
15 WATER RESOURCES	NT V 46	19/05/2021	950 19132	S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR	7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE,PUNJAB,CHANDIGARH							
VN052021072117 01/05/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	1900	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
15 WATER RESOURCES	NT V 64	31/05/2021	15971 19132	S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR	7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE,PUNJAB,CHANDIGARH							
VN052021072116 01/05/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	1900	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
15 WATER RESOURCES	NT V 63	31/05/2021	1238 19132	S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR	7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE,PUNJAB,CHANDIGARH							
VN052021049654 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
12 HOME AFFAIRS	NT V 45	19/05/2021	829 20153	DISTRICT ATTORNY,NAWANSHAHAH,NAWANSHAHAH	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021005871 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE	NT V 42	06/05/2021	9075 20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN052021049668 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO
					98 COMPUTERIZATION IN THE STATE		

					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
					13 OFFICE EXPENSES				
12 HOME AFFAIRS					1880 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR				
CHANDIGARH,CHANDIGARH					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
VN052021049657 01/05/2021 N DC06 F Fully vouched Contingent Bill					2000 2014 ADMINISTRATION OF JUSTICE				
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS			00 NO	
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE					54000 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021049658 01/05/2021 N DC06 F Fully vouched Contingent Bill					2000 2014 ADMINISTRATION OF JUSTICE				
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS			00 NO	
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
37 LAW AND JUSTICE					8345 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021049665 01/05/2021 N DC06 F Fully vouched Contingent Bill					2000 2014 ADMINISTRATION OF JUSTICE				
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS			00 NO	
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
37 LAW AND JUSTICE					1320 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021049666 01/05/2021 N DC06 F Fully vouched Contingent Bill					2000 2014 ADMINISTRATION OF JUSTICE				
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS			00 NO	
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
37 LAW AND JUSTICE					8337 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021049667 01/05/2021 N DC06 F Fully vouched Contingent Bill					2000 2014 ADMINISTRATION OF JUSTICE				
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS			00 NO	
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
37 LAW AND JUSTICE					13500 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021049662 01/05/2021 N DC06 F Fully vouched Contingent Bill					2000 2014 ADMINISTRATION OF JUSTICE				
SUB MAJOR HEAD					114 LEGAL ADVISORS AND COUNSELS			00 NO	
					04 DISTRICT ATTORNEYS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
12 HOME AFFAIRS					1500 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR				
CHANDIGARH,CHANDIGARH					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
VN052021005870 01/05/2021 N DC06 F Fully vouched Contingent Bill					2000 2014 ADMINISTRATION OF JUSTICE				
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS			00 NO	
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE					4760 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021049660 01/05/2021 N DC06 F Fully vouched Contingent Bill					2000 2014 ADMINISTRATION OF JUSTICE				
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS			00 NO	
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE					15880 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				

SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS
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COURT, CHANDIGARH, CHANDIGARH

SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	0000
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COURT, CHANDIGARH, CHANDIGARH

SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS
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COURT, CHANDIGARH, CHANDIGARH

RURAL HEALTH SERVICES - ALLOPATHY	103 PRIMARY HEALTH CENTRES
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11	HEALTH AND FAMILY WELFARE	NT V 187	25/05/2021	50000	20187	S.M.O, CIVIL HOSPITAL, NAWANSAHAR, NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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RURAL HEALTH SERVICES - ALLOPATHY	103 PRIMARY HEALTH CENTRES
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4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

RURAL HEALTH SERVICES - ALLOPATHY	103 PRIMARY HEALTH CENTRES	33
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4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

SM_HEAD_DESC	MIN	MIN_DESC
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01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2210	MEDICAL AND PUBLIC HEALTH	03
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RURAL HEALTH SERVICES - ALLOPATHY								01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES			
								0000 00 NO DETAILED HEAD							
								93 ELECTRICITY CHARGES							
11 HEALTH AND FAMILY WELFARE NT V 192				28/05/2021				104710 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021045972 01/05/2021 N DC06 F Fully vouched Contingent Bill				2000 2210 MEDICAL AND PUBLIC HEALTH								102 SUBSIDIARY HEALTH CENTRES			
RURAL HEALTH SERVICES - ALLOPATHY															
								01 SUBSIDIARY HEALTH CENTRES							
								0000 00 NO DETAILED HEAD							
								93 ELECTRICITY CHARGES							
11 HEALTH AND FAMILY WELFARE NT V 191				28/05/2021				339420 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021045963 01/05/2021 N DC06 F Fully vouched Contingent Bill				2000 2210 MEDICAL AND PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES			
PUBLIC HEALTH															
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
								0000 00 NO DETAILED HEAD							
								13 OFFICE EXPENSES							
11 HEALTH AND FAMILY WELFARE NT V 182				24/05/2021				14956 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021045974 01/05/2021 N DC06 F Fully vouched Contingent Bill				2000 2210 MEDICAL AND PUBLIC HEALTH								001 DIRECTION AND ADMINISTRATION			
URBAN HEALTH SERVICES - ALLOPATHY															
								02 DISTRICT ADMINISTRATION							
								0000 00 NO DETAILED HEAD							
								92 TELEPHONE							
11 HEALTH AND FAMILY WELFARE NT V 193				31/05/2021				2369 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021045978 01/05/2021 N DC06 F Fully vouched Contingent Bill				2000 2210 MEDICAL AND PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES			
PUBLIC HEALTH															
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
								0000 00 NO DETAILED HEAD							
								13 OFFICE EXPENSES							
11 HEALTH AND FAMILY WELFARE NT V 197				31/05/2021				10822 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021045958 01/05/2021 N DC06 F Fully vouched Contingent Bill				2000 2210 MEDICAL AND PUBLIC HEALTH								110 HOSPITALS AND DISPENSARIES			
RURAL HEALTH SERVICES - ALLOPATHY															
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
								0000 00 NO DETAILED HEAD							
								93 ELECTRICITY CHARGES							
11 HEALTH AND FAMILY WELFARE NT V 177				21/05/2021				30270 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021045964 01/05/2021 N DC06 F Fully vouched Contingent Bill				2000 2210 MEDICAL AND PUBLIC HEALTH								101 AYURVEDA			
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE															
								01 DIRECTION							
								0000 00 NO DETAILED HEAD							
								13 OFFICE EXPENSES							
11 HEALTH AND FAMILY WELFARE NT V 183				24/05/2021				2545 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI				4501 DIRECTOR, HEALTH & FAMILY			
OFFICE,NAWANSHEHAR															
WELFARE,PUNJAB,															
VN052021045970 01/05/2021 N DC06 F Fully vouched Contingent Bill				2000 2210 MEDICAL AND PUBLIC HEALTH								101 AYURVEDA			
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE															
								01 DIRECTION							
								0000 00 NO DETAILED HEAD							
								93 ELECTRICITY CHARGES							
11 HEALTH AND FAMILY WELFARE NT V 189				26/05/2021				210 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI				4501 DIRECTOR, HEALTH & FAMILY			
OFFICE,NAWANSHEHAR															
WELFARE,PUNJAB,															
VN052021045959 01/05/2021 N DC06 F Fully vouched Contingent Bill				2000 2210 MEDICAL AND PUBLIC HEALTH								101 AYURVEDA			
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE															
								01 DIRECTION							
								0000 00 NO DETAILED HEAD							
								92 TELEPHONE							
11 HEALTH AND FAMILY WELFARE NT V 178				24/05/2021				1238 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI				4501 DIRECTOR, HEALTH & FAMILY			
OFFICE,NAWANSHEHAR															

WELFARE, PUNJAB,

VN052021045971 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2000 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
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				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 190	27/05/2021	100000	20193	ASSISANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021045957 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	2000 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
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				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 176	21/05/2021	43967	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021049732	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD										110	ADMINISTRATORS GENERAL AND OFFICIAL
TRUSTEES										01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES

				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
12 HOME AFFAIRS	NT V 82	13/05/2021	354 21400	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME	
AFFAIRS & JUSTICE, PUNJAB,MOHALI			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH					

VN052021049726 01/05/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD		114 LEGAL ADVISORS AND COUNSELS	

04 DISTRICT ATTORNEYS	117 LEARN ADVISORS AND COUNSELLORS
0000 00 NO DETAILED HEAD	
92 TELEPHONE	
1016 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI	
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH	

VN052021049728 01/05/2021 N DC06 F Fully vouched Contingent Bill	2100 2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD		114 LEGAL ADVISORS AND COUNSELS

				04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELLORS
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
12 HOME AFFAIRS	NT V 78	12/05/2021	5310 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN052021049729 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
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04 DISTRICT ATTORNEYS				0000 00 NO DETAILED HEAD		13 OFFICE EXPENSES	
12 HOME AFFAIRS	NT V 79	12/05/2021	1770 21345	DISTRICT ATTORNEY, SAS NAGAR, MOHALI			
				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							

VN052021049745	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									114	LEGAL ADVISORS AND COUNSELS

0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS	117 LEGAL ADVISORS AND COUNSELS
92 TELEPHONE		
12 HOME AFFAIRS	NT V 95	17/05/2021
934 21345 DISTRICT ATTORNEY, SAS NAGAR, MOHALI		
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH		

VN052021049769	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD										114	LEGAL ADVISORS AND COUNSELS

				04 DISTRICT ATTORNEYS	11 LEARN ADVISORS AND COUNSELS
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
12 HOME AFFAIRS	NT V 119	21/05/2021	3000 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN052021049782 01/05/2021 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD		105 CIVIL AND SESSION COURTS	

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VN052021049723	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO	
SUB MAJOR HEAD									02	SUBORDINATE COURTS				
									0000	00 NO DETAILED HEAD				
									13	OFFICE EXPENSES				
37	LAW AND JUSTICE	NT	V	73	11/05/2021	2120	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI						
COURT,CHANDIGARH,CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021049724	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO	
SUB MAJOR HEAD									02	SUBORDINATE COURTS				
									0000	00 NO DETAILED HEAD				
									14	RENT, RATES AND TAXES				
37	LAW AND JUSTICE	NT	V	74	11/05/2021	14187	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI						
COURT,CHANDIGARH,CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021049712	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO	
SUB MAJOR HEAD									02	SUBORDINATE COURTS				
									0000	00 NO DETAILED HEAD				
									13	OFFICE EXPENSES				
37	LAW AND JUSTICE	NT	V	62	11/05/2021	8977	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI						
COURT,CHANDIGARH,CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021049713	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO	
SUB MAJOR HEAD									02	SUBORDINATE COURTS				
									0000	00 NO DETAILED HEAD				
									13	OFFICE EXPENSES				
37	LAW AND JUSTICE	NT	V	63	11/05/2021	5180	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI						
COURT,CHANDIGARH,CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021049714	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO	
SUB MAJOR HEAD									02	SUBORDINATE COURTS				
									0000	00 NO DETAILED HEAD				
									13	OFFICE EXPENSES				
37	LAW AND JUSTICE	NT	V	64	11/05/2021	8977	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI						
COURT,CHANDIGARH,CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021049715	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO	
SUB MAJOR HEAD									02	SUBORDINATE COURTS				
									0000	00 NO DETAILED HEAD				
									13	OFFICE EXPENSES				
37	LAW AND JUSTICE	NT	V	65	11/05/2021	9912	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI						
COURT,CHANDIGARH,CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021049734	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO	
SUB MAJOR HEAD									02	SUBORDINATE COURTS				
									0000	00 NO DETAILED HEAD				
									13	OFFICE EXPENSES				
37	LAW AND JUSTICE	NT	V	84	13/05/2021	62500	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI						
COURT,CHANDIGARH,CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021049735	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO	
SUB MAJOR HEAD									02	SUBORDINATE COURTS				
									0000	00 NO DETAILED HEAD				
									13	OFFICE EXPENSES				
37	LAW AND JUSTICE	NT	V	85	13/05/2021	62500	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI						
COURT,CHANDIGARH,CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021049736	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO	
SUB MAJOR HEAD									02	SUBORDINATE COURTS				

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VN052021049747	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE										00	NO
										105 CIVIL AND SESSION COURTS										
										02 SUBORDINATE COURTS										
										0000 00 NO DETAILED HEAD										
										92 TELEPHONE										
	37	LAW AND JUSTICE		NT	V	97	19/05/2021	776	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI								
										0401 REGISTRAR, PUNJAB & HARYANA HIGH										
COURT, CHANDIGARH, CHANDIGARH																				
VN052021049749	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE										00	NO
										105 CIVIL AND SESSION COURTS										
										02 SUBORDINATE COURTS										
										0000 00 NO DETAILED HEAD										
										13 OFFICE EXPENSES										
	37	LAW AND JUSTICE		NT	V	99	21/05/2021	5606	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI								
										0401 REGISTRAR, PUNJAB & HARYANA HIGH										
COURT, CHANDIGARH, CHANDIGARH																				
VN052021049750	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE										00	NO
										105 CIVIL AND SESSION COURTS										
										02 SUBORDINATE COURTS										
										0000 00 NO DETAILED HEAD										
										13 OFFICE EXPENSES										
	37	LAW AND JUSTICE		NT	V	100	21/05/2021	9971	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI								
										0401 REGISTRAR, PUNJAB & HARYANA HIGH										
COURT, CHANDIGARH, CHANDIGARH																				
VN052021049751	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE										00	NO
										105 CIVIL AND SESSION COURTS										
										02 SUBORDINATE COURTS										
										0000 00 NO DETAILED HEAD										
										13 OFFICE EXPENSES										
	37	LAW AND JUSTICE		NT	V	101	21/05/2021	6285	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI								
										0401 REGISTRAR, PUNJAB & HARYANA HIGH										
COURT, CHANDIGARH, CHANDIGARH																				
VN052021049752	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE										00	NO
										105 CIVIL AND SESSION COURTS										
										02 SUBORDINATE COURTS										
										0000 00 NO DETAILED HEAD										
										13 OFFICE EXPENSES										
	37	LAW AND JUSTICE		NT	V	102	21/05/2021	6249	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI								
										0401 REGISTRAR, PUNJAB & HARYANA HIGH										
COURT, CHANDIGARH, CHANDIGARH																				
VN052021049753	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE										00	NO
										105 CIVIL AND SESSION COURTS										
										02 SUBORDINATE COURTS										
										0000 00 NO DETAILED HEAD										
										13 OFFICE EXPENSES										
	37	LAW AND JUSTICE		NT	V	103	21/05/2021	6249	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI								
										0401 REGISTRAR, PUNJAB & HARYANA HIGH										
COURT, CHANDIGARH, CHANDIGARH																				
VN052021049754	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE										00	NO
										105 CIVIL AND SESSION COURTS										
										02 SUBORDINATE COURTS										
										0000 00 NO DETAILED HEAD										
										13 OFFICE EXPENSES										
	37	LAW AND JUSTICE		NT	V	104	21/05/2021	6285	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI								
										0401 REGISTRAR, PUNJAB & HARYANA HIGH										
COURT, CHANDIGARH, CHANDIGARH																				
VN052021049755	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE										00	NO
										105 CIVIL AND SESSION COURTS										
										02 SUBORDINATE COURTS										
										0000 00 NO DETAILED HEAD										
										13 OFFICE EXPENSES										
	37	LAW AND JUSTICE		NT	V	105	21/05/2021	6070	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI								
										0401 REGISTRAR, PUNJAB & HARYANA HIGH										
COURT, CHANDIGARH, CHANDIGARH																				
VN052021049756	01/05/2021	N	DC06	F	Fully vouched	Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE										00	NO
										105 CIVIL AND SESSION COURTS										
										02 SUBORDINATE COURTS										
										0000 00 NO DETAILED HEAD										

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VN052021049780	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	37	LAW AND JUSTICE	NT	V	130	31/05/2021	1345	21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021049781	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	37	LAW AND JUSTICE	NT	V	131	31/05/2021	386802	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021005931	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	59	06/05/2021	19112	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021049730	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	37	LAW AND JUSTICE	NT	V	80	12/05/2021	2580	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021049733	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								14 RENT, RATES AND TAXES				
	37	LAW AND JUSTICE	NT	V	83	13/05/2021	7140	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021049744	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	37	LAW AND JUSTICE	NT	V	94	17/05/2021	4035	21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021049759	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	109	21/05/2021	12622	21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021049760	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	110	21/05/2021	11235	21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN052021049761	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								14 RENT, RATES AND TAXES				

37 LAW AND JUSTICE NT V 111 21/05/2021 148350 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC 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

VN052021005914 01/05/2021 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 42 03/05/2021 338920 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN052021049762 01/05/2021 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 112 21/05/2021 102000 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN052021049763 01/05/2021 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 113 21/05/2021 5924 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN052021061377 01/05/2021 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 242 13/05/2021 12537 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021061370 01/05/2021 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01
URBAN HEALTH SERVICES - ALLOPATHY 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 235 12/05/2021 9000 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021061384 01/05/2021 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 249 13/05/2021 17699 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021061385 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 67500 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 250	13/05/2021						
VN052021061414 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 13030 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 279	31/05/2021						
VN052021061392 01/05/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH				01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 1000000 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	102 PREVENTION OF FOOD ADULTERATION	06
	11 HEALTH AND FAMILY WELFARE NT V 257	20/05/2021						
VN052021061372 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000 00 NO DETAILED HEAD 92 TELEPHONE 3167 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01
	38 MEDICAL EDUCATION AND RES NT V 237	12/05/2021						
VN052021061398 01/05/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH				01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 19990 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	102 PREVENTION OF FOOD ADULTERATION	06
	11 HEALTH AND FAMILY WELFARE NT V 263	21/05/2021						
VN052021061406 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10105 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01
	38 MEDICAL EDUCATION AND RES NT V 271	24/05/2021						
VN052021061387 01/05/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH				01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 92 TELEPHONE 5233 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	102 PREVENTION OF FOOD ADULTERATION	06
	11 HEALTH AND FAMILY WELFARE NT V 252	19/05/2021						
VN052021061391 01/05/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH				01 DRUG CONTROL 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 1500000 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	104 DRUG CONTROL	06
	11 HEALTH AND FAMILY WELFARE NT V 256	20/05/2021						
VN052021061399 01/05/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH				01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION	06

[illegible]

VN052021053648	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	49	19/05/2021	1950	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021053647	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	48	19/05/2021	991	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021053641	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	42	11/05/2021	3384	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021053646	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	37	LAW AND JUSTICE	NT	V	47	13/05/2021	2830	22219	CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021053651	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	37	LAW AND JUSTICE	NT	V	52	19/05/2021	22469	22219	CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021053653	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	54	24/05/2021	5970	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021007075	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	37	LAW AND JUSTICE	NT	V	40	06/05/2021	15643	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021053705	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
	37	LAW AND JUSTICE	NT	V	66	31/05/2021	4960	23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN052021007103	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 27	06/05/2021	943 23024	92 TELEPHONE DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021053670 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 31	11/05/2021	2669 23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021053671 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	37 LAW AND JUSTICE	NT V 32	18/05/2021	2512 23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021053672 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 33	18/05/2021	1331 23025	DISTRICT ATTORNEY, DISTRICT ATTORNEY, BARNALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN052021053687 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 48	19/05/2021	365 23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021053689 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	37 LAW AND JUSTICE	NT V 50	19/05/2021	4136 23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021053691 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 52	19/05/2021	1777 23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021007105 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	37 LAW AND JUSTICE	NT V 29	06/05/2021	943 23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021007104 01/05/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	37 LAW AND JUSTICE	NT V 28	06/05/2021	943 23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							

VN052021053694	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	55	19/05/2021	675	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN052021053674	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	37	LAW AND JUSTICE	NT	V	35	18/05/2021	7512	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN052021053693	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	54	19/05/2021	120000	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN052021053669	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	30	11/05/2021	2616	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN052021053706	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	37	LAW AND JUSTICE	NT	V	67	31/05/2021	183901	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN052021013558	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY												
								02 DISTRICT ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	11	HEALTH AND FAMILY WELFARE	NT	V	110	07/05/2021	1318	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021050712	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY												
								02 DISTRICT ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	11	HEALTH AND FAMILY WELFARE	NT	V	119	11/05/2021	3750	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021013557	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04	
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES												
								01 RURAL DISPENSARIES				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	11	HEALTH AND FAMILY WELFARE	NT	V	109	06/05/2021	94059	23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021050734	01/05/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	04	
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES												
								01 RURAL DISPENSARIES				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				

	11 HEALTH AND FAMILY WELFARE NT V 141	28/05/2021	530 23190	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050714 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 121	12/05/2021	100000 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050715 01/05/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 122	12/05/2021	100000 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050713 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2300	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	11 HEALTH AND FAMILY WELFARE NT V 120	11/05/2021	1215 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013556 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2300	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 02 WAGES	
	11 HEALTH AND FAMILY WELFARE NT V 108	06/05/2021	8958 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021013559 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	11 HEALTH AND FAMILY WELFARE NT V 111	07/05/2021	1161 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050716 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 123	12/05/2021	100000 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050723 01/05/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	11 HEALTH AND FAMILY WELFARE NT V 130	19/05/2021	534 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021073021 01/05/2021 N DC06 L Grant-in-Aid Vouchers SUB MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE			116 STATE ADMINISTRATIVE TRIBUNALS	00 NO
					03 PUNJAB STATE MINORITIES WELFARE SCHEME 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)	
	12 HOME AFFAIRS	NT V 114	21/05/2021	270000 03483 UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						

VN052021001654	01/05/2021	N	DC06	L	Grant-in-Aid Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	116	STATE ADMINISTRATIVE TRIBUNALS	00	NO
SUB MAJOR HEAD												
02 PUNJAB STATE HUMAN RIGHTS COMMISSION												
0000 99 NO DETAILED HEAD												
36 GRANTS-IN-AID (NON-SALARY)												
37	LAW AND JUSTICE	NT	V	61	10/05/2021	13000000	03483	UNDER SECRETARY HOME,HOME	-7	BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH		
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
ADMINISTRATION,CHANDIGARH,												
VN052021061586	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	8	03/05/2021	52241	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR				
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,												
PUNJAB,CHANDIGARH												
VN052021061585	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	7	03/05/2021	30989	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR				
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,												
PUNJAB,CHANDIGARH												
VN052021061588	01/05/2021	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												
01 SALARIES												
08	FINANCE	NT	V	10	03/05/2021	75435	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR				
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,												
PUNJAB,CHANDIGARH												
VN052021061589	01/05/2021	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												
01 SALARIES												
08	FINANCE	NT	V	11	03/05/2021	113861	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR				
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,												
PUNJAB,CHANDIGARH												
VN052021061590	01/05/2021	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												
01 SALARIES												
08	FINANCE	NT	V	12	03/05/2021	70875	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR				
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,												
PUNJAB,CHANDIGARH												
VN052021061591	01/05/2021	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												
01 SALARIES												
08	FINANCE	NT	V	13	03/05/2021	28924	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR				
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,												
PUNJAB,CHANDIGARH												
VN052021061592	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD												
01 LOCAL FUND AUDIT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	14	04/05/2021	313052	01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR				
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,												
PUNJAB,CHANDIGARH												
VN052021061593	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD												
01 LOCAL FUND AUDIT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	15	04/05/2021	353688	01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR				

PUNJAB, CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

VN052021061594 01/05/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION

098 LOCAL FUND AUDIT

00 NO

01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES

08 FINANCE NT V 16 04/05/2021 49660 01052 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,, AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

PUNJAB, CHANDIGARH

VN052021061579 01/05/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION

097 TREASURY ESTABLISHMENT

00 NO

01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

08 FINANCE NT V 1 03/05/2021 57376 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV), DEPARTMENT OF FINANCE,, AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

PUNJAB, CHANDIGARH

VN052021061580 01/05/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION

097 TREASURY ESTABLISHMENT

00 NO

01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

08 FINANCE NT V 2 03/05/2021 70256 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV), DEPARTMENT OF FINANCE,, AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

PUNJAB, CHANDIGARH

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021061581 01/05/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION

097 TREASURY ESTABLISHMENT

00 NO

01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

08 FINANCE NT V 3 03/05/2021 129140 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV), DEPARTMENT OF FINANCE,, AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

PUNJAB, CHANDIGARH

VN052021061582 01/05/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION

097 TREASURY ESTABLISHMENT

00 NO

01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

08 FINANCE NT V 4 03/05/2021 146782 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV), DEPARTMENT OF FINANCE,, AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

PUNJAB, CHANDIGARH

VN052021061583 01/05/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION

097 TREASURY ESTABLISHMENT

00 NO

01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

08 FINANCE NT V 5 03/05/2021 577223 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV), DEPARTMENT OF FINANCE,, AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

PUNJAB, CHANDIGARH

VN052021061584	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE		NT	V	6	03/05/2021	174263	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH												
VN052021061587	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE		NT	V	9	03/05/2021	203148	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH												
VN052021059195	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25 SOCIAL SECURITY, WOMAN A		NT	V	315	26/05/2021	385515	01578	CHILD DEVELOPMENT PROJECT OFFICER, JANDIALA GURU,AMRITSAR				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021059196	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25 SOCIAL SECURITY, WOMAN A		NT	V	316	26/05/2021	899086	01578	CHILD DEVELOPMENT PROJECT OFFICER, JANDIALA GURU,AMRITSAR				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021059259	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25 SOCIAL SECURITY, WOMAN A		NT	V	66	06/05/2021	54668	01575	CHILD DEVELOPMENT PROJECT OFFICER, AJNALA,AMRITSAR				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021059260	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25 SOCIAL SECURITY, WOMAN A		NT	V	67	06/05/2021	12890	01579	CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021059261	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25 SOCIAL SECURITY, WOMAN A		NT	V	68	06/05/2021	58400	01579	CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021059262	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25 SOCIAL SECURITY, WOMAN A		NT	V	69	06/05/2021	40040	01579	CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021059263	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				

		25 SOCIAL SECURITY, WOMAN A NT V 70	06/05/2021	82290 01579 CHILD DEVELOPMENT PROJECT	01 SALARIES OFFICER, MAJITHA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021059264 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 71	06/05/2021	82290 01579 CHILD DEVELOPMENT PROJECT	OFFICER, MAJITHA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021059265 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 72	06/05/2021	12890 01579 CHILD DEVELOPMENT PROJECT	OFFICER, MAJITHA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021059266 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 73	06/05/2021	50830 01579 CHILD DEVELOPMENT PROJECT	OFFICER, MAJITHA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021059267 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 74	06/05/2021	58400 01579 CHILD DEVELOPMENT PROJECT	OFFICER, MAJITHA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021059268 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 75	06/05/2021	40040 01579 CHILD DEVELOPMENT PROJECT	OFFICER, MAJITHA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021059273 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 80	06/05/2021	84665 01729 CHILD DEVELOPMENT PROJECT	OFFICER, AMRITSAR, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021059274 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 81	06/05/2021	60663 01729 CHILD DEVELOPMENT PROJECT	OFFICER, AMRITSAR, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021059275 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 82	06/05/2021	101212 01729 CHILD DEVELOPMENT PROJECT	OFFICER, AMRITSAR, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						

VN052021059276	01/05/2021	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 83	06/05/2021	84665	01729	CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021059277	01/05/2021	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE								
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 84	06/05/2021	101212	01729	CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021059278	01/05/2021	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE								
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 85	06/05/2021	75924	01729	CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021059279	01/05/2021	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE								
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 86	06/05/2021	262800	01729	CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021059280	01/05/2021	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE								
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 87	06/05/2021	87600	01729	CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021059294	01/05/2021	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE								
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 101	10/05/2021	432900	01576	CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021059293	01/05/2021	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE								
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 100	10/05/2021	1000013	01576	CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021059291	01/05/2021	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE								
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 98	10/05/2021	12791	01582	CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021059290	01/05/2021	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE								
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

	25 SOCIAL SECURITY, WOMAN A NT V 97	10/05/2021	26843 01582 CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021059289 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 96	10/05/2021	39282 01582 CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021059288 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 95	10/05/2021	26843 01582 CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021059287 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 94	10/05/2021	39282 01582 CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021059286 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 93	10/05/2021	250488 01582 CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021059285 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 92	10/05/2021	21071 01582 CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021059301 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 7	03/05/2021	59455 01578 CHILD DEVELOPMENT PROJECT OFFICER, JANDIALA GURU, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021059302 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 8	03/05/2021	104738 01578 CHILD DEVELOPMENT PROJECT OFFICER, JANDIALA GURU, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021059303 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 9	03/05/2021	146530 01578 CHILD DEVELOPMENT PROJECT OFFICER, JANDIALA GURU, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN052021059304	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
					SOCIAL WELFARE							
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					25 SOCIAL SECURITY, WOMAN A NT V 10	03/05/2021		58400	01578 CHILD DEVELOPMENT PROJECT OFFICER, JANDIALA GURU, AMRITSAR			
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021059305	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
					SOCIAL WELFARE							
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					25 SOCIAL SECURITY, WOMAN A NT V 11	03/05/2021		136663	01576 CHILD DEVELOPMENT PROJECT OFFICER, VERKA, AMRITSAR			
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021059219	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
					SOCIAL WELFARE							
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					25 SOCIAL SECURITY, WOMAN A NT V 26	03/05/2021		62204	01580 CHILD DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR			
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021059216	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
					SOCIAL WELFARE							
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					25 SOCIAL SECURITY, WOMAN A NT V 23	03/05/2021		12890	01580 CHILD DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR			
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021059217	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
					SOCIAL WELFARE							
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					25 SOCIAL SECURITY, WOMAN A NT V 24	03/05/2021		62508	01580 CHILD DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR			
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021059218	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
					SOCIAL WELFARE							
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					25 SOCIAL SECURITY, WOMAN A NT V 25	03/05/2021		150059	01580 CHILD DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR			
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021059220	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
					SOCIAL WELFARE							
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					25 SOCIAL SECURITY, WOMAN A NT V 27	03/05/2021		41521	01580 CHILD DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR			
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021059221	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
					SOCIAL WELFARE							
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					25 SOCIAL SECURITY, WOMAN A NT V 28	03/05/2021		98658	01576 CHILD DEVELOPMENT PROJECT OFFICER, VERKA, AMRITSAR			
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021059232	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
					SOCIAL WELFARE							
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					25 SOCIAL SECURITY, WOMAN A NT V 39	04/05/2021		151360	01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR			

										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021059233	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	40	04/05/2021	189091	01575	CHILD DEVELOPMENT	PROJECT OFFICER,AJNALA,AMRITSAR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021059234	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	41	04/05/2021	24953	01575	CHILD DEVELOPMENT	PROJECT OFFICER,AJNALA,AMRITSAR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021059235	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	42	04/05/2021	153663	01575	CHILD DEVELOPMENT	PROJECT OFFICER,AJNALA,AMRITSAR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021059236	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	43	04/05/2021	189091	01575	CHILD DEVELOPMENT	PROJECT OFFICER,AJNALA,AMRITSAR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021059237	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	44	04/05/2021	25671	01575	CHILD DEVELOPMENT	PROJECT OFFICER,AJNALA,AMRITSAR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021059258	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	65	06/05/2021	54668	01575	CHILD DEVELOPMENT	PROJECT OFFICER,AJNALA,AMRITSAR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021059093	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	213	18/05/2021	1371914	01580	CHILD DEVELOPMENT	PROJECT OFFICER,RAYYA,AMRITSAR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021059094	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	214	18/05/2021	635700	01580	CHILD DEVELOPMENT	PROJECT OFFICER,RAYYA,AMRITSAR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021059033	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE			02

SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 153				11/05/2021	1831263 01575	CHILD DEVELOPMENT PROJECT	OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021059034 01/05/2021 N DC07 A Pay and Allowances Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 154				11/05/2021	796510 01575	CHILD DEVELOPMENT PROJECT	OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021059053 01/05/2021 N DC07 A Pay and Allowances Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 173				12/05/2021	25362 01575	CHILD DEVELOPMENT PROJECT	OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021059054 01/05/2021 N DC07 A Pay and Allowances Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 174				12/05/2021	27254 01575	CHILD DEVELOPMENT PROJECT	OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021059019 01/05/2021 N DC07 A Pay and Allowances Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 139				11/05/2021	50830 01579	CHILD DEVELOPMENT PROJECT	OFFICER, MAJITHA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021059156 01/05/2021 N DC07 A Pay and Allowances Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 276				21/05/2021	409500 01573	CHILD DEVELOPMENT PROJECT	OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021059150 01/05/2021 N DC07 A Pay and Allowances Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 270				20/05/2021	25582 01575	CHILD DEVELOPMENT PROJECT	OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021059151 01/05/2021 N DC07 A Pay and Allowances Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 271				20/05/2021	12791 01575	CHILD DEVELOPMENT PROJECT	OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021059155 01/05/2021 N DC07 A Pay and Allowances Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 275				21/05/2021	879302 01573	CHILD DEVELOPMENT PROJECT	OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN052021059011	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											

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VN052021059013	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102	CHILD WELFARE

AND INFORMATION TECHNOLOGY				102 CHILD WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 133	11/05/2021	579605 01582	CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN052021059283	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									101 WELFARE OF HANDICAPPED

REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000 00	NO DETAILED HEAD
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			01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 90	07/05/2021	26328 01570	DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN052021059295 01/05/2021 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

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

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01 OLD AGE PENSIONS
      0000 00 NO DETAILED HEAD
              01 SALARIES
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25 SOCIAL SECURITY, WOMAN A NT V 1	03/05/2021	54134 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
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VN052021059296 01/05/2021 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

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

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01 OLD AGE PENSIONS
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

25 SOCIAL SECURITY, WOMAN A NT V 2	03/05/2021	60137 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
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VN052021059297 01/05/2021 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

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

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01 OLD AGE PENSIONS
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

25	SOCIAL SECURITY, WOMAN A NT V 3	03/05/2021	43228 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
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MIN MIN_DESC

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				S0	S0E_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN052021059298 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 4	03/05/2021	52306	01570	DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021059222 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 29	03/05/2021	20769	01570	DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021059282 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE						101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 89	07/05/2021	25000	01570	DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021059047 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
04 DEFENCE SERVICES WELFARE NT V 167	12/05/2021	1956	01569	DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN052021059008 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
04 DEFENCE SERVICES WELFARE NT V 128	11/05/2021	156382	01569	DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN052021059309 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
04 DEFENCE SERVICES WELFARE NT V 15	03/05/2021	58893	01569	DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN052021059310 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
04 DEFENCE SERVICES WELFARE NT V 16	03/05/2021	167084	01569	DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN052021059226 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
04 DEFENCE SERVICES WELFARE NT V 33	03/05/2021	64478	01569	DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN052021059095 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES		HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

	25 SOCIAL SECURITY, WOMAN A NT V 215	18/05/2021	1242000 01580 CHILD DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021059096 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 216	18/05/2021	586800 01580 CHILD DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021059035 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 155	11/05/2021	2586880 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021059036 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 156	11/05/2021	1152440 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021059048 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 168	12/05/2021	897886 01576 CHILD DEVELOPMENT PROJECT OFFICER, VERKA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021059049 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 169	12/05/2021	399600 01576 CHILD DEVELOPMENT PROJECT OFFICER, VERKA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021059153 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 273	21/05/2021	378000 01573 CHILD DEVELOPMENT PROJECT OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021059012 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 132	11/05/2021	1126800 01582 CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021059014 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 134	11/05/2021	535020 01582 CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN052021059197	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 317	26/05/2021	817200	01578	CHILD DEVELOPMENT PROJECT OFFICER, JANDIALA GURU, AMRITSAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN052021059198	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 318	26/05/2021	356100	01578	CHILD DEVELOPMENT PROJECT OFFICER, JANDIALA GURU, AMRITSAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN052021059311	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 17	03/05/2021	88830	01571	STATE AFTER CARE HOME FOR BOYS, AMRITSAR, AMRITSAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN052021059312	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 18	03/05/2021	121103	01571	STATE AFTER CARE HOME FOR BOYS, AMRITSAR, AMRITSAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN052021059227	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 34	03/05/2021	87479	01571	STATE AFTER CARE HOME FOR BOYS, AMRITSAR, AMRITSAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN052021059228	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 35	03/05/2021	219024	01571	STATE AFTER CARE HOME FOR BOYS, AMRITSAR, AMRITSAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN052021059158	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 278	24/05/2021	10988	01571	STATE AFTER CARE HOME FOR BOYS, AMRITSAR, AMRITSAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN052021059159	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 279	24/05/2021	91118	01571	STATE AFTER CARE HOME FOR BOYS, AMRITSAR, AMRITSAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN052021059129	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V 249	19/05/2021	100000	01580	CHILD DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR		

						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021059152 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 272	21/05/2021	799200	01573	CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021059007 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
37 LAW AND JUSTICE	NT V 127	11/05/2021	7647	01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021059241 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
37 LAW AND JUSTICE	NT V 48	05/05/2021	142824	01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021059242 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
37 LAW AND JUSTICE	NT V 49	05/05/2021	26787	01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021059239 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
37 LAW AND JUSTICE	NT V 46	05/05/2021	131763	01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021059240 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
37 LAW AND JUSTICE	NT V 47	05/05/2021	73382	01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021061660 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
01 AGRICULTURE	NT V 37	20/05/2021	18266	01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021061684 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
01 AGRICULTURE	NT V 16	03/05/2021	26085	01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021061686 01/05/2021 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY					00 NO

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 18	03/05/2021	1345309 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN052021061666 01/05/2021 N DC07 A Pay and Allowances Vouchers				0100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 43	24/05/2021	80720 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, AMRITSAR, AMRITSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN052021061659 01/05/2021 N DC07 A Pay and Allowances Vouchers				0100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 36	19/05/2021	101494 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN052021061683 01/05/2021 N DC07 A Pay and Allowances Vouchers				0100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 15	03/05/2021	159498 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, AMRITSAR, AMRITSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN052021061682 01/05/2021 N DC07 A Pay and Allowances Vouchers				0100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 14	03/05/2021	377765 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN052021061681 01/05/2021 N DC07 A Pay and Allowances Vouchers				0100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 13	03/05/2021	624610 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN052021061680 01/05/2021 N DC07 A Pay and Allowances Vouchers				0100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 12	03/05/2021	250426 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN052021061679 01/05/2021 N DC07 A Pay and Allowances Vouchers				0100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 11	03/05/2021	1195318 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN052021061675 01/05/2021 N DC07 A Pay and Allowances Vouchers				0100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 7	03/05/2021	2048299 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN052021061674	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	6	03/05/2021	1062594	01608	CHIEF	AGRICULTURE	OFFICER,AMRITSAR,AMRITSAR	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021061672	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	4	03/05/2021	5795600	01608	CHIEF	AGRICULTURE	OFFICER,AMRITSAR,AMRITSAR	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021061671	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	3	03/05/2021	98065	01614	SENIOR ANALYST, INSECTICIDE	TESTING LABORATORY,AMRITSAR,AMRITSAR	6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021061670	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	2	03/05/2021	81150	01614	SENIOR ANALYST, INSECTICIDE	TESTING LABORATORY,AMRITSAR,AMRITSAR	6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021061669	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	1	03/05/2021	723531	01614	SENIOR ANALYST, INSECTICIDE	TESTING LABORATORY,AMRITSAR,AMRITSAR	6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021061685	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
34	HORTICULTURE	NT	V	17	03/05/2021	704930	01616	DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR	6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021061687	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
34	HORTICULTURE	NT	V	19	03/05/2021	39259	01616	DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR	6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021061652	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
34	HORTICULTURE	NT	V	29	17/05/2021	9568	01616	DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR	6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021061653	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD													

[illegible]

VN052021063603	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 1	03/05/2021	3183432	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR							
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021063602	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 16	26/05/2021	84252	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR							
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021063608	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 6	03/05/2021	269055	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR							
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021063613	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 11	03/05/2021	375401	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR							
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021063612	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 10	03/05/2021	228904	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR							
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021063611	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 9	03/05/2021	457977	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR							
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021063610	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 8	03/05/2021	2366120	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR							
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021063609	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH NT V 7	03/05/2021	55230	01026	FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,,AMRITSAR							
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021063614	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
									01 DIRECTION AND ADMINISTRATION			

0000 00 NO DETAILED HEAD
01 SALARIES
TY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

[illegible]

VN052021069656	01/05/2021 N DC07 A Pay and Allowances Vouchers		0100	2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 4	03/05/2021	9772	01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	

VN052021069655	01/05/2021	N DC07 A Pay and Allowances Vouchers	0100	2404 DAIRY DEVELOPMENT					00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	02 ANIMAL HUSBANDRY AND FISH NT V 3	03/05/2021	76613	01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR				
					6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				

VN052021069653	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2404	DAIRY DEVELOPMENT	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	00	NO DETAILED HEAD
									01	SALARIES
	02	ANIMAL HUSBANDRY AND FISH NT V 1	03/05/2021			36547	01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR		
								6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	

VN052021069654	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2404	DAIRY DEVELOPMENT	00	NO	
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 2						03/05/2021	106284	01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR		
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					

[illegible]

VN052021063525	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	09	FOOD AND SUPPLIES	NT	V	13	05/05/2021	65110	01762	DISTRICT FOOD & SUPPLY CONTROLLER, AMRITSAR, AMRITSAR			

										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021063515	01/05/2021	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.)										0000 01 STATE COMMISSION	
										01 SALARIES	
	09 FOOD AND SUPPLIES		NT V 3	04/05/2021	166515 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR					8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH											
VN052021063516	01/05/2021	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.)										0000 01 STATE COMMISSION	
										01 SALARIES	
	09 FOOD AND SUPPLIES		NT V 4	04/05/2021	103439 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR					8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH											
VN052021063527	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	09 FOOD AND SUPPLIES		NT V 15	05/05/2021	263722 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021063528	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	09 FOOD AND SUPPLIES		NT V 16	05/05/2021	148922 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021063529	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	09 FOOD AND SUPPLIES		NT V 17	05/05/2021	64107 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021063530	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	09 FOOD AND SUPPLIES		NT V 18	05/05/2021	91764 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021063531	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	09 FOOD AND SUPPLIES		NT V 19	05/05/2021	3373642 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021063532	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	09 FOOD AND SUPPLIES		NT V 20	05/05/2021	10815 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021063510	01/05/2021	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					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 27	26/05/2021	12298 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021063511 01/05/2021 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					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 28	26/05/2021	12298 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021063512 01/05/2021 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					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 29	26/05/2021	1362378 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021063518 01/05/2021 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					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 6	05/05/2021	142922 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021063519 01/05/2021 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					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 7	05/05/2021	175985 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021063520 01/05/2021 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					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 8	05/05/2021	88988 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021063521 01/05/2021 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					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 9	05/05/2021	291001 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021063522 01/05/2021 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					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 10	05/05/2021	124436 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021063523 01/05/2021 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					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 11	05/05/2021	651795 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

VN052021063524	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD						01 DIRECTION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
	09	FOOD AND SUPPLIES	NT	V	12	05/05/2021	187629	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021063526	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD						01 DIRECTION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
	09	FOOD AND SUPPLIES	NT	V	14	05/05/2021	403561	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021063514	01/05/2021	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.)						0000 01 STATE COMMISSION							
						01 SALARIES							
	09	FOOD AND SUPPLIES	NT	V	2	04/05/2021	258017	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021036105	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
	08	FINANCE	NT	V	7	03/05/2021	140712	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,PUNJAB,CHANDIGARH			
VN052021036106	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
	08	FINANCE	NT	V	8	03/05/2021	98755	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,PUNJAB,CHANDIGARH			
VN052021036107	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
	08	FINANCE	NT	V	9	03/05/2021	60375	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,PUNJAB,CHANDIGARH			
VN052021036094	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD						01 TREASURY AND ACCOUNTS ORGANISATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
	08	FINANCE	NT	V	16	03/05/2021	68599	02034	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,BHATINDA,BHATINDA			
VN052021036093	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD						01 TREASURY AND ACCOUNTS ORGANISATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
	08	FINANCE	NT	V	15	03/05/2021	119174	02034	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,BHATINDA,BHATINDA			
VN052021036095	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD													

BHATINDA, BHATINDA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 17	03/05/2021	01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES 65026 02034 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN052021036097 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
BHATINDA, BHATINDA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 19	03/05/2021	14462 02034 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN052021036098 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
BHATINDA, BHATINDA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 20	03/05/2021	12792 02034 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN052021061619 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					097 TREASURY ESTABLISHMENT	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 32	17/05/2021	2900 02032 DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN052021061621 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					097 TREASURY ESTABLISHMENT	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 34	20/05/2021	154578 02032 DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN052021036091 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					098 LOCAL FUND AUDIT	
				01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 13	03/05/2021	89858 02418 REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT DEPTT., BHATINDA, BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN052021036109 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					098 LOCAL FUND AUDIT	
				01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 11	03/05/2021	230489 02418 REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT DEPTT., BHATINDA, BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN052021036110 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					098 LOCAL FUND AUDIT	
				01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 12	03/05/2021	46598 02418 REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT DEPTT., BHATINDA, BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN052021036100 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					097 TREASURY ESTABLISHMENT	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 2	03/05/2021	298415 02032 DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		

VN052021036099	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO	
SUB MAJOR HEAD															
01 TREASURY ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															
08	FINANCE		NT	V	1	03/05/2021	107554	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH															
VN052021036102	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO	
SUB MAJOR HEAD															
01 TREASURY ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															
08	FINANCE		NT	V	4	03/05/2021	263916	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH															
VN052021036101	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO	
SUB MAJOR HEAD															
01 TREASURY ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															
08	FINANCE		NT	V	3	03/05/2021	165981	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH															
VN052021036103	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO	
SUB MAJOR HEAD															
01 TREASURY ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															
08	FINANCE		NT	V	5	03/05/2021	12792	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH															
VN052021036104	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO	
SUB MAJOR HEAD															
01 TREASURY ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															
08	FINANCE		NT	V	6	03/05/2021	10056	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH															
VN052021036108	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO	
SUB MAJOR HEAD															
01 TREASURY ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															
08	FINANCE		NT	V	10	03/05/2021	56312	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH															
VN052021063471	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02		
SOCIAL WELFARE															
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES															
25	SOCIAL SECURITY,		WOMAN	A	NT	V	82	11/05/2021	50879	02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,BHAGTA BHAI KA PANCHAYATS,PUNJAB,															
VN052021063472	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02		
SOCIAL WELFARE															
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES															
25	SOCIAL SECURITY,		WOMAN	A	NT	V	83	11/05/2021	62162	02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,BHAGTA BHAI KA PANCHAYATS,PUNJAB,															
VN052021063473	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02		
SOCIAL WELFARE															
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME															

OFFICER,BHAGTA BHAI KA PANCHAYATS,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 84	11/05/2021	5300 02389	0000 00 NO DETAILED HEAD 01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021063311 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 120	13/05/2021	76030 02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063312 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 121	13/05/2021	53983 02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063313 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 122	13/05/2021	49314 02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063314 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 123	13/05/2021	36986 02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063315 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 124	13/05/2021	233600 02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063316 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 125	13/05/2021	58400 02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063317 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 126	13/05/2021	76030 02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063318 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 127	13/05/2021	53983 02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

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		25 SOCIAL SECURITY, WOMAN A NT V 153	18/05/2021	12792 02236 CHILD DEVELOPMENT PROJECT	01 SALARIES OFFICER, MAUR, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021063260	01/05/2021 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 154	18/05/2021	158762 02236 CHILD DEVELOPMENT PROJECT	OFFICER, MAUR, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021063261	01/05/2021 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 155	18/05/2021	29200 02236 CHILD DEVELOPMENT PROJECT	OFFICER, MAUR, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021063262	01/05/2021 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 156	18/05/2021	58400 02222 CHILD DEVELOPMENT PROJECT	OFFICER, TALWANDI SABO, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	

VN052021063263	01/05/2021 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 157	18/05/2021	1555371 02222 CHILD DEVELOPMENT PROJECT	OFFICER, TALWANDI SABO, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021063264	01/05/2021 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 158	18/05/2021	708278 02222 CHILD DEVELOPMENT PROJECT	OFFICER, TALWANDI SABO, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021063339	01/05/2021 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 195	19/05/2021	491526 02223 CHILD DEVELOPMENT PROJECT	OFFICER, RAMPURA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN052021063341	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 197	19/05/2021	1128190	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021063356 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0200 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 212	20/05/2021	854428	02236	CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021063357 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0200 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 213	20/05/2021	343200	02236	CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021063360 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0200 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 216	20/05/2021	116800	02221	CHILD DEVELOPMENT PROJECT OFFICER,PHOOL,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021063361 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0200 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 217	20/05/2021	25307	02221	CHILD DEVELOPMENT PROJECT OFFICER,PHOOL,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021063379 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0200 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 235	21/05/2021	979419	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021063380 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0200 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 236	21/05/2021	406479	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021063383 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0200 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 239	21/05/2021	998776	02220	CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021063384 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0200 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											

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VN052021026595	01/05/2021 N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 4	03/05/2021		37698	02220	CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026596	01/05/2021 N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 5	03/05/2021		39694	02220	CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026609	01/05/2021 N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 18	03/05/2021		86067	02224	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026610	01/05/2021 N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 19	03/05/2021		42191	02224	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026611	01/05/2021 N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 20	03/05/2021		110008	02224	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026612	01/05/2021 N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 21	03/05/2021		87600	02224	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026613	01/05/2021 N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 22	03/05/2021		52033	02224	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026616	01/05/2021 N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 25	04/05/2021		158148	02320	DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026617	01/05/2021 N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	

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VN052021026593 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04 DEFENCE SERVICES WELFARE NT V 2	03/05/2021	224861	02216	DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021026606 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200 2235 SOCIAL SECURITY AND WELFARE					101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 15	03/05/2021	59355	02381	SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026607 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200 2235 SOCIAL SECURITY AND WELFARE					101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 16	03/05/2021	12791	02381	SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026608 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200 2235 SOCIAL SECURITY AND WELFARE					101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 17	03/05/2021	37585	02381	SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026594 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 3	03/05/2021	64820	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026602 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 11	03/05/2021	25582	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026603 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 12	03/05/2021	38003	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026604 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 13	03/05/2021	55391	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026605 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD	

	25 SOCIAL SECURITY, WOMAN A NT V 14	03/05/2021	139871	02287	DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN052021063265	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 159	18/05/2021	1415242	02222	CHILD DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021063266	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 160	18/05/2021	653795	02222	CHILD DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021063338	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 194	19/05/2021	1022400	02223	CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021063340	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 196	19/05/2021	457432	02223	CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021063358	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 214	20/05/2021	777600	02236	CHILD DEVELOPMENT PROJECT OFFICER, MAUR, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021063359	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 215	20/05/2021	316800	02236	CHILD DEVELOPMENT PROJECT OFFICER, MAUR, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021063256	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 150	18/05/2021	740067	02221	CHILD DEVELOPMENT PROJECT OFFICER, PHOOL, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021063258	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 152	18/05/2021	286771	02221	CHILD DEVELOPMENT PROJECT OFFICER, PHOOL, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN052021063252	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	146	17/05/2021	29167	02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021063289	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	183	19/05/2021	2332	02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021026614	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	23	04/05/2021	71150	02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021026615	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	24	04/05/2021	29167	02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021063381	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	237	21/05/2021	892560	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021063382	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	238	21/05/2021	375211	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021063385	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	241	21/05/2021	909480	02220	CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021063386	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	242	21/05/2021	381600	02220	CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021026626	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										

25	SOCIAL SECURITY, WOMAN A NT V 35	05/05/2021	1000800 02224 CHILD DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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UN052021026627	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	25	SOCIAL SECURITY,		WOMAN	A NT V 36	05/05/2021	416160	02224 CHILD DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA	
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN052021026597	01/05/2021	N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
						04	LEGAL AID TO THE POOR		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
37	LAW AND JUSTICE	NT V 6	03/05/2021	36914	02022	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA			
							5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN052021026598	01/05/2021	N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
			04 LEGAL AID TO THE POOR					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
37	LAW AND JUSTICE	NT V 7	03/05/2021	134765	02022	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA		
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					

VN052021026599	01/05/2021	N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
37	LAW AND JUSTICE	NT V 8	03/05/2021	24106 02022	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN052021026600	01/05/2021	N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
37	LAW AND JUSTICE	NT V 9	03/05/2021	9821 02022	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN052021026601	01/05/2021	N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
					04	LEGAL AID TO THE POOR		
					0000	00 NO DETAILED HEAD		
						01 SALARIES		
37	LAW AND JUSTICE	NT V 10	03/05/2021	73232	02022	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

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VN052021026628 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
							04	LEGAL AID TO THE POOR		
							0000	00 NO DETAILED HEAD		
							01	SALARIES		
	37	LAW AND JUSTICE	NT V 37	05/05/2021	47975	02022	SECRETARY,DISTRICT	LEGAL SERVICES AUTHORITY,BATHINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021026630 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
							04	LEGAL AID TO THE POOR		
							0000	00 NO DETAILED HEAD		
							01	SALARIES		
	37	LAW AND JUSTICE	NT V 39	05/05/2021	5000	02022	SECRETARY,DISTRICT	LEGAL SERVICES AUTHORITY,BATHINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021026631 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
							04	LEGAL AID TO THE POOR		
							0000	00 NO DETAILED HEAD		
							01	SALARIES		
	37	LAW AND JUSTICE	NT V 40	05/05/2021	55008	02022	SECRETARY,DISTRICT	LEGAL SERVICES AUTHORITY,BATHINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021053370 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00 NO
							01	DIRECTION		
							0000	00 NO DETAILED HEAD		
							01	SALARIES		
	01	AGRICULTURE	NT V 34	19/05/2021	1166628	02238	CHIEF AGRICULTURE OFFICER,,	BHATINDA,BHATINDA	6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN052021034381 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00 NO
							01	DIRECTION		
							0000	00 NO DETAILED HEAD		
							01	SALARIES		
	01	AGRICULTURE	NT V 28	07/05/2021	1466394	02238	CHIEF AGRICULTURE OFFICER,,	BHATINDA,BHATINDA	6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN052021034380 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00 NO
							01	DIRECTION		
							0000	00 NO DETAILED HEAD		
							01	SALARIES		
	01	AGRICULTURE	NT V 27	07/05/2021	650318	02238	CHIEF AGRICULTURE OFFICER,,	BHATINDA,BHATINDA	6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN052021034379 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00 NO
							01	DIRECTION		
							0000	00 NO DETAILED HEAD		
							01	SALARIES		
	01	AGRICULTURE	NT V 26	07/05/2021	1024856	02238	CHIEF AGRICULTURE OFFICER,,	BHATINDA,BHATINDA	6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN052021034378 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00 NO
							01	DIRECTION		
							0000	00 NO DETAILED HEAD		
							01	SALARIES		
	01	AGRICULTURE	NT V 25	07/05/2021	16380	02242	DISTRICT TRAINING OFFICER,,	BHATINDA,BHATINDA	6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN052021034377 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00 NO
							01	DIRECTION		

	01 AGRICULTURE	NT V 24	07/05/2021	57879 02242	DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021034376 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
	01 AGRICULTURE	NT V 23	07/05/2021	213738 02242	DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021034375 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
	01 AGRICULTURE	NT V 22	07/05/2021	41226 02242	DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021034374 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
	01 AGRICULTURE	NT V 21	05/05/2021	72540 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021034373 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
	01 AGRICULTURE	NT V 20	05/05/2021	60542 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021034372 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
	01 AGRICULTURE	NT V 19	05/05/2021	988662 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021034371 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
	01 AGRICULTURE	NT V 18	05/05/2021	419011 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021034370 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
	01 AGRICULTURE	NT V 17	05/05/2021	202020 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021034369 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
	01 AGRICULTURE	NT V 16	05/05/2021	411108 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		

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	34 HORTICULTURE	NT V 6	03/05/2021	57836 02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES			
VN052021034360	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0200 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLES CROPS	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 7	03/05/2021	201325 02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN052021034361	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0200 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLES CROPS	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 8	03/05/2021	218056 02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN052021034382	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 29	07/05/2021	196997 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052021053371	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 35	19/05/2021	385687 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052021034362	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0200 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLES CROPS	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 9	03/05/2021	337633 02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN052021034363	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0200 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLES CROPS	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 10	03/05/2021	59946 02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN052021034354	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 1	03/05/2021	81030 02241	DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052021034355	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 2	03/05/2021	59172 02241	DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				

VN052021034902	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02	ANIMAL HUSBANDRY AND FISH NT V 13	03/05/2021	24552	02186	FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021034901	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02	ANIMAL HUSBANDRY AND FISH NT V 12	03/05/2021	615055	02186	FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021034890	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02	ANIMAL HUSBANDRY AND FISH NT V 1	03/05/2021	1912067	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021034891	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02	ANIMAL HUSBANDRY AND FISH NT V 2	03/05/2021	945231	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021034892	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02	ANIMAL HUSBANDRY AND FISH NT V 3	03/05/2021	447147	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021053359	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02	ANIMAL HUSBANDRY AND FISH NT V 16	11/05/2021	31311	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021034900	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02	ANIMAL HUSBANDRY AND FISH NT V 11	03/05/2021	22558	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021034899	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02	ANIMAL HUSBANDRY AND FISH NT V 10	03/05/2021	4076706	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021034898	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						

	02 ANIMAL HUSBANDRY AND FISH NT V 9	03/05/2021	1006026 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034897 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 8	03/05/2021	1401413 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034896 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 7	03/05/2021	1504606 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034895 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 6	03/05/2021	911576 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034894 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 5	03/05/2021	209953 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034893 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 4	03/05/2021	2117116 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021053364 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 21	13/05/2021	177230 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021035962 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 3	03/05/2021	35645 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052021035963 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 4	03/05/2021	46623 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		

VN052021035964	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02 ANIMAL HUSBANDRY AND FISH NT V 5											
03/05/2021											
29201 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA											
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,											
VN052021035961	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02 ANIMAL HUSBANDRY AND FISH NT V 2											
03/05/2021											
77734 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA											
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,											
VN052021035960	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02 ANIMAL HUSBANDRY AND FISH NT V 1											
03/05/2021											
54191 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA											
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,											
VN052021025811	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD											
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION											
0000 01 STATE COMMISSION											
01 SALARIES											
ACT,1986(ESTT.)											
09 FOOD AND SUPPLIES											
NT V 3											
03/05/2021											
21878 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA											
8001 DIRECTOR, FOOD &											
SUPPLIES,PUNJAB,CHANDIGARH											
VN052021025823	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09 FOOD AND SUPPLIES											
NT V 15											
03/05/2021											
1993583 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA											
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN052021025824	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD											
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION											
0000 01 STATE COMMISSION											
01 SALARIES											
ACT,1986(ESTT.)											
09 FOOD AND SUPPLIES											
NT V 16											
03/05/2021											
96954 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA											
8001 DIRECTOR, FOOD &											
SUPPLIES,PUNJAB,CHANDIGARH											
VN052021025825	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD											
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION											
0000 01 STATE COMMISSION											
01 SALARIES											
ACT,1986(ESTT.)											
09 FOOD AND SUPPLIES											
NT V 17											
03/05/2021											
190545 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA											
8001 DIRECTOR, FOOD &											
SUPPLIES,PUNJAB,CHANDIGARH											
VN052021025809	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09 FOOD AND SUPPLIES											
NT V 1											
03/05/2021											
4388236 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA											
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN052021025812	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09 FOOD AND SUPPLIES											
NT V 4											
03/05/2021											
94304 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA											

8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH

[illegible]

FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 32	03/05/2021	333435 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	01 SALARIES		
VN052021036147 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 30	03/05/2021	174779 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN052021036151 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		098 LOCAL FUND AUDIT	00 NO
					01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 34	03/05/2021	1153313 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH							
VN052021036152 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		098 LOCAL FUND AUDIT	00 NO
					01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 35	03/05/2021	43453 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH							
VN052021036153 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		098 LOCAL FUND AUDIT	00 NO
					01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 36	03/05/2021	127931 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH							
VN052021036154 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		098 LOCAL FUND AUDIT	00 NO
					01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 37	03/05/2021	15248 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH							
VN052021036155 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		098 LOCAL FUND AUDIT	00 NO
					01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 38	03/05/2021	135635 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH							
VN052021036156 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		098 LOCAL FUND AUDIT	00 NO
					01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 39	03/05/2021	173131 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH							
VN052021036157 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		098 LOCAL FUND AUDIT	00 NO
					01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 40	03/05/2021	427722 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH							

VN052021073057	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD								01 LOCAL FUND AUDIT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT	V	66	12/05/2021	73197	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												
VN052021036139	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT	V	22	03/05/2021	299599	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,												
VN052021036141	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT	V	24	03/05/2021	298262	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,												
VN052021036142	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT	V	25	03/05/2021	506996	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,												
VN052021036118	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT	V	1	03/05/2021	82779	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH												
VN052021036122	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT	V	5	03/05/2021	698251	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH												
VN052021036119	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT	V	2	03/05/2021	456217	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH												
VN052021036120	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT	V	3	03/05/2021	167241	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH												
VN052021073058	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD								01 LOCAL FUND AUDIT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

08 FINANCE FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 67	12/05/2021	2695 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021036121 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
		01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	097 TREASURY ESTABLISHMENT	
08 FINANCE	NT V 4	03/05/2021	79656 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN052021036123 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
		01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	097 TREASURY ESTABLISHMENT	
08 FINANCE	NT V 6	03/05/2021	138670 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN052021036158 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
08 FINANCE	NT V 41	03/05/2021	45722 03045 DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN052021036159 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
08 FINANCE ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 42	03/05/2021	114243 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021036160 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
08 FINANCE ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 43	03/05/2021	209656 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021036161 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
08 FINANCE ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 44	03/05/2021	23908 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021036162 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
08 FINANCE ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 45	03/05/2021	126333 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021036163 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
08 FINANCE FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 46	04/05/2021	89031 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN052021036166	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT	V	49	05/05/2021	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										
VN052021036168	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT	V	51	06/05/2021	484 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH										
VN052021036169	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT	V	52	06/05/2021	7595 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										
VN052021036170	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT	V	53	06/05/2021	5942 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										
VN052021073079	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
08 FINANCE	NT	V	88	25/05/2021	1597 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										
VN052021073080	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT	V	89	26/05/2021	3600 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										
VN052021073084	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT	V	93	31/05/2021	10000 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH										
VN052021073086	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT	V	95	31/05/2021	44909 03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,										
VN052021073051	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT	V	60	11/05/2021	3573 03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH				

DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN052021073069 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO		
				01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES		
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 78	20/05/2021	30072 03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN052021036124 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO		
				01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES		
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 7	03/05/2021	161745 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							
VN052021036125 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO		
				01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES		
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 8	03/05/2021	90051 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							
VN052021036126 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO		
				01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES		
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 9	03/05/2021	32141 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							
VN052021036127 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO		
				01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES		
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 10	03/05/2021	190709 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							
VN052021036128 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO		
				01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES		
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 11	03/05/2021	377496 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							
VN052021036129 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO		
				01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES		
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 12	03/05/2021	164515 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							
VN052021036130 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO		
				01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES		
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 13	03/05/2021	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							
VN052021036131 01/05/2021 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO		

SUB MAJOR HEAD				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 14	03/05/2021	354251 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH						
VN052021036133 01/05/2021 N DC07 A Pay and Allowances Vouchers			0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD					095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 16	03/05/2021	72760 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH						
VN052021036132 01/05/2021 N DC07 A Pay and Allowances Vouchers			0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD					095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 15	03/05/2021	225729 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH						
VN052021036134 01/05/2021 N DC07 A Pay and Allowances Vouchers			0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD					095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 17	03/05/2021	21645 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH						
VN052021036135 01/05/2021 N DC07 A Pay and Allowances Vouchers			0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD					095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 18	03/05/2021	123485 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH						
VN052021036136 01/05/2021 N DC07 A Pay and Allowances Vouchers			0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD					095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 19	03/05/2021	58716 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH						
VN052021036137 01/05/2021 N DC07 A Pay and Allowances Vouchers			0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD					095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 20	03/05/2021	32141 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN052021036138 01/05/2021 N DC07 A Pay and Allowances Vouchers			0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD					095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 21	03/05/2021	64282 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN052021036140 01/05/2021 N DC07 A Pay and Allowances Vouchers			0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD					095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 23	03/05/2021	73839 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021036143	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD						01 TREASURY AND ACCOUNTS ORGANISATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
08	FINANCE	NT	V	26		03/05/2021	83338	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE						

DEPARTMENT,CHANDIGARH,

VN052021036144	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD						01 TREASURY AND ACCOUNTS ORGANISATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
08	FINANCE	NT	V	27		03/05/2021	48638	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE						

DEPARTMENT,CHANDIGARH,

VN052021036145	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD						01 TREASURY AND ACCOUNTS ORGANISATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
08	FINANCE	NT	V	28		03/05/2021	47816	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE						

DEPARTMENT,CHANDIGARH,

VN052021036146	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD						01 TREASURY AND ACCOUNTS ORGANISATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
08	FINANCE	NT	V	29		03/05/2021	23908	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE						

DEPARTMENT,CHANDIGARH,

VN052021036148	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD						01 TREASURY AND ACCOUNTS ORGANISATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
08	FINANCE	NT	V	31		03/05/2021	173609	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE						

DEPARTMENT,CHANDIGARH,

VN052021036150	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD						01 LOCAL FUND AUDIT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
08	FINANCE	NT	V	33		03/05/2021	85608	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												

VN052021073310	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
25	SOCIAL SECURITY, WOMAN A	NT	V	266		19/05/2021	5485	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						

VN052021026725	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
25	SOCIAL SECURITY, WOMAN A	NT	V	33		05/05/2021	303424	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						

VN052021026726	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE												

[illegible]

04 DEFENCE SERVICES WELFARE	NT V 7	03/05/2021	170067	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH		
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021026692	01/05/2021	N DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES
						01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
						0000	99 NO DETAILED HEAD
						01	SALARIES
04 DEFENCE SERVICES WELFARE	NT V 5	03/05/2021	110760	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH		
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021026693	01/05/2021	N DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES
						01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
						0000	99 NO DETAILED HEAD
						01	SALARIES
04 DEFENCE SERVICES WELFARE	NT V 6	03/05/2021	562753	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH		
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021026696	01/05/2021	N DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES
						01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
						0000	99 NO DETAILED HEAD
						01	SALARIES
04 DEFENCE SERVICES WELFARE	NT V 9	03/05/2021	135741	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH		
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021026728	01/05/2021	N DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES
						01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
						0000	99 NO DETAILED HEAD
						01	SALARIES
04 DEFENCE SERVICES WELFARE	NT V 36	05/05/2021	266462	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH		
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021026704	01/05/2021	N DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE
SOCIAL WELFARE						001	DIRECTION AND ADMINISTRATION
						01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
						0000	00 NO DETAILED HEAD
						01	SALARIES
25 SOCIAL SECURITY, WOMAN A	NT V 17	04/05/2021	19900	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		
					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052021026706	01/05/2021	N DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE
SOCIAL WELFARE						001	DIRECTION AND ADMINISTRATION
						01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
						0000	00 NO DETAILED HEAD
						01	SALARIES
25 SOCIAL SECURITY, WOMAN A	NT V 19	05/05/2021	43159	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		
					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052021026712	01/05/2021	N DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE
SOCIAL WELFARE						001	DIRECTION AND ADMINISTRATION
						01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
						0000	00 NO DETAILED HEAD
						01	SALARIES
25 SOCIAL SECURITY, WOMAN A	NT V 20	05/05/2021	113373	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		
					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN052021026713	01/05/2021	N DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE
SOCIAL WELFARE						001	DIRECTION AND ADMINISTRATION
						01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
						0000	00 NO DETAILED HEAD
						01	SALARIES
25 SOCIAL SECURITY, WOMAN A	NT V 21	05/05/2021	86133	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		
					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		

VN052021026714	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02
SOCIAL WELFARE									01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	22	05/05/2021	545145	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021026715	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02
SOCIAL WELFARE									01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	23	05/05/2021	529659	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021026716	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02
SOCIAL WELFARE									01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	24	05/05/2021	56127	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021026717	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02
SOCIAL WELFARE									01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	25	05/05/2021	595079	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021026718	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02
SOCIAL WELFARE									01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	26	05/05/2021	166631	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021026719	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02
SOCIAL WELFARE									01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	27	05/05/2021	430344	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021026720	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02
SOCIAL WELFARE									01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	28	05/05/2021	19900	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021026721	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02
SOCIAL WELFARE									01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	29	05/05/2021	730302	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021026722	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02
SOCIAL WELFARE									01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	30	05/05/2021	55921	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	

						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021026723	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 31	05/05/2021			43159 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021073318	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE	
						16 INTEGRATED CHILD PROTECTION SCHEME (ICPS)	
						0000 99 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
25	SOCIAL SECURITY, WOMAN A NT V 274	20/05/2021			7789686 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021026709	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 41	10/05/2021			15003 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021026710	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 42	10/05/2021			22378 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021026711	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 43	10/05/2021			23908 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021073311	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 267	19/05/2021			4070 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021073312	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 268	19/05/2021			3856 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021073316	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 272	19/05/2021			53179 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021073317	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	02

SOCIAL WELFARE

001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
444400 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

25 SOCIAL SECURITY, WOMAN A NT V 273 20/05/2021

VN052021073224 01/05/2021 N DC07 A Pay and Allowances Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD

04 DEFENCE SERVICES WELFARE NT V 180 12/05/2021

169749 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN052021026688 01/05/2021 N DC07 A Pay and Allowances Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD

04 DEFENCE SERVICES WELFARE NT V 1 03/05/2021

138570 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN052021026695 01/05/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0300 2235 SOCIAL SECURITY AND WELFARE

103 WOMEN'S WELFARE

02

05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD

25 SOCIAL SECURITY, WOMAN A NT V 8 03/05/2021

53909 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

, CHANDIGARH

VN052021026699 01/05/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0300 2235 SOCIAL SECURITY AND WELFARE

103 WOMEN'S WELFARE

02

05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD

25 SOCIAL SECURITY, WOMAN A NT V 12 03/05/2021

127942 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

, CHANDIGARH

VN052021026697 01/05/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0300 2235 SOCIAL SECURITY AND WELFARE

103 WOMEN'S WELFARE

02

05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN

0000 00 NO DETAILED HEAD

01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 10 03/05/2021 54594 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

, CHANDIGARH

VN052021026698 01/05/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0300 2235 SOCIAL SECURITY AND WELFARE

103 WOMEN'S WELFARE

02

05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN

0000 00 NO DETAILED HEAD

01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 11 03/05/2021 46279 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

, CHANDIGARH

VN052021026701 01/05/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0300 2235 SOCIAL SECURITY AND WELFARE

103 WOMEN'S WELFARE

02

05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN

0000 00 NO DETAILED HEAD

01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 14 04/05/2021 32000 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

, CHANDIGARH

VN052021026702 01/05/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0300 2235 SOCIAL SECURITY AND WELFARE

103 WOMEN'S WELFARE

02

05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN

0000 00 NO DETAILED HEAD

01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 15 04/05/2021 35500 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

, CHANDIGARH

VN052021026703 01/05/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0300 2235 SOCIAL SECURITY AND WELFARE

103 WOMEN'S WELFARE

02

05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN

0000 00 NO DETAILED HEAD

01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 16 04/05/2021 53000 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

, CHANDIGARH

VN052021073314 01/05/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0300 2235 SOCIAL SECURITY AND WELFARE

103 WOMEN'S WELFARE

02

05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN

0000 00 NO DETAILED HEAD

01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 270 19/05/2021 85595 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

, CHANDIGARH

[illegible]

VN052021025844	01/05/2021	N	DC07	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	3456	CIVIL SUPPLIES	00 NON
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09	FOOD AND SUPPLIES	NT	V	18	04/05/2021	169319	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021025845	01/05/2021	N	DC07	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	3456	CIVIL SUPPLIES	00 NON
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09	FOOD AND SUPPLIES	NT	V	19	04/05/2021	1687837	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021025846	01/05/2021	N	DC07	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	3456	CIVIL SUPPLIES	00 NON
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09	FOOD AND SUPPLIES	NT	V	20	04/05/2021	251800	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021025847	01/05/2021	N	DC07	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	3456	CIVIL SUPPLIES	00 NON
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09	FOOD AND SUPPLIES	NT	V	21	04/05/2021	23291	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021025848	01/05/2021	N	DC07	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	3456	CIVIL SUPPLIES	00 NON
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09	FOOD AND SUPPLIES	NT	V	22	04/05/2021	158878	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021025849	01/05/2021	N	DC07	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	3456	CIVIL SUPPLIES	00 NON
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09	FOOD AND SUPPLIES	NT	V	23	04/05/2021	52310	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021025850	01/05/2021	N	DC07	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	3456	CIVIL SUPPLIES	00 NON
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09	FOOD AND SUPPLIES	NT	V	24	04/05/2021	58489	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021025851	01/05/2021	N	DC07	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	3456	CIVIL SUPPLIES	00 NON
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
09	FOOD AND SUPPLIES	NT	V	25	04/05/2021	35661	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021025852	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 26	04/05/2021	338488 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN052021025853 01/05/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES		
SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 27	04/05/2021	64910 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN052021025854 01/05/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES		
SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 28	04/05/2021	136797 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN052021025855 01/05/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES		
SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 29	04/05/2021	549476 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN052021025856 01/05/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES		
SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 30	07/05/2021	95289 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN052021025857 01/05/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES		
SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 31	10/05/2021	39965 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN052021073663 01/05/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES		
SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 33	11/05/2021	14569 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN052021073667 01/05/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES		
SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 37	25/05/2021	164902 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN052021073668 01/05/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES		
SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 38	26/05/2021	128989 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH

VN052021073670	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
09	FOOD AND SUPPLIES	NT	V	40	26/05/2021	158966	03319	ADMINISTRATIVE OFFICER, FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH														
VN052021025839	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
09	FOOD AND SUPPLIES	NT	V	13	04/05/2021	193608	03319	ADMINISTRATIVE OFFICER, FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH														
VN052021025840	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
09	FOOD AND SUPPLIES	NT	V	14	04/05/2021	602699	03319	ADMINISTRATIVE OFFICER, FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH														
VN052021025841	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
09	FOOD AND SUPPLIES	NT	V	15	04/05/2021	355437	03319	ADMINISTRATIVE OFFICER, FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH					
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH														
VN052021025835	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0300	3456	CIVIL SUPPLIES		800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD														
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION														
0000 01 STATE COMMISSION														
01 SALARIES														
207753 03320 SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH														
8001 DIRECTOR, FOOD &														
SUPPLIES, PUNJAB, CHANDIGARH														
VN052021036180	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD														
01 TREASURY AND ACCOUNTS ORGANISATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
08	FINANCE	NT	V	8	03/05/2021	11291	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT, FARIDKOT	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
PUNJAB, CHANDIGARH														
VN052021036179	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD														
01 TREASURY AND ACCOUNTS ORGANISATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
08	FINANCE	NT	V	7	03/05/2021	113372	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT, FARIDKOT	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
PUNJAB, CHANDIGARH														
VN052021036178	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD														
01 TREASURY AND ACCOUNTS ORGANISATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
08	FINANCE	NT	V	6	03/05/2021	39753	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT, FARIDKOT	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
PUNJAB, CHANDIGARH														
VN052021036176	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD														

[illegible]

VN052021048008 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 82	13/05/2021	74338	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021048012 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 86	19/05/2021	1231021	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021048013 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 87	19/05/2021	526500	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021048051 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 125	20/05/2021	1149542	04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
KOTKAPURA, FARIDKOT							
VN052021048052 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 126	20/05/2021	526500	04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
KOTKAPURA, FARIDKOT							
VN052021026735 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 5	03/05/2021	87508	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021026736 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 6	03/05/2021	143095	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021026737 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 7	03/05/2021	36376	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021026738 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	

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VN052021026747 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
KOTKAPURA, FARIDKOT	25 SOCIAL SECURITY, WOMAN A NT V 17	03/05/2021	12791 04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026733 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
	04 DEFENCE SERVICES WELFARE NT V 3	03/05/2021	33250 04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021026734 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
	04 DEFENCE SERVICES WELFARE NT V 4	03/05/2021	126290 04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021047900 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
	04 DEFENCE SERVICES WELFARE NT V 45	11/05/2021	6345 04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021048041 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 115	20/05/2021	734400 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021048043 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 117	20/05/2021	360000 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021048046 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 120	20/05/2021	327600 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021048048 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 122	20/05/2021	712800 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021048049 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
					0000 00 NO DETAILED HEAD	

KOTKAPURA, FARIDKOT		25 SOCIAL SECURITY, WOMAN A NT V 123	20/05/2021	1040400 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN052021048050 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0400	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
KOTKAPURA, FARIDKOT		25 SOCIAL SECURITY, WOMAN A NT V 124	20/05/2021	486000 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026753 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 23	04/05/2021	42472 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026754 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 24	04/05/2021	24901 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021048014 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0400	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 88	19/05/2021	1119600 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021048015 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0400	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 89	19/05/2021	486000 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021026750 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0400	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 20	03/05/2021	110082 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026751 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0400	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 21	03/05/2021	30455 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021048001 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		37 LAW AND JUSTICE NT V 75	12/05/2021	8750 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

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5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

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5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

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2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

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SERVICES AUTHORITY, FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

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SERVICES AUTHORITY, FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB.

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SERVICES AUTHORITY, FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB.

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY, WOMAN A NT V 116	20/05/2021	778385	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021047953	01/05/2021 N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE
SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY, WOMAN A NT V 181	26/05/2021	52542	04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
KOTKAPURA,FARIDKOT									
VN052021047944	01/05/2021 N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE
SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY, WOMAN A NT V 172	26/05/2021	87600	04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
KOTKAPURA,FARIDKOT									
VN052021047943	01/05/2021 N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE
SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY, WOMAN A NT V 171	26/05/2021	233600	04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
KOTKAPURA,FARIDKOT									
VN052021047942	01/05/2021 N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE
SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY, WOMAN A NT V 170	26/05/2021	6594	04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
KOTKAPURA,FARIDKOT									
VN052021026771	01/05/2021 N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE
SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY, WOMAN A NT V 41	07/05/2021	87600	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021026770	01/05/2021 N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE
SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY, WOMAN A NT V 40	07/05/2021	49893	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021026748	01/05/2021 N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE
SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY, WOMAN A NT V 18	03/05/2021	150763	04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
KOTKAPURA,FARIDKOT									
VN052021026749	01/05/2021 N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE
SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY, WOMAN A NT V 19	03/05/2021	51640	04170	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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	01 AGRICULTURE	NT V 28	12/05/2021	76522 04628	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021048241 SUB MAJOR HEAD	01/05/2021 N DC07 A Pay and Allowances Vouchers			0400 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 29	12/05/2021	41522 04628	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021034383 SUB MAJOR HEAD	01/05/2021 N DC07 A Pay and Allowances Vouchers			0400 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 1	03/05/2021	54657 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021034384 SUB MAJOR HEAD	01/05/2021 N DC07 A Pay and Allowances Vouchers			0400 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 2	03/05/2021	740509 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021034385 SUB MAJOR HEAD	01/05/2021 N DC07 A Pay and Allowances Vouchers			0400 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 3	03/05/2021	116238 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021034386 SUB MAJOR HEAD	01/05/2021 N DC07 A Pay and Allowances Vouchers			0400 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 4	03/05/2021	90221 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021034387 SUB MAJOR HEAD	01/05/2021 N DC07 A Pay and Allowances Vouchers			0400 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 5	03/05/2021	60099 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021034388 SUB MAJOR HEAD	01/05/2021 N DC07 A Pay and Allowances Vouchers			0400 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 6	03/05/2021	1068017 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021034389 SUB MAJOR HEAD	01/05/2021 N DC07 A Pay and Allowances Vouchers			0400 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 7	03/05/2021	320335 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,			

VN052021034390	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0400	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD												
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
01 AGRICULTURE	NT V 8	03/05/2021				41522 04623	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT, FARIDKOT 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052021034391	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0400	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD												
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
01 AGRICULTURE	NT V 9	03/05/2021				313030 04623	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT, FARIDKOT 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052021034392	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0400	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD												
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
01 AGRICULTURE	NT V 10	03/05/2021				312400 04623	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT, FARIDKOT 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052021034393	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0400	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD												
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
01 AGRICULTURE	NT V 11	03/05/2021				217475 04623	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT, FARIDKOT 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052021034397	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0400	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD												
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
01 AGRICULTURE	NT V 15	03/05/2021				480721 04623	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT, FARIDKOT 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052021034398	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0400	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD												
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
01 AGRICULTURE	NT V 16	03/05/2021				968860 04623	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT, FARIDKOT 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052021034402	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0400	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD												
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
01 AGRICULTURE	NT V 20	03/05/2021				19850 04623	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT, FARIDKOT 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052021034403	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0400	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD												
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
01 AGRICULTURE	NT V 21	03/05/2021				19850 04623	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT, FARIDKOT 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052021034406	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0400	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD												
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		

	01 AGRICULTURE	NT V 24	07/05/2021	176319 04630	01 SALARIES ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021034407 SUB MAJOR HEAD				0400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 25	07/05/2021	36144 04630	ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021034917 SUB MAJOR HEAD				0400 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 13	04/05/2021	39989 04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034916 SUB MAJOR HEAD				0400 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 12	04/05/2021	65131 04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034919 SUB MAJOR HEAD				0400 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 15	04/05/2021	41522 04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034920 SUB MAJOR HEAD				0400 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 16	04/05/2021	75382 04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034918 SUB MAJOR HEAD				0400 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 14	04/05/2021	53390 04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034915 SUB MAJOR HEAD				0400 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 11	03/05/2021	241599 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034914 SUB MAJOR HEAD				0400 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 10	03/05/2021	75187 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

VN052021034913	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02 ANIMAL HUSBANDRY AND FISH NT V 9	03/05/2021					1748406	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021034912	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02 ANIMAL HUSBANDRY AND FISH NT V 8	03/05/2021					769048	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021034911	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02 ANIMAL HUSBANDRY AND FISH NT V 7	03/05/2021					1305246	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021034910	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02 ANIMAL HUSBANDRY AND FISH NT V 6	03/05/2021					35286	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021034909	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02 ANIMAL HUSBANDRY AND FISH NT V 5	03/05/2021					182693	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021034908	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02 ANIMAL HUSBANDRY AND FISH NT V 4	03/05/2021					607665	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021034907	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02 ANIMAL HUSBANDRY AND FISH NT V 3	03/05/2021					76630	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021034906	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02 ANIMAL HUSBANDRY AND FISH NT V 2	03/05/2021					78318	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021034905	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												

	02 ANIMAL HUSBANDRY AND FISH NT V 1	03/05/2021	948553 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021049178 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 26	24/05/2021	13017 04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021049173 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 21	11/05/2021	56440 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021049172 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 20	11/05/2021	56440 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021049171 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 19	11/05/2021	7050 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021049181 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 29	31/05/2021	2657 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021049180 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 28	31/05/2021	56440 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021035967 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 3	03/05/2021	38076 04640	DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052021035966 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 2	03/05/2021	37576 04640	DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		

[illegible]

										0000 00 NO DETAILED HEAD							
										01 SALARIES							
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH										09 FOOD AND SUPPLIES	NT V 8	03/05/2021	1320917 04758	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &			
VN052021025865 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0400	3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
										01 DIRECTION							
										0000 00 NO DETAILED HEAD							
										01 SALARIES							
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH										09 FOOD AND SUPPLIES	NT V 7	03/05/2021	486702 04758	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &			
VN052021045537 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0400	3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
										01 DIRECTION							
										0000 00 NO DETAILED HEAD							
										01 SALARIES							
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH										09 FOOD AND SUPPLIES	NT V 24	24/05/2021	60790 04758	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &			
VN052021045536 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0400	3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
										01 DIRECTION							
										0000 00 NO DETAILED HEAD							
										01 SALARIES							
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH										09 FOOD AND SUPPLIES	NT V 23	24/05/2021	65746 04758	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &			
VN052021045564 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0400	3456	CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION							
										0000 01 STATE COMMISSION							
										01 SALARIES							
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH										09 FOOD AND SUPPLIES	NT V 6	03/05/2021	48766 04755	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &			
VN052021025863 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0400	3456	CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION							
										0000 01 STATE COMMISSION							
										01 SALARIES							
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH										09 FOOD AND SUPPLIES	NT V 5	03/05/2021	190899 04755	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &			
VN052021025862 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0400	3456	CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION							
										0000 01 STATE COMMISSION							
										01 SALARIES							
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH										09 FOOD AND SUPPLIES	NT V 4	03/05/2021	21000 04755	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &			
VN052021025861 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0400	3456	CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION							
										0000 01 STATE COMMISSION							
										01 SALARIES							
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH										09 FOOD AND SUPPLIES	NT V 3	03/05/2021	38687 04755	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &			
VN052021025860 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0400	3456	CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION							
										0000 01 STATE COMMISSION							
										01 SALARIES							
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH										09 FOOD AND SUPPLIES	NT V 2	03/05/2021	59649 04755	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &			

VN052021025871	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
FARIDKOT, FARIDKOT	09	FOOD AND SUPPLIES	NT	V	13	03/05/2021	56385	04758	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER,	8001	DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH													
VN052021025872	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
FARIDKOT, FARIDKOT	09	FOOD AND SUPPLIES	NT	V	14	03/05/2021	198489	04758	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER,	8001	DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH													
VN052021025873	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
FARIDKOT, FARIDKOT	09	FOOD AND SUPPLIES	NT	V	15	04/05/2021	200620	04758	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER,	8001	DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH													
VN052021025874	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
FARIDKOT, FARIDKOT	09	FOOD AND SUPPLIES	NT	V	16	04/05/2021	64568	04758	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER,	8001	DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH													
VN052021025868	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
FARIDKOT, FARIDKOT	09	FOOD AND SUPPLIES	NT	V	10	03/05/2021	110053	04758	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER,	8001	DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH													
VN052021072686	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
08	FINANCE	NT	V	11	20/05/2021	3975	05002	DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH													
VN052021072688	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
08	FINANCE	NT	V	13	25/05/2021	2575	05002	DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH													
VN052021036187	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
08	FINANCE	NT	V	1	03/05/2021	25584	05002	DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH													
VN052021036190	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				

08 FINANCE		NT V 4	03/05/2021	205841	05002	01 SALARIES DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH								
VN052021036189 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE		NT V 3	03/05/2021	95264	05002	DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH								
VN052021036191 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE		NT V 5	03/05/2021	242938	05002	DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH								
VN052021036188 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE		NT V 2	03/05/2021	43399	05002	DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH								
VN052021072376 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0500	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25 SOCIAL SECURITY, WOMAN A		NT V 89	18/05/2021	347035	05092	CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021072387 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0500	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25 SOCIAL SECURITY, WOMAN A		NT V 100	20/05/2021	21120	05092	CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021072390 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0500	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25 SOCIAL SECURITY, WOMAN A		NT V 103	21/05/2021	136267	05092	CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021072391 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0500	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25 SOCIAL SECURITY, WOMAN A		NT V 104	21/05/2021	960230	05092	CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021072392 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0500	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25 SOCIAL SECURITY, WOMAN A		NT V 105	21/05/2021	436800	05092	CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN052021026814	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	41	06/05/2021	137240	05093 CHILD DEVELOPMENT PROJECT OFFICER, SIRHIND, FATEHGARH SAHIB			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021026815	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	42	06/05/2021	137240	05093 CHILD DEVELOPMENT PROJECT OFFICER, SIRHIND, FATEHGARH SAHIB			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021026816	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	43	06/05/2021	58400	05093 CHILD DEVELOPMENT PROJECT OFFICER, SIRHIND, FATEHGARH SAHIB			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021026817	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	44	06/05/2021	110897	05093 CHILD DEVELOPMENT PROJECT OFFICER, SIRHIND, FATEHGARH SAHIB			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021026818	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	45	07/05/2021	87600	05092 CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021026785	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	12	03/05/2021	41686	05093 CHILD DEVELOPMENT PROJECT OFFICER, SIRHIND, FATEHGARH SAHIB			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021026786	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	13	03/05/2021	132030	05093 CHILD DEVELOPMENT PROJECT OFFICER, SIRHIND, FATEHGARH SAHIB			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021026787	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	14	03/05/2021	81611	05093 CHILD DEVELOPMENT PROJECT OFFICER, SIRHIND, FATEHGARH SAHIB			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021026788	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

	25 SOCIAL SECURITY, WOMAN A NT V 15	03/05/2021	136536	05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026789	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 16	03/05/2021	79381	05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026790	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 17	03/05/2021	161409	05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026791	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 18	03/05/2021	78745	05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026792	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 19	03/05/2021	79854	05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026793	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 20	03/05/2021	83749	05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026794	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 21	03/05/2021	93655	05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026795	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 22	03/05/2021	19397	05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026796	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 23	03/05/2021	78745	05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021026797	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	25	SOCIAL SECURITY,		WOMAN A	NT V 24	03/05/2021		79065	05095	CHILD DEVELOPMENT PROJECT OFFICER, AMLOH, FATEHGARH SAHIB		
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021026798	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
SAHIB	25	SOCIAL SECURITY,		WOMAN A	NT V 25	05/05/2021		69279	05268	DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB, FATEHGARH		
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021026799	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
SAHIB	25	SOCIAL SECURITY,		WOMAN A	NT V 26	05/05/2021		55246	05268	DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB, FATEHGARH		
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021026800	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
SAHIB	25	SOCIAL SECURITY,		WOMAN A	NT V 27	05/05/2021		19965	05268	DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB, FATEHGARH		
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021026812	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	25	SOCIAL SECURITY,		WOMAN A	NT V 39	06/05/2021		29200	05092	CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB		
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021026777	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
									01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
	04	DEFENCE SERVICES WELFARE		NT V 4	03/05/2021			9822	05090	DISTRICT SAINIK WELFARE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB		
										5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN052021026778	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
									01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
	04	DEFENCE SERVICES WELFARE		NT V 5	03/05/2021			65429	05090	DISTRICT SAINIK WELFARE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB		
										5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN052021026780	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
									01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
	04	DEFENCE SERVICES WELFARE		NT V 7	03/05/2021			127365	05090	DISTRICT SAINIK WELFARE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB		
										5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN052021072389	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
									01 OLD AGE PENSIONS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	25	SOCIAL SECURITY,		WOMAN A	NT V 102	20/05/2021		56655	05091	DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB		

							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021072403	01/05/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 116	26/05/2021		869067	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021072404	01/05/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 117	26/05/2021		399600	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026781	01/05/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							01 OLD AGE PENSIONS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 8	03/05/2021		64273	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026782	01/05/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							01 OLD AGE PENSIONS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 9	03/05/2021		208966	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026783	01/05/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							01 OLD AGE PENSIONS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 10	03/05/2021		28981	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026784	01/05/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							01 OLD AGE PENSIONS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 11	03/05/2021		87936	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021072357	01/05/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 69	11/05/2021		12000	05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,								
VN052021026775	01/05/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							04 LEGAL AID TO THE POOR	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
37	LAW AND JUSTICE	NT V 2	03/05/2021	68525	05003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026776	01/05/2021	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE		60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR				200 OTHER PROGRAMMES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 3	03/05/2021	149894	05003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021026779 01/05/2021 N DC07 A Pay and Allowances Vouchers				0500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37	LAW AND JUSTICE	NT V 6	03/05/2021	145803	05003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021072373 01/05/2021 N DC07 A Pay and Allowances Vouchers				0500	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE
SOCIAL WELFARE											
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY, WOMAN A	NT V 86	18/05/2021	1261282	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021072374 01/05/2021 N DC07 A Pay and Allowances Vouchers				0500	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE
SOCIAL WELFARE											
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY, WOMAN A	NT V 87	18/05/2021	514800	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021072375 01/05/2021 N DC07 A Pay and Allowances Vouchers				0500	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE
SOCIAL WELFARE											
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY, WOMAN A	NT V 88	18/05/2021	839866	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021034412 01/05/2021 N DC07 A Pay and Allowances Vouchers				0500	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION
SUB MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01	AGRICULTURE	NT V 5	03/05/2021	110804	05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN052021034408 01/05/2021 N DC07 A Pay and Allowances Vouchers				0500	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION
SUB MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01	AGRICULTURE	NT V 1	03/05/2021	486869	05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				6401	DIRECTOR, AGRICULTURE,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC						
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO				

VN052021034410 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION				
						0000	00 NO DETAILED HEAD			
						01 SALARIES				
		01 AGRICULTURE	NT V 3	03/05/2021	800292	05101	CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021034414 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLES CROPS	00 NO
						01 DIRECTION				
						0000	00 NO DETAILED HEAD			
						01 SALARIES				
		34 HORTICULTURE	NT V 7	03/05/2021	515258	05148	ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB, FATEHGARH SAHIB		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021034415 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLES CROPS	00 NO
						01 DIRECTION				
						0000	00 NO DETAILED HEAD			
						01 SALARIES				
		34 HORTICULTURE	NT V 8	03/05/2021	94424	05148	ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB, FATEHGARH SAHIB		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021034416 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLES CROPS	00 NO
						01 DIRECTION				
						0000	00 NO DETAILED HEAD			
						01 SALARIES				
		34 HORTICULTURE	NT V 9	03/05/2021	650466	05148	ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB, FATEHGARH SAHIB		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021034409 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION				
						0000	00 NO DETAILED HEAD			
						01 SALARIES				
		01 AGRICULTURE	NT V 2	03/05/2021	1367820	05101	CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021034413 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLES CROPS	00 NO
						01 DIRECTION				
						0000	00 NO DETAILED HEAD			
						01 SALARIES				
		34 HORTICULTURE	NT V 6	03/05/2021	136036	05148	ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB, FATEHGARH SAHIB		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021034924 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2403 ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION				
						0000	00 NO DETAILED HEAD			
						01 SALARIES				
		02 ANIMAL HUSBANDRY AND FISH	NT V 2	03/05/2021	823406	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN052021034923 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2403 ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION				
						0000	00 NO DETAILED HEAD			
						01 SALARIES				
		02 ANIMAL HUSBANDRY AND FISH	NT V 1	03/05/2021	213804	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	

VN052021034935	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO				
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION										
						0000 00 NO DETAILED HEAD										
						01 SALARIES										
02	ANIMAL HUSBANDRY AND FISH NT V 13	03/05/2021	219318	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB										
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,										
VN052021034926	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO				
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION										
						0000 00 NO DETAILED HEAD										
						01 SALARIES										
02	ANIMAL HUSBANDRY AND FISH NT V 4	03/05/2021	2741861	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB										
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,										
VN052021034925	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO				
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION										
						0000 00 NO DETAILED HEAD										
						01 SALARIES										
02	ANIMAL HUSBANDRY AND FISH NT V 3	03/05/2021	978137	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB										
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,										
VN052021034928	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO				
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION										
						0000 00 NO DETAILED HEAD										
						01 SALARIES										
02	ANIMAL HUSBANDRY AND FISH NT V 6	03/05/2021	152933	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB										
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,										
VN052021034927	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO				
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION										
						0000 00 NO DETAILED HEAD										
						01 SALARIES										
02	ANIMAL HUSBANDRY AND FISH NT V 5	03/05/2021	542018	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB										
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,										
VN052021034929	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO				
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION										
						0000 00 NO DETAILED HEAD										
						01 SALARIES										
02	ANIMAL HUSBANDRY AND FISH NT V 7	03/05/2021	263749	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB										
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,										
VN052021034930	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO				
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION										
						0000 00 NO DETAILED HEAD										
						01 SALARIES										
02	ANIMAL HUSBANDRY AND FISH NT V 8	03/05/2021	2519048	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB										
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,										
VN052021034931	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO				
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION										
						0000 00 NO DETAILED HEAD										
						01 SALARIES										
02	ANIMAL HUSBANDRY AND FISH NT V 9	03/05/2021	798741	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB										
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,										
VN052021034934	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO				
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION										
						0000 00 NO DETAILED HEAD										
						01 SALARIES										

	02 ANIMAL HUSBANDRY AND FISH NT V 12	03/05/2021	53507 05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034933 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 11	03/05/2021	60127 05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021035973 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 5	03/05/2021	25791 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052021035971 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 3	03/05/2021	92202 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052021035970 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 2	03/05/2021	129531 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052021035969 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 1	03/05/2021	55673 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052021035972 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 4	03/05/2021	39906 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052021025899 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	09 FOOD AND SUPPLIES NT V 19	10/05/2021	30635 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021025890 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE		00 NON
ACT,1986(ESTT.)			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES			
SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 10 03/05/2021	52421 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH	8001 DIRECTOR, FOOD &		

VN052021025897	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD													
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	09	FOOD AND SUPPLIES	NT	V	17	10/05/2021	30739	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB				
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021025895	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD													
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	09	FOOD AND SUPPLIES	NT	V	15	03/05/2021	421634	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB				
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021025894	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD													
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	09	FOOD AND SUPPLIES	NT	V	14	03/05/2021	524978	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB				
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021025893	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD													
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	09	FOOD AND SUPPLIES	NT	V	13	03/05/2021	1133277	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB				
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021025892	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD													
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	09	FOOD AND SUPPLIES	NT	V	12	03/05/2021	445655	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB				
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021025891	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD													
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	09	FOOD AND SUPPLIES	NT	V	11	03/05/2021	508525	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB				
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021025884	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD													
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	09	FOOD AND SUPPLIES	NT	V	4	03/05/2021	331491	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB				
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021025883	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD													
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	09	FOOD AND SUPPLIES	NT	V	3	03/05/2021	188792	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB				
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021025882	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD													
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	09	FOOD AND SUPPLIES	NT	V	2	03/05/2021	79253	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB				

										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																			
VN052021025881 01/05/2021 N DC07 A Pay and Allowances Vouchers										0500 3456 CIVIL SUPPLIES										00 NON									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
09 FOOD AND SUPPLIES										NT V 1										03/05/2021									
										156468										05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB									
																				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN052021072652 01/05/2021 N DC07 A Pay and Allowances Vouchers										0500 3456 CIVIL SUPPLIES										00 NON									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
09 FOOD AND SUPPLIES										NT V 25										11/05/2021									
										60214										05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB									
																				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN052021072647 01/05/2021 N DC07 A Pay and Allowances Vouchers										0500 3456 CIVIL SUPPLIES										00 NON									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
09 FOOD AND SUPPLIES										NT V 20										11/05/2021									
										21103										05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB									
																				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN052021025889 01/05/2021 N DC07 A Pay and Allowances Vouchers										0500 3456 CIVIL SUPPLIES										00 NON									
SUB MAJOR HEAD																				800 OTHER EXPENDITURE									
ACT,1986(ESTT.)																				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION									
																				0000 01 STATE COMMISSION									
																				01 SALARIES									
09 FOOD AND SUPPLIES										NT V 9										03/05/2021									
SAHIB,FATEHGARH SAHIB										57424										05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH									
SUPPLIES,PUNJAB,CHANDIGARH																				8001 DIRECTOR, FOOD &									
VN052021025888 01/05/2021 N DC07 A Pay and Allowances Vouchers										0500 3456 CIVIL SUPPLIES										00 NON									
SUB MAJOR HEAD																				800 OTHER EXPENDITURE									
ACT,1986(ESTT.)																				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION									
																				0000 01 STATE COMMISSION									
																				01 SALARIES									
09 FOOD AND SUPPLIES										NT V 8										03/05/2021									
SAHIB,FATEHGARH SAHIB										55512										05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH									
SUPPLIES,PUNJAB,CHANDIGARH																				8001 DIRECTOR, FOOD &									
VN052021025887 01/05/2021 N DC07 A Pay and Allowances Vouchers										0500 3456 CIVIL SUPPLIES										00 NON									
SUB MAJOR HEAD																				800 OTHER EXPENDITURE									
ACT,1986(ESTT.)																				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION									
																				0000 01 STATE COMMISSION									
																				01 SALARIES									
09 FOOD AND SUPPLIES										NT V 7										03/05/2021									
SAHIB,FATEHGARH SAHIB										82488										05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH									
SUPPLIES,PUNJAB,CHANDIGARH																				8001 DIRECTOR, FOOD &									
VN052021025886 01/05/2021 N DC07 A Pay and Allowances Vouchers										0500 3456 CIVIL SUPPLIES										00 NON									
SUB MAJOR HEAD																				800 OTHER EXPENDITURE									
ACT,1986(ESTT.)																				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION									
																				0000 01 STATE COMMISSION									
																				01 SALARIES									
09 FOOD AND SUPPLIES										NT V 6										03/05/2021									
SAHIB,FATEHGARH SAHIB										164239										05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH									
SUPPLIES,PUNJAB,CHANDIGARH																				8001 DIRECTOR, FOOD &									
VN052021025885 01/05/2021 N DC07 A Pay and Allowances Vouchers										0500 3456 CIVIL SUPPLIES										00 NON									
SUB MAJOR HEAD																				800 OTHER EXPENDITURE									
ACT,1986(ESTT.)																				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION									
																				0000 01 STATE COMMISSION									
																				01 SALARIES									
09 FOOD AND SUPPLIES										NT V 5										03/05/2021									
SAHIB,FATEHGARH SAHIB										70092										05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH									
SUPPLIES,PUNJAB,CHANDIGARH																				8001 DIRECTOR, FOOD &									
VN052021025898 01/05/2021 N DC07 A Pay and Allowances Vouchers										0500 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				24027 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021036195 01/05/2021 N DC07 A Pay and Allowances Vouchers				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				491232 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH							
VN052021036196 01/05/2021 N DC07 A Pay and Allowances Vouchers				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				129104 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH							
VN052021036198 01/05/2021 N DC07 A Pay and Allowances Vouchers				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				369065 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH							
VN052021036197 01/05/2021 N DC07 A Pay and Allowances Vouchers				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				227284 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH							
VN052021036203 01/05/2021 N DC07 A Pay and Allowances Vouchers				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
SUB MAJOR HEAD				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				12792 06044 DEPUTY DIRECTOR,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT	
FEROZEPUR, FEROZEPUR OF FINANCE, PUNJAB, CHANDIGARH							
VN052021036200 01/05/2021 N DC07 A Pay and Allowances Vouchers				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				101628 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH							
VN052021036202 01/05/2021 N DC07 A Pay and Allowances Vouchers				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
SUB MAJOR HEAD				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				119332 06044 DEPUTY DIRECTOR,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT	
FEROZEPUR, FEROZEPUR OF FINANCE, PUNJAB, CHANDIGARH							
VN052021036204 01/05/2021 N DC07 A Pay and Allowances Vouchers				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
SUB MAJOR HEAD				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				9497 06044 DEPUTY DIRECTOR,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT	
FEROZEPUR, FEROZEPUR							

						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 289	28/05/2021	504000	06324	CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021047420	01/05/2021 N DC07 A Pay and Allowances Vouchers		0600	2235	SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE					102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 291	28/05/2021	503160	06324	CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021026827	01/05/2021 N DC07 A Pay and Allowances Vouchers		0600	2235	SOCIAL SECURITY AND WELFARE		60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 1	03/05/2021	71000	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021026846	01/05/2021 N DC07 A Pay and Allowances Vouchers		0600	2235	SOCIAL SECURITY AND WELFARE		60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 20	03/05/2021	75026	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021026847	01/05/2021 N DC07 A Pay and Allowances Vouchers		0600	2235	SOCIAL SECURITY AND WELFARE		60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 21	03/05/2021	100039	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021026848	01/05/2021 N DC07 A Pay and Allowances Vouchers		0600	2235	SOCIAL SECURITY AND WELFARE		60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 22	03/05/2021	11292	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021026849	01/05/2021 N DC07 A Pay and Allowances Vouchers		0600	2235	SOCIAL SECURITY AND WELFARE		60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 23	03/05/2021	27961	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021026903	01/05/2021 N DC07 A Pay and Allowances Vouchers		0600	2235	SOCIAL SECURITY AND WELFARE		60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 77	07/05/2021	73755	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021026869	01/05/2021 N DC07 A Pay and Allowances Vouchers		0600	2235	SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE					102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 43	04/05/2021	442336	06326	CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

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25 SOCIAL SECURITY, WOMAN A NT V 147 13/05/2021

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25 SOCIAL SECURITY, WOMAN A NT V 211 20/05/2021

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25 SOCIAL SECURITY, WOMAN A NT V 213 20/05/2021

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25 SOCIAL SECURITY, WOMAN A NT V 217 21/05/2021

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25 SOCIAL SECURITY, WOMAN A NT V 218 21/05/2021

02

25 SOCIAL SECURITY, WOMAN A NT V 223 21/05/2021

VN052021047353	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	224	21/05/2021	491400	06322	CHILD DEVELOPMENT	PROJECT OFFICER, ABOHAR, FEROZEPUR	
									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021047355	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	226	21/05/2021	227160	06322	CHILD DEVELOPMENT	PROJECT OFFICER, ABOHAR, FEROZEPUR	
									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021047357	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	228	21/05/2021	1374325	06322	CHILD DEVELOPMENT	PROJECT OFFICER, ABOHAR, FEROZEPUR	
									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021047471	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	158	18/05/2021	1645200	06321	CHILD DEVELOPMENT	PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR	
									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021047385	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	256	24/05/2021	440536	06326	CHILD DEVELOPMENT	PROJECT OFFICER, JALALABAD, FEROZEPUR	
									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021047386	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	257	24/05/2021	974790	06326	CHILD DEVELOPMENT	PROJECT OFFICER, JALALABAD, FEROZEPUR	
									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021047400	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	271	25/05/2021	1382400	06320	CHILD DEVELOPMENT	PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD	
									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021047402	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	273	25/05/2021	626400	06320	CHILD DEVELOPMENT	PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD	
									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021026840	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	14	03/05/2021	689635	06321	CHILD DEVELOPMENT	PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR	

						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026868 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 42	04/05/2021	979609 06326 CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026834 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
37 LAW AND JUSTICE	NT V 8	03/05/2021	34054 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026835 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
37 LAW AND JUSTICE	NT V 9	03/05/2021	54507 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026836 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
37 LAW AND JUSTICE	NT V 10	03/05/2021	153873 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047412 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
37 LAW AND JUSTICE	NT V 10	03/05/2021	153873 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047412 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
37 LAW AND JUSTICE	NT V 283	27/05/2021	589 06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026839 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
37 LAW AND JUSTICE	NT V 13	03/05/2021	133793 06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026904 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
37 LAW AND JUSTICE	NT V 78	07/05/2021	134765 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026905 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
37 LAW AND JUSTICE	NT V 79	07/05/2021	82093 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026907 01/05/2021 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 81	07/05/2021	4116 06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047294 01/05/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 148	13/05/2021	4704 06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN052021047382 01/05/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 253	24/05/2021	18429 06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047419 01/05/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 290	28/05/2021	546000 06324	CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047421 01/05/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 292	28/05/2021	545090 06324	CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047422 01/05/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 293	28/05/2021	1182770 06324	CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047423 01/05/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 294	28/05/2021	1182770 06324	CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047436 01/05/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 307	31/05/2021	401012 06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047339 01/05/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 210	20/05/2021	1183442 06347	CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021047341	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	212	20/05/2021	485550	06347	CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021047343											
01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	214	20/05/2021	53437	06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021047348											
01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	219	21/05/2021	1333228	06327	CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021047336											
01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	207	19/05/2021	135293	06320	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021047337											
01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	208	19/05/2021	639477	06325	CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021047349											
01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	220	21/05/2021	865800	06327	CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021047350											
01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	221	21/05/2021	1092315	06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021047351											
01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	222	21/05/2021	494401	06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021047354											
01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											

[illegible]

VN052021047401	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 272	25/05/2021	678600	06320	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021047246	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 100	11/05/2021	87600	06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021047280	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 134	11/05/2021	80692	06347	CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021047286	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 140	12/05/2021	48781	06325	CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021047462	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 149	13/05/2021	84680	06324	CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021047333	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 204	19/05/2021	564532	06347	CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021047334	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 205	19/05/2021	87600	06347	CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021026895	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 69	06/05/2021	66689	06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021026896	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											

[illegible]

VN052021026850	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			

					102 CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 24	03/05/2021	48881 06325	CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021026851	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			

					102 CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 25	03/05/2021	67316 06325	CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021026841	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE

					102 CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 15	03/05/2021	747104 06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAH SAHAI,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021026842	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

					102 CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 16	03/05/2021	390024 06326	CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR	
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

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

SU	SUB_HEAD_DESC	
BDGT	DT	DTL_HEAD_DESC
		SO S0E_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN052021026843	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			

				102 CHILD WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 17	03/05/2021	10815 06326	CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN052021026844	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			

			102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 18	03/05/2021	204400 06325	CHILD DEVELOPMENT PROJECT OFFICER, FEROPZPUR, FEROPZPUR	
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN052021026852	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02
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SOCIAL WELFARE

102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
5461 DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN052021026853	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
5461 DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN052021026854	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE

102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
5347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROPZPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN052021026855	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			

102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
6322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN052021026856	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
6324 CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN052021026857 01/05/2021 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE		102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
6324 CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN052021026858	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			

102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
6324 CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN052021026859	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
6324 CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN052021026860	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
6324 CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN052021026861	01/05/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 35	04/05/2021	12792	06324	CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026862	01/05/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 36	04/05/2021	116800	06324	CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026863	01/05/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 37	04/05/2021	25726	06324	CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026864	01/05/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 38	04/05/2021	29200	06324	CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026865	01/05/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 39	04/05/2021	195124	06324	CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026866	01/05/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 40	04/05/2021	1083975	06326	CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026867	01/05/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 41	04/05/2021	479196	06326	CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026870	01/05/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 44	04/05/2021	193284	06322	CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026871	01/05/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									

[illegible]

VN052021034421	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY			119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
34	HORTICULTURE	NT	V	5	03/05/2021	154110	06356	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR, FEROZEPUR	6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN052021034422	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY			119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
34	HORTICULTURE	NT	V	6	03/05/2021	55697	06356	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR, FEROZEPUR	6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN052021034431	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY			119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
34	HORTICULTURE	NT	V	15	03/05/2021	59424	06356	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR, FEROZEPUR	6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN052021034433	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY			119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
34	HORTICULTURE	NT	V	17	03/05/2021	59050	06356	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR, FEROZEPUR	6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN052021034434	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY			119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
34	HORTICULTURE	NT	V	18	03/05/2021	42327	06356	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR, FEROZEPUR	6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN052021034435	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY			119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
34	HORTICULTURE	NT	V	19	03/05/2021	44365	06356	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR, FEROZEPUR	6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN052021034443	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY			001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	27	04/05/2021	520651	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052021034444	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY			001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	28	04/05/2021	239574	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052021034432	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY			001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														

[illegible]

[illegible]

	34 HORTICULTURE	NT V 21	03/05/2021	51097 06440	DEPUTY DIRECTOR OF HORTICULTURE, FEROZEPUR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 SALARIES		
VN052021034438	01/05/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLES CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	34 HORTICULTURE	NT V 22	04/05/2021	57604 06356	DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN052021034418	01/05/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLES CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	34 HORTICULTURE	NT V 2	03/05/2021	96249 06356	DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN052021034939	01/05/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 3	03/05/2021	367442 06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052021034940	01/05/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 4	03/05/2021	602644 06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052021034941	01/05/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 5	03/05/2021	267699 06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052021034942	01/05/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 6	03/05/2021	57017 06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052021034943	01/05/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 7	03/05/2021	208497 06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052021034944	01/05/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 8	03/05/2021	1273896 06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			

VN052021034945 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2403	ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	02 ANIMAL HUSBANDRY AND FISH NT V 9	04/05/2021	59351	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034946 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2403	ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	02 ANIMAL HUSBANDRY AND FISH NT V 10	05/05/2021	11292	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034947 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2403	ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	02 ANIMAL HUSBANDRY AND FISH NT V 11	05/05/2021	1076935	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034948 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2403	ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	02 ANIMAL HUSBANDRY AND FISH NT V 12	05/05/2021	118491	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034949 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2403	ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	02 ANIMAL HUSBANDRY AND FISH NT V 13	05/05/2021	553169	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034950 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2403	ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	02 ANIMAL HUSBANDRY AND FISH NT V 14	05/05/2021	441605	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034951 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2403	ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	02 ANIMAL HUSBANDRY AND FISH NT V 15	05/05/2021	246162	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC											
					SU SUB_HEAD_DESC						
					BDGT DT DTL_HEAD_DESC						
					SO SOE_DESC						
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
								CCO_ CCO			

VN052021034952 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 16	05/05/2021	101672 06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN052021034953 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 17	05/05/2021	700773 06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN052021034954 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 18	05/05/2021	305500 06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN052021034955 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 19	05/05/2021	1347875 06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN052021034956 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 20	07/05/2021	1079405 06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN052021034957 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 21	07/05/2021	190239 06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN052021034958 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 22	07/05/2021	155158 06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN052021034959 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 23	10/05/2021	199324 06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	

[illegible]

[illegible]

VN052021025928	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON		
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
09	FOOD AND SUPPLIES	NT	V	29	10/05/2021	34942	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR							
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN052021025929	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON		
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
09	FOOD AND SUPPLIES	NT	V	30	10/05/2021	23036	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR							
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN052021025905	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON		
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
09	FOOD AND SUPPLIES	NT	V	1	03/05/2021	68808	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR							
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN052021025906	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON		
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
09	FOOD AND SUPPLIES	NT	V	2	03/05/2021	131735	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR							
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN052021025907	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON		
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
09	FOOD AND SUPPLIES	NT	V	3	03/05/2021	68568	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR							
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN052021025908	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON		
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
09	FOOD AND SUPPLIES	NT	V	4	03/05/2021	2559343	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR							
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN052021025909	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON		
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
09	FOOD AND SUPPLIES	NT	V	5	03/05/2021	163750	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR							
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN052021025910	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON		
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
09	FOOD AND SUPPLIES	NT	V	6	03/05/2021	403939	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR							
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN052021025911	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON		
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				

	09 FOOD AND SUPPLIES	NT V 7	03/05/2021	64963 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021025912	01/05/2021	N DC07 A Pay and Allowances Vouchers		0600 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 8	03/05/2021	154123 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021025913	01/05/2021	N DC07 A Pay and Allowances Vouchers		0600 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 9	03/05/2021	2139391 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021025914	01/05/2021	N DC07 A Pay and Allowances Vouchers		0600 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 10	03/05/2021	205621 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021025915	01/05/2021	N DC07 A Pay and Allowances Vouchers		0600 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 11	03/05/2021	3151584 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021025916	01/05/2021	N DC07 A Pay and Allowances Vouchers		0600 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 12	03/05/2021	257415 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021025917	01/05/2021	N DC07 A Pay and Allowances Vouchers		0600 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 13	03/05/2021	437813 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021025918	01/05/2021	N DC07 A Pay and Allowances Vouchers		0600 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 14	03/05/2021	118212 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021025919	01/05/2021	N DC07 A Pay and Allowances Vouchers		0600 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 15	03/05/2021	90311 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			

VN052021025920	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	16	03/05/2021	109666	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021025921 01/05/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0600 3456 CIVIL SUPPLIES												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	17	03/05/2021	357549	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021025922 01/05/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0600 3456 CIVIL SUPPLIES												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	18	03/05/2021	90410	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021025923 01/05/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0600 3456 CIVIL SUPPLIES												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	19	03/05/2021	147482	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021045557 01/05/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0600 3456 CIVIL SUPPLIES												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	50	31/05/2021	21684	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021045551 01/05/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0600 3456 CIVIL SUPPLIES												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	44	24/05/2021	7339	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021045549 01/05/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0600 3456 CIVIL SUPPLIES												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	42	21/05/2021	43367	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021025903 01/05/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0600 3456 CIVIL SUPPLIES												
800 OTHER EXPENDITURE												
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION												
0000 01 STATE COMMISSION												
01 SALARIES												
ACT, 1986(ESTT.)												
09 FOOD AND SUPPLIES												
NT V 27 07/05/2021												
85210 06464 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORUM,												
8001 DIRECTOR, FOOD &												
FEROZEPUR, FEROZEPUR												
SUPPLIES, PUNJAB, CHANDIGARH												
VN052021025902 01/05/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0600 3456 CIVIL SUPPLIES												
800 OTHER EXPENDITURE												
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION												
0000 01 STATE COMMISSION												
01 SALARIES												
ACT, 1986(ESTT.)												

FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 26	07/05/2021	140626 06464 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD &		
VN052021025900 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT, 1986 (ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 24	07/05/2021	182921 06464 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD &		
VN052021025901 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT, 1986 (ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 25	07/05/2021	47712 06464 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD &		
VN052021036210 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
08 FINANCE	NT V 5	07/05/2021	97382 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH						
VN052021061715 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
08 FINANCE	NT V 22	26/05/2021	14462 07026 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
GURDASPUR, GURDASPUR FINANCE, PUNJAB, CHANDIGARH						
VN052021036212 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
08 FINANCE	NT V 7	07/05/2021	68655 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH						
VN052021036214 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
08 FINANCE	NT V 9	07/05/2021	7250 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH						
VN052021036213 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
08 FINANCE	NT V 8	07/05/2021	572466 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH						
VN052021061709 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
08 FINANCE	NT V 16	17/05/2021	5711 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH						

VN052021061710	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01	TREASURY ESTABLISHMENT				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
	08	FINANCE	NT	V	17	17/05/2021	2240	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				
PUNJAB, CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN052021036206	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01	TREASURY ESTABLISHMENT				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
	08	FINANCE	NT	V	1	07/05/2021	143631	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				
PUNJAB, CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN052021036207	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01	TREASURY ESTABLISHMENT				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
	08	FINANCE	NT	V	2	07/05/2021	44121	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				
PUNJAB, CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN052021036208	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01	TREASURY ESTABLISHMENT				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
	08	FINANCE	NT	V	3	07/05/2021	111737	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				
PUNJAB, CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN052021036209	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01	TREASURY ESTABLISHMENT				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
	08	FINANCE	NT	V	4	07/05/2021	102336	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				
PUNJAB, CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN052021061704	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD													
								01	TREASURY AND ACCOUNTS ORGANISATION				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
	08	FINANCE	NT	V	11	12/05/2021	14462	07026	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,				
GURDASPUR, GURDASPUR FINANCE, PUNJAB, CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN052021061703	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD													
								01	TREASURY AND ACCOUNTS ORGANISATION				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
	08	FINANCE	NT	V	10	12/05/2021	82329	07026	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,				
GURDASPUR, GURDASPUR FINANCE, PUNJAB, CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN052021061707	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD													
								01	TREASURY AND ACCOUNTS ORGANISATION				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
	08	FINANCE	NT	V	14	12/05/2021	35180	07026	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,				
GURDASPUR, GURDASPUR FINANCE, PUNJAB, CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN052021061714	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD													
								01	TREASURY AND ACCOUNTS ORGANISATION				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
	08	FINANCE	NT	V	21	26/05/2021	82329	07026	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,				

2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

00 NO

2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

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02

1591271 07316 CHILD DEVELOPMENT PROJECT OFFICER, ,FATEHGARH CHURIAN, GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

02

401198 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

02

37400 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

02

26014 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

02

11716 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021026929	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02
SOCIAL WELFARE													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
25	SOCIAL SECURITY,	WOMAN A	NT	V	22	03/05/2021	197132	07313	CHILD DEVELOPMENT PROJECT OFFICER,,	PATHANKOT,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026930													
01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02	
SOCIAL WELFARE													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
25	SOCIAL SECURITY,	WOMAN A	NT	V	23	03/05/2021	54464	07406	DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026931													
01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02	
SOCIAL WELFARE													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
25	SOCIAL SECURITY,	WOMAN A	NT	V	24	03/05/2021	11715	07406	DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026932													
01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02	
SOCIAL WELFARE													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
25	SOCIAL SECURITY,	WOMAN A	NT	V	25	03/05/2021	40348	07406	DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026933													
01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02	
SOCIAL WELFARE													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
25	SOCIAL SECURITY,	WOMAN A	NT	V	26	03/05/2021	40636	07406	DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026940													
01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02	
SOCIAL WELFARE													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
25	SOCIAL SECURITY,	WOMAN A	NT	V	33	04/05/2021	65149	07310	CHILD DEVELOPMENT PROJECT OFFICER,,	BATALA,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026941													
01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02	
SOCIAL WELFARE													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
25	SOCIAL SECURITY,	WOMAN A	NT	V	34	04/05/2021	54766	07310	CHILD DEVELOPMENT PROJECT OFFICER,,	BATALA,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026942													
01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02	
SOCIAL WELFARE													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
25	SOCIAL SECURITY,	WOMAN A	NT	V	35	04/05/2021	50978	07310	CHILD DEVELOPMENT PROJECT OFFICER,,	BATALA,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026943													
01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02	
SOCIAL WELFARE													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													

25	SOCIAL SECURITY, WOMAN A NT V 36	04/05/2021	300516	07310	CHILD DEVELOPMENT PROJECT OFFICER, ,BATALA,GURDASPUR	01 SALARIES	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026944	01/05/2021 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE						102 CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 37	04/05/2021	54940	07310	CHILD DEVELOPMENT PROJECT OFFICER, ,BATALA,GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021026947	01/05/2021 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE						102 CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 40	04/05/2021	1352782	07320	CHILD DEVELOPMENT PROJECT OFFICER, ,SIRIHARGOBIND PUR,GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021026948	01/05/2021 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE						102 CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 41	04/05/2021	579150	07320	CHILD DEVELOPMENT PROJECT OFFICER, ,SIRIHARGOBIND PUR,GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021026951	01/05/2021 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE						102 CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 44	04/05/2021	263250	07309	CHILD DEVELOPMENT PROJECT OFFICER, ,NAROL JAIMAL SINGH,GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021026952	01/05/2021 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE						102 CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 45	04/05/2021	598590	07309	CHILD DEVELOPMENT PROJECT OFFICER, ,NAROL JAIMAL SINGH,GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021026954	01/05/2021 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE						102 CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 47	04/05/2021	166449	07312	CHILD DEVELOPMENT PROJECT OFFICER, ,BHAMIAL,GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021026955	01/05/2021 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE						102 CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 48	04/05/2021	145411	07309	CHILD DEVELOPMENT PROJECT OFFICER, ,NAROL JAIMAL SINGH,GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021026956	01/05/2021 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE						102 CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 49	04/05/2021	54352	07309	CHILD DEVELOPMENT PROJECT OFFICER, ,NAROL JAIMAL SINGH,GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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	25 SOCIAL SECURITY, WOMAN A NT V 58	04/05/2021	66816 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026966 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 59	04/05/2021	212043 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026967 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 60	04/05/2021	48413 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026968 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 61	04/05/2021	47545 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026971 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 64	04/05/2021	42759 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026972 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 65	04/05/2021	147949 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026973 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 66	04/05/2021	51105 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026974 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 67	04/05/2021	20940 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026975 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 68	04/05/2021	187918 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021026976 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 69	04/05/2021	655200 07315	CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026978 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 71	05/05/2021	319800 07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026979 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 72	05/05/2021	696606 07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026984 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 77	05/05/2021	689634 07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026985 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 78	05/05/2021	80174 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026986 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 79	05/05/2021	43858 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026987 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 80	05/05/2021	100440 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026988 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 81	05/05/2021	64757 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026991 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 84	05/05/2021	319800 07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR			

				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021026992	01/05/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 85	05/05/2021	901926	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026993	01/05/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 86	05/05/2021	67539	07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026994	01/05/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 87	05/05/2021	10300	07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026995	01/05/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 88	05/05/2021	24186	07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026996	01/05/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 89	05/05/2021	707008	07340	CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026997	01/05/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 90	05/05/2021	286065	07340	CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021027000	01/05/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 93	05/05/2021	133352	07319	CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026917	01/05/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 10	03/05/2021	816744	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026918	01/05/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		02

SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 11				03/05/2021	364335 07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021047527 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0700	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 183				11/05/2021	561613 07340	CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021047528 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0700	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 184				11/05/2021	116800 07340	CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021047507 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0700	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 163				11/05/2021	612300 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021047508 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0700	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 164				11/05/2021	134946 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021047509 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0700	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 165				11/05/2021	158046 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021047510 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0700	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 166				11/05/2021	565200 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021047511 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0700	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 167				11/05/2021	1243280 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021047512 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0700	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 168				11/05/2021	25530 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN05202104751301/05/2021N DC07A Pay and Allowances VouchersSOCIAL WELFARE

07002235SOCIAL SECURITY AND WELFARE

102CHILD WELFARE

02

09INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

000000NO DETAILED HEAD

01SALARIES

25SOCIAL SECURITY, WOMAN A NT V 16911/05/202119454507317CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR5801DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN05202104751401/05/2021N DC07A Pay and Allowances VouchersSOCIAL WELFARE

07002235SOCIAL SECURITY AND WELFARE

102CHILD WELFARE

02

09INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

000000NO DETAILED HEAD

01SALARIES

25SOCIAL SECURITY, WOMAN A NT V 17011/05/20212553007317CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR5801DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN05202104751501/05/2021N DC07A Pay and Allowances VouchersSOCIAL WELFARE

07002235SOCIAL SECURITY AND WELFARE

102CHILD WELFARE

02

09INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

000000NO DETAILED HEAD

01SALARIES

25SOCIAL SECURITY, WOMAN A NT V 17111/05/202119454507317CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR5801DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN05202104751601/05/2021N DC07A Pay and Allowances VouchersSOCIAL WELFARE

07002235SOCIAL SECURITY AND WELFARE

102CHILD WELFARE

02

09INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

000000NO DETAILED HEAD

01SALARIES

25SOCIAL SECURITY, WOMAN A NT V 17211/05/2021416107317CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR5801DIRECTOR, SOCIAL WELFARE,PUNJAB,

REF_VCHR_NOACC_MNTH_YA DEAL V CATG

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VN05202104751701/05/2021N DC07A Pay and Allowances VouchersSOCIAL WELFARE

07002235SOCIAL SECURITY AND WELFARE

102CHILD WELFARE

02

09INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

000000NO DETAILED HEAD

01SALARIES

25SOCIAL SECURITY, WOMAN A NT V 17311/05/2021137873007317CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR5801DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN05202104764101/05/2021N DC07A Pay and Allowances VouchersSOCIAL WELFARE

07002235SOCIAL SECURITY AND WELFARE

102CHILD WELFARE

02

09INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

000000NO DETAILED HEAD

01SALARIES

25SOCIAL SECURITY, WOMAN A NT V 30119/05/20217217307311CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR5801DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021047642	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	302	19/05/2021	93322	07311	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021047643	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	303	19/05/2021	12891	07311	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021047725	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	385	24/05/2021	295926	07320	CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021047889	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	545	31/05/2021	164497	07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021047586	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	246	11/05/2021	364390	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021047585	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	245	11/05/2021	832394	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021047589	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	249	12/05/2021	57505	07315	CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021047596	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	256	12/05/2021	969458	07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021047615	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

	25 SOCIAL SECURITY, WOMAN A NT V 275	13/05/2021	51004 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047616 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 276	13/05/2021	51004 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047629 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 289	17/05/2021	272610 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047631 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 291	18/05/2021	1417432 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047633 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 293	18/05/2021	144182 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047634 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 294	18/05/2021	257521 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047635 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 295	18/05/2021	94115 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047636 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 296	18/05/2021	50737 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047637 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 297	18/05/2021	55889 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021047639	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	299	19/05/2021	12891	07311	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047640	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	300	19/05/2021	236953	07311	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047694	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	354	21/05/2021	167416	07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047695	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	355	21/05/2021	57089	07340	CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047711	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	371	24/05/2021	845837	07315	CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047722	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	382	24/05/2021	284213	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047723	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	383	24/05/2021	58400	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047724	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	384	24/05/2021	124335	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047574	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	234	11/05/2021	5853	07308	PROGRAMME OFFICER,,GURDASPUR,GURDASPUR		

				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021027038 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE						02	
			102 CHILD WELFARE					
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 131		07/05/2021	901926 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021027039 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE						02	
			102 CHILD WELFARE					
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 132		07/05/2021	850200 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021027048 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE						02	
			102 CHILD WELFARE					
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 141		10/05/2021	292500 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021027049 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE						02	
			102 CHILD WELFARE					
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 142		10/05/2021	580736 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021027050 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE						02	
			102 CHILD WELFARE					
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 143		10/05/2021	662966 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021027051 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE						02	
			102 CHILD WELFARE					
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 144		10/05/2021	59938 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021027052 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE						02	
			102 CHILD WELFARE					
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 145		10/05/2021	164493 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021027010 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE						02	
			102 CHILD WELFARE					
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 103		05/05/2021	29200 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021027011 01/05/2021 N DC07 A Pay and Allowances Vouchers		0700 2235 SOCIAL SECURITY AND WELFARE						02

SOCIAL WELFARE

102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
7316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021027012 01/05/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0700 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
7316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021027030 01/05/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0700 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
7317 CHILD DEVELOPMENT PROJECT OFFICER,, GURDASPUR, GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN052021027031 01/05/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0700 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
7317 CHILD DEVELOPMENT PROJECT OFFICER,, GURDASPUR, GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN052021027032 01/05/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0700 2235 SOCIAL SECURITY AND WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
7317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021026910 01/05/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0700 2235 SOCIAL SECURITY AND WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
7340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021026911 01/05/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0700 2235 SOCIAL SECURITY AND WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
7320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021026912 01/05/2021 N DC07 A Pay and Allowances Vouchers
 SOCIAL WELFARE

0700 2235 SOCIAL SECURITY AND WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
7320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021026913 01/05/2021 N DC07 A Pay and Allowances Vouchers
 SOCIAL WELFARE

0700 2235 SOCIAL SECURITY AND WELFARE

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
7320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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VN052021026914	01/05/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 7	03/05/2021	142115	07320	CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021027001	01/05/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 94	05/05/2021	46457	07319	CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021027002	01/05/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 95	05/05/2021	70874	07319	CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021027003	01/05/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 96	05/05/2021	135480	07319	CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021027007	01/05/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 100	05/05/2021	629850	07316	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047644	01/05/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 304	19/05/2021	236953	07311	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047646	01/05/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 306	19/05/2021	72173	07311	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047647	01/05/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 307	19/05/2021	93322	07311	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047648	01/05/2021	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									

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VN052021026909 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
04 DEFENCE SERVICES WELFARE	NT V 2	03/05/2021	52797	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021026934 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
04 DEFENCE SERVICES WELFARE	NT V 27	03/05/2021	80960	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021027004 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
04 DEFENCE SERVICES WELFARE	NT V 97	05/05/2021	60346	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052021027005 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
04 DEFENCE SERVICES WELFARE	NT V 98	05/05/2021	230174	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052021027006 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
04 DEFENCE SERVICES WELFARE	NT V 99	05/05/2021	82678	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052021026916 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 9	03/05/2021	55972	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021026935 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 28	04/05/2021	85522	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021026936 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 29	04/05/2021	204900	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR				

						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026937 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 30	04/05/2021	48933 07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026938 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 31	04/05/2021	13193 07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026939 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 32	04/05/2021	25753 07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021047578 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 238	11/05/2021	20512 07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021047594 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES		
	04	DEFENCE SERVICES WELFARE NT V 254	12/05/2021	443413 07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021047652 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 312	19/05/2021	957019 07311	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021047653 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 313	19/05/2021	451510 07311	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021047680 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 340	20/05/2021	592200 07314	CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021047681 01/05/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE					02

SOCIAL WELFARE									102 CHILD WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES				HONORARIUM TO ANGANWADI WORKERS AND HELPERS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 341	20/05/2021		271800 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR					
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021047683 01/05/2021 N DC07 A Pay and Allowances Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES				HONORARIUM TO ANGANWADI WORKERS AND HELPERS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 343	20/05/2021		592200 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR					
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021047685 01/05/2021 N DC07 A Pay and Allowances Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES				HONORARIUM TO ANGANWADI WORKERS AND HELPERS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 345	20/05/2021		257400 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR					
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021047688 01/05/2021 N DC07 A Pay and Allowances Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES				HONORARIUM TO ANGANWADI WORKERS AND HELPERS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 348	20/05/2021		400000 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR					
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021026915 01/05/2021 N DC07 A Pay and Allowances Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE						60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					01 OLD AGE PENSIONS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 8	03/05/2021		93744 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR					
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021027045 01/05/2021 N DC07 A Pay and Allowances Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES				HONORARIUM TO ANGANWADI WORKERS AND HELPERS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 138	10/05/2021		518400 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR					
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021027046 01/05/2021 N DC07 A Pay and Allowances Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES				HONORARIUM TO ANGANWADI WORKERS AND HELPERS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 139	10/05/2021		599400 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR					
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021027047 01/05/2021 N DC07 A Pay and Allowances Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES				HONORARIUM TO ANGANWADI WORKERS AND HELPERS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 140	10/05/2021		270000 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR					
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021027033 01/05/2021 N DC07 A Pay and Allowances Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE								102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES				HONORARIUM TO ANGANWADI WORKERS AND HELPERS
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 126	06/05/2021		610084 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR					
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN052021026950	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 43	04/05/2021	486000	07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021026953	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 46	04/05/2021	298800	07312	CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021026977	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 70	04/05/2021	604800	07315	CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021026980	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 73	05/05/2021	295200	07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021026981	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 74	05/05/2021	622800	07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021026982	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 75	05/05/2021	616440	07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021026983	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 76	05/05/2021	1630800	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021026989	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 82	05/05/2021	295200	07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021026990	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											

					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES				
	25	SOCIAL SECURITY, WOMAN A NT V 83	05/05/2021	784800	07317 CHILD DEVELOPMENT PROJECT OFFICER,, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052021026998	01/05/2021	N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES				
	25	SOCIAL SECURITY, WOMAN A NT V 91	05/05/2021	612000	07340 CHILD DEVELOPMENT PROJECT OFFICER,, KADIYAN, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052021026999	01/05/2021	N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES				
	25	SOCIAL SECURITY, WOMAN A NT V 92	05/05/2021	264060	07340 CHILD DEVELOPMENT PROJECT OFFICER,, KADIYAN, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052021027008	01/05/2021	N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES				
	25	SOCIAL SECURITY, WOMAN A NT V 101	05/05/2021	581400	07316 CHILD DEVELOPMENT PROJECT OFFICER,, FATEHGARH CHURIAN, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052021027036	01/05/2021	N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES				
	25	SOCIAL SECURITY, WOMAN A NT V 129	06/05/2021	1429083	07316 CHILD DEVELOPMENT PROJECT OFFICER,, FATEHGARH CHURIAN, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052021026969	01/05/2021	N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 01 SALARIES				
	25	SOCIAL SECURITY, WOMAN A NT V 62	04/05/2021	50610	07307 SUPERINTENDENT OBSERVATION HOME, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052021026970	01/05/2021	N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 01 SALARIES				
	25	SOCIAL SECURITY, WOMAN A NT V 63	04/05/2021	38435	07307 SUPERINTENDENT OBSERVATION HOME, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052021047587	01/05/2021	N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES				
	25	SOCIAL SECURITY, WOMAN A NT V 247	11/05/2021	754200	07310 CHILD DEVELOPMENT PROJECT OFFICER,, BATALA, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052021047588	01/05/2021	N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES				
	25	SOCIAL SECURITY, WOMAN A NT V 248	11/05/2021	336360	07310 CHILD DEVELOPMENT PROJECT OFFICER,, BATALA, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				

VN052021047590 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 250	12/05/2021	1321200	07315	CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047598 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 258	12/05/2021	262219	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047628 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 288	17/05/2021	251640	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047632 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 292	18/05/2021	1281720	07319	CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047591 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							04 LEGAL AID TO THE POOR	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
37 LAW AND JUSTICE	NT V 251	12/05/2021	10385	07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047592 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							04 LEGAL AID TO THE POOR	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 252	12/05/2021	6360	07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047599 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							04 LEGAL AID TO THE POOR	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
37 LAW AND JUSTICE	NT V 259	12/05/2021	133793	07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047600 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							04 LEGAL AID TO THE POOR	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
37 LAW AND JUSTICE	NT V 260	12/05/2021	72557	07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047601 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							04 LEGAL AID TO THE POOR	

					0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 261	12/05/2021	52752	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021047602 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 262	12/05/2021	11073	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021047638 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 298	18/05/2021	29485	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021047729 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 389	26/05/2021	6400	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021027040 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 133	07/05/2021	125758	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021027041 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 134	07/05/2021	63712	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021027042 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 135	07/05/2021	46665	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021027043 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 136	07/05/2021	11073	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021026919 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0700	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES				
25 SOCIAL SECURITY, WOMAN A	NT V 12	03/05/2021	739800	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN052021026920 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
			06 INTEGRATED CHILD DEVELOPMENT SERVICES		HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	25 SOCIAL SECURITY, WOMAN A NT V 13	03/05/2021	336310 07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026921 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
			06 INTEGRATED CHILD DEVELOPMENT SERVICES		HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	25 SOCIAL SECURITY, WOMAN A NT V 14	03/05/2021	518400 07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026922 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
			06 INTEGRATED CHILD DEVELOPMENT SERVICES		HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	25 SOCIAL SECURITY, WOMAN A NT V 15	03/05/2021	595800 07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026923 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
			06 INTEGRATED CHILD DEVELOPMENT SERVICES		HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	25 SOCIAL SECURITY, WOMAN A NT V 16	03/05/2021	270000 07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021034455 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLES CROPS	00 NO
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	34 HORTICULTURE	NT V 7	03/05/2021	207785 07343 SOIL TESTING OFFICER,PATHANKOT,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021034472 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	01 AGRICULTURE	NT V 24	04/05/2021	50058 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021034457 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLES CROPS	00 NO
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	34 HORTICULTURE	NT V 9	03/05/2021	46429 07343 SOIL TESTING OFFICER,PATHANKOT,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021034458 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLES CROPS	00 NO
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	34 HORTICULTURE	NT V 10	03/05/2021	39199 07343 SOIL TESTING OFFICER,PATHANKOT,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021034459 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLES CROPS	00 NO
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			

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[illegible]

VN052021034454	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
01 AGRICULTURE	NT V 6	03/05/2021	125358	07343	SOIL TESTING OFFICER,PATHANKOT, GURDASPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052021034460	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
01 AGRICULTURE	NT V 12	03/05/2021	557197	07343	SOIL TESTING OFFICER,PATHANKOT, GURDASPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052021034461	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
01 AGRICULTURE	NT V 13	04/05/2021	65072	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052021034462	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
01 AGRICULTURE	NT V 14	04/05/2021	195301	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052021034463	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
01 AGRICULTURE	NT V 15	04/05/2021	83191	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052021034464	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
01 AGRICULTURE	NT V 16	04/05/2021	84962	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052021034465	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
01 AGRICULTURE	NT V 17	04/05/2021	60852	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052021034466	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
01 AGRICULTURE	NT V 18	04/05/2021	51861	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052021034467	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
01 DIRECTION										

										0000	00 NO DETAILED HEAD 01 SALARIES	
	01 AGRICULTURE	NT V 19	04/05/2021	44878	07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,	GURDASPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052021034468 SUB MAJOR HEAD	01/05/2021 N DC07 A Pay and Allowances Vouchers			0700	2401 CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
										01 DIRECTION 0000	00 NO DETAILED HEAD 01 SALARIES	
	01 AGRICULTURE	NT V 20	04/05/2021	41100	07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,	GURDASPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052021034469 SUB MAJOR HEAD	01/05/2021 N DC07 A Pay and Allowances Vouchers			0700	2401 CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
										01 DIRECTION 0000	00 NO DETAILED HEAD 01 SALARIES	
	01 AGRICULTURE	NT V 21	04/05/2021	141805	07342 SEED TESTING OFFICER,GURDASPUR,	GURDASPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052021034486 SUB MAJOR HEAD	01/05/2021 N DC07 A Pay and Allowances Vouchers			0700	2401 CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
										01 DIRECTION 0000	00 NO DETAILED HEAD 01 SALARIES	
	01 AGRICULTURE	NT V 38	05/05/2021	58996	07345 DISTRICT TRAINING OFFICER,GURDASPUR,	GURDASPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052021034487 SUB MAJOR HEAD	01/05/2021 N DC07 A Pay and Allowances Vouchers			0700	2401 CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
										01 DIRECTION 0000	00 NO DETAILED HEAD 01 SALARIES	
	01 AGRICULTURE	NT V 39	05/05/2021	25963	07345 DISTRICT TRAINING OFFICER,GURDASPUR,	GURDASPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052021034488 SUB MAJOR HEAD	01/05/2021 N DC07 A Pay and Allowances Vouchers			0700	2401 CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
										01 DIRECTION 0000	00 NO DETAILED HEAD 01 SALARIES	
	01 AGRICULTURE	NT V 40	05/05/2021	72277	07345 DISTRICT TRAINING OFFICER,GURDASPUR,	GURDASPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052021034452 SUB MAJOR HEAD	01/05/2021 N DC07 A Pay and Allowances Vouchers			0700	2401 CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
										01 DIRECTION 0000	00 NO DETAILED HEAD 01 SALARIES	
	01 AGRICULTURE	NT V 4	03/05/2021	121108	07343 SOIL TESTING OFFICER,PATHANKOT,GURDASPUR	GURDASPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052021034500 SUB MAJOR HEAD	01/05/2021 N DC07 A Pay and Allowances Vouchers			0700	2401 CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
										01 DIRECTION 0000	00 NO DETAILED HEAD 01 SALARIES	
	01 AGRICULTURE	NT V 1	03/05/2021	1082426	07343 SOIL TESTING OFFICER,PATHANKOT,GURDASPUR	GURDASPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052021034470 SUB MAJOR HEAD	01/05/2021 N DC07 A Pay and Allowances Vouchers			0700	2401 CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
										01 DIRECTION 0000	00 NO DETAILED HEAD 01 SALARIES	
	01 AGRICULTURE	NT V 22	04/05/2021	108550	07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,	GURDASPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,					

VN052021034471	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	01	AGRICULTURE		NT	V 23	04/05/2021	235723	07342	SEED TESTING OFFICER,	GURDASPUR, GURDASPUR			
									6401	DIRECTOR, AGRICULTURE, PUNJAB,			
VN052021034456	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	34	HORTICULTURE		NT	V 8	03/05/2021	79194	07343	SOIL TESTING OFFICER,	PATHANKOT, GURDASPUR			
									6401	DIRECTOR, AGRICULTURE, PUNJAB,			
VN052021034967	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	02	ANIMAL HUSBANDRY AND FISH		NT	V 6	03/05/2021	296444	07354	ASSISTANT	DIRECTOR, ANIMAL HUSBANDRY (PD),	GURDASPUR, GURDASPUR		
									6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052021034968	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	02	ANIMAL HUSBANDRY AND FISH		NT	V 7	03/05/2021	56035	07354	ASSISTANT	DIRECTOR, ANIMAL HUSBANDRY (PD),	GURDASPUR, GURDASPUR		
									6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052021034969	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	02	ANIMAL HUSBANDRY AND FISH		NT	V 8	03/05/2021	1048984	07354	ASSISTANT	DIRECTOR, ANIMAL HUSBANDRY (PD),	GURDASPUR, GURDASPUR		
									6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052021034970	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	02	ANIMAL HUSBANDRY AND FISH		NT	V 9	03/05/2021	60426	07354	ASSISTANT	DIRECTOR, ANIMAL HUSBANDRY (PD),	GURDASPUR, GURDASPUR		
									6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052021034971	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	02	ANIMAL HUSBANDRY AND FISH		NT	V 10	04/05/2021	3024903	07352	DEPUTY DIRECTOR,	ANIMAL HUSBANDRY, GURDASPUR, GURDASPUR			
									6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052021034972	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	02	ANIMAL HUSBANDRY AND FISH		NT	V 11	04/05/2021	2302933	07352	DEPUTY DIRECTOR,	ANIMAL HUSBANDRY, GURDASPUR, GURDASPUR			
									6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052021034973	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD		

	02 ANIMAL HUSBANDRY AND FISH NT V 12	04/05/2021	2003849 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN052021034974	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 13	04/05/2021	3142836 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021034975	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 14	04/05/2021	735195 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021034976	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 15	04/05/2021	3176788 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021034977	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 16	04/05/2021	455699 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021034978	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 17	04/05/2021	140627 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021034979	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 18	04/05/2021	6934 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021034980	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 19	05/05/2021	214571 07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021034981	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 20	05/05/2021	43651 07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

VN052021034982	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 21	05/05/2021				2017620	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021049210												
01/05/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0700 2403 ANIMAL HUSBANDRY												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 23	11/05/2021				14437	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021049212												
01/05/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0700 2403 ANIMAL HUSBANDRY												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 25	13/05/2021				172981	07638	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021049213												
01/05/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0700 2403 ANIMAL HUSBANDRY												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 26	13/05/2021				29699	07638	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021049214												
01/05/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0700 2403 ANIMAL HUSBANDRY												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 27	13/05/2021				55801	07638	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034962												
01/05/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0700 2403 ANIMAL HUSBANDRY												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 1	03/05/2021				2600	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034963												
01/05/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0700 2403 ANIMAL HUSBANDRY												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 2	03/05/2021				533481	07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034964												
01/05/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0700 2403 ANIMAL HUSBANDRY												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 3	03/05/2021				128716	07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034965												
01/05/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0700 2403 ANIMAL HUSBANDRY												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												

	02 ANIMAL HUSBANDRY AND FISH NT V 4	03/05/2021	1712855 07354 ASSISTANT	DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052021034966 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION				00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	02 ANIMAL HUSBANDRY AND FISH NT V 5	03/05/2021	641739 07354 ASSISTANT	DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052021063503 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2404 DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	02 ANIMAL HUSBANDRY AND FISH NT V 8	19/05/2021	9943 07355 DEPUTY	DIRECTOR,GURDASPUR,GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN052021035981 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2404 DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	02 ANIMAL HUSBANDRY AND FISH NT V 1	03/05/2021	110737 07355 DEPUTY	DIRECTOR,GURDASPUR,GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN052021035982 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2404 DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	02 ANIMAL HUSBANDRY AND FISH NT V 2	03/05/2021	28419 07355 DEPUTY	DIRECTOR,GURDASPUR,GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO				

VN052021035986 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2404 DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	02 ANIMAL HUSBANDRY AND FISH NT V 6	04/05/2021	116039 07355 DEPUTY	DIRECTOR,GURDASPUR,GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN052021035984 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2404 DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	02 ANIMAL HUSBANDRY AND FISH NT V 4	04/05/2021	48188 07355 DEPUTY	DIRECTOR,GURDASPUR,GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					

[illegible]

[illegible]

VN052021025936	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	09	FOOD AND SUPPLIES	NT	V	7	04/05/2021	1474673	07443	CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR				
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052021025941	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	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				
									01 SALARIES				
	09	FOOD AND SUPPLIES	NT	V	12	04/05/2021	108810	07442	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,				
GURDASPUR, GURDASPUR									8001 DIRECTOR, FOOD &				
SUPPLIES, PUNJAB,CHANDIGARH													
VN052021036220	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD									01 TREASURY AND ACCOUNTS ORGANISATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	08	FINANCE	NT	V	6	03/05/2021	68923	08036	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR				
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN052021036221	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD									01 TREASURY AND ACCOUNTS ORGANISATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	08	FINANCE	NT	V	7	03/05/2021	14462	08036	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR				
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN052021036227	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD									01 TREASURY AND ACCOUNTS ORGANISATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	08	FINANCE	NT	V	13	07/05/2021	324315	08036	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR				
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN052021036219	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD									01 TREASURY AND ACCOUNTS ORGANISATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	08	FINANCE	NT	V	5	03/05/2021	105659	08036	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR				
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN052021036216	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	08	FINANCE	NT	V	2	03/05/2021	54280	08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN052021036217	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	08	FINANCE	NT	V	3	03/05/2021	387733	08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN052021036218	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				

PUNJAB, CHANDIGARH	08 FINANCE	NT V 4	03/05/2021	129962 08035	01 SALARIES DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN052021036215	01/05/2021	N DC07	A Pay and Allowances Vouchers	0800 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD					097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 1	03/05/2021	330442 08035	01 SALARIES DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH						
VN052021000160	01/05/2021	N DC07	A Pay and Allowances Vouchers	0800 2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE					102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
OFFICER, HOSHIARPUR-1	25 SOCIAL SECURITY, WOMAN A	NT V 4	03/05/2021	161978 08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,						
VN052021000161	01/05/2021	N DC07	A Pay and Allowances Vouchers	0800 2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE					102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
OFFICER, HOSHIARPUR-1	25 SOCIAL SECURITY, WOMAN A	NT V 5	03/05/2021	37176 08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,						
VN052021000181	01/05/2021	N DC07	A Pay and Allowances Vouchers	0800 2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE					102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A	NT V 25	03/05/2021	1369125 08494	CHILD DEVELOPMENT PROJECT OFFICER, DASUYA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021000182	01/05/2021	N DC07	A Pay and Allowances Vouchers	0800 2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE					102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A	NT V 26	03/05/2021	612300 08494	CHILD DEVELOPMENT PROJECT OFFICER, DASUYA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021000184	01/05/2021	N DC07	A Pay and Allowances Vouchers	0800 2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE					102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A	NT V 28	03/05/2021	39552 08494	CHILD DEVELOPMENT PROJECT OFFICER, DASUYA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021000183	01/05/2021	N DC07	A Pay and Allowances Vouchers	0800 2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE					102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A	NT V 27	03/05/2021	37722 08494	CHILD DEVELOPMENT PROJECT OFFICER, DASUYA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021000186	01/05/2021	N DC07	A Pay and Allowances Vouchers	0800 2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE					102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A	NT V 30	03/05/2021	100070 08494	CHILD DEVELOPMENT PROJECT OFFICER, DASUYA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN052021000185	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	29	03/05/2021	79381	08494	CHILD DEVELOPMENT PROJECT	OFFICER,DASUYA,HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000187	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	31	03/05/2021	42624	08524	CHILD DEVELOPMENT PROJECT	OFFICER,HAZIPUR,HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000188	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	32	03/05/2021	119574	08524	CHILD DEVELOPMENT PROJECT	OFFICER,HAZIPUR,HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000189	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	33	03/05/2021	82542	08524	CHILD DEVELOPMENT PROJECT	OFFICER,HAZIPUR,HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000190	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	34	03/05/2021	46542	08524	CHILD DEVELOPMENT PROJECT	OFFICER,HAZIPUR,HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000191	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	35	03/05/2021	85079	08493	CHILD DEVELOPMENT PROJECT	OFFICER,GARSHANKAR,HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000192	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	36	03/05/2021	79381	08493	CHILD DEVELOPMENT PROJECT	OFFICER,GARSHANKAR,HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000193	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	37	03/05/2021	60129	08493	CHILD DEVELOPMENT PROJECT	OFFICER,GARSHANKAR,HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000194	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

	25 SOCIAL SECURITY, WOMAN A NT V 38	03/05/2021	25791 08493 CHILD DEVELOPMENT PROJECT	OFFICER,GARHSHANKAR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000195 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 39	03/05/2021	41223 08493 CHILD DEVELOPMENT PROJECT	OFFICER,GARHSHANKAR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000196 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 40	03/05/2021	827669 08493 CHILD DEVELOPMENT PROJECT	OFFICER,GARHSHANKAR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000198 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 42	03/05/2021	345150 08493 CHILD DEVELOPMENT PROJECT	OFFICER,GARHSHANKAR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000201 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 45	03/05/2021	827669 08493 CHILD DEVELOPMENT PROJECT	OFFICER,GARHSHANKAR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000202 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 46	03/05/2021	345150 08493 CHILD DEVELOPMENT PROJECT	OFFICER,GARHSHANKAR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000204 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 48	03/05/2021	233600 08493 CHILD DEVELOPMENT PROJECT	OFFICER,GARHSHANKAR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000205 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 49	03/05/2021	233600 08493 CHILD DEVELOPMENT PROJECT	OFFICER,GARHSHANKAR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000206 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 50	03/05/2021	233600 08493 CHILD DEVELOPMENT PROJECT	OFFICER,GARHSHANKAR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021000207	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	51	03/05/2021	233600	08493	CHILD DEVELOPMENT PROJECT	OFFICER,GARHSHANKAR,HOSHIARPUR		
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000208	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	52	03/05/2021	185561	08493	CHILD DEVELOPMENT PROJECT	OFFICER,GARHSHANKAR,HOSHIARPUR		
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000209	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	53	03/05/2021	1345107	08495	CHILD DEVELOPMENT PROJECT	OFFICER,MUKERIAN,HOSHIARPUR		
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000210	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	54	03/05/2021	588900	08495	CHILD DEVELOPMENT PROJECT	OFFICER,MUKERIAN,HOSHIARPUR		
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000211	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	55	03/05/2021	52491	08495	CHILD DEVELOPMENT PROJECT	OFFICER,MUKERIAN,HOSHIARPUR		
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000212	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	56	03/05/2021	668631	08495	CHILD DEVELOPMENT PROJECT	OFFICER,MUKERIAN,HOSHIARPUR		
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000213	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	57	03/05/2021	52491	08495	CHILD DEVELOPMENT PROJECT	OFFICER,MUKERIAN,HOSHIARPUR		
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000216	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	60	03/05/2021	294450	08495	CHILD DEVELOPMENT PROJECT	OFFICER,MUKERIAN,HOSHIARPUR		
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000217	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	61	04/05/2021	60887	08488	PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR			

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN052021000218	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE

[illegible]

VN052021000224	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE

					102 CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 68	04/05/2021	808288	08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021000225	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

			102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 69	04/05/2021	370370 08524	CHILD DEVELOPMENT PROJECT OFFICER, HAZIPUR, HOSHIARPUR	
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN052021000232	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

[illegible]

VN052021000233	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE

[illegible]

VN052021000234	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

			102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 78	04/05/2021	267686 08490	CHILD DEVELOPMENT PROJECT	OFFICER, BHUNGA, HOSHIARPUR
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN052021000240	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			

					102 CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 84	05/05/2021	1813767 08490	CHILD DEVELOPMENT PROJECT	OFFICER,BHUNGA,HOSHIARPUR 5801 DIRECTOR,SOCIAL WELFARE,PUNJAB,

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

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	CCO	CCO
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VN052021000241 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 85	05/05/2021	789750	08490	CHILD DEVELOPMENT PROJECT	OFFICER,BHUNGA,HOSHIARPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021042583 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 379	31/05/2021	1287804	08497	CHILD DEVELOPMENT PROJECT	OFFICER,TANDA,HOSHIARPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021042584 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 380	31/05/2021	553800	08497	CHILD DEVELOPMENT PROJECT	OFFICER,TANDA,HOSHIARPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021042441 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 242	20/05/2021	116800	08495	CHILD DEVELOPMENT PROJECT	OFFICER,MUKERIAN,HOSHIARPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021042369 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 165	11/05/2021	40771	08489	CHILD DEVELOPMENT PROJECT	OFFICER-2, HOSHIARPUR,HOSHIARPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021042370 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 166	11/05/2021	29200	08489	CHILD DEVELOPMENT PROJECT	OFFICER-2, HOSHIARPUR,HOSHIARPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021042377 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 173	11/05/2021	81474	08492	CHILD DEVELOPMENT PROJECT	OFFICER,MAHILPUR,HOSHIARPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021042378 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	

							01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 174	11/05/2021	158126 08492 CHILD DEVELOPMENT PROJECT	OFFICER,MAHILPUR,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021042379	01/05/2021 N DC07 A Pay and Allowances Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	25 SOCIAL SECURITY, WOMAN A NT V 175	11/05/2021	49314 08492 CHILD DEVELOPMENT PROJECT	OFFICER,MAHILPUR,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021042382	01/05/2021 N DC07 A Pay and Allowances Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	25 SOCIAL SECURITY, WOMAN A NT V 178	11/05/2021	1578104 08492 CHILD DEVELOPMENT PROJECT	OFFICER,MAHILPUR,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021042383	01/05/2021 N DC07 A Pay and Allowances Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	25 SOCIAL SECURITY, WOMAN A NT V 179	11/05/2021	691535 08492 CHILD DEVELOPMENT PROJECT	OFFICER,MAHILPUR,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021042476	01/05/2021 N DC07 A Pay and Allowances Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	25 SOCIAL SECURITY, WOMAN A NT V 187	12/05/2021	2089162 08489 CHILD DEVELOPMENT PROJECT	OFFICER-2, HOSHIARPUR,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021042475	01/05/2021 N DC07 A Pay and Allowances Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	25 SOCIAL SECURITY, WOMAN A NT V 186	12/05/2021	913575 08489 CHILD DEVELOPMENT PROJECT	OFFICER-2, HOSHIARPUR,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021042388	01/05/2021 N DC07 A Pay and Allowances Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	25 SOCIAL SECURITY, WOMAN A NT V 189	13/05/2021	90426 08489 CHILD DEVELOPMENT PROJECT	OFFICER-2, HOSHIARPUR,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021042390	01/05/2021 N DC07 A Pay and Allowances Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	25 SOCIAL SECURITY, WOMAN A NT V 191	17/05/2021	69980 08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021042391	01/05/2021 N DC07 A Pay and Allowances Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	25 SOCIAL SECURITY, WOMAN A NT V 192	17/05/2021	69980 08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

VN052021000162	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	6	03/05/2021	50756	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	
OFFICER,HOSHIARPUR-1									7101	DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,										
VN052021000163	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	7	03/05/2021	34814	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	
OFFICER,HOSHIARPUR-1									7101	DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,										
VN052021000164	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	8	03/05/2021	58400	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	
OFFICER,HOSHIARPUR-1									7101	DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,										
VN052021000166	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	10	03/05/2021	87600	08489	CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021000167	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	11	03/05/2021	49314	08489	CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021000168	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	12	03/05/2021	40771	08489	CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021000169	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	13	03/05/2021	479502	08489	CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021000263	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	107	06/05/2021	111396	08496	CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021000264	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		

	25 SOCIAL SECURITY, WOMAN A NT V 108	06/05/2021	49314 08496 CHILD DEVELOPMENT PROJECT	OFFICER,TALWARA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000265	01/05/2021 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE			02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 109	06/05/2021	40601 08496 CHILD DEVELOPMENT PROJECT	OFFICER,TALWARA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000266	01/05/2021 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE			02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 110	06/05/2021	1384485 08496 CHILD DEVELOPMENT PROJECT	OFFICER,TALWARA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000267	01/05/2021 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE			02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 111	06/05/2021	652145 08496 CHILD DEVELOPMENT PROJECT	OFFICER,TALWARA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000269	01/05/2021 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE			02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 113	07/05/2021	49314 08489 CHILD DEVELOPMENT PROJECT	OFFICER-2, HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000270	01/05/2021 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE			02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 114	07/05/2021	87600 08489 CHILD DEVELOPMENT PROJECT	OFFICER-2, HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000272	01/05/2021 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE			02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 116	07/05/2021	74846 08489 CHILD DEVELOPMENT PROJECT	OFFICER-2, HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000273	01/05/2021 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE			02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 117	07/05/2021	478502 08489 CHILD DEVELOPMENT PROJECT	OFFICER-2, HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000274	01/05/2021 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE			02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 118	07/05/2021	29200 08497 CHILD DEVELOPMENT PROJECT	OFFICER,TANDA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

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						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000284	01/05/2021	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 128	10/05/2021	52491	08495 CHILD DEVELOPMENT PROJECT	OFFICER,MUKERIAN,HOSHIARPUR		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000285	01/05/2021	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 129	10/05/2021	225814	08495 CHILD DEVELOPMENT PROJECT	OFFICER,MUKERIAN,HOSHIARPUR		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000244	01/05/2021	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 88	05/05/2021	75446	08489 CHILD DEVELOPMENT PROJECT	OFFICER-2, HOSHIARPUR,HOSHIARPUR		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000235	01/05/2021	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 79	04/05/2021	87600	08490 CHILD DEVELOPMENT PROJECT	OFFICER,BHUNGA,HOSHIARPUR		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000236	01/05/2021	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 80	04/05/2021	101512	08490 CHILD DEVELOPMENT PROJECT	OFFICER,BHUNGA,HOSHIARPUR		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000286	01/05/2021	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 130	10/05/2021	8945	08495 CHILD DEVELOPMENT PROJECT	OFFICER,MUKERIAN,HOSHIARPUR		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000157	01/05/2021	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 1	03/05/2021	596700	08823 BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		
OFFICER,HOSHIARPUR-1					7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,							
VN052021000158	01/05/2021	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 2	03/05/2021	1323429	08823 BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		
OFFICER,HOSHIARPUR-1					7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,							
VN052021000159	01/05/2021	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			02

SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
OFFICER,HOSHIARPUR-1 PANCHAYATS,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 3	03/05/2021	84855 08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &				
VN052021000220 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
04 DEFENCE SERVICES WELFARE NT V 64	04/05/2021	218037 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN052021000221 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
04 DEFENCE SERVICES WELFARE NT V 65	04/05/2021	20112 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN052021000222 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
04 DEFENCE SERVICES WELFARE NT V 66	04/05/2021	106084 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN052021000223 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
04 DEFENCE SERVICES WELFARE NT V 67	04/05/2021	167810 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN052021000178 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE		103 WOMEN'S WELFARE				02	
				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 22	03/05/2021	26937 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021000176 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE		103 WOMEN'S WELFARE				02	
				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 20	03/05/2021	7916 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021000177 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE		103 WOMEN'S WELFARE				02	
				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 21	03/05/2021	97507 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021000170 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE		103 WOMEN'S WELFARE				02	
				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 14	03/05/2021	222139 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

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25 SOCIAL SECURITY, WOMAN A NT V 44

0800 2235 SOCIAL SECURITY AND WELFARE

02

25 SOCIAL SECURITY, WOMAN A NT V 47

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GR GRANT_DESCRIPTION

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NET_AMNT DDO_C NAME

CCO_ CCO

0800 2235 SOCIAL SECURITY AND WELFARE

02

25 SOCIAL SECURITY, WOMAN A NT V 58

0800 2235 SOCIAL SECURITY AND WELFARE

02

25 SOCIAL SECURITY, WOMAN A NT V 59

0800 2235 SOCIAL SECURITY AND WELFARE

02

25 SOCIAL SECURITY, WOMAN A NT V 70

0800 2235 SOCIAL SECURITY AND WELFARE

02

OFFICER, HOSHIARPUR-1
PANCHAYATS, PUNJAB,

0800 2235 SOCIAL SECURITY AND WELFARE

02

	102 CHILD WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
0000 00 NO DETAILED HEAD		
01 SALARIES		

OFFICER,HOSHIARPUR-1 PANCHAYATS,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 106	06/05/2021	550800 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021042380 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 176	11/05/2021	1413056 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042381 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 177	11/05/2021	638332 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000171 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE		103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 15	03/05/2021	222139 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000172 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE		103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 16	03/05/2021	13194 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000173 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE		103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 17	03/05/2021	97507 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000174 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE		103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 18	03/05/2021	26937 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000175 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE		103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 19	03/05/2021	223358 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000179 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 23	03/05/2021	57635 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021000180	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
									05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	24	03/05/2021	51408	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000237	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	81	05/05/2021	70003	08486	SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000238	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	82	05/05/2021	89842	08486	SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000271	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	115	07/05/2021	99013	08486	SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021042585	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	381	31/05/2021	1721571	08497	CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021042586	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	382	31/05/2021	766800	08497	CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021042505	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									04 LEGAL AID TO THE POOR		
									0000 00 NO DETAILED HEAD		
									92 TELEPHONE		
37	LAW AND JUSTICE		NT	V	301	25/05/2021	642	08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000245	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									04 LEGAL AID TO THE POOR		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
37	LAW AND JUSTICE		NT	V	89	05/05/2021	58377	08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000246	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									04 LEGAL AID TO THE POOR		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
37	LAW AND JUSTICE		NT	V	90	05/05/2021	32451	08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR		

						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000247 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 91	05/05/2021	134765	08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000250 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 94	05/05/2021	5000	08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000252 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 96	05/05/2021	9761	08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000227 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 71	04/05/2021	341880	08524	CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000242 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 86	05/05/2021	1627200	08490	CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000243 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 87	05/05/2021	729000	08490	CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021042393 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 194	17/05/2021	18751	08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021034511 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 9	03/05/2021	404810	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021034512 01/05/2021 N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY					00 NO

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 10 03/05/2021 2359606 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR			
				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052021034513 01/05/2021 N DC07 A Pay and Allowances Vouchers				0800 2401 CROP HUSBANDRY			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 11 03/05/2021 265034 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR			
				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052021034514 01/05/2021 N DC07 A Pay and Allowances Vouchers				0800 2401 CROP HUSBANDRY			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 12 03/05/2021 494195 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR			
				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052021034515 01/05/2021 N DC07 A Pay and Allowances Vouchers				0800 2401 CROP HUSBANDRY			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 13 03/05/2021 217113 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR			
				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052021034516 01/05/2021 N DC07 A Pay and Allowances Vouchers				0800 2401 CROP HUSBANDRY			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 14 03/05/2021 930487 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR			
				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052021034517 01/05/2021 N DC07 A Pay and Allowances Vouchers				0800 2401 CROP HUSBANDRY			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 15 03/05/2021 54495 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR			
				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052021034518 01/05/2021 N DC07 A Pay and Allowances Vouchers				0800 2401 CROP HUSBANDRY			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 16 03/05/2021 1182609 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR			
				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052021034519 01/05/2021 N DC07 A Pay and Allowances Vouchers				0800 2401 CROP HUSBANDRY			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 17 03/05/2021 886675 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR			
				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052021034520 01/05/2021 N DC07 A Pay and Allowances Vouchers				0800 2401 CROP HUSBANDRY			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 18 03/05/2021 14644 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR			
				6401 DIRECTOR, AGRICULTURE, PUNJAB,			

VN052021034521	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	19	03/05/2021	53536	08528	CHIEF	AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021034524	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	22	03/05/2021	56845	08530	DISTRICT	TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021034525	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	23	03/05/2021	71210	08530	DISTRICT	TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021034526	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	24	03/05/2021	76522	08530	DISTRICT	TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021034528	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	26	03/05/2021	22803	08530	DISTRICT	TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021034531	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
34	HORTICULTURE	NT	V	29	03/05/2021	76788	08533	DEPUTY	DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR	6501	DIRECTOR, HORTICULTURE, PUNJAB,		
VN052021034532	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
34	HORTICULTURE	NT	V	30	04/05/2021	596130	08533	DEPUTY	DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR	6501	DIRECTOR, HORTICULTURE, PUNJAB,		
VN052021034533	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
34	HORTICULTURE	NT	V	31	04/05/2021	43357	08533	DEPUTY	DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR	6501	DIRECTOR, HORTICULTURE, PUNJAB,		
VN052021034534	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD													

[illegible]

VN052021034504	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	2	03/05/2021	35646	08530	DISTRICT	TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021034505	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	3	03/05/2021	198912	08528	CHIEF	AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021034506	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	4	03/05/2021	77182	08528	CHIEF	AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021034507	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	5	03/05/2021	79732	08528	CHIEF	AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021034508	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	6	03/05/2021	71210	08528	CHIEF	AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021034509	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	7	03/05/2021	116238	08528	CHIEF	AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021034510	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	8	03/05/2021	69186	08528	CHIEF	AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021049223	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH	NT	V	26	20/05/2021	79184	08536	DEPUTY	DIRECTOR, ANIMAL HUSBANDRY, HOSHIARPUR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN052021035001	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												

						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021049231	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800 2403 ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 34	20/05/2021					25507 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021049232	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800 2403 ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 35	20/05/2021					25507 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021049233	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800 2403 ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 36	20/05/2021					25507 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021049234	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800 2403 ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 37	20/05/2021					25507 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021049235	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800 2403 ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 38	20/05/2021					25507 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021049236	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800 2403 ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 39	20/05/2021					25853 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021049237	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800 2403 ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 40	20/05/2021					25853 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021049238	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800 2403 ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 41	20/05/2021					25515 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021049224	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800 2403 ANIMAL HUSBANDRY		00 NO

SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	02 ANIMAL HUSBANDRY AND FISH NT V 27	20/05/2021	278493	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021035000 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 12	04/05/2021	219749	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034999 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 11	04/05/2021	451597	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034998 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 10	04/05/2021	1893333	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034987 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 17	04/05/2021	79722	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034984 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 14	04/05/2021	198914	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034985 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 15	04/05/2021	1001064	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034986 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 16	04/05/2021	144132	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021034988 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 18	10/05/2021	40231	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

VN052021034991	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02	ANIMAL HUSBANDRY AND FISH NT V 3	04/05/2021	3767491	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021034992	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02	ANIMAL HUSBANDRY AND FISH NT V 4	04/05/2021	640685	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021034993	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02	ANIMAL HUSBANDRY AND FISH NT V 5	04/05/2021	174181	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021034994	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02	ANIMAL HUSBANDRY AND FISH NT V 6	04/05/2021	3334924	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021034995	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02	ANIMAL HUSBANDRY AND FISH NT V 7	04/05/2021	66026	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021034996	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02	ANIMAL HUSBANDRY AND FISH NT V 8	04/05/2021	910185	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021034997	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02	ANIMAL HUSBANDRY AND FISH NT V 9	04/05/2021	720863	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021035990	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02	ANIMAL HUSBANDRY AND FISH NT V 4	03/05/2021	31399	08538	DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN052021035989	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

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VN052021025950	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
						09	FOOD AND SUPPLIES	NT	V 7	04/05/2021	203186	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052021025951	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
						09	FOOD AND SUPPLIES	NT	V 8	04/05/2021	144896	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052021025952	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
						09	FOOD AND SUPPLIES	NT	V 9	04/05/2021	131909	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052021025953	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
						09	FOOD AND SUPPLIES	NT	V 10	04/05/2021	327775	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052021025954	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
						09	FOOD AND SUPPLIES	NT	V 11	04/05/2021	55014	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052021025958	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
						09	FOOD AND SUPPLIES	NT	V 15	04/05/2021	334042	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052021025955	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
						09	FOOD AND SUPPLIES	NT	V 12	04/05/2021	68923	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052021025956	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
						09	FOOD AND SUPPLIES	NT	V 13	04/05/2021	238280	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052021025957	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				

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VN052021036229	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT V 2	03/05/2021	538141	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN052021036230	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT V 3	03/05/2021	103176	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN052021036231	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT V 4	03/05/2021	76293	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN052021036232	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT V 5	03/05/2021	169123	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN052021036233	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT V 6	03/05/2021	346595	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN052021036234	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT V 7	03/05/2021	23997	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN052021061729	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT V 34	17/05/2021	4164	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN052021061730	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT V 35	19/05/2021	1350	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN052021061731	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				

		08 FINANCE	NT V 36	27/05/2021	43448 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	01 SALARIES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH								
VN052021036255 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO	
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR FINANCE, PUNJAB, CHANDIGARH		NT V 28	10/05/2021	184726 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN052021036235 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO	
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR FINANCE, PUNJAB, CHANDIGARH		NT V 8	03/05/2021	131139 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN052021036236 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO	
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR FINANCE, PUNJAB, CHANDIGARH		NT V 9	03/05/2021	65822 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN052021036237 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO	
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR FINANCE, PUNJAB, CHANDIGARH		NT V 10	03/05/2021	70975 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN052021036238 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO	
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR FINANCE, PUNJAB, CHANDIGARH		NT V 11	03/05/2021	139549 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN052021036239 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO	
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR FINANCE, PUNJAB, CHANDIGARH		NT V 12	03/05/2021	54004 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN052021036241 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		098 LOCAL FUND AUDIT	00 NO	
					01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE PUNJAB, CHANDIGARH		NT V 14	03/05/2021	472373 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM	
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

VN052021000374	01/05/2021	N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE		
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
		25 SOCIAL SECURITY,	WOMAN A NT V 88	07/05/2021	40365	09571 CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR				
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000375	01/05/2021	N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE		
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
		25 SOCIAL SECURITY,	WOMAN A NT V 89	07/05/2021	289962	09571 CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR				
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000376	01/05/2021	N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE		
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
		25 SOCIAL SECURITY,	WOMAN A NT V 90	07/05/2021	83350	09599 CHILD DEVELOPMENT & PROJECT OFFICER,,RURKA KALAN,RURKA KALAN				
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000377	01/05/2021	N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE		
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
		25 SOCIAL SECURITY,	WOMAN A NT V 91	07/05/2021	276766	09599 CHILD DEVELOPMENT & PROJECT OFFICER,,RURKA KALAN,RURKA KALAN				
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000383	01/05/2021	N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE		
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
		25 SOCIAL SECURITY,	WOMAN A NT V 97	10/05/2021	155769	09565 CHILD DEVELOPMENT PROJECT OFFICER,,JALANDHAR NAKODAR,NAKODAR , JALANDHAR				
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000384	01/05/2021	N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE		
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
		25 SOCIAL SECURITY,	WOMAN A NT V 98	10/05/2021	45966	09565 CHILD DEVELOPMENT PROJECT OFFICER,,JALANDHAR NAKODAR,NAKODAR , JALANDHAR				
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000385	01/05/2021	N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE		
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
		25 SOCIAL SECURITY,	WOMAN A NT V 99	10/05/2021	49399	09565 CHILD DEVELOPMENT PROJECT OFFICER,,JALANDHAR NAKODAR,NAKODAR , JALANDHAR				
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000386	01/05/2021	N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE		

						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
NAKODAR,NAKODAR , JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 100	10/05/2021	158370	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000387	01/05/2021	N DC07 A Pay and Allowances Vouchers		0900	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE							102 CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
NAKODAR,NAKODAR , JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 101	10/05/2021	45966	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000388	01/05/2021	N DC07 A Pay and Allowances Vouchers		0900	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE							102 CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
NAKODAR,NAKODAR , JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 102	10/05/2021	49399	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021055126	01/05/2021	N DC07 A Pay and Allowances Vouchers		0900	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE							102 CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 218	19/05/2021	108279	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021055078	01/05/2021	N DC07 A Pay and Allowances Vouchers		0900	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE							102 CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 170	13/05/2021	58400	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021055084	01/05/2021	N DC07 A Pay and Allowances Vouchers		0900	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE							102 CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	25	SOCIAL SECURITY, WOMAN A NT V 176	18/05/2021	222300	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021055083	01/05/2021	N DC07 A Pay and Allowances Vouchers		0900	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE							102 CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	25	SOCIAL SECURITY, WOMAN A NT V 175	18/05/2021	471319	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021055087	01/05/2021	N DC07 A Pay and Allowances Vouchers		0900	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE							102 CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	25	SOCIAL SECURITY, WOMAN A NT V 179	18/05/2021	471574	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021055088	01/05/2021	N DC07 A Pay and Allowances Vouchers		0900	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE							102 CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	25	SOCIAL SECURITY, WOMAN A NT V 180	18/05/2021	221650	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN052021055093	01/05/2021 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
NAKODAR,NAKODAR , JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 185	18/05/2021	58400	09565 CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT AND PROJECT OFFICER,				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055094	01/05/2021 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
NAKODAR,NAKODAR , JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 186	18/05/2021	58400	09565 CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT AND PROJECT OFFICER,				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055095	01/05/2021 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
NAKODAR,NAKODAR , JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 187	18/05/2021	29200	09565 CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT AND PROJECT OFFICER,				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055096	01/05/2021 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
NAKODAR,NAKODAR , JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 188	18/05/2021	29200	09565 CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT AND PROJECT OFFICER,				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055097	01/05/2021 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
NAKODAR,NAKODAR , JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 189	18/05/2021	29200	09565 CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT AND PROJECT OFFICER,				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055098	01/05/2021 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
NAKODAR,NAKODAR , JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 190	18/05/2021	29200	09565 CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT AND PROJECT OFFICER,				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055099	01/05/2021 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
NAKODAR,NAKODAR , JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 191	18/05/2021	29200	09565 CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT AND PROJECT OFFICER,				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055100	01/05/2021 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
NAKODAR,NAKODAR , JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 192	18/05/2021	29200	09565 CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT AND PROJECT OFFICER,				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055101	01/05/2021 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	

						0000 00 NO DETAILED HEAD 01 SALARIES					
NAKODAR, NAKODAR , JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 193	18/05/2021	29200	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021055103 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE			02	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
KALAN, RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 195	18/05/2021	157382	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021055104 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE			02	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
KALAN, RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 196	18/05/2021	234565	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021055105 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE			02	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
KALAN, RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 197	18/05/2021	83238	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021055150 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE			02	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
	25	SOCIAL SECURITY, WOMAN A NT V 242	19/05/2021	1317352	09568	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021000341 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE			02	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
KALAN, RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 55	05/05/2021	157585	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021000342 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE			02	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
KALAN, RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 56	05/05/2021	90636	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021000343 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE			02	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
KALAN, RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 57	05/05/2021	90636	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021000336 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE			02	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
KALAN, RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 50	05/05/2021	78716	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

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	25 SOCIAL SECURITY, WOMAN A NT V 19	03/05/2021	29200 09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN052021000309	01/05/2021 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 23	03/05/2021	164076 09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
KALAN,RURKA KALAN						
VN052021000310	01/05/2021 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 24	03/05/2021	209228 09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
KALAN,RURKA KALAN						
VN052021000312	01/05/2021 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 26	03/05/2021	26360 09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
KALAN,RURKA KALAN						
VN052021000313	01/05/2021 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 27	03/05/2021	13032 09568	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000314	01/05/2021 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 28	03/05/2021	24353 09568	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000315	01/05/2021 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 29	03/05/2021	49314 09568	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000316	01/05/2021 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 30	03/05/2021	45070 09568	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000317	01/05/2021 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 31	03/05/2021	158762 09568	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN052021000318	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	32	03/05/2021	12678	09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000319 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0900 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
(WEST)	25	SOCIAL SECURITY,	WOMAN A	NT	V	33	03/05/2021	70294	09573	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021000320 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0900 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	34	03/05/2021	163919	09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000321 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0900 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
(WEST)	25	SOCIAL SECURITY,	WOMAN A	NT	V	35	03/05/2021	78943	09573	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021000322 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0900 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	36	03/05/2021	91756	09569	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, BHOGPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000323 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0900 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	37	04/05/2021	81448	09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, LOHAN KHAS	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000324 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0900 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	38	04/05/2021	161379	09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, LOHAN KHAS	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000325 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0900 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	39	04/05/2021	98658	09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, LOHAN KHAS	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000326 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0900 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											

	25 SOCIAL SECURITY, WOMAN A NT V 40	04/05/2021	81448 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000327 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 41	04/05/2021	161379 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000328 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 42	04/05/2021	100020 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000329 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 43	05/05/2021	165052 09741 DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000330 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 44	05/05/2021	50195 09741 DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000331 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 45	05/05/2021	20905 09741 DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000332 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 46	05/05/2021	81448 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000333 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 47	05/05/2021	79381 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000334 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 48	05/05/2021	97696 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021000335	01/05/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
						0000 00 NO DETAILED HEAD
						01 SALARIES
25	SOCIAL SECURITY,	WOMAN A NT V 49	05/05/2021	25791	09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021000368	01/05/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
						0000 00 NO DETAILED HEAD
						01 SALARIES
25	SOCIAL SECURITY,	WOMAN A NT V 82	07/05/2021	54687	09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

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VN052021000369	01/05/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000 00 NO DETAILED HEAD						
01 SALARIES						
25	SOCIAL SECURITY,	WOMAN A NT V 83	07/05/2021	40365	09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						

VN052021000370	01/05/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000 00 NO DETAILED HEAD						
01 SALARIES						
25	SOCIAL SECURITY,	WOMAN A NT V 84	07/05/2021	289962	09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						

VN052021000371	01/05/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000 00 NO DETAILED HEAD						
01 SALARIES						
25	SOCIAL SECURITY,	WOMAN A NT V 85	07/05/2021	79145	09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						

VN052021000372	01/05/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02
					SOCIAL WELFARE	
					102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 86	07/05/2021	79145 09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021000373	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102	CHILD WELFARE
								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	

[illegible]

VN052021055213	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
KALAN,RURKA KALAN	25	SOCIAL SECURITY,	WOMAN A	NT V	293	21/05/2021	116800	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055215	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
KALAN,RURKA KALAN	25	SOCIAL SECURITY,	WOMAN A	NT V	295	21/05/2021	47902	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055161	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
KALAN,RURKA KALAN	25	SOCIAL SECURITY,	WOMAN A	NT V	253	20/05/2021	48666	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055164	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
KALAN,RURKA KALAN	25	SOCIAL SECURITY,	WOMAN A	NT V	256	20/05/2021	58400	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055239	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	25	SOCIAL SECURITY,	WOMAN A	NT V	331	26/05/2021	50614	09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055240	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	25	SOCIAL SECURITY,	WOMAN A	NT V	332	26/05/2021	58400	09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055241	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	25	SOCIAL SECURITY,	WOMAN A	NT V	333	26/05/2021	175200	09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055242	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
KALAN,RURKA KALAN	25	SOCIAL SECURITY,	WOMAN A	NT V	334	26/05/2021	682500	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055245	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			

KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 337	26/05/2021	1447454	09599	01 SALARIES		CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021055247 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00 NO DETAILED HEAD				
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 339	26/05/2021	175200	09599	01 SALARIES		CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021055248 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00 NO DETAILED HEAD				
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 340	26/05/2021	892544	09572	01 SALARIES		CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021055249 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00 NO DETAILED HEAD				
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 341	26/05/2021	389560	09572	01 SALARIES		CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021055167 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00 NO DETAILED HEAD				
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 259	20/05/2021	58400	09599	01 SALARIES		CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021055165 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00 NO DETAILED HEAD				
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 257	20/05/2021	58400	09599	01 SALARIES		CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021055163 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00 NO DETAILED HEAD				
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 255	20/05/2021	189085	09599	01 SALARIES		CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021055166 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00 NO DETAILED HEAD				
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 258	20/05/2021	58400	09599	01 SALARIES		CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021055168 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00 NO DETAILED HEAD				
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 260	20/05/2021	418510	09599	01 SALARIES		CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021055170	01/05/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
							0000 00 NO DETAILED HEAD
							01 SALARIES
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 262	20/05/2021	905568	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021055171	01/05/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
							0000 00 NO DETAILED HEAD
							01 SALARIES
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 263	20/05/2021	393688	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021055109	01/05/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
							0000 00 NO DETAILED HEAD
							01 SALARIES
	25	SOCIAL SECURITY, WOMAN A NT V 201	18/05/2021	672277	09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021055111	01/05/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
							0000 00 NO DETAILED HEAD
							01 SALARIES
	25	SOCIAL SECURITY, WOMAN A NT V 203	18/05/2021	294450	09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021055113	01/05/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
							0000 00 NO DETAILED HEAD
							01 SALARIES
	25	SOCIAL SECURITY, WOMAN A NT V 205	18/05/2021	670572	09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021055116	01/05/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
							0000 00 NO DETAILED HEAD
							01 SALARIES
	25	SOCIAL SECURITY, WOMAN A NT V 208	18/05/2021	295079	09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021000306	01/05/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02	WOMEN'S WELFARE
SOCIAL WELFARE							01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR							0000 00 NO DETAILED HEAD
							01 SALARIES
JALANDHAR, JALANDHAR WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 20	03/05/2021	133895	09584	SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,	5801 DIRECTOR, SOCIAL
VN052021000307	01/05/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02	WOMEN'S WELFARE
SOCIAL WELFARE							01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR							0000 00 NO DETAILED HEAD
							01 SALARIES
JALANDHAR, JALANDHAR WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 21	03/05/2021	68748	09584	SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,	5801 DIRECTOR, SOCIAL
VN052021000308	01/05/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02	WOMEN'S WELFARE
SOCIAL WELFARE							01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR							0000 00 NO DETAILED HEAD
							01 SALARIES

JALANDHAR, JALANDHAR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 22	03/05/2021	53273 09584 SUPERINTENDENT, HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, 5801 DIRECTOR, SOCIAL	
VN052021000287 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE NT V 1	03/05/2021	70619 09558 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN052021000288 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE NT V 2	03/05/2021	54633 09558 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN052021000289 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE NT V 3	03/05/2021	229717 09558 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN052021000290 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE NT V 4	03/05/2021	42571 09558 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN052021055107 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 199	18/05/2021	180491 09582 SUPERINTENDENT, STATE PROTECTIVE HOME, BASTI GUJAN, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021055132 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD 01 SALARIES	
JALANDHAR, JALANDHAR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 224	19/05/2021	203370 09584 SUPERINTENDENT, HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, 5801 DIRECTOR, SOCIAL	
VN052021000352 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		103 WOMEN'S WELFARE	02
JALANDHAR			04 MAHILA ASHRAM HIGH SCHOOL, HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 66	06/05/2021	86965 09585 HEADMISTRESS, GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021000295 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 9	03/05/2021	101661 09560 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN052021000296 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE					60
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 10	03/05/2021	147003	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT	SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000297 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE					60
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 11	03/05/2021	139276	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT	SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000298 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE					60
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 12	03/05/2021	91476	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT	SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000299 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE					60
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 13	03/05/2021	71818	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT	SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000300 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE					60
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 14	03/05/2021	13763	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT	SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055169 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE					02
							102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 261	20/05/2021	174540	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055172 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE					02
							102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 264	20/05/2021	820800	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055185 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE					02
							102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 265	20/05/2021	363405	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055208 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE					02
							102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 288	21/05/2021	606600	09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS		

										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055209 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0900	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02	
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 289	21/05/2021	605820	09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021055162 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0900	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02	
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 254	20/05/2021	379680	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
KALAN,RURKA KALAN											
VN052021055085 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0900	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02	
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 177	18/05/2021	428400	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021055086 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0900	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02	
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 178	18/05/2021	205200	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021055089 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0900	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02	
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 181	18/05/2021	428400	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021055090 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0900	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02	
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 182	18/05/2021	204600	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021055243 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0900	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02	
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 335	26/05/2021	1314000	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
KALAN,RURKA KALAN											
VN052021055244 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0900	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02	
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 336	26/05/2021	630000	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
KALAN,RURKA KALAN											
VN052021055250 01/05/2021 N DC07 A Pay and Allowances Vouchers										02	
				0900	2235	SOCIAL SECURITY AND WELFARE					

SOCIAL WELFARE												06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES												102 CHILD WELFARE											
25 SOCIAL SECURITY, WOMAN A NT V 342												26/05/2021												809311 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN052021055251 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE												0900 2235 SOCIAL SECURITY AND WELFARE												102 CHILD WELFARE											
																								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES											
25 SOCIAL SECURITY, WOMAN A NT V 343												26/05/2021												359594 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN052021055106 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE												0900 2235 SOCIAL SECURITY AND WELFARE												103 WOMEN'S WELFARE											
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR																								01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD 01 SALARIES											
25 SOCIAL SECURITY, WOMAN A NT V 198												18/05/2021												193003 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN052021055212 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE												0900 2235 SOCIAL SECURITY AND WELFARE												102 CHILD WELFARE											
																								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 01 SALARIES											
25 SOCIAL SECURITY, WOMAN A NT V 292												21/05/2021												45286 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN052021055160 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE												0900 2235 SOCIAL SECURITY AND WELFARE												102 CHILD WELFARE											
																								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 01 SALARIES											
25 SOCIAL SECURITY, WOMAN A NT V 252												20/05/2021												232117 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG												TRY_C MJR_ MJR_HEAD_DESC												MIN MIN_DESC											
SM_HEAD_DESC																								SU SUB_HEAD_DESC											
																								BDGT DT DTL_HEAD_DESC											
																								SO SOE_DESC											
GR GRANT_DESCRIPTION												PL V VCHR_N VCHR_DT												NET_AMNT DDO_C NAME											
																								CCO_ CCO											

VN052021000311 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE												0900 2235 SOCIAL SECURITY AND WELFARE												102 CHILD WELFARE											
																								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 01 SALARIES											
25 SOCIAL SECURITY, WOMAN A NT V 25												03/05/2021												52458 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN052021055159 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												0900 2235 SOCIAL SECURITY AND WELFARE												200 OTHER PROGRAMMES											
																								04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD											

	37 LAW AND JUSTICE	NT V 251	19/05/2021	2170 09559	01 SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055151	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 243	19/05/2021	1204157 09568	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021055152	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 244	19/05/2021	1170697 09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
KALAN,RURKA KALAN						
VN052021055153	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 245	19/05/2021	550800 09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
KALAN,RURKA KALAN						
VN052021055110	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 202	18/05/2021	610955 09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021055112	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 204	18/05/2021	271800 09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021055114	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 206	18/05/2021	609360 09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021055115	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 207	18/05/2021	272381 09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000292	01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES	
	37 LAW AND JUSTICE	NT V 6	03/05/2021	67566 09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021000293 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
						04	LEGAL AID TO THE POOR			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
37 LAW AND JUSTICE	NT V 7	03/05/2021	106133	09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000294 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
						04	LEGAL AID TO THE POOR			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
37 LAW AND JUSTICE	NT V 8	03/05/2021	207295	09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055246 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
						04	LEGAL AID TO THE POOR			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
37 LAW AND JUSTICE	NT V 338	26/05/2021	7499	09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055186 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
						04	LEGAL AID TO THE POOR			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
37 LAW AND JUSTICE	NT V 266	20/05/2021	3001	09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021034550 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2401	CROP HUSBANDRY					119	HORTICULTURE AND VEGETABLES CROPS	00 NO
						01	DIRECTION			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
34 HORTICULTURE	NT V 16	03/05/2021	276427	09616	D D H (P),D D H (P), JALANDHAR,JALANDHAR			6501	DIRECTOR, HORTICULTURE,PUNJAB,	
VN052021034551 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2401	CROP HUSBANDRY					119	HORTICULTURE AND VEGETABLES CROPS	00 NO
						01	DIRECTION			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
34 HORTICULTURE	NT V 17	03/05/2021	509101	09616	D D H (P),D D H (P), JALANDHAR,JALANDHAR			6501	DIRECTOR, HORTICULTURE,PUNJAB,	
VN052021034552 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2401	CROP HUSBANDRY					119	HORTICULTURE AND VEGETABLES CROPS	00 NO
						01	DIRECTION			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
34 HORTICULTURE	NT V 18	03/05/2021	153333	09616	D D H (P),D D H (P), JALANDHAR,JALANDHAR			6501	DIRECTOR, HORTICULTURE,PUNJAB,	
VN052021034553 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2401	CROP HUSBANDRY					119	HORTICULTURE AND VEGETABLES CROPS	00 NO
						01	DIRECTION			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
34 HORTICULTURE	NT V 19	03/05/2021	50540	09616	D D H (P),D D H (P), JALANDHAR,JALANDHAR			6501	DIRECTOR, HORTICULTURE,PUNJAB,	
VN052021034554 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2401	CROP HUSBANDRY					119	HORTICULTURE AND VEGETABLES CROPS	00 NO
						01	DIRECTION			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			

	34 HORTICULTURE	NT V 20	03/05/2021	50956 09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN052021034555 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 21	03/05/2021	407872 09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN052021034535 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 1	03/05/2021	29989 09613 PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021034536 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 2	03/05/2021	40543 09613 PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021034537 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 3	03/05/2021	52091 09613 PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021034538 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 4	03/05/2021	57856 09613 PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021034539 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 5	03/05/2021	209075 09613 PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021034541 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 7	03/05/2021	115452 09604 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021034542 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 8	03/05/2021	211685 09604 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		

VN052021034543	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	01	AGRICULTURE	NT	V	9	03/05/2021	246014	09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR		6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021034544	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	01	AGRICULTURE	NT	V	10	03/05/2021	1084762	09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR		6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021034545	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	01	AGRICULTURE	NT	V	11	03/05/2021	1773520	09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR		6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021034546	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	01	AGRICULTURE	NT	V	12	03/05/2021	409774	09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR		6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021034547	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	01	AGRICULTURE	NT	V	13	03/05/2021	328594	09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR		6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021034556	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	01	AGRICULTURE	NT	V	22	03/05/2021	644611	09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR		6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021034557	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	01	AGRICULTURE	NT	V	23	04/05/2021	65623	09610	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR, JALANDHAR		6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021034558	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	01	AGRICULTURE	NT	V	24	04/05/2021	592078	09610	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR, JALANDHAR		6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021034559	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	01	AGRICULTURE	NT	V	25	04/05/2021	213858	09614	ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR, JALANDHAR				

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		119 HORTICULTURE AND VEGETABLES CROPS	
34 HORTICULTURE	NT V 15	03/05/2021	174259 09616	D D H (P),D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052021035110 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 13		03/05/2021	65493 09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021035109 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 12		03/05/2021	55230 09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021035114 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 17		03/05/2021	137009 09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021035122 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 23		03/05/2021	154243 09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021035116 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 25		04/05/2021	675071 09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021035117 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 26		04/05/2021	59263 09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021035118 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 27		04/05/2021	487415 09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021035119 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 28		06/05/2021	3192251 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

[illegible]

				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
02 ANIMAL HUSBANDRY AND FISH NT V 10		03/05/2021	227905	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021035106 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
02 ANIMAL HUSBANDRY AND FISH NT V 22		03/05/2021	266560	09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021035093 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
02 ANIMAL HUSBANDRY AND FISH NT V 1		03/05/2021	74809	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021035094 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
02 ANIMAL HUSBANDRY AND FISH NT V 2		03/05/2021	155292	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021035095 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
02 ANIMAL HUSBANDRY AND FISH NT V 3		03/05/2021	111702	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021035096 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
02 ANIMAL HUSBANDRY AND FISH NT V 4		03/05/2021	161606	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021035097 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
02 ANIMAL HUSBANDRY AND FISH NT V 5		03/05/2021	1460165	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021035098 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
02 ANIMAL HUSBANDRY AND FISH NT V 6		03/05/2021	780633	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM			
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO					

VN052021035099	01/05/2021	N	DC07	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 7	03/05/2021	1022513	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021035102	01/05/2021	N	DC07	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 18	03/05/2021	61224	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021035100	01/05/2021	N	DC07	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 8	03/05/2021	451717	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021035101	01/05/2021	N	DC07	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 9	03/05/2021	4185253	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021035103	01/05/2021	N	DC07	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 19	03/05/2021	40543	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021035104	01/05/2021	N	DC07	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 20	03/05/2021	247731	09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021035105	01/05/2021	N	DC07	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 21	03/05/2021	125252	09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

VN052021035994	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0900	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD												
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 4			03/05/2021			37658	09626	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052021035993	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0900	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD												
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 3			03/05/2021			93362	09626	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052021035992	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0900	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD												
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 2			03/05/2021			19643	09626	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052021035991	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0900	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD												
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 1			03/05/2021			51961	09626	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052021063597	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0900	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD												
ACT,1986(ESTT.)										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES			NT V 26		20/05/2021		21000	09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, 8001 DIRECTOR, FOOD &			
VN052021025978	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0900	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD												
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES			NT V 17		03/05/2021		1354264	09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &			
VN052021025967	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0900	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD												
ACT,1986(ESTT.)										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES			NT V 6		03/05/2021		62612	09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, 8001 DIRECTOR, FOOD &			
VN052021025968	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0900	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD												
ACT,1986(ESTT.)										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES			NT V 7		03/05/2021		73576	09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, 8001 DIRECTOR, FOOD &			
VN052021025979	01/05/2021	N	DC07	A	Pay and Allowances Vouchers		0900	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD												
ACT,1986(ESTT.)										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES			NT V 18		03/05/2021		263602	09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,			

JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH							8001 DIRECTOR, FOOD &	
VN052021025980 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	3456 CIVIL SUPPLIES					800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)							01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES	
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 19	03/05/2021	132543	09747	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
VN052021025981 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 20	04/05/2021	745332	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN052021025982 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 21	04/05/2021	143103	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN052021025983 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 22	04/05/2021	329041	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN052021063594 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 23	17/05/2021	66301	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN052021063595 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 24	17/05/2021	114571	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN052021063596 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 25	17/05/2021	42389	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN052021025962 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 1	03/05/2021	9871	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN052021025963 01/05/2021 N DC07 A Pay and Allowances Vouchers	0900	3456 CIVIL SUPPLIES						00 NON

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 2	03/05/2021	12890	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN052021025964 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 3	03/05/2021	198504	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN052021025965 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 4	03/05/2021	1698721	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN052021025969 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 8	03/05/2021	80828	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN052021025970 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 9	03/05/2021	97679	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN052021025971 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 10	03/05/2021	87860	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN052021025972 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 11	03/05/2021	76227	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN052021025973 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 12	03/05/2021	139906	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN052021025974 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
JALANDHAR, JALANDHAR	09 FOOD AND SUPPLIES	NT V 13	03/05/2021	241437	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		

[illegible]

VN052021000418	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	26	03/05/2021	99477	10241	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000419	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	27	03/05/2021	39677	10241	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000421	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	29	03/05/2021	482365	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000423	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	31	03/05/2021	1102790	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000425	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	33	03/05/2021	25775	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000426	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	34	03/05/2021	41765	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000427	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	35	03/05/2021	144869	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000428	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	36	03/05/2021	61048	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000429	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		

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VN052021000404	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102 CHILD WELFARE		
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
										25 SOCIAL SECURITY, WOMAN A NT V 12		
										03/05/2021	65436 10239	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR
LODHI											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021000405	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
									102 CHILD WELFARE			
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	13	03/05/2021	45297	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA			
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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VN052021000406	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102	CHILD WELFARE
								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000	00	NO DETAILED HEAD
									01	SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	14	03/05/2021	85102	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021000407	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
									102 CHILD WELFARE			
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	15	03/05/2021	50996	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA			
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN052021000408	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102 CHILD WELFARE		
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 16	03/05/2021	293410	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA						
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN052021000410	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102 CHILD WELFARE		
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	18	03/05/2021	673275	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA			
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN052021000416	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02
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SOCIAL WELFARE

102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
0241 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN052021042055	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			

102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
0240 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN052021042073	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE

102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
0249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021042074	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE

102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
0249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021042075	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE

102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
0249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021042076	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			

102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
0249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021042077	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE

102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
0249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021042083	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
9249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021042084	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE

102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
0249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021042103	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
25	SOCIAL SECURITY,	WOMAN A	NT	V	114	21/05/2021	63541	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021000393	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						04 LEGAL AID TO THE POOR					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37	LAW AND JUSTICE		NT	V	1	03/05/2021	66842	10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021000394	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						04 LEGAL AID TO THE POOR					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37	LAW AND JUSTICE		NT	V	2	03/05/2021	133793	10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021000412	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						04 LEGAL AID TO THE POOR					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37	LAW AND JUSTICE		NT	V	20	03/05/2021	32451	10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021000414	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						04 LEGAL AID TO THE POOR					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37	LAW AND JUSTICE		NT	V	22	03/05/2021	106696	10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021042107	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						04 LEGAL AID TO THE POOR					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37	LAW AND JUSTICE		NT	V	118	27/05/2021	2000	10254	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA	6501	DIRECTOR, HORTICULTURE,PUNJAB,
VN052021042108	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						04 LEGAL AID TO THE POOR					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37	LAW AND JUSTICE		NT	V	119	27/05/2021	5000	10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021042109	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						04 LEGAL AID TO THE POOR					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
37	LAW AND JUSTICE		NT	V	120	27/05/2021	12000	10254	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA	6501	DIRECTOR, HORTICULTURE,PUNJAB,
VN052021000399	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											

LODHI					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 7	03/05/2021	858600	10239	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000409	01/05/2021 N DC07 A Pay and Allowances Vouchers		1000	2235	SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE				102 CHILD WELFARE		
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 17	03/05/2021	1202400	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000411	01/05/2021 N DC07 A Pay and Allowances Vouchers		1000	2235	SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE				102 CHILD WELFARE		
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 19	03/05/2021	544440	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000420	01/05/2021 N DC07 A Pay and Allowances Vouchers		1000	2235	SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE				102 CHILD WELFARE		
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 28	03/05/2021	445200	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000422	01/05/2021 N DC07 A Pay and Allowances Vouchers		1000	2235	SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE				102 CHILD WELFARE		
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 30	03/05/2021	993600	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000424	01/05/2021 N DC07 A Pay and Allowances Vouchers		1000	2235	SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE				102 CHILD WELFARE		
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 32	03/05/2021	50000	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042078	01/05/2021 N DC07 A Pay and Allowances Vouchers		1000	2235	SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE				102 CHILD WELFARE		
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 89	18/05/2021	68400	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042079	01/05/2021 N DC07 A Pay and Allowances Vouchers		1000	2235	SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE				102 CHILD WELFARE		
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 90	18/05/2021	180000	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042080	01/05/2021 N DC07 A Pay and Allowances Vouchers		1000	2235	SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE				102 CHILD WELFARE		
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 91	18/05/2021	126000	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021042081	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 92	18/05/2021	432000	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042082	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 93	18/05/2021	451800	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042085	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 96	18/05/2021	1742	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000413	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								01 OLD AGE PENSIONS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 21	03/05/2021	177399	10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000415	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								01 OLD AGE PENSIONS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 23	03/05/2021	12805	10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000395	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 3	03/05/2021	66798	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT	5801	DIRECTOR, SOCIAL	
ASHRAM,KAPURTHALA									
WELFARE,PUNJAB,									
VN052021000396	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 4	03/05/2021	71351	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT	5801	DIRECTOR, SOCIAL	
ASHRAM,KAPURTHALA									
WELFARE,PUNJAB,									
VN052021000397	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 5	03/05/2021	122586	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT	5801	DIRECTOR, SOCIAL	
ASHRAM,KAPURTHALA									
WELFARE,PUNJAB,									
VN052021000398	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								101 WELFARE OF HANDICAPPED	
								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	

REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					0000 00 NO DETAILED HEAD				
					01 SALARIES				
ASHRAM, KAPURTHALA	25 SOCIAL SECURITY, WOMAN A NT V 6	03/05/2021		50522 10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT				
WELFARE,PUNJAB,					5801 DIRECTOR, SOCIAL				
VN052021000434 01/05/2021 N DC07 A Pay and Allowances Vouchers			1000	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
	04 DEFENCE SERVICES WELFARE NT V 42	06/05/2021		51360 10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA				
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052021000435 01/05/2021 N DC07 A Pay and Allowances Vouchers			1000	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
	04 DEFENCE SERVICES WELFARE NT V 43	06/05/2021		48121 10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA				
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052021000436 01/05/2021 N DC07 A Pay and Allowances Vouchers			1000	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
	04 DEFENCE SERVICES WELFARE NT V 44	06/05/2021		95078 10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA				
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052021000437 01/05/2021 N DC07 A Pay and Allowances Vouchers			1000	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
	04 DEFENCE SERVICES WELFARE NT V 45	06/05/2021		70525 10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA				
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052021034579 01/05/2021 N DC07 A Pay and Allowances Vouchers			1000	2401	CROP HUSBANDRY				00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	01 AGRICULTURE NT V 9	04/05/2021		57646 10252	DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA				
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052021034581 01/05/2021 N DC07 A Pay and Allowances Vouchers			1000	2401	CROP HUSBANDRY				00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	01 AGRICULTURE NT V 11	06/05/2021		125151 10251	CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA				
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052021034577 01/05/2021 N DC07 A Pay and Allowances Vouchers			1000	2401	CROP HUSBANDRY				00 NO
SUB MAJOR HEAD						119 HORTICULTURE AND VEGETABLES CROPS			
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	34 HORTICULTURE NT V 7	03/05/2021		453048 10254	ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA,KAPURTHALA				
					6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN052021034576 01/05/2021 N DC07 A Pay and Allowances Vouchers			1000	2401	CROP HUSBANDRY				00 NO
SUB MAJOR HEAD						119 HORTICULTURE AND VEGETABLES CROPS			
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	34 HORTICULTURE NT V 6	03/05/2021		49816 10254	ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA,KAPURTHALA				
					6501 DIRECTOR, HORTICULTURE,PUNJAB,				

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	01 AGRICULTURE	NT V 10	06/05/2021	1779333	10251	CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN052021034587	01/05/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				1000	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 17	06/05/2021	50135	10251	CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN052021034586	01/05/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				1000	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 16	06/05/2021	724569	10251	CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN052021034585	01/05/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				1000	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 15	06/05/2021	67408	10251	CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN052021034584	01/05/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				1000	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 14	06/05/2021	109291	10251	CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN052021034583	01/05/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				1000	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 13	06/05/2021	127766	10251	CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN052021034582	01/05/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				1000	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 12	06/05/2021	422108	10251	CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN052021034578	01/05/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				1000	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 8	04/05/2021	388739	10252	DISTRICT TRAINING OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN052021035129	01/05/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				1000	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH	NT V 7	06/05/2021	406184	10255	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES		

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KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 1	03/05/2021	71442 10316	01 SALARIES SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &	
VN052021025985 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000	3456	CIVIL SUPPLIES		00 NON
ACT, 1986(ESTT.)					800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION	
KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 2	03/05/2021	123481 10316	01 SALARIES SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &	
VN052021025986 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000	3456	CIVIL SUPPLIES		00 NON
ACT, 1986(ESTT.)					800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION	
KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 3	03/05/2021	22554 10316	01 SALARIES SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &	
VN052021025987 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000	3456	CIVIL SUPPLIES		00 NON
ACT, 1986(ESTT.)					800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION	
KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 4	03/05/2021	54424 10316	01 SALARIES SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &	
VN052021036284 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
PUNJAB, CHANDIGARH	08 FINANCE	NT V 14	03/05/2021	109111 11049	095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN052021036297 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
PUNJAB, CHANDIGARH	08 FINANCE	NT V 27	06/05/2021	13811 11050	097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN052021036286 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
PUNJAB, CHANDIGARH	08 FINANCE	NT V 16	03/05/2021	85748 11049	095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN052021036287 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
PUNJAB, CHANDIGARH	08 FINANCE	NT V 17	03/05/2021	71035 11049	095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN052021036288 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
PUNJAB, CHANDIGARH	08 FINANCE	NT V 18	03/05/2021	14462 11049	095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	

VN052021036289	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT V 19	03/05/2021	6823	11049	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN052021036290	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD								01 LOCAL FUND AUDIT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT V 20	04/05/2021	117721	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN052021036291	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD								01 LOCAL FUND AUDIT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT V 21	04/05/2021	71065	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN052021036292	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD								01 LOCAL FUND AUDIT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT V 22	04/05/2021	125677	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN052021036293	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD								01 LOCAL FUND AUDIT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT V 23	04/05/2021	41656	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN052021036295	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD								01 LOCAL FUND AUDIT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT V 25	04/05/2021	89525	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN052021036294	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD								01 LOCAL FUND AUDIT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT V 24	04/05/2021	97645	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN052021036271	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT V 1	03/05/2021	159044	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN052021036272	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

PUNJAB, CHANDIGARH	08 FINANCE	NT V 2	03/05/2021	51463	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN052021036274 SUB MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
						01 TREASURY ESTABLISHMENT	097	TREASURY ESTABLISHMENT	
PUNJAB, CHANDIGARH	08 FINANCE	NT V 4	03/05/2021	113713	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN052021036273 SUB MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
						01 TREASURY ESTABLISHMENT	097	TREASURY ESTABLISHMENT	
PUNJAB, CHANDIGARH	08 FINANCE	NT V 3	03/05/2021	30105	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN052021036276 SUB MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
						01 TREASURY ESTABLISHMENT	097	TREASURY ESTABLISHMENT	
PUNJAB, CHANDIGARH	08 FINANCE	NT V 6	03/05/2021	435409	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN052021036275 SUB MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
						01 TREASURY ESTABLISHMENT	097	TREASURY ESTABLISHMENT	
PUNJAB, CHANDIGARH	08 FINANCE	NT V 5	03/05/2021	68955	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN052021036277 SUB MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
						01 TREASURY ESTABLISHMENT	097	TREASURY ESTABLISHMENT	
PUNJAB, CHANDIGARH	08 FINANCE	NT V 7	03/05/2021	371452	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN052021036278 SUB MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
						01 TREASURY ESTABLISHMENT	097	TREASURY ESTABLISHMENT	
PUNJAB, CHANDIGARH	08 FINANCE	NT V 8	03/05/2021	72764	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN052021036279 SUB MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
						01 TREASURY ESTABLISHMENT	097	TREASURY ESTABLISHMENT	
PUNJAB, CHANDIGARH	08 FINANCE	NT V 9	03/05/2021	34892	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN052021036280 SUB MAJOR HEAD				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
						01 TREASURY ESTABLISHMENT	097	TREASURY ESTABLISHMENT	
PUNJAB, CHANDIGARH	08 FINANCE	NT V 10	03/05/2021	51168	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			

VN052021036281	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
		08	FINANCE		NT V 11	03/05/2021	58620	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH													
VN052021036282	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
		08	FINANCE		NT V 12	03/05/2021	101952	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH													
VN052021036283	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
		08	FINANCE		NT V 13	03/05/2021	95464	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH													
VN052021036285	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD									01 TREASURY AND ACCOUNTS ORGANISATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
		08	FINANCE		NT V 15	03/05/2021	103384	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH													
VN052021000478	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
		25	SOCIAL SECURITY, WOMAN A		NT V 35	03/05/2021	356023	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000483	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
		25	SOCIAL SECURITY, WOMAN A		NT V 40	03/05/2021	41805	11654	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
JAGRAON, JAGRAON													
VN052021000481	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
		25	SOCIAL SECURITY, WOMAN A		NT V 38	03/05/2021	141148	11654	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
JAGRAON, JAGRAON													
VN052021000482	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
		25	SOCIAL SECURITY, WOMAN A		NT V 39	03/05/2021	80435	11654	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
JAGRAON, JAGRAON													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC		SM
SM_HEAD_DESC									SU SUB_HEAD_DESC				
									BDGT DT DTL_HEAD_DESC				
									SO SOE_DESC				

[illegible]

VN052021000491	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	48	03/05/2021	55012	11649	CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000492	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	49	03/05/2021	84970	11649	CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000493	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	50	04/05/2021	84781	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000494	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	51	04/05/2021	60098	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000495	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	52	04/05/2021	50999	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000496	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	53	04/05/2021	84003	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000497	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	54	04/05/2021	61289	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000500	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	57	04/05/2021	90551	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000501	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			

	25 SOCIAL SECURITY, WOMAN A NT V 58	04/05/2021	84781 11651 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN052021000502 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 59	04/05/2021	60098 11651 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021000503 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 60	04/05/2021	50999 11651 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021000504 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 61	04/05/2021	90551 11651 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021000507 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 64	04/05/2021	29200 11653 CHILD DEVELOPMENT PROJECT OFFICER, DEHLON, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021000508 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 65	04/05/2021	59511 11653 CHILD DEVELOPMENT PROJECT OFFICER, DEHLON, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021000509 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 66	04/05/2021	49902 11653 CHILD DEVELOPMENT PROJECT OFFICER, DEHLON, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021000510 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 67	04/05/2021	31631 11653 CHILD DEVELOPMENT PROJECT OFFICER, DEHLON, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021000513 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 70	04/05/2021	31631 11653 CHILD DEVELOPMENT PROJECT OFFICER, DEHLON, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN052021000514	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	71	04/05/2021	59511	11653	CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000515	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	72	04/05/2021	29200	11653	CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000516	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	73	04/05/2021	49902	11653	CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000546	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	103	05/05/2021	153539	11683	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000544	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	101	05/05/2021	151267	11683	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000545	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	102	05/05/2021	53229	11683	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000547	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	104	05/05/2021	53229	11683	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000557	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	114	06/05/2021	752012	11656	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000559	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

	25 SOCIAL SECURITY, WOMAN A NT V 116	06/05/2021	749504 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000566 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 123	06/05/2021	144300 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075669 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 276	19/05/2021	424891 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075755 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 362	24/05/2021	717954 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075756 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 363	24/05/2021	364650 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075759 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 366	24/05/2021	116800 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075761 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 368	24/05/2021	205568 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075764 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 371	24/05/2021	500094 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075792 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 399	31/05/2021	19475 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021075670	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	277	19/05/2021	1443384	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA			
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021075672	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	279	19/05/2021	1484635	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA			
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021075676	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	283	20/05/2021	276273	11683	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA			
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021075677	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	284	20/05/2021	630103	11683	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA			
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021075678	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	285	20/05/2021	630103	11683	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA			
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021075679	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	286	20/05/2021	274950	11683	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA			
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021075680	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	287	20/05/2021	630053	11683	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA			
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021075681	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	288	20/05/2021	274950	11683	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA			
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021075682	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	289	20/05/2021	1289656	11657	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL			

										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075700	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V	307	21/05/2021		961828	11658	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075701	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V	308	21/05/2021		1277157	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075607	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V	214	12/05/2021		368810	11655	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075609	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V	216	12/05/2021		898950	11655	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075628	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V	235	17/05/2021		128700	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075629	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V	236	17/05/2021		142350	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075630	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V	237	17/05/2021		152100	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075639	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V	246	18/05/2021		439643	11649	CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000467	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02

SOCIAL WELFARE				102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 24				03/05/2021	66921 11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000468 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 25				03/05/2021	80738 11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000471 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 28				03/05/2021	42137 11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000472 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 29				03/05/2021	26565 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000473 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 30				03/05/2021	150226 11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000474 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 31				03/05/2021	48864 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000475 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 32				03/05/2021	64239 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000476 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 33				03/05/2021	50220 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000567 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 124				06/05/2021	43331 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN052021000568	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

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VN052021000569	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE

AND INFORMATION TECHNOLOGY				102 CHILD WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD					
01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 126	06/05/2021	12792 11650	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
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VN052021000570	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

									102 CHILD WELFARE
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
									0000 00 NO DETAILED HEAD
									01 SALARIES
25 SOCIAL SECURITY,	WOMAN A NT V 127	06/05/2021	424891	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA				5801 DIRECTOR,SOCIAL WELFARE,PUNJAB,

VN052021000571	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

AND INTERMEDIATE EDUCATION			1100 1100 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 128	06/05/2021	40870	11651	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN052021000573	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

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VN052021000574	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

				102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 131	06/05/2021	79643	11655	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021000575	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	132	06/05/2021	45429	11655	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021000579	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	136	07/05/2021	2044546	11654	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
JAGRAON, JAGRAON										

VN052021000585	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	142	10/05/2021	12792	11647	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021000586	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	143	10/05/2021	14123	11647	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021000587	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	144	10/05/2021	28530	11647	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021000588	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	145	10/05/2021	95529	11647	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021000561	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	118	06/05/2021	61289	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021000562	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	119	06/05/2021	84003	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021000563	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										

	25 SOCIAL SECURITY, WOMAN A NT V 120	06/05/2021	40870 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000564	01/05/2021 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE		102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 121	06/05/2021	128700 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000565	01/05/2021 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE		102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 122	06/05/2021	292642 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000444	01/05/2021 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE		102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 1	03/05/2021	53221 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000445	01/05/2021 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE		102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 2	03/05/2021	76864 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000446	01/05/2021 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE		102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 3	03/05/2021	83595 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000450	01/05/2021 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE		102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 7	03/05/2021	54473 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000451	01/05/2021 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE		102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 8	03/05/2021	57737 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000452	01/05/2021 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE		102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 9	03/05/2021	126170 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021000453	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	10	03/05/2021	126170	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000454	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	11	03/05/2021	12792	11658	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000455	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	12	03/05/2021	36177	11658	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000456	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	13	03/05/2021	146814	11658	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000458	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	15	03/05/2021	87258	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000459	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	16	03/05/2021	53069	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000460	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	17	03/05/2021	50220	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000477	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	34	03/05/2021	29200	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021075640	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	247	18/05/2021	189150	11649	CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA		

							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075612	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	219	13/05/2021	153539 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075613	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	220	13/05/2021	53229 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075646	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	253	19/05/2021	439643 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075647	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	254	19/05/2021	189150 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075655	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	262	19/05/2021	2252407 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075661	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	268	19/05/2021	99628 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075664	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	271	19/05/2021	30641 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075666	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	273	19/05/2021	292895 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075667	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	02

SOCIAL WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 274				19/05/2021	356277 11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075644 01/05/2021 N DC07 A Pay and Allowances Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE						102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 251				19/05/2021	396000 11649	CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075645 01/05/2021 N DC07 A Pay and Allowances Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE						102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 252				19/05/2021	174600 11649	CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075656 01/05/2021 N DC07 A Pay and Allowances Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE						102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 263				19/05/2021	2055480 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075665 01/05/2021 N DC07 A Pay and Allowances Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE						102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 272				19/05/2021	1326120 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075757 01/05/2021 N DC07 A Pay and Allowances Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE						102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 364				24/05/2021	651600 11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075758 01/05/2021 N DC07 A Pay and Allowances Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE						102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 365				24/05/2021	336600 11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075762 01/05/2021 N DC07 A Pay and Allowances Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE						102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 369				24/05/2021	648155 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075671 01/05/2021 N DC07 A Pay and Allowances Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE						102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 278				19/05/2021	1357388 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021075673	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE											02
SOCIAL WELFARE																			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
25	SOCIAL SECURITY,	WOMAN A	NT	V	280	19/05/2021	262800	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																			
VN052021075674	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE											02
SOCIAL WELFARE																			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
25	SOCIAL SECURITY,	WOMAN A	NT	V	281	19/05/2021	313200	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																			
VN052021000520	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE											60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																			
04 LEGAL AID TO THE POOR																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
37	LAW AND JUSTICE				NT V 77	04/05/2021	142981	11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																			
VN052021000521	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE											60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																			
04 LEGAL AID TO THE POOR																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
37	LAW AND JUSTICE				NT V 78	04/05/2021	193704	11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																			
VN052021000522	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE											60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																			
04 LEGAL AID TO THE POOR																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
37	LAW AND JUSTICE				NT V 79	04/05/2021	9576	11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																			
VN052021000523	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE											60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																			
04 LEGAL AID TO THE POOR																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
37	LAW AND JUSTICE				NT V 79	04/05/2021	9576	11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																			
VN052021075767	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE											02
SOCIAL WELFARE																			
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
25	SOCIAL SECURITY,	WOMAN A	NT	V	374	26/05/2021	45274	11646	STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																			
VN052021075768	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE											02
SOCIAL WELFARE																			
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
25	SOCIAL SECURITY,	WOMAN A	NT	V	375	26/05/2021	39139	11646	STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																			
VN052021000479	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE											02
SOCIAL WELFARE																			
102 CHILD WELFARE																			

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VN052021000541	01/05/2021	N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE						101 WELFARE OF HANDICAPPED			
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 98						05/05/2021	14462	11663	MANAGER, BRAILLE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA
								5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN052021000542	01/05/2021	N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE						101 WELFARE OF HANDICAPPED		
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 99						05/05/2021	23351 11662	SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA,LUDHIANA
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021000543	01/05/2021	N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE						101 WELFARE OF HANDICAPPED		
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 100						05/05/2021	24027 11662	01
						SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA,LUDHIANA		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN052021000535	01/05/2021	N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						101 WELFARE OF HANDICAPPED
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD
						01 SALARIES
25	SOCIAL SECURITY,	WOMAN A NT V 92	05/05/2021	158821	11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021000536	01/05/2021	N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE						101 WELFARE OF HANDICAPPED			
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 93						62967 11976 HEADMASTER, GOVT. SCHOOL FOR THE BLINDS, JAMALLPUR			
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

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VN052021000537	01/05/2021	N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE								101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY, WOMAN A NT V 94		05/05/2021	39319	11976	HEADMASTER, GOVT. SCHOOL FOR THE BLINDS, JAMALLPUR			
						5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN052021000538	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY,				WOMAN A NT V 95	05/05/2021	139361 11663	MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000539	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY,				WOMAN A NT V 96	05/05/2021	29493 11663	MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000461	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY,				WOMAN A NT V 18	03/05/2021	14462 11661	SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000462	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY,				WOMAN A NT V 19	03/05/2021	36484 11661	SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000463	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY,				WOMAN A NT V 20	03/05/2021	54514 11661	SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000464	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY,				WOMAN A NT V 21	03/05/2021	281218 11661	SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000465	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY,				WOMAN A NT V 22	03/05/2021	64332 11661	SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000466	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY,				WOMAN A NT V 23	03/05/2021	300 11661	SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000469	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
25	SOCIAL SECURITY,				WOMAN A NT V 26	03/05/2021	40448 11858	SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA	

								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000470	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY,	WOMAN A	NT V	27	03/05/2021	26472	11858 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000506	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES	
LUCHIANA, LUDHIANA	25	SOCIAL SECURITY,	WOMAN A	NT V	63	04/05/2021	25000	11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000511	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES	
LUCHIANA, LUDHIANA	25	SOCIAL SECURITY,	WOMAN A	NT V	68	04/05/2021	69846	11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000512	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES	
LUCHIANA, LUDHIANA	25	SOCIAL SECURITY,	WOMAN A	NT V	69	04/05/2021	25358	11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000517	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES	
LUCHIANA, LUDHIANA	25	SOCIAL SECURITY,	WOMAN A	NT V	74	04/05/2021	12679	11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075569	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04	DEFENCE SERVICES WELFARE	NT V	176	11/05/2021	117136	11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021000525	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04	DEFENCE SERVICES WELFARE	NT V	82	05/05/2021	1948	11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021000527	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04	DEFENCE SERVICES WELFARE	NT V	84	05/05/2021	70652	11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021000528	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
04	DEFENCE SERVICES WELFARE	NT V 85	05/05/2021	68614	11643	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, LUDHIANA, LUDHIANA	
				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN052021075675 01/05/2021 N DC07 A Pay and Allowances Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE				102 CHILD WELFARE			
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A	NT V 282	19/05/2021	369000	11648	CHILD DEVELOPMENT PROJECT OFFICER, MANGAT, LUDHIANA	
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021075683 01/05/2021 N DC07 A Pay and Allowances Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE				102 CHILD WELFARE			
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A	NT V 290	20/05/2021	1179000	11657	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, PAKHOWAL	
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021075699 01/05/2021 N DC07 A Pay and Allowances Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE				102 CHILD WELFARE			
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A	NT V 306	21/05/2021	880200	11658	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, SUDHAR	
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021075702 01/05/2021 N DC07 A Pay and Allowances Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE				102 CHILD WELFARE			
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A	NT V 309	21/05/2021	1164077	11651	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA	
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021075751 01/05/2021 N DC07 A Pay and Allowances Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE				102 CHILD WELFARE			
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A	NT V 358	24/05/2021	100000	11683	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, KHANNA	
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021075606 01/05/2021 N DC07 A Pay and Allowances Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE				102 CHILD WELFARE			
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A	NT V 213	12/05/2021	340440	11655	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, DORAHA	
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021075608 01/05/2021 N DC07 A Pay and Allowances Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE				102 CHILD WELFARE			
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A	NT V 215	12/05/2021	817200	11655	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, DORAHA	
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021075611 01/05/2021 N DC07 A Pay and Allowances Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE				102 CHILD WELFARE			
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25	SOCIAL SECURITY, WOMAN A	NT V 218	13/05/2021	257400	11683	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, KHANNA	
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN052021075625	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN	A	NT	V 232	17/05/2021	262800	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021075626	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN	A	NT	V 233	17/05/2021	313200	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021075627	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN	A	NT	V 234	17/05/2021	369000	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021075631	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN	A	NT	V 238	17/05/2021	118800	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021075632	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN	A	NT	V 239	17/05/2021	131400	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021075633	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN	A	NT	V 240	17/05/2021	140400	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021075637	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN	A	NT	V 244	18/05/2021	396000	11649	CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021075638	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN	A	NT	V 245	18/05/2021	174600	11649	CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021000531	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	PENSIONS UNDER SOCIAL SECURITY SCHEMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										

[illegible]

VN052021000558	01/05/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 115	06/05/2021	675174	11656	CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000560	01/05/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 117	06/05/2021	672600	11656	CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000581	01/05/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 138	10/05/2021	565200	11683	CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000582	01/05/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 139	10/05/2021	253800	11683	CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000583	01/05/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 140	10/05/2021	563400	11683	CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000524	01/05/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
JAGRAON, JAGRAON	25 SOCIAL SECURITY, WOMAN A NT V 81	04/05/2021	1871665	11654	CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT PROJECT OFFICER,		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000498	01/05/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 55	04/05/2021	133200	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000499	01/05/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 56	04/05/2021	140400	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000505	01/05/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE						02
SOC									

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 6204/05/2021118800 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021076724 01/05/2021 N DC07 A Pay and Allowances Vouchers1100 2401 CROP HUSBANDRY119 HORTICULTURE AND VEGETABLES CROPS00 NO
SUB MAJOR HEAD

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURENT V 5818/05/202135925 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN052021034621 01/05/2021 N DC07 A Pay and Allowances Vouchers1100 2401 CROP HUSBANDRY001 DIRECTION AND ADMINISTRATION00 NO
SUB MAJOR HEAD

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURENT V 3403/05/20213303728 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN052021034593 01/05/2021 N DC07 A Pay and Allowances Vouchers1100 2401 CROP HUSBANDRY119 HORTICULTURE AND VEGETABLES CROPS00 NO
SUB MAJOR HEAD

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURENT V 603/05/2021130411 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN052021034594 01/05/2021 N DC07 A Pay and Allowances Vouchers1100 2401 CROP HUSBANDRY119 HORTICULTURE AND VEGETABLES CROPS00 NO
SUB MAJOR HEAD

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURENT V 703/05/2021194793 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN052021034595 01/05/2021 N DC07 A Pay and Allowances Vouchers1100 2401 CROP HUSBANDRY119 HORTICULTURE AND VEGETABLES CROPS00 NO
SUB MAJOR HEAD

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURENT V 803/05/2021334972 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN052021034596 01/05/2021 N DC07 A Pay and Allowances Vouchers1100 2401 CROP HUSBANDRY119 HORTICULTURE AND VEGETABLES CROPS00 NO
SUB MAJOR HEAD

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURENT V 903/05/2021249929 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN052021034597 01/05/2021 N DC07 A Pay and Allowances Vouchers1100 2401 CROP HUSBANDRY119 HORTICULTURE AND VEGETABLES CROPS00 NO
SUB MAJOR HEAD

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURENT V 1003/05/2021163207 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN052021034598 01/05/2021 N DC07 A Pay and Allowances Vouchers1100 2401 CROP HUSBANDRY119 HORTICULTURE AND VEGETABLES CROPS00 NO
SUB MAJOR HEAD

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURENT V 1103/05/2021177668 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN052021076730 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	01 AGRICULTURE	NT V 64	26/05/2021	4604	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA			6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021076731 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	01 AGRICULTURE	NT V 65	26/05/2021	5661	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA			6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021076734 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	01 AGRICULTURE	NT V 68	31/05/2021	151309	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA			6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021076735 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	01 AGRICULTURE	NT V 69	31/05/2021	99187	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA			6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021076736 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	01 AGRICULTURE	NT V 70	31/05/2021	50267	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA			6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021076737 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	01 AGRICULTURE	NT V 71	31/05/2021	86914	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA			6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021034622 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	01 AGRICULTURE	NT V 35	03/05/2021	40474	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA			6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021034623 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	01 AGRICULTURE	NT V 36	03/05/2021	56982	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA			6401 DIRECTOR, AGRICULTURE, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC				SM
SM_HEAD_DESC							SU SUB_HEAD_DESC		MIN MIN_DESC	

[illegible]

VN052021034631	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY			001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 AGRICULTURE														
NT V 44														
03/05/2021														
163269 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA														
6401 DIRECTOR, AGRICULTURE,PUNJAB,														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01 AGRICULTURE														
NT V 45														
03/05/2021														
102089 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA														
6401 DIRECTOR, AGRICULTURE,PUNJAB,														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01 AGRICULTURE														
NT V 46														
03/05/2021														
341220 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA														
6401 DIRECTOR, AGRICULTURE,PUNJAB,														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01 AGRICULTURE														
NT V 47														
03/05/2021														
174999 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA														
6401 DIRECTOR, AGRICULTURE,PUNJAB,														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01 AGRICULTURE														
NT V 48														
03/05/2021														
77788 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA														
6401 DIRECTOR, AGRICULTURE,PUNJAB,														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01 AGRICULTURE														
NT V 49														
03/05/2021														
895350 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA														
6401 DIRECTOR, AGRICULTURE,PUNJAB,														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01 AGRICULTURE														
NT V 50														
05/05/2021														
158963 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA														
6401 DIRECTOR, AGRICULTURE,PUNJAB,														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01 AGRICULTURE														
NT V 1														
03/05/2021														
16380 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA														
6401 DIRECTOR, AGRICULTURE,PUNJAB,														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01 AGRICULTURE														
NT V 1														
03/05/2021														
16380 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA														
6401 DIRECTOR, AGRICULTURE,PUNJAB,														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01 AGRICULTURE														
NT V 1														
03/05/2021														
16380 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA														
6401 DIRECTOR, AGRICULTURE,PUNJAB,														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01 AGRICULTURE														
NT V 1														
03/05/2021														
16380 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA														
6401 DIRECTOR, AGRICULTURE,PUNJAB,														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01 AGRICULTURE														
NT V 1														
03/05/2021														
16380 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA														
6401 DIRECTOR, AGRICULTURE,PUNJAB,														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01 AGRICULTURE														
NT V 1														
03/05/2021														
16380 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA														
6401 DIRECTOR, AGRICULTURE,PUNJAB,														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01 AGRICULTURE														
NT V 1														
03/05/2021														
16380 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA														
6401 DIRECTOR, AGRICULTURE,PUNJAB,														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01 AGRICULTURE														
NT V 1														
03/05/2021														
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VN052021034605	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
01	AGRICULTURE	NT	V	18	03/05/2021	245597	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN052021034606	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
01	AGRICULTURE	NT	V	19	03/05/2021	388868	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN052021034607	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
01	AGRICULTURE	NT	V	20	03/05/2021	183625	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN052021034608	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
01	AGRICULTURE	NT	V	21	03/05/2021	819490	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN052021034609	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
01	AGRICULTURE	NT	V	22	03/05/2021	434853	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN052021034610	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
01	AGRICULTURE	NT	V	23	03/05/2021	365248	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN052021034611	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
01	AGRICULTURE	NT	V	24	03/05/2021	43331	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN052021034612	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
01	AGRICULTURE	NT	V	25	03/05/2021	62329	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN052021034613	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION															

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	02 ANIMAL HUSBANDRY AND FISH NT V 51	05/05/2021	74527	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN052021035181	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 52	05/05/2021	909597	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021035182	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 53	05/05/2021	64854	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021035183	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 54	05/05/2021	100964	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021035184	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 55	05/05/2021	181357	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021035185	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 56	05/05/2021	261631	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
LUDHIANA, LUDHIANA								
VN052021035187	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 58	07/05/2021	2508926	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021035130	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 1	03/05/2021	44317	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021035131	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 2	03/05/2021	59240	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

VN052021035132 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 3	03/05/2021	552747	11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021035133 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA,LUDHIANA	02 ANIMAL HUSBANDRY AND FISH NT V 4	03/05/2021	1034231	11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021035134 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA,LUDHIANA	02 ANIMAL HUSBANDRY AND FISH NT V 5	03/05/2021	202765	11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021035135 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA,LUDHIANA	02 ANIMAL HUSBANDRY AND FISH NT V 6	03/05/2021	62950	11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021035136 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA,LUDHIANA	02 ANIMAL HUSBANDRY AND FISH NT V 7	03/05/2021	175854	11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021035137 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA,LUDHIANA	02 ANIMAL HUSBANDRY AND FISH NT V 8	03/05/2021	11738	11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021035138 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA,LUDHIANA	02 ANIMAL HUSBANDRY AND FISH NT V 9	03/05/2021	30747	11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021035139 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 10	03/05/2021	200369	11700 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (SHEEP & WOOL MARKETING),LUDHIANA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021035140 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		

02 ANIMAL HUSBANDRY AND FISH NT V 65	19/05/2021	232617 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
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[illegible]

[illegible]

[illegible]

LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 7	03/05/2021	109258	11800	01 SALARIES SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
VN052021076756 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 26	13/05/2021	37821	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052021076757 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 27	19/05/2021	1716	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052021076767 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 37	19/05/2021	17093	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052021076768 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 38	20/05/2021	98913	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052021076769 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 39	20/05/2021	38256	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052021026020 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 17	07/05/2021	364670	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052021026021 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 18	07/05/2021	47769	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052021026022 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 19	07/05/2021	274182	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		

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	09 FOOD AND SUPPLIES	NT V 11	07/05/2021	71904 11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021026015	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 12	07/05/2021	796062 11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021026016	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 13	07/05/2021	426937 11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021026017	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 14	07/05/2021	386513 11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021026018	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 15	07/05/2021	285522 11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021026005	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 2	03/05/2021	43248 11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
VN052021036308	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
08 FINANCE	NT V 8	03/05/2021	47583 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH							
VN052021036307	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
08 FINANCE	NT V 7	03/05/2021	56762 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH							
VN052021036306	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
08 FINANCE	NT V 6	03/05/2021	25584 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH							

VN052021036305	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
									03/05/2021	167541	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	
												2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH													
VN052021036309	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
									03/05/2021	12792	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	
												2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH													
VN052021036303	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
									03/05/2021	86806	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	
												2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH													
VN052021036302	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
									03/05/2021	77978	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	
												2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH													
VN052021036301	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
									03/05/2021	111801	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	
												2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH													
VN052021036304	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
									03/05/2021	18000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	
												2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH													
VN052021000611	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
									03/05/2021	87600	12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA	
												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,													
VN052021000612	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
									03/05/2021	229347	12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA	
												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,													
VN052021000621	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
									07/05/2021	3315159	12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA	

SECRETARY, PUNJAB,CHANDIGARH,

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN052021000622 01/05/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

1200 2235 SOCIAL SECURITY AND WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 33 07/05/2021 1290811 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021000623 01/05/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

1200 2235 SOCIAL SECURITY AND WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 34 07/05/2021 12792 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

BUDHLADA,MANSA

VN052021000624 01/05/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

1200 2235 SOCIAL SECURITY AND WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 35 07/05/2021 12550 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

BUDHLADA,MANSA

VN052021000625 01/05/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

1200 2235 SOCIAL SECURITY AND WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 36 07/05/2021 141133 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

BUDHLADA,MANSA

VN052021000626 01/05/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

1200 2235 SOCIAL SECURITY AND WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 37 07/05/2021 26549 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

BUDHLADA,MANSA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC

MIN MIN_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021000627 01/05/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

1200 2235 SOCIAL SECURITY AND WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 38 07/05/2021 150383 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

BUDHLADA,MANSA

VN052021000628 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
BUDHLADA, MANSA	25	SOCIAL SECURITY, WOMAN A NT V 39	07/05/2021	1143662	12164	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000590 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
SECRETARY, PUNJAB, CHANDIGARH,	25	SOCIAL SECURITY, WOMAN A NT V 1	03/05/2021	25584	12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021000591 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 2	03/05/2021	79061	12492	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000592 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 3	03/05/2021	36840	12492	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000597 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 8	03/05/2021	128227	12165	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000598 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 9	03/05/2021	40348	12492	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000600 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04	DEFENCE SERVICES WELFARE NT V 11	03/05/2021	61959	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021000601 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04	DEFENCE SERVICES WELFARE NT V 12	03/05/2021	141718	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021000602 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD	

	04 DEFENCE SERVICES WELFARE	NT V 13	03/05/2021	31636	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01 SALARIES		
VN052021000593	01/05/2021	N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			60	
								102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
							01 OLD AGE PENSIONS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	25 SOCIAL SECURITY,	WOMAN A NT V 4	03/05/2021	29451	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052021000594	01/05/2021	N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			60	
								102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
							01 OLD AGE PENSIONS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	25 SOCIAL SECURITY,	WOMAN A NT V 5	03/05/2021	12792	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052021000595	01/05/2021	N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			60	
								102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
							01 OLD AGE PENSIONS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	25 SOCIAL SECURITY,	WOMAN A NT V 6	03/05/2021	52420	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052021000596	01/05/2021	N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			60	
								102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
							01 OLD AGE PENSIONS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	25 SOCIAL SECURITY,	WOMAN A NT V 7	03/05/2021	56662	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN052021043635	01/05/2021	N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200	2235	SOCIAL SECURITY AND WELFARE			02	
								102	CHILD WELFARE
							06 INTEGRATED CHILD DEVELOPMENT SERVICES		HONORARIUM TO ANGANWADI WORKERS AND HELPERS
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	25 SOCIAL SECURITY,	WOMAN A NT V 148	20/05/2021	1997774	12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
	SECRETARY, PUNJAB,CHANDIGARH,								
VN052021043636	01/05/2021	N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200	2235	SOCIAL SECURITY AND WELFARE			02	
								102	CHILD WELFARE
							06 INTEGRATED CHILD DEVELOPMENT SERVICES		HONORARIUM TO ANGANWADI WORKERS AND HELPERS
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	25 SOCIAL SECURITY,	WOMAN A NT V 149	20/05/2021	788452	12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
	SECRETARY, PUNJAB,CHANDIGARH,								
VN052021043637	01/05/2021	N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			60	
								200	OTHER PROGRAMMES
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	37 LAW AND JUSTICE	NT V 150	20/05/2021	133793	12129	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021043638	01/05/2021	N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			60	
								200	OTHER PROGRAMMES
							04 LEGAL AID TO THE POOR		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	37 LAW AND JUSTICE	NT V 151	20/05/2021	77313	12129	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN052021043664	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
01 SALARIES											
37	LAW AND JUSTICE	NT V 177	26/05/2021	2000	12129	SECRETARY,DISTRICT	LEGAL	SERVICES AUTHORITY,MANSA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021043574 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
1200 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY, WOMAN A	NT V 87	13/05/2021	1304040	12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000610 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
1200 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY, WOMAN A	NT V 21	03/05/2021	195956	12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021000609 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
1200 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY, WOMAN A	NT V 20	03/05/2021	29200	12165	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000608 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
1200 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY, WOMAN A	NT V 19	03/05/2021	147357	12165	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000607 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
1200 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY, WOMAN A	NT V 18	03/05/2021	302626	12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000606 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
1200 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY, WOMAN A	NT V 17	03/05/2021	281293	12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000605 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
1200 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY, WOMAN A	NT V 16	03/05/2021	24653	12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000604 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
1200 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											

			25 SOCIAL SECURITY, WOMAN A NT V 15	03/05/2021	63519 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000603	01/05/2021	N DC07 A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
		SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 14	03/05/2021	12550 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021043575	01/05/2021	N DC07 A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
		SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 88	13/05/2021	1480233 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000599	01/05/2021	N DC07 A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
		SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 10	03/05/2021	12792 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021034643	01/05/2021	N DC07 A Pay and Allowances Vouchers	1200	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
		01 AGRICULTURE	NT V 3	03/05/2021	669331 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021034644	01/05/2021	N DC07 A Pay and Allowances Vouchers	1200	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
		01 AGRICULTURE	NT V 4	03/05/2021	1060257 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021034646	01/05/2021	N DC07 A Pay and Allowances Vouchers	1200	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
		01 AGRICULTURE	NT V 6	03/05/2021	437750 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021034647	01/05/2021	N DC07 A Pay and Allowances Vouchers	1200	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
		01 AGRICULTURE	NT V 7	03/05/2021	227402 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021034648	01/05/2021	N DC07 A Pay and Allowances Vouchers	1200	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
		01 AGRICULTURE	NT V 8	03/05/2021	278753 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		

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SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION		
	02 ANIMAL HUSBANDRY AND FISH NT V 7	04/05/2021	1654627	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021035192 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	02 ANIMAL HUSBANDRY AND FISH NT V 4	04/05/2021	644686	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021036015 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	02 ANIMAL HUSBANDRY AND FISH NT V 5	04/05/2021	100686	12183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021036014 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	02 ANIMAL HUSBANDRY AND FISH NT V 4	03/05/2021	41105	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052021036013 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	02 ANIMAL HUSBANDRY AND FISH NT V 3	03/05/2021	29239	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052021036012 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	02 ANIMAL HUSBANDRY AND FISH NT V 2	03/05/2021	12792	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052021036011 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	02 ANIMAL HUSBANDRY AND FISH NT V 1	03/05/2021	9822	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052021036016 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	02 ANIMAL HUSBANDRY AND FISH NT V 6	04/05/2021	53196	12183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021026034 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
	09 FOOD AND SUPPLIES	NT V 6	03/05/2021	65598	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

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

VN052021026033 SUB MAJOR HEAD	01/05/2021 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES
		001 DIRECTION AND ADMINISTRATION
		00 NON
		01 DIRECTION
		0000 00 NO DETAILED HEAD
		01 SALARIES
09 FOOD AND SUPPLIES	NT V 5 03/05/2021	227377 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN052021026032 SUB MAJOR HEAD	01/05/2021 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES
		001 DIRECTION AND ADMINISTRATION
		00 NON
		01 DIRECTION
		0000 00 NO DETAILED HEAD
		01 SALARIES
09 FOOD AND SUPPLIES	NT V 4 03/05/2021	869066 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN052021026031 SUB MAJOR HEAD	01/05/2021 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES
		001 DIRECTION AND ADMINISTRATION
		00 NON
		01 DIRECTION
		0000 00 NO DETAILED HEAD
		01 SALARIES
09 FOOD AND SUPPLIES	NT V 3 03/05/2021	1311240 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN052021026030 SUB MAJOR HEAD	01/05/2021 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES
		001 DIRECTION AND ADMINISTRATION
		00 NON
		01 DIRECTION
		0000 00 NO DETAILED HEAD
		01 SALARIES
09 FOOD AND SUPPLIES	NT V 2 03/05/2021	760183 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN052021026029 SUB MAJOR HEAD	01/05/2021 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES
		001 DIRECTION AND ADMINISTRATION
		00 NON
		01 DIRECTION
		0000 00 NO DETAILED HEAD
		01 SALARIES
09 FOOD AND SUPPLIES	NT V 1 03/05/2021	923926 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN052021045579 SUB MAJOR HEAD	01/05/2021 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES
		001 DIRECTION AND ADMINISTRATION
		00 NON
		01 DIRECTION
		0000 00 NO DETAILED HEAD
		01 SALARIES
09 FOOD AND SUPPLIES	NT V 25 17/05/2021	13618 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN052021045578 SUB MAJOR HEAD	01/05/2021 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES
		001 DIRECTION AND ADMINISTRATION
		00 NON
		01 DIRECTION
		0000 00 NO DETAILED HEAD
		01 SALARIES

	09 FOOD AND SUPPLIES	NT V 24	17/05/2021	58502 12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021045577 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 23	17/05/2021	66816 12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021045581 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 27	18/05/2021	86223 12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021045580 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 26	17/05/2021	1836 12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021026043 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 15	03/05/2021	309262 12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA 8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH								
VN052021026044 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 16	03/05/2021	21000 12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA 8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH								
VN052021026048 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 20	03/05/2021	145503 12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA 8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH								
VN052021026047 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 19	03/05/2021	170832 12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA 8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH								
VN052021026045 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 17	03/05/2021	76967 12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA 8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH								

VN052021026046 01/05/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1200 3456 CIVIL SUPPLIES

800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
0000 01 STATE COMMISSION
01 SALARIES

00 NON

ACT,1986(ESTT.)

09 FOOD AND SUPPLIES

NT V 18 03/05/2021

52409 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD &

SUPPLIES,PUNJAB,CHANDIGARH

VN052021036326 01/05/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION

098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES

00 NO

08 FINANCE

NT V 18 03/05/2021

65715 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,

PUNJAB,CHANDIGARH

,PATIALA

VN052021036325 01/05/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION

095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES

00 NO

PATIALA,PATIALA
FINANCE, PUNJAB,CHANDIGARH

08 FINANCE

NT V 17 03/05/2021

62713 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

VN052021036328 01/05/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION

098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES

00 NO

08 FINANCE

NT V 20 03/05/2021

81824 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,

PUNJAB,CHANDIGARH

,PATIALA

VN052021036329 01/05/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION

098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES

00 NO

08 FINANCE

NT V 21 03/05/2021

90583 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA

PUNJAB, CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

, PATIALA

VN052021036330	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD								01 LOCAL FUND AUDIT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	08	FINANCE		NT	V 22	03/05/2021	199641	13049 REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT PB.PTA				
PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				

, PATIALA

VN052021036315	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	08	FINANCE		NT	V 7	03/05/2021	9042	13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				

VN052021036333	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	08	FINANCE		NT	V 1	03/05/2021	79146	13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				

VN052021036334	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	08	FINANCE		NT	V 2	03/05/2021	658081	13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				

VN052021036336	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO
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SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				116190 13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH							
VN052021036335 01/05/2021 N DC07 A Pay and Allowances Vouchers				1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	
SUB MAJOR HEAD						00 NO	
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				49912 13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH							
VN052021036338 01/05/2021 N DC07 A Pay and Allowances Vouchers				1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	
SUB MAJOR HEAD						00 NO	
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				727461 13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH							
VN052021036337 01/05/2021 N DC07 A Pay and Allowances Vouchers				1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	
SUB MAJOR HEAD						00 NO	
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				225572 13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH							
VN052021061750 01/05/2021 N DC07 A Pay and Allowances Vouchers				1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	
SUB MAJOR HEAD						00 NO	
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				2364 13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH							
VN052021036317 01/05/2021 N DC07 A Pay and Allowances Vouchers				1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
SUB MAJOR HEAD						00 NO	
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				89458 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,			
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
PATIALA, PATIALA FINANCE, PUNJAB, CHANDIGARH							
VN052021036318 01/05/2021 N DC07 A Pay and Allowances Vouchers				1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
SUB MAJOR HEAD						00 NO	
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				82168 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,			
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
PATIALA, PATIALA FINANCE, PUNJAB, CHANDIGARH							
VN052021036319 01/05/2021 N DC07 A Pay and Allowances Vouchers				1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
SUB MAJOR HEAD						00 NO	
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				69443 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,			
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
PATIALA, PATIALA FINANCE, PUNJAB, CHANDIGARH							
VN052021036320 01/05/2021 N DC07 A Pay and Allowances Vouchers				1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
SUB MAJOR HEAD						00 NO	
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				12791 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,			
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
PATIALA, PATIALA							

FINANCE, PUNJAB,CHANDIGARH

VN052021036321 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					0000 00 NO DETAILED HEAD		
PATIALA,PATIALA FINANCE, PUNJAB,CHANDIGARH	08	FINANCE	NT V 13	03/05/2021	50594 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
					01 SALARIES		
					0000 00 NO DETAILED HEAD		
VN052021036322 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					0000 00 NO DETAILED HEAD		
PATIALA,PATIALA FINANCE, PUNJAB,CHANDIGARH	08	FINANCE	NT V 14	03/05/2021	13308 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
					01 SALARIES		
					0000 00 NO DETAILED HEAD		
VN052021036324 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					0000 00 NO DETAILED HEAD		
PATIALA,PATIALA FINANCE, PUNJAB,CHANDIGARH	08	FINANCE	NT V 16	03/05/2021	57849 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
					01 SALARIES		
					0000 00 NO DETAILED HEAD		
VN052021036323 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					0000 00 NO DETAILED HEAD		
PATIALA,PATIALA FINANCE, PUNJAB,CHANDIGARH	08	FINANCE	NT V 15	03/05/2021	59312 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
					01 SALARIES		
					0000 00 NO DETAILED HEAD		
VN052021036327 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					01 LOCAL FUND AUDIT	098 LOCAL FUND AUDIT	
					0000 00 NO DETAILED HEAD		
PUNJAB,CHANDIGARH	08	FINANCE	NT V 19	03/05/2021	127556 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
					01 SALARIES		
					0000 00 NO DETAILED HEAD		

,PATIALA

VN052021000744 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			1300	2235	SOCIAL SECURITY AND WELFARE		02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD		
25 SOCIAL SECURITY, WOMAN A	NT V 116	10/05/2021	29200	13481	CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
					01 SALARIES		
					0000 00 NO DETAILED HEAD		
VN052021000745 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			1300	2235	SOCIAL SECURITY AND WELFARE		02
						102 CHILD WELFARE	

				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
25 SOCIAL SECURITY, WOMAN A NT V 117				10/05/2021	29200 13481	CHILD DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN052021000746 01/05/2021 N DC07 A Pay and Allowances Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE		02						
SOCIAL WELFARE								102 CHILD WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
25 SOCIAL SECURITY, WOMAN A NT V 118				10/05/2021	29200 13481	CHILD DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN052021000747 01/05/2021 N DC07 A Pay and Allowances Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE		02						
SOCIAL WELFARE								102 CHILD WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
25 SOCIAL SECURITY, WOMAN A NT V 119				10/05/2021	29200 13481	CHILD DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN052021000666 01/05/2021 N DC07 A Pay and Allowances Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE		02						
SOCIAL WELFARE								102 CHILD WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
25 SOCIAL SECURITY, WOMAN A NT V 38				03/05/2021	29119 13449	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL							
TRAINING, PUNJAB,														
VN052021000667 01/05/2021 N DC07 A Pay and Allowances Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE		02						
SOCIAL WELFARE								102 CHILD WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
25 SOCIAL SECURITY, WOMAN A NT V 39				03/05/2021	101654 13449	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL							
TRAINING, PUNJAB,														
VN052021000668 01/05/2021 N DC07 A Pay and Allowances Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE		02						
SOCIAL WELFARE								102 CHILD WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
25 SOCIAL SECURITY, WOMAN A NT V 40				03/05/2021	58451 13449	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL							
TRAINING, PUNJAB,														
VN052021000669 01/05/2021 N DC07 A Pay and Allowances Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE		02						
SOCIAL WELFARE								102 CHILD WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
25 SOCIAL SECURITY, WOMAN A NT V 41				03/05/2021	52002 13449	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL							
TRAINING, PUNJAB,														
VN052021000670 01/05/2021 N DC07 A Pay and Allowances Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE		02						
SOCIAL WELFARE								102 CHILD WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
25 SOCIAL SECURITY, WOMAN A NT V 42				03/05/2021	146000 13449	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL							
TRAINING, PUNJAB,														
VN052021000671 01/05/2021 N DC07 A Pay and Allowances Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE		02						
SOCIAL WELFARE								102 CHILD WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
25 SOCIAL SECURITY, WOMAN A NT V 43				03/05/2021	90785 13449	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL							
TRAINING, PUNJAB,														

[illegible]

				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 56	04/05/2021	29194 13215	BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, BANAU	
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

[illegible]

VN052021000686	01/05/2021 N DC07 A Pay and Allowances Vouchers		1300	2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25 SOCIAL SECURITY,	WOMAN A NT V 58	04/05/2021		284245	13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

[illegible]

VN052021000689	01/05/2021	N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE								102	CHILD WELFARE
							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00	NO DETAILED HEAD
								01	SALARIES
	25	SOCIAL SECURITY, WOMAN A NT V 61	05/05/2021	116800	13410	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA			
							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									

[illegible]

VN052021000692	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
									102 CHILD WELFARE			
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 64			05/05/2021	29200	13512	CHILD DEVELOPMENT PROJECT OFFICER, SANAUR, PATIALA					
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

[illegible]

										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000695	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	67	05/05/2021	79381	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000699	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	71	05/05/2021	63541	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021053066	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	242	19/05/2021	3089663	13449	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN052021053106	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	282	19/05/2021	1850780	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021053022	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	198	12/05/2021	29200	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021053108	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	284	19/05/2021	855232	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021053113	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	289	19/05/2021	46080	13511	CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021053115	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	291	19/05/2021	1004862	13511	CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021053267	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			02

SOCIAL WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 371				24/05/2021	106869 13512	CHILD DEVELOPMENT PROJECT OFFICER,SANAU,PATIALA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021053279 01/05/2021 N DC07 A Pay and Allowances Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 383				24/05/2021	158653 13512	CHILD DEVELOPMENT PROJECT OFFICER,SANAU,PATIALA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021053195 01/05/2021 N DC07 A Pay and Allowances Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 418				25/05/2021	564500 13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021000696 01/05/2021 N DC07 A Pay and Allowances Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 68				05/05/2021	42395 13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000714 01/05/2021 N DC07 A Pay and Allowances Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 86				06/05/2021	77294 13215	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAU	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021000715 01/05/2021 N DC07 A Pay and Allowances Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 87				06/05/2021	1436555 13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021000716 01/05/2021 N DC07 A Pay and Allowances Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 88				06/05/2021	615180 13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021000719 01/05/2021 N DC07 A Pay and Allowances Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 91				06/05/2021	694200 13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021000720 01/05/2021 N DC07 A Pay and Allowances Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE						102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 92				06/05/2021	1635052 13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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[illegible]

VN052021000638	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	10	03/05/2021	141198	13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021000639	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	11	03/05/2021	65973	13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH											
VN052021000640	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	12	03/05/2021	153986	13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH											
VN052021000641	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	13	03/05/2021	54670	13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH											
VN052021000642	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	14	03/05/2021	78745	13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH											
VN052021000645	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	17	03/05/2021	62931	13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021000646	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	18	03/05/2021	50756	13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021000647	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	19	03/05/2021	299537	13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021000648	01/05/2021	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			

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VN052021000728	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	100	06/05/2021	12891	13481	CHILD DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021000729	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	101	06/05/2021	72946	13481	CHILD DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021000730	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	102	06/05/2021	38573	13481	CHILD DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021000731	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	103	06/05/2021	25614	13481	CHILD DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021000735	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	107	07/05/2021	1629814	13481	CHILD DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021000732	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	104	06/05/2021	58400	13481	CHILD DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021000736	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	108	07/05/2021	2919419	13484	CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021000741	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	113	10/05/2021	29200	13481	CHILD DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021000742	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			

	25 SOCIAL SECURITY,	WOMAN A NT V	114	10/05/2021	24333	13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN052021000743	01/05/2021 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE								102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	25 SOCIAL SECURITY,	WOMAN A NT V	115	10/05/2021	29200	13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000653	01/05/2021 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
	04 DEFENCE SERVICES WELFARE	NT V	25	03/05/2021	20032	13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052021000643	01/05/2021 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE								101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	25 SOCIAL SECURITY,	WOMAN A NT V	15	03/05/2021	57456	13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052021000644	01/05/2021 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE								101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	25 SOCIAL SECURITY,	WOMAN A NT V	16	03/05/2021	12276	13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052021053070	01/05/2021 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE								102 CHILD WELFARE	
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	25 SOCIAL SECURITY,	WOMAN A NT V	246	19/05/2021	150000	13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC				SM
SM_HEAD_DESC								MIN MIN_DESC	
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME			CCO_ CCO	
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VN052021053107	01/05/2021 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE								102 CHILD WELFARE	
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	25 SOCIAL SECURITY,	WOMAN A NT V	283	19/05/2021	1121640	13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN052021053109	01/05/2021	N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE											
102 CHILD WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY, WOMAN A NT V 285	19/05/2021	530245	13485	CHILD DEVELOPMENT PROJECT OFFICER, SAMANA, PATIALA						
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,											
VN052021053114	01/05/2021	N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					02	
SOCIAL WELFARE											
102 CHILD WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY, WOMAN A NT V 290	19/05/2021	1825200	13511	CHILD DEVELOPMENT PROJECT OFFICER, PATRAN, PATIALA						
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,											
VN052021053264	01/05/2021	N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					02	
SOCIAL WELFARE											
102 CHILD WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY, WOMAN A NT V 368	21/05/2021	2813460	13449	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA						
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL											
TRAINING, PUNJAB,											
VN052021000634	01/05/2021	N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES											
01 OLD AGE PENSIONS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY, WOMAN A NT V 6	03/05/2021	64959	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF											
SECRETARY, PUNJAB, CHANDIGARH,											
VN052021000635	01/05/2021	N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES											
01 OLD AGE PENSIONS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY, WOMAN A NT V 7	03/05/2021	38373	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF											
SECRETARY, PUNJAB, CHANDIGARH,											
VN052021000636	01/05/2021	N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES											
01 OLD AGE PENSIONS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY, WOMAN A NT V 8	03/05/2021	25985	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF											
SECRETARY, PUNJAB, CHANDIGARH,											
VN052021000637	01/05/2021	N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES											
01 OLD AGE PENSIONS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY, WOMAN A NT V 9	03/05/2021	208722	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF											
SECRETARY, PUNJAB, CHANDIGARH,											
VN052021000650	01/05/2021	N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
200 OTHER PROGRAMMES											
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
01 SALARIES											
04	DEFENCE SERVICES WELFARE NT V 22	03/05/2021	146490	13474	DISTRICT SAINIK WELFARE OFFICER, PATIALA, PATIALA						
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,											
VN052021000651	01/05/2021	N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
200 OTHER PROGRAMMES											

[illegible]

VN052021000718 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 90	06/05/2021	567870	13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021000721 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 93	06/05/2021	1492800	13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021000722 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 94	06/05/2021	640800	13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021000748 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
37 LAW AND JUSTICE	NT V 120	10/05/2021	217917	13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000749 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
37 LAW AND JUSTICE	NT V 121	10/05/2021	2360	13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000752 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
37 LAW AND JUSTICE	NT V 124	10/05/2021	2000	13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021053004 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
37 LAW AND JUSTICE	NT V 180	11/05/2021	143773	13136 BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-I,PATIALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021053025 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
37 LAW AND JUSTICE	NT V 201	12/05/2021	135742	13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021053026 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	

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VN052021034675	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY				00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	20	03/05/2021	38467	13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052021034676	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY				00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	21	03/05/2021	53884	13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052021034677	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY				00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	22	03/05/2021	28350	13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052021034678	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY				00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	23	05/05/2021	213738	13524	DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, PATIALA, PATIALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052021034679	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY				00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	24	05/05/2021	26317	13524	DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, PATIALA, PATIALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052021034680	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY				00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	25	05/05/2021	53884	13524	DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, PATIALA, PATIALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052021034656	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY				00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	1	03/05/2021	859334	13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052021034657	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY				00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	2	03/05/2021	438811	13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052021034658	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY				00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													

	01 AGRICULTURE	NT V 3	03/05/2021	1120184	13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN052021034659	01/05/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				1300	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 4	03/05/2021	555014	13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN052021034661	01/05/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				1300	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
	34 HORTICULTURE	NT V 6	03/05/2021	147231	13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN052021034662	01/05/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				1300	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
	34 HORTICULTURE	NT V 7	03/05/2021	861639	13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN052021034663	01/05/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				1300	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
	34 HORTICULTURE	NT V 8	03/05/2021	316084	13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN052021034664	01/05/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				1300	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
	34 HORTICULTURE	NT V 9	03/05/2021	269881	13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN052021034665	01/05/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				1300	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
	34 HORTICULTURE	NT V 10	03/05/2021	244971	13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN052021034673	01/05/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				1300	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
	34 HORTICULTURE	NT V 18	03/05/2021	186017	13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN052021034674	01/05/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				1300	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
	34 HORTICULTURE	NT V 19	03/05/2021	2681373	13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		

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	02 ANIMAL HUSBANDRY AND FISH NT V 14	03/05/2021	786200	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021035235	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 12	03/05/2021	354413	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021035233	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 10	03/05/2021	123375	13708	FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021052420	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 54	11/05/2021	142800	13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021052423	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 57	11/05/2021	22497	13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021052424	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 58	11/05/2021	563	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021052444	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 78	20/05/2021	10706	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021052445	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 79	24/05/2021	360670	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021052446	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 80	24/05/2021	362141	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

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

VN052021052447	01/05/2021 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 81	24/05/2021	17155 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021035241	01/05/2021 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 18	03/05/2021	2352401 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021035242	01/05/2021 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 19	03/05/2021	505741 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021035243	01/05/2021 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 20	03/05/2021	442940 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021035244	01/05/2021 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 21	03/05/2021	1260829 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021035245	01/05/2021 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 22	03/05/2021	696232 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021035246	01/05/2021 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 22	03/05/2021	696232 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

	02 ANIMAL HUSBANDRY AND FISH NT V 23	03/05/2021	614246	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021035250	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY							
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION	00	NO
	02 ANIMAL HUSBANDRY AND FISH NT V 27	03/05/2021	52160	13708	FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021035247	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY							
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION	00	NO
	02 ANIMAL HUSBANDRY AND FISH NT V 24	03/05/2021	2441563	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021035248	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY							
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION	00	NO
	02 ANIMAL HUSBANDRY AND FISH NT V 25	03/05/2021	118546	13708	FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021035198	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY							
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION	00	NO
	02 ANIMAL HUSBANDRY AND FISH NT V 28	03/05/2021	236572	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021035199	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY							
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION	00	NO
	02 ANIMAL HUSBANDRY AND FISH NT V 29	03/05/2021	59405	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021035200	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY							
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION	00	NO
	02 ANIMAL HUSBANDRY AND FISH NT V 30	03/05/2021	290251	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021035201	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY							
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION	00	NO
	02 ANIMAL HUSBANDRY AND FISH NT V 31	03/05/2021	730156	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021035240	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY							
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION	00	NO
	02 ANIMAL HUSBANDRY AND FISH NT V 17	03/05/2021	1462686	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						

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	02 ANIMAL HUSBANDRY AND FISH NT V 49	06/05/2021	83737 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN052021035220	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 50	06/05/2021	83737 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021035221	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 51	06/05/2021	35765 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021035224	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 1	03/05/2021	126552 13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021035225	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 2	03/05/2021	226471 13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021035226	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 3	03/05/2021	55822 13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021035227	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 4	03/05/2021	87510 13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021035228	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 5	03/05/2021	9557 13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021035229	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 6	03/05/2021	205048 13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

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	23 RURAL DEVELOPMENT AND PAN NT V 2		05/05/2021	147670 13694	PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021035378 01/05/2021 N DC07 A Pay and Allowances Vouchers HUSBANDRY				1300 2415	AGRICULTURAL RESEARCH AND EDUCATION	277 EDUCATION	01 CROP
					01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 1		05/05/2021	68005 13694	PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021026050 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 1	03/05/2021	172338 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN052021063634 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 24	11/05/2021	144910 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN052021063635 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 25	11/05/2021	135411 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN052021063636 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 26	11/05/2021	1542 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN052021063637 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 27	11/05/2021	3071 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN052021063647 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 37	12/05/2021	36159 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN052021063648 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 38	19/05/2021	83373 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		

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PATIALA, PATIALA SUPPLIES, PUNJAB, CHANDIGARH				8001 DIRECTOR, FOOD &			
VN052021026060 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
PATIALA, PATIALA SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 11	03/05/2021	2516816 13650 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &
VN052021026061 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
PATIALA, PATIALA SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 12	03/05/2021	2194783 13650 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &
VN052021026062 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES			
SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 13	03/05/2021	87913 13651 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, PATIALA, PATIALA 8001 DIRECTOR, FOOD &
VN052021026063 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES			
SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 14	03/05/2021	62399 13651 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, PATIALA, PATIALA 8001 DIRECTOR, FOOD &
VN052021026064 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES			
SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 15	03/05/2021	69742 13651 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, PATIALA, PATIALA 8001 DIRECTOR, FOOD &
VN052021026065 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES			
SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 16	03/05/2021	88420 13651 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, PATIALA, PATIALA 8001 DIRECTOR, FOOD &
VN052021026066 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES			
SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 17	03/05/2021	50919 13651 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, PATIALA, PATIALA 8001 DIRECTOR, FOOD &
VN052021026067 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES			
SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES	NT V 18	03/05/2021	57615 13651 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, PATIALA, PATIALA 8001 DIRECTOR, FOOD &
VN052021026068 01/05/2021 N DC07 A Pay and Allowances Vouchers				1300	3456 CIVIL SUPPLIES		00 NON

PUNJAB, CHANDIGARH	08 FINANCE	NT V 9	03/05/2021	22348 14483	01 SALARIES DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN052021036351 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 5	03/05/2021	43322 14483	DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN052021036352 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 6	03/05/2021	222971 14483	DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN052021036353 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 7	03/05/2021	262369 14483	DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN052021036354 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 8	03/05/2021	33509 14483	DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN052021036350 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 4	03/05/2021	39547 14483	DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN052021042133 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1400 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 147	20/05/2021	416464 14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA, ROPAR, ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021042136 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1400 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 150	20/05/2021	334179 14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA, ROPAR, ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021042138 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1400 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 152	20/05/2021	446993 14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB, ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN052021042139	01/05/2021	N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				102
SOCIAL WELFARE									
								102	CHILD WELFARE
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 153	20/05/2021	163800	14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR			
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000754	01/05/2021	N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE									
								102	CHILD WELFARE
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 1	03/05/2021	129005	14406	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST			
CUM-EXECUTIVE ENGINEER,ROPAR						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA									
VN052021000755	01/05/2021	N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE									
								102	CHILD WELFARE
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 2	03/05/2021	36023	14406	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST			
CUM-EXECUTIVE ENGINEER,ROPAR						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA									
VN052021000756	01/05/2021	N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE									
								102	CHILD WELFARE
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 3	03/05/2021	63541	14406	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST			
CUM-EXECUTIVE ENGINEER,ROPAR						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA									
VN052021000766	01/05/2021	N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE									
								102	CHILD WELFARE
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 13	04/05/2021	97216	14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR			
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000767	01/05/2021	N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE									
								102	CHILD WELFARE
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 14	04/05/2021	81448	14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR			
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000768	01/05/2021	N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE									
								102	CHILD WELFARE
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 15	04/05/2021	284892	14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR			
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000769	01/05/2021	N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE									
								102	CHILD WELFARE
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 16	05/05/2021	25532	14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR			
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000770	01/05/2021	N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE									
								102	CHILD WELFARE
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		

	25 SOCIAL SECURITY, WOMAN A NT V 17	05/05/2021	145285 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000771 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 18	05/05/2021	9252 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000772 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 19	05/05/2021	81887 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000790 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 37	06/05/2021	1784832 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000791 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 38	06/05/2021	741000 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000794 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 41	07/05/2021	87350 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000795 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 42	07/05/2021	285898 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000796 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 43	07/05/2021	50996 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000797 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 44	07/05/2021	25791 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021042217	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 231	26/05/2021	2200	14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021042270	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 76	18/05/2021	1724426	14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021042271	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 77	18/05/2021	741000	14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021042275	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 81	18/05/2021	446993	14290	CHILD DEVELOPMENT PROJECT OFFICER,,CHAMKAUR SAHIB,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021042276	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 82	18/05/2021	161850	14290	CHILD DEVELOPMENT PROJECT OFFICER,,CHAMKAUR SAHIB,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021042277	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 83	18/05/2021	85678	14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021042278	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 84	18/05/2021	238143	14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021042279	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 85	18/05/2021	46545	14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021042301	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 107	19/05/2021	1190073	14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR					

								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042302	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 108	19/05/2021				483600	14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042130	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 144	20/05/2021				66469	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042131	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 145	20/05/2021				21103	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042132	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 146	20/05/2021				189150	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000762	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
04	DEFENCE SERVICES WELFARE NT V 9	03/05/2021				165890	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021000763	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
04	DEFENCE SERVICES WELFARE NT V 10	03/05/2021				58019	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021000764	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
04	DEFENCE SERVICES WELFARE NT V 11	03/05/2021				188979	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021000765	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
04	DEFENCE SERVICES WELFARE NT V 12	03/05/2021				32326	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021042287	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
04 DEFENCE SERVICES WELFARE NT V 93				19/05/2021	1970 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021042288 01/05/2021 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 94				19/05/2021	9362 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021042289 01/05/2021 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 95				19/05/2021	2798 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021042290 01/05/2021 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 96				19/05/2021	2798 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021000757 01/05/2021 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 4				03/05/2021	47557 14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021000758 01/05/2021 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 5				03/05/2021	102772 14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021000759 01/05/2021 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 6				03/05/2021	52066 14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021000760 01/05/2021 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 7				03/05/2021	148101 14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021000761 01/05/2021 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 8				03/05/2021	90442 14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021000792	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 39	06/05/2021	2419971	14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000793 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
1400 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 40	06/05/2021	1024971	14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021042134 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
1400 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 148	20/05/2021	748800	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021042135 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
1400 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 149	20/05/2021	347400	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021042137 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
1400 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 151	20/05/2021	394200	14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021042140 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
1400 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 154	20/05/2021	151200	14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021042269 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
1400 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 75	18/05/2021	1510723	14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021042272 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
1400 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 78	18/05/2021	684000	14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021042273 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
1400 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											

				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
25 SOCIAL SECURITY, WOMAN A NT V 79				18/05/2021	394200	14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,													
VN052021042274 01/05/2021 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE				02											
SOCIAL WELFARE								102 CHILD WELFARE													
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
25 SOCIAL SECURITY, WOMAN A NT V 80				18/05/2021	149400	14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,													
VN052021042303 01/05/2021 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE				02											
SOCIAL WELFARE								102 CHILD WELFARE													
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
25 SOCIAL SECURITY, WOMAN A NT V 109				19/05/2021	446400	14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,													
VN052021042304 01/05/2021 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE				02											
SOCIAL WELFARE								102 CHILD WELFARE													
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
25 SOCIAL SECURITY, WOMAN A NT V 110				19/05/2021	1067458	14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,													
VN052021000786 01/05/2021 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE				60											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES													
				04 LEGAL AID TO THE POOR																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
37 LAW AND JUSTICE		NT V 33	06/05/2021	133793	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,														
VN052021000781 01/05/2021 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE				60											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES													
				04 LEGAL AID TO THE POOR																	
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
37 LAW AND JUSTICE		NT V 28	06/05/2021	32149	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,														
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC					SM										
SM_HEAD_DESC								MIN MIN_DESC													
				SU SUB_HEAD_DESC																	
				BDGT DT DTL_HEAD_DESC																	
				SO SOE_DESC																	
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO											

	37 LAW AND JUSTICE	NT V 29	06/05/2021	33655 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000783 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 30	06/05/2021	46228 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021042267 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 73	17/05/2021	17899 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021042268 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 74	18/05/2021	10833 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021042236 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			1400 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 250	31/05/2021	56437 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000784 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 31	06/05/2021	51491 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000785 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 32	06/05/2021	70512 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021034697 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 16	03/05/2021	89624 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021034698 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 17	03/05/2021	47404 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		

[illegible]

										6401 DIRECTOR, AGRICULTURE,PUNJAB,																																							
VN052021034686 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1400 2401 CROP HUSBANDRY										00 NO																													
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
01 AGRICULTURE										NT V 5										03/05/2021										41135 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052021034684 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1400 2401 CROP HUSBANDRY										00 NO																													
										01 DIRECTION										119 HORTICULTURE AND VEGETABLES CROPS																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
34 HORTICULTURE										NT V 3										03/05/2021										342224 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR										6501 DIRECTOR, HORTICULTURE,PUNJAB,									
VN052021034683 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1400 2401 CROP HUSBANDRY										00 NO																													
										01 DIRECTION										119 HORTICULTURE AND VEGETABLES CROPS																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
34 HORTICULTURE										NT V 2										03/05/2021										153333 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR										6501 DIRECTOR, HORTICULTURE,PUNJAB,									
VN052021034682 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1400 2401 CROP HUSBANDRY										00 NO																													
										01 DIRECTION										119 HORTICULTURE AND VEGETABLES CROPS																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
34 HORTICULTURE										NT V 1										03/05/2021										67065 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR										6501 DIRECTOR, HORTICULTURE,PUNJAB,									
VN052021049094 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1400 2401 CROP HUSBANDRY										00 NO																													
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
01 AGRICULTURE										NT V 42										31/05/2021										8776 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052021049080 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1400 2401 CROP HUSBANDRY										00 NO																													
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
01 AGRICULTURE										NT V 28										19/05/2021										17332 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052021049077 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1400 2401 CROP HUSBANDRY										00 NO																													
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
01 AGRICULTURE										NT V 25										17/05/2021										19900 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052021049075 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1400 2401 CROP HUSBANDRY										00 NO																													
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
01 AGRICULTURE										NT V 23										12/05/2021										8000 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052021034685 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1400 2401 CROP HUSBANDRY										00 NO																													

SUB MAJOR HEAD				119 HORTICULTURE AND VEGETABLES CROPS			
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
34 HORTICULTURE	NT V 4	03/05/2021	383120	14311	ASSISTANT DIRECTOR, HORTICULTURE, ROPAR, ROPAR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN052021034696 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 15	03/05/2021	249787	14306	CHIEF AGRICULTURE OFFICER, ROPAR, ROPAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021035267 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 17	04/05/2021	204690	14322	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, ROPAR, ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN052021035266 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 16	03/05/2021	116994	14322	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, ROPAR, ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN052021035265 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 15	03/05/2021	1257421	14322	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, ROPAR, ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN052021035264 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 14	03/05/2021	2162338	14322	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, ROPAR, ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN052021035263 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 13	03/05/2021	1710794	14322	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, ROPAR, ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN052021035262 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 12	03/05/2021	179952	14322	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, ROPAR, ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN052021035261 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 11	03/05/2021	258902	14322	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, ROPAR, ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		

VN052021035259	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 9	03/05/2021	638267	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021035258	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 8	03/05/2021	90334	14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021035260	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 10	03/05/2021	11316	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021035257	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 7	03/05/2021	481866	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021035256	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 6	03/05/2021	210659	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021035255	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 5	03/05/2021	54823	14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021035254	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 4	03/05/2021	78324	14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021035253	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 3	03/05/2021	53291	14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021053306	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

[illegible]

[illegible]

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

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 17	04/05/2021	147379 14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021026072 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 2	03/05/2021	24753 14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR 8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH							
VN052021036369 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 9	03/05/2021	71998 15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
DEPARTMENT OF FINANCE, SANGRUR,SANGRUR FINANCE, PUNJAB,CHANDIGARH							
VN052021036361 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 1	03/05/2021	143868 15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH							
VN052021036362 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 2	03/05/2021	64380 15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH							
VN052021036363 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 3	03/05/2021	49852 15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH							
VN052021036364 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 4	03/05/2021	307916 15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH							
VN052021036370 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 10	03/05/2021	69919 15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
DEPARTMENT OF FINANCE, SANGRUR,SANGRUR FINANCE, PUNJAB,CHANDIGARH							
VN052021036366 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 6	03/05/2021	471094 15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			

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VN052021000821	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	23	03/05/2021	111008	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH			
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN052021000822	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
											102	CHILD WELFARE
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	24	03/05/2021	175200	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH			
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN052021000823	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
											102	CHILD WELFARE
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	25	03/05/2021	40585	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH			
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN052021000824	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
											102	CHILD WELFARE
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	26	03/05/2021	66747	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH			
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN052021000825	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
											102	CHILD WELFARE
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	27	03/05/2021	158090	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH			
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN052021000826	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
											102	CHILD WELFARE
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	28	03/05/2021	41811	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH			
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN052021000827	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
											102	CHILD WELFARE
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	29	03/05/2021	55396	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH			
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN052021000831	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
											102	CHILD WELFARE
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	33	03/05/2021	66063	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA			
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN052021000828	01/05/2021	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		

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VN052021000847	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	49	04/05/2021	116800	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,	SUNAM	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000849	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	51	05/05/2021	37322	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,	LEHRAGAGA	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000850	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	52	05/05/2021	79141	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,	LEHRAGAGA	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000851	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	53	05/05/2021	58400	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,	LEHRAGAGA	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000852	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	54	05/05/2021	156875	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,	LEHRAGAGA	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000862	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	64	06/05/2021	12580	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,	LEHRAGAGA	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000868	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	70	07/05/2021	102964	15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000869	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	71	07/05/2021	49314	15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000870	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			

									01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 72	07/05/2021	45323	15211	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052789	01/05/2021 N DC07 A Pay and Allowances Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
	SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 410	24/05/2021	2498144	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052512	01/05/2021 N DC07 A Pay and Allowances Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
	SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 133	11/05/2021	210994	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052663	01/05/2021 N DC07 A Pay and Allowances Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
	SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 284	19/05/2021	34033	15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052517	01/05/2021 N DC07 A Pay and Allowances Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
	SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 138	11/05/2021	398093	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052920	01/05/2021 N DC07 A Pay and Allowances Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
	SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 523	31/05/2021	273000	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052921	01/05/2021 N DC07 A Pay and Allowances Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
	SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 524	31/05/2021	742286	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052740	01/05/2021 N DC07 A Pay and Allowances Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
	SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 353	20/05/2021	3487446	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052742	01/05/2021 N DC07 A Pay and Allowances Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
	SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 355	20/05/2021	2947504	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

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VN052021052774 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 395	21/05/2021	1455720	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052775 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 396	21/05/2021	657120	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052855 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 449	26/05/2021	50000	15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000799 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
								01 OLD AGE PENSIONS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 1	03/05/2021	50703	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000800 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
								01 OLD AGE PENSIONS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 2	03/05/2021	128329	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000801 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
								01 OLD AGE PENSIONS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 3	03/05/2021	57886	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052919 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 522	31/05/2021	252000	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052790 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 411	24/05/2021	1558800	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052791 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	

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VN052021000802 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 4	03/05/2021	125758 15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000803 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 5	03/05/2021	124712 15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000804 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 6	03/05/2021	139608 15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000805 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 7	03/05/2021	9022 15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021052604 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 254	18/05/2021	8892 15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021052918 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 521	31/05/2021	655200 15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021034717 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 16	03/05/2021	207785 15485	DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021034712 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2401	CROP HUSBANDRY				119	HORTICULTURE AND VEGETABLES CROPS	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
34 HORTICULTURE	NT V 11	03/05/2021	89792 15487	DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR		6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052021034708 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD			

	01 AGRICULTURE	NT V 7	03/05/2021	869174	15275	AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021034707	01/05/2021	N	DC07	A	Pay and Allowances Vouchers			
	SUB MAJOR HEAD							
				1500	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 6	03/05/2021	106142	15275	AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021034706	01/05/2021	N	DC07	A	Pay and Allowances Vouchers			
	SUB MAJOR HEAD							
				1500	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 5	03/05/2021	551211	15275	AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021034705	01/05/2021	N	DC07	A	Pay and Allowances Vouchers			
	SUB MAJOR HEAD							
				1500	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 4	03/05/2021	354658	15275	AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021034704	01/05/2021	N	DC07	A	Pay and Allowances Vouchers			
	SUB MAJOR HEAD							
				1500	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 3	03/05/2021	561178	15275	AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021034703	01/05/2021	N	DC07	A	Pay and Allowances Vouchers			
	SUB MAJOR HEAD							
				1500	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 2	03/05/2021	459143	15275	AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021034702	01/05/2021	N	DC07	A	Pay and Allowances Vouchers			
	SUB MAJOR HEAD							
				1500	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 1	03/05/2021	1060861	15275	AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021034720	01/05/2021	N	DC07	A	Pay and Allowances Vouchers			
	SUB MAJOR HEAD							
				1500	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 19	03/05/2021	68304	15485	DISTRICT TRAINING OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021034719	01/05/2021	N	DC07	A	Pay and Allowances Vouchers			
	SUB MAJOR HEAD							
				1500	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 18	03/05/2021	10056	15485	DISTRICT TRAINING OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		

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	34 HORTICULTURE	NT V 9	03/05/2021	393742 15487	DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN052021034711	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	34 HORTICULTURE	NT V 10	03/05/2021	63683 15487	DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN052021034709	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 8	03/05/2021	247818 15275	AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052021035284	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 16	10/05/2021	53676 15226	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052021035283	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 15	10/05/2021	167578 15226	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052021035282	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 14	10/05/2021	54050 15226	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052021035281	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 13	10/05/2021	66110 15226	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052021035280	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 12	07/05/2021	70261 15226	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052021035279	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 11	07/05/2021	728064 15226	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			

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09 FOOD AND SUPPLIES		NT V 5	03/05/2021	57929 15330	01 SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH						
VN052021026108	01/05/2021 N DC07 A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD					800 OTHER EXPENDITURE	
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
					0000 01 STATE COMMISSION	
					01 SALARIES	
09 FOOD AND SUPPLIES		NT V 20	04/05/2021	95646 15330	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH						
VN052021063652	01/05/2021 N DC07 A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
09 FOOD AND SUPPLIES		NT V 25	11/05/2021	70129 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
SANGRUR, SANGRUR SUPPLIES,PUNJAB,CHANDIGARH						
VN052021063656	01/05/2021 N DC07 A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
09 FOOD AND SUPPLIES		NT V 29	17/05/2021	59823 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
SANGRUR, SANGRUR SUPPLIES,PUNJAB,CHANDIGARH						
VN052021063658	01/05/2021 N DC07 A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
09 FOOD AND SUPPLIES		NT V 31	31/05/2021	114029 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
SANGRUR, SANGRUR SUPPLIES,PUNJAB,CHANDIGARH						
VN052021063659	01/05/2021 N DC07 A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
09 FOOD AND SUPPLIES		NT V 32	31/05/2021	11681 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
SANGRUR, SANGRUR SUPPLIES,PUNJAB,CHANDIGARH						
VN052021026098	01/05/2021 N DC07 A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
09 FOOD AND SUPPLIES		NT V 10	03/05/2021	22954 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
SANGRUR, SANGRUR SUPPLIES,PUNJAB,CHANDIGARH						
VN052021026099	01/05/2021 N DC07 A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
09 FOOD AND SUPPLIES		NT V 11	03/05/2021	257004 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
SANGRUR, SANGRUR SUPPLIES,PUNJAB,CHANDIGARH						
VN052021026100	01/05/2021 N DC07 A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
09 FOOD AND SUPPLIES		NT V 12	03/05/2021	608579 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
SANGRUR, SANGRUR SUPPLIES,PUNJAB,CHANDIGARH						

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SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 7	03/05/2021	2608011 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN052021026096 SUB MAJOR HEAD	01/05/2021 N DC07 A Pay and Allowances Vouchers			1500 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 8	03/05/2021	2795699 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN052021026090 SUB MAJOR HEAD	01/05/2021 N DC07 A Pay and Allowances Vouchers			1500 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 2	03/05/2021	78798 15330	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, SANGRUR, SANGRUR 8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH							
VN052021036083 SUB MAJOR HEAD	01/05/2021 N DC07 A Pay and Allowances Vouchers			1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 1	03/05/2021	318892 18144	DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN052021036087 SUB MAJOR HEAD	01/05/2021 N DC07 A Pay and Allowances Vouchers			1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 5	03/05/2021	110921 18144	DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN052021036084 SUB MAJOR HEAD	01/05/2021 N DC07 A Pay and Allowances Vouchers			1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 2	03/05/2021	56230 18144	DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN052021000891 SOCIAL WELFARE	01/05/2021 N DC07 A Pay and Allowances Vouchers			1800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
WALA	25 SOCIAL SECURITY, WOMAN A	NT V 21	04/05/2021	37598 18287	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, NIHAL SINGH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021000892 SOCIAL WELFARE	01/05/2021 N DC07 A Pay and Allowances Vouchers			1800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 22	05/05/2021	3283446 18171	CHILD DEVELOPMENT PROJECT OFFICER, MOGA-I, MOGA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021000903 SOCIAL WELFARE	01/05/2021 N DC07 A Pay and Allowances Vouchers			1800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
WALA	25 SOCIAL SECURITY, WOMAN A	NT V 33	06/05/2021	175200 18287	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, NIHAL SINGH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN052021000904 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1800	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 34	06/05/2021	43208	18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000906 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1800	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 36	06/05/2021	1686164	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
WALA							
VN052021000908 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1800	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 38	10/05/2021	2824232	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
WALA							
VN052021000872 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 2	03/05/2021	58377	18202	DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021000873 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 3	03/05/2021	122741	18202	DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021000878 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 8	03/05/2021	80303	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000879 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 9	03/05/2021	38076	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000880 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 10	03/05/2021	80303	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000881 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 11	03/05/2021	38076	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA			

									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000882 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
								01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 12		03/05/2021	12792 18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000883 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
								01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 13		03/05/2021	41785 18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000884 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
								01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 14		03/05/2021	41785 18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000885 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
								01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 15		03/05/2021	12792 18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000905 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1800	2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE	02
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
WALA	25 SOCIAL SECURITY, WOMAN A NT V 35		06/05/2021	1531800 18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000909 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1800	2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE	02
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
WALA	25 SOCIAL SECURITY, WOMAN A NT V 39		10/05/2021	3877200 18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000886 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 16	03/05/2021	25886 18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000887 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 17	03/05/2021	121593 18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000888 01/05/2021 N DC07 A Pay and Allowances Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE								60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR				200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 18	03/05/2021	123181 18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021000889 01/05/2021 N DC07 A Pay and Allowances Vouchers				1800 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 19	03/05/2021	135020 18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021052374 01/05/2021 N DC07 A Pay and Allowances Vouchers				1800 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 104	11/05/2021	1266 18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021052383 01/05/2021 N DC07 A Pay and Allowances Vouchers				1800 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 113	19/05/2021	1933 18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021052369 01/05/2021 N DC07 A Pay and Allowances Vouchers				1800 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 99	11/05/2021	7647 18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021000893 01/05/2021 N DC07 A Pay and Allowances Vouchers				1800 2235 SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE								102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 23	05/05/2021	2000820 18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052021052378 01/05/2021 N DC07 A Pay and Allowances Vouchers				1800 2235 SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE								102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 108	12/05/2021	89806 18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH					
WALA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021052312 01/05/2021 N DC07 A Pay and Allowances Vouchers				1800 2235 SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE								102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 42	11/05/2021	2626 18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052021000874 01/05/2021 N DC07 A Pay and Allowances Vouchers				1800 2235 SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE								102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 4	03/05/2021	90352 18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					

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

VN052021000871	01/05/2021 N DC07 A Pay and Allowances Vouchers		1800 2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE							102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25 SOCIAL SECURITY,	WOMAN A NT V 1	03/05/2021	12792 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000876	01/05/2021 N DC07 A Pay and Allowances Vouchers		1800 2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE							102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25 SOCIAL SECURITY,	WOMAN A NT V 6	03/05/2021	49455 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021000877	01/05/2021 N DC07 A Pay and Allowances Vouchers		1800 2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE							102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25 SOCIAL SECURITY,	WOMAN A NT V 7	03/05/2021	87600 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021000890	01/05/2021 N DC07 A Pay and Allowances Vouchers		1800 2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE							102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25 SOCIAL SECURITY,	WOMAN A NT V 20	03/05/2021	92135 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021034725	01/05/2021 N DC07 A Pay and Allowances Vouchers		1800 2401 CROP HUSBANDRY					00 NO
SUB MAJOR HEAD							119 HORTICULTURE AND VEGETABLES CROPS	
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
34 HORTICULTURE	NT V 4	03/05/2021	154058 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021034726	01/05/2021 N DC07 A Pay and Allowances Vouchers		1800 2401 CROP HUSBANDRY					00 NO
SUB MAJOR HEAD							119 HORTICULTURE AND VEGETABLES CROPS	
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
34 HORTICULTURE	NT V 5	03/05/2021	176319 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA				6401 DIRECTOR, AGRICULTURE,PUNJAB,	

VN052021034723	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY				119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD															
									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01		SALARIES				
	34	HORTICULTURE		NT	V 2	03/05/2021	218528	18298	ASSISTANT		DIRECTOR,HORTICULTURE,MOGA,MOGA				
											6401	DIRECTOR,	AGRICULTURE,PUNJAB,		
VN052021034724	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY				119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD															
									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01		SALARIES				
	34	HORTICULTURE		NT	V 3	03/05/2021	119296	18298	ASSISTANT		DIRECTOR,HORTICULTURE,MOGA,MOGA				
											6401	DIRECTOR,	AGRICULTURE,PUNJAB,		
VN052021034729	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01		SALARIES				
	01	AGRICULTURE		NT	V 8	03/05/2021	725209	18113	CHIEF	AGRICULTURE	OFFICER,MOGA,MOGA				
											6401	DIRECTOR,	AGRICULTURE,PUNJAB,		
VN052021034728	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01		SALARIES				
	01	AGRICULTURE		NT	V 7	03/05/2021	444762	18113	CHIEF	AGRICULTURE	OFFICER,MOGA,MOGA				
											6401	DIRECTOR,	AGRICULTURE,PUNJAB,		
VN052021034727	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01		SALARIES				
	01	AGRICULTURE		NT	V 6	03/05/2021	1637139	18113	CHIEF	AGRICULTURE	OFFICER,MOGA,MOGA				
											6401	DIRECTOR,	AGRICULTURE,PUNJAB,		
VN052021034722	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01		SALARIES				
	01	AGRICULTURE		NT	V 1	03/05/2021	992176	18113	CHIEF	AGRICULTURE	OFFICER,MOGA,MOGA				
											6401	DIRECTOR,	AGRICULTURE,PUNJAB,		
VN052021063956	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01 DIRECTION AND ADMINISTRATION						
									0000	00	NO DETAILED HEAD				
									01		SALARIES				
	02	ANIMAL HUSBANDRY AND FISH	NT	V 4	13/05/2021	152086	18176	DEPUTY	DIRECTOR,ANIMAL	HUSBANDRY,MOGA					
											6701	DIRECTOR,	ANIMAL HUSBANDRY,PUNAJB,		
VN052021063958	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01 DIRECTION AND ADMINISTRATION						
									0000	00	NO DETAILED HEAD				
									01		SALARIES				
	02	ANIMAL HUSBANDRY AND FISH	NT	V 6	13/05/2021	1584930	18176	DEPUTY	DIRECTOR,ANIMAL	HUSBANDRY,MOGA					
											6701	DIRECTOR,	ANIMAL HUSBANDRY,PUNAJB,		
VN052021063957	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01 DIRECTION AND ADMINISTRATION						
									0000	00	NO DETAILED HEAD				
									01		SALARIES				
	02	ANIMAL HUSBANDRY AND FISH	NT	V 6	13/05/2021	1584930	18176	DEPUTY	DIRECTOR,ANIMAL	HUSBANDRY,MOGA					
											6701	DIRECTOR,	ANIMAL HUSBANDRY,PUNAJB,		

	02 ANIMAL HUSBANDRY AND FISH NT V 5	13/05/2021	240623 18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021063965	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 13	26/05/2021	95014 18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021063955	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 3	13/05/2021	1588255 18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021063954	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 2	13/05/2021	917982 18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021063953	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 1	13/05/2021	1891638 18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021063962	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 10	20/05/2021	11073 18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021036037	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 2	03/05/2021	42031 18201	DAIRY DEVELOPMENT OFFICER,MOGA,MOGA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052021036036	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 1	03/05/2021	93992 18201	DAIRY DEVELOPMENT OFFICER,MOGA,MOGA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052021026115	01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 4	03/05/2021	65096 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA 8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH						

[illegible]

									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021026121	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	09	FOOD AND SUPPLIES	NT	V	10	03/05/2021	381831	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021026120	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	09	FOOD AND SUPPLIES	NT	V	9	03/05/2021	371743	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021026119	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	09	FOOD AND SUPPLIES	NT	V	8	03/05/2021	202997	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021026116	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									800 OTHER EXPENDITURE	
ACT,1986(ESTT.)									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
									0000 01 STATE COMMISSION	
									01 SALARIES	
	09	FOOD AND SUPPLIES	NT	V	5	03/05/2021	152232	18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA	
SUPPLIES,PUNJAB,CHANDIGARH									8001 DIRECTOR, FOOD &	
VN052021026117	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	09	FOOD AND SUPPLIES	NT	V	6	03/05/2021	68923	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021026118	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	09	FOOD AND SUPPLIES	NT	V	7	03/05/2021	127529	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021036079	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD									097 TREASURY ESTABLISHMENT	
									01 TREASURY ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	08	FINANCE	NT	V	2	03/05/2021	221070	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021036078	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD									097 TREASURY ESTABLISHMENT	
									01 TREASURY ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	08	FINANCE	NT	V	1	03/05/2021	327526	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021071278	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		02

SOCIAL WELFARE				102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 148	20/05/2021	1648680	19272	CHILD DEVELOPMENT PROJECT OFFICER, CDPO, MALOUT, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021071204 01/05/2021 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
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 74	11/05/2021	114853	19272	CHILD DEVELOPMENT PROJECT OFFICER, CDPO, MALOUT, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021071296 01/05/2021 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
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 166	21/05/2021	782510	19163	CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR, MUKATSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021071297 01/05/2021 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
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 167	21/05/2021	2079071	19163	CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR, MUKATSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021071234 01/05/2021 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
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 104	18/05/2021	41300	19271	CHILD DEVELOPMENT PROJECT OFFICER, CDPO, KOTBHAI, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021071236 01/05/2021 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
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 106	19/05/2021	41300	19271	CHILD DEVELOPMENT PROJECT OFFICER, CDPO, KOTBHAI, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021071269 01/05/2021 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
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 139	20/05/2021	460171	19261	CHILD DEVELOPMENT PROJECT OFFICER, LAMBI, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021071270 01/05/2021 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
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 140	20/05/2021	1373129	19261	CHILD DEVELOPMENT PROJECT OFFICER, LAMBI, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021071205 01/05/2021 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
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 75	11/05/2021	29200	19272	CHILD DEVELOPMENT PROJECT OFFICER, CDPO, MALOUT, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

[illegible]

[illegible]

SOCIAL WELFARE	102 CHILD WELFARE
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25	SOCIAL SECURITY, WOMAN A NT V 24	05/05/2021	12792 19271 CHILD DEVELOPMENT PROJECT OFFICER, CDPO, KOTBHAI, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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SOCIAL WELFARE	102 CHILD WELFARE
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25	SOCIAL SECURITY, WOMAN A NT V 38	10/05/2021	11920 19262 CHILD DEVELOPMENT PROJECT OFFICER, GIDDERBAHA, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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SOCIAL WELFARE 102 CHILD WELFARE

25	SOCIAL SECURITY, WOMAN A NT V 39	10/05/2021	10815 19262 CHILD DEVELOPMENT PROJECT OFFICER, GIDDERBAHA, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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SM_HEAD_DESC	MIN	MIN_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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SOCIAL WELFARE 102 CHILD WELFARE

25	SOCIAL SECURITY, WOMAN A NT V 40	10/05/2021	79381 19262 CHILD DEVELOPMENT	01 SALARIES PROJECT OFFICER, GIDDERBAHA, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES
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04	DEFENCE SERVICES WELFARE	NT V 13	04/05/2021	129757	19173	DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, PUNJAB,
						5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES
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04 DEFENCE SERVICES WELFARE	NT V 14	04/05/2021	25289 19173 DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
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VN052021000926 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE					60
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 17	04/05/2021	93419	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000927 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE					60
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 18	04/05/2021	38076	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021071288 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE					60
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 158	20/05/2021	85417	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021071294 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					02
							102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 164	21/05/2021	722317	19163	CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021071295 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					02
							102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 165	21/05/2021	1866968	19163	CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021071310 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					02
							102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 180	24/05/2021	2235600	19272	CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021071271 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					02
							102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 141	20/05/2021	638973	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021071272 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					02
							102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 142	20/05/2021	1840413	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021071273 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					02
							102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 143	20/05/2021	844843	19262	CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR				

								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021071274 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 144	20/05/2021	2133771	19262	CHILD DEVELOPMENT	PROJECT OFFICER,GIDDERBAHA,MUKTSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021071279 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 149	20/05/2021	896400	19272	CHILD DEVELOPMENT	PROJECT OFFICER,CDPO,MALOUT,MUKTSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000914 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37 LAW AND JUSTICE	NT V 5	03/05/2021	72615	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000915 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37 LAW AND JUSTICE	NT V 6	03/05/2021	131019	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000916 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37 LAW AND JUSTICE	NT V 7	03/05/2021	4859	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000943 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37 LAW AND JUSTICE	NT V 34	06/05/2021	9334	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021071213 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
37 LAW AND JUSTICE	NT V 83	12/05/2021	98114	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021071277 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 147	20/05/2021	647400	19272	CHILD DEVELOPMENT	PROJECT OFFICER,CDPO,MALOUT,MUKTSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021071275 01/05/2021 N DC07 A Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE						02

SOCIAL WELFARE

102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
608400 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

25 SOCIAL SECURITY, WOMAN A NT V 145 20/05/2021

VN052021071276 01/05/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

1900 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
1571442 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

25 SOCIAL SECURITY, WOMAN A NT V 146 20/05/2021

VN052021034731 01/05/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1900 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
617315 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

01 AGRICULTURE NT V 1 03/05/2021

VN052021034732 01/05/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1900 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
56925 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

01 AGRICULTURE NT V 2 03/05/2021

VN052021034733 01/05/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1900 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
268206 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

01 AGRICULTURE NT V 3 03/05/2021

VN052021034735 01/05/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1900 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
53081 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

01 AGRICULTURE NT V 5 03/05/2021

VN052021034736 01/05/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1900 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
160691 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

01 AGRICULTURE NT V 6 03/05/2021

VN052021034737 01/05/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1900 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
1092505 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

01 AGRICULTURE NT V 7 03/05/2021

VN052021034738 01/05/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1900 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
117428 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

01 AGRICULTURE NT V 8 03/05/2021

VN052021034739	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	9	03/05/2021	506824	19153	CHIEF	AGRICULTURE	OFFICER, MUKATSAR, MUKATSAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021034740	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	10	03/05/2021	75031	19153	CHIEF	AGRICULTURE	OFFICER, MUKATSAR, MUKATSAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021034741	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	11	03/05/2021	58946	19153	CHIEF	AGRICULTURE	OFFICER, MUKATSAR, MUKATSAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021034742	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	12	03/05/2021	555921	19153	CHIEF	AGRICULTURE	OFFICER, MUKATSAR, MUKATSAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021034743	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	13	03/05/2021	560364	19153	CHIEF	AGRICULTURE	OFFICER, MUKATSAR, MUKATSAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021034744	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
34	HORTICULTURE	NT	V	14	04/05/2021	506732	19282	ASSISTANT	DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021034748	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
34	HORTICULTURE	NT	V	18	04/05/2021	143687	19282	ASSISTANT	DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021034745	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
34	HORTICULTURE	NT	V	15	04/05/2021	415150	19282	ASSISTANT	DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021034746	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD													

[illegible]

[illegible]

[illegible]

VN052021072127	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												

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01 DIRECTION
      0000 00 NO DETAILED HEAD
            01 SALARIES
0090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
            8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

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09 FOOD AND SUPPLIES NT V 24 11/05/2021

13059 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

[illegible]

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01 DIRECTION
      0000 00 NO DETAILED HEAD
            01 SALARIES
0090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
            8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

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09 FOOD AND SUPPLIES NT V 20 11/05/2021

9771 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

[illegible]

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01 DIRECTION
      0000 00 NO DETAILED HEAD
            01 SALARIES
0090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
            8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

```

09 FOOD AND SUPPLIES NT V 19 11/05/2021

5362 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

[illegible]

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01 DIRECTION
      0000 00 NO DETAILED HEAD
            01 SALARIES
0090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
            8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

```

09 FOOD AND SUPPLIES NT V 18 11/05/2021

1114 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

[illegible]

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01 DIRECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES
0090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
              8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

```

09 FOOD AND SUPPLIES NT V 17 11/05/2021

253 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN052021072119	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												

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01 DIRECTION
      0000 00 NO DETAILED HEAD
          01 SALARIES
0090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
          8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

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09 FOOD AND SUPPLIES NT V 16 11/05/2021

3795 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

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

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	S0	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN052021072118	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	00	NON
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SUB MAJOR HEAD				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 15	11/05/2021	2049 19090 DISTRICT FOOD & SUPPLIES	CONTROLLER, MUKATSAR, MUKATSAR		
							8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052021072158 01/05/2021 N DC07 A Pay and Allowances Vouchers				1900	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 55	31/05/2021	63336 19090 DISTRICT FOOD & SUPPLIES	CONTROLLER, MUKATSAR, MUKATSAR		
							8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052021072157 01/05/2021 N DC07 A Pay and Allowances Vouchers				1900	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 54	31/05/2021	24709 19090 DISTRICT FOOD & SUPPLIES	CONTROLLER, MUKATSAR, MUKATSAR		
							8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052021072156 01/05/2021 N DC07 A Pay and Allowances Vouchers				1900	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 53	24/05/2021	6874 19090 DISTRICT FOOD & SUPPLIES	CONTROLLER, MUKATSAR, MUKATSAR		
							8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052021072155 01/05/2021 N DC07 A Pay and Allowances Vouchers				1900	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 52	24/05/2021	95493 19090 DISTRICT FOOD & SUPPLIES	CONTROLLER, MUKATSAR, MUKATSAR		
							8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052021072154 01/05/2021 N DC07 A Pay and Allowances Vouchers				1900	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 51	24/05/2021	95346 19090 DISTRICT FOOD & SUPPLIES	CONTROLLER, MUKATSAR, MUKATSAR		
							8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052021072153 01/05/2021 N DC07 A Pay and Allowances Vouchers				1900	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 50	24/05/2021	91621 19090 DISTRICT FOOD & SUPPLIES	CONTROLLER, MUKATSAR, MUKATSAR		
							8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052021072151 01/05/2021 N DC07 A Pay and Allowances Vouchers				1900	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 48	24/05/2021	96401 19090 DISTRICT FOOD & SUPPLIES	CONTROLLER, MUKATSAR, MUKATSAR		
							8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052021072152 01/05/2021 N DC07 A Pay and Allowances Vouchers				1900	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 49	24/05/2021	95346 19090 DISTRICT FOOD & SUPPLIES	CONTROLLER, MUKATSAR, MUKATSAR		
							8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		

VN052021036069	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION											00	NO																			
SUB MAJOR HEAD																																							
										01 TREASURY ESTABLISHMENT										097 TREASURY ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
08 FINANCE										NT V 1										03/05/2021										54171 20154 DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN052021036072	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION											00	NO																			
SUB MAJOR HEAD																																							
										01 TREASURY ESTABLISHMENT										097 TREASURY ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
08 FINANCE										NT V 4										03/05/2021										126975 20154 DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN052021036073	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION											00	NO																			
SUB MAJOR HEAD																																							
										01 TREASURY ESTABLISHMENT										097 TREASURY ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
08 FINANCE										NT V 5										03/05/2021										142970 20154 DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN052021036071	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION											00	NO																			
SUB MAJOR HEAD																																							
										01 TREASURY ESTABLISHMENT										097 TREASURY ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
08 FINANCE										NT V 3										03/05/2021										92456 20154 DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN052021036070	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION											00	NO																			
SUB MAJOR HEAD																																							
										01 TREASURY ESTABLISHMENT										097 TREASURY ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
08 FINANCE										NT V 2										03/05/2021										55500 20154 DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN052021043690	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE											02																				
SOCIAL WELFARE																																							
										102 CHILD WELFARE																													
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
25 SOCIAL SECURITY, WOMAN A										NT V 53										19/05/2021										1035450 20028 CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAH, NAWANSHAHAH									
																				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,																			
VN052021043692	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE											02																				
SOCIAL WELFARE																																							
										102 CHILD WELFARE																													
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
25 SOCIAL SECURITY, WOMAN A										NT V 55										20/05/2021										463981 20203 CHILD DEVELOPMENT PROJECT OFFICER, AUR, NAWANSHAHR									
																				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,																			
VN052021043694	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE											02																				
SOCIAL WELFARE																																							
										102 CHILD WELFARE																													
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
25 SOCIAL SECURITY, WOMAN A										NT V 57										20/05/2021										191100 20203 CHILD DEVELOPMENT PROJECT OFFICER, AUR, NAWANSHAHR									
																				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,																			
VN052021043696	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE											02																				
SOCIAL WELFARE																																							
										102 CHILD WELFARE																													

[illegible]

[illegible]

[illegible]

VN052021000973 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES		
	04	DEFENCE SERVICES WELFARE	NT V 22	04/05/2021	83026	20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021000974 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES		
	04	DEFENCE SERVICES WELFARE	NT V 23	04/05/2021	20487	20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021000967 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37	LAW AND JUSTICE	NT V 16	03/05/2021	134765	20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000968 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37	LAW AND JUSTICE	NT V 17	03/05/2021	81800	20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000969 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37	LAW AND JUSTICE	NT V 18	03/05/2021	22348	20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000978 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	37	LAW AND JUSTICE	NT V 41	10/05/2021	39910	20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000992 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	37	LAW AND JUSTICE	NT V 40	06/05/2021	34000	20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021043682 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2000	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A	NT V 45	12/05/2021	1303200	20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021043683 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2000	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD		

	25	SOCIAL SECURITY, WOMAN A NT V 46	12/05/2021	586800	20206	CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN052021043687	01/05/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A NT V 50	19/05/2021	1447200	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN052021043688	01/05/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A NT V 51	19/05/2021	637200	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN052021043693	01/05/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A NT V 56	20/05/2021	415800	20203	CHILD DEVELOPMENT PROJECT OFFICER, AUR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN052021043695	01/05/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A NT V 58	20/05/2021	176400	20203	CHILD DEVELOPMENT PROJECT OFFICER, AUR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN052021043699	01/05/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A NT V 62	20/05/2021	176400	20203	CHILD DEVELOPMENT PROJECT OFFICER, AUR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN052021043697	01/05/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A NT V 60	20/05/2021	415800	20203	CHILD DEVELOPMENT PROJECT OFFICER, AUR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN052021043702	01/05/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A NT V 65	21/05/2021	536400	20205	CHILD DEVELOPMENT PROJECT OFFICER, SAROYA, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN052021043703	01/05/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A NT V 66	21/05/2021	262560	20205	CHILD DEVELOPMENT PROJECT OFFICER, SAROYA, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	

VN052021043680	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	43	12/05/2021	1429106	20206	CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021043689	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	52	19/05/2021	2385027	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSAHAR, NAWANSAHAR		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021000983	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	31	05/05/2021	76601	20279	DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, NAWANSAHAR		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021000980	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	28	05/05/2021	42420	20279	DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, NAWANSAHAR		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021043681	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	44	12/05/2021	631800	20206	CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021000977	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	26	04/05/2021	81474	20206	CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021000979	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	27	05/05/2021	42420	20279	DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, NAWANSAHAR		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021034753	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
01	AGRICULTURE			NT	V 3	03/05/2021	234313	20178	CHIEF AGRICULTURE OFFICER, NAWANSAHAR, NAWNASHAHAR		
									6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021034754	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO SOE_DESC	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	MIN MIN_DESC	SM
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VN052021049101	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	16	26/05/2021	76798	20178	CHIEF	AGRICULTURE OFFICER, NAWAN SHAHAR, NAWAN SHAHAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021034751	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
34	HORTICULTURE	NT	V	1	03/05/2021	168972	20265	ASSISTANT	DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN SHAHR	6501	DIRECTOR, HORTICULTURE, PUNJAB,		
VN052021034752	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
34	HORTICULTURE	NT	V	2	03/05/2021	492141	20265	ASSISTANT	DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN SHAHR	6501	DIRECTOR, HORTICULTURE, PUNJAB,		
VN052021035299	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
02	ANIMAL HUSBANDRY AND FISH	NT	V	1	04/05/2021	317086	20031	DEPUTY	DIRECTOR, ANIMAL HUSBANDRY NAWAN SHAHAR, NAWAN SHAHAR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN052021035300	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
02	ANIMAL HUSBANDRY AND FISH	NT	V	2	04/05/2021	727357	20031	DEPUTY	DIRECTOR, ANIMAL HUSBANDRY NAWAN SHAHAR, NAWAN SHAHAR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN052021035308	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
02	ANIMAL HUSBANDRY AND FISH	NT	V	10	04/05/2021	137054	20031	DEPUTY	DIRECTOR, ANIMAL HUSBANDRY NAWAN SHAHAR, NAWAN SHAHAR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN052021035307	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
02	ANIMAL HUSBANDRY AND FISH	NT	V	9	04/05/2021	2483813	20031	DEPUTY	DIRECTOR, ANIMAL HUSBANDRY NAWAN SHAHAR, NAWAN SHAHAR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN052021035301	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
02	ANIMAL HUSBANDRY AND FISH	NT	V	3	04/05/2021	374600	20031	DEPUTY	DIRECTOR, ANIMAL HUSBANDRY NAWAN SHAHAR, NAWAN SHAHAR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN052021035305	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													

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VN052021045768	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	16	18/05/2021	448881	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021045765	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	13	18/05/2021	75223	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021045764	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	12	18/05/2021	172277	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021045763	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	11	18/05/2021	66278	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021045762	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	10	18/05/2021	50782	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021045761	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	9	18/05/2021	1035642	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021045760	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	8	18/05/2021	102616	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021026150	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD												
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION												
0000 01 STATE COMMISSION												
01 SALARIES												
ACT,1986(ESTT.)												
09	FOOD AND SUPPLIES	NT	V	7	03/05/2021	99507	20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR	8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH												
VN052021045769	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												

	09 FOOD AND SUPPLIES	NT V 17	18/05/2021	90939 20171 DISTT. FOOD & SUPPLIES	01 SALARIES CONTROLLER, NAWANSAHAR, NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052021026144 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES	00 NON	
ACT, 1986(ESTT.)	09 FOOD AND SUPPLIES	NT V 1	03/05/2021	150812 20172 SUPRINTENDENT, DISTT.	CONSUMER DISPUTE REDRESSAL FORUM, NAWANSAHAR 8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH							
VN052021026145 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES	00 NON	
ACT, 1986(ESTT.)	09 FOOD AND SUPPLIES	NT V 2	03/05/2021	6667 20172 SUPRINTENDENT, DISTT.	CONSUMER DISPUTE REDRESSAL FORUM, NAWANSAHAR 8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH							
VN052021026146 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES	00 NON	
ACT, 1986(ESTT.)	09 FOOD AND SUPPLIES	NT V 3	03/05/2021	70092 20172 SUPRINTENDENT, DISTT.	CONSUMER DISPUTE REDRESSAL FORUM, NAWANSAHAR 8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH							
VN052021026147 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES	00 NON	
ACT, 1986(ESTT.)	09 FOOD AND SUPPLIES	NT V 4	03/05/2021	111024 20172 SUPRINTENDENT, DISTT.	CONSUMER DISPUTE REDRESSAL FORUM, NAWANSAHAR 8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH							
VN052021026148 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES	00 NON	
ACT, 1986(ESTT.)	09 FOOD AND SUPPLIES	NT V 5	03/05/2021	78859 20172 SUPRINTENDENT, DISTT.	CONSUMER DISPUTE REDRESSAL FORUM, NAWANSAHAR 8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH							
VN052021026149 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES	00 NON	
ACT, 1986(ESTT.)	09 FOOD AND SUPPLIES	NT V 6	03/05/2021	23678 20172 SUPRINTENDENT, DISTT.	CONSUMER DISPUTE REDRESSAL FORUM, NAWANSAHAR 8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH							
VN052021045766 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	00 NON	
	09 FOOD AND SUPPLIES	NT V 14	18/05/2021	44070 20171 DISTT. FOOD & SUPPLIES	CONTROLLER, NAWANSAHAR, NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052021036064 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO	
	08 FINANCE	NT V 7	03/05/2021	45424 21111 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							

VN052021036063	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	6	03/05/2021	48733	21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN052021036062	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	5	03/05/2021	209270	21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN052021036061	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	4	03/05/2021	167747	21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN052021036060	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	3	03/05/2021	57999	21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN052021036059	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	2	03/05/2021	196045	21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN052021036058	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	1	03/05/2021	348280	21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN052021001104	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD												
0000 99 NO DETAILED HEAD												
01 SALARIES												
04	DEFENCE SERVICES WELFARE	NT	V	26	03/05/2021	72466	21296	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, MOHALI	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN052021001136 01/05/2021 N DC07 A Pay and Allowances Vouchers												
SOCIAL WELFARE												
2100 2235 SOCIAL SECURITY AND WELFARE												
102 CHILD WELFARE												
13 UDISHA TRAINING PROGRAMME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY, WOMAN A	NT	V	58	06/05/2021	43750	21097	CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR, MOHALI	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021001091 01/05/2021 N DC07 A Pay and Allowances Vouchers												
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
2100 2235 SOCIAL SECURITY AND WELFARE												
200 OTHER PROGRAMMES												
04 LEGAL AID TO THE POOR												
0000 00 NO DETAILED HEAD												
01 SALARIES												

37 LAW AND JUSTICE	NT V 13	03/05/2021	130922 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001092 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES	200 OTHER PROGRAMMES
37 LAW AND JUSTICE	NT V 14	03/05/2021	340293 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001093 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES	200 OTHER PROGRAMMES
37 LAW AND JUSTICE	NT V 15	03/05/2021	80066 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001094 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES	200 OTHER PROGRAMMES
37 LAW AND JUSTICE	NT V 16	03/05/2021	338906 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001095 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES	200 OTHER PROGRAMMES
37 LAW AND JUSTICE	NT V 17	03/05/2021	104994 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001096 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES	200 OTHER PROGRAMMES
37 LAW AND JUSTICE	NT V 18	03/05/2021	120317 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001097 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES	200 OTHER PROGRAMMES
37 LAW AND JUSTICE	NT V 19	03/05/2021	74464 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001101 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES	200 OTHER PROGRAMMES
37 LAW AND JUSTICE	NT V 23	03/05/2021	142921 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001102 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES	200 OTHER PROGRAMMES
37 LAW AND JUSTICE	NT V 24	03/05/2021	57644 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021001145 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 67	07/05/2021	2000 21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021001119 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 41	05/05/2021	241171 21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021052291 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 167	21/05/2021	7944 21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021052178 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 223	31/05/2021	3649 21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021001122 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 44	05/05/2021	1389600 21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021001133 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 55	06/05/2021	1026000 21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021001135 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 57	06/05/2021	475200 21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021001137 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 59	06/05/2021	1492200 21218	CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021001139 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 61	07/05/2021	907200 21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI					

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN052021001142	01/05/2021	N DC07 A Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						
					102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 64	07/05/2021	396000	21219	CHILD DEVELOPMENT PROJECT OFFICER, DERA BASSI, MOHALI	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN052021001079	01/05/2021 N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE				102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 1	03/05/2021	23703	21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN052021001080	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
									102		CHILD WELFARE	
									09		INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000		00 NO DETAILED HEAD	
									01		SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	2	03/05/2021	65436	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI			
									5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,	

[illegible][illegible]

VN052021001081	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
									102 CHILD WELFARE			
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 3		03/05/2021	47445	21219	CHILD DEVELOPMENT PROJECT OFFICER, DERA BASSI, MOHALI						
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

[illegible][illegible]

VN052021001084	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	6	03/05/2021	89493	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI			
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021001085	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	7	03/05/2021	367199	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI			
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021001086	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	8	03/05/2021	52950	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI			
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021052148	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	193	26/05/2021	643500	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI			
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021052290	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	166	21/05/2021	504893	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI			
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021052274	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	150	20/05/2021	233600	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI			
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021052251	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									16 WELFARE OF DEFENCE SERVICE PERSONNELS			
									0000 03 GRANT TO GALLANTRY AWARDEES			
									06 SOCIAL ASSISTANCE			
04	DEFENCE SERVICES WELFARE	NT	V	127	13/05/2021	465258	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI				
									5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052021001105	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	27	03/05/2021	18973	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH												
VN052021001106	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			

FINANCE, PUNJAB,CHANDIGARH	25	SOCIAL SECURITY, WOMAN A NT V 28	03/05/2021	41596	21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	01 SALARIES	
VN052021001107 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A NT V 29	03/05/2021	68062	21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	01 SALARIES	
FINANCE, PUNJAB,CHANDIGARH								
VN052021001108 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A NT V 30	03/05/2021	12791	21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	01 SALARIES	
FINANCE, PUNJAB,CHANDIGARH								
VN052021001109 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A NT V 31	03/05/2021	96340	21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	01 SALARIES	
FINANCE, PUNJAB,CHANDIGARH								
VN052021001115 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A NT V 37	03/05/2021	1649624	21218	CHILD DEVELOPMENT PROJECT OFFICER, MAJRI, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN052021001116 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A NT V 38	03/05/2021	437518	21218	CHILD DEVELOPMENT PROJECT OFFICER, MAJRI, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN052021001117 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A NT V 39	03/05/2021	49314	21218	CHILD DEVELOPMENT PROJECT OFFICER, MAJRI, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN052021001132 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A NT V 54	06/05/2021	1140622	21097	CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN052021001134 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A NT V 56	06/05/2021	514800	21097	CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	

VN052021001138	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	60	07/05/2021	1031124	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001087 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
2100 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	9	03/05/2021	50756	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001088 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
2100 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	10	03/05/2021	29200	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001089 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
2100 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	11	03/05/2021	234828	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001090 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
2100 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	12	03/05/2021	56150	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001140 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
2100 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	62	07/05/2021	58400	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001103 01/05/2021 N DC07 A Pay and Allowances Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
2100 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
01 SALARIES											
04	DEFENCE SERVICES WELFARE	NT	V	25	03/05/2021	70298	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021001098 01/05/2021 N DC07 A Pay and Allowances Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
2100 2235 SOCIAL SECURITY AND WELFARE											
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES											
01 OLD AGE PENSIONS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	20	03/05/2021	176012	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001114 01/05/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
2100 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.											
0000 00 NO DETAILED HEAD											
01 SALARIES											

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										6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN052021049110 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										00 NO									
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										001 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE NT V 104										11/05/2021 448156 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052021049111 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										00 NO									
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										001 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE NT V 105										11/05/2021 222519 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052021049112 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										00 NO									
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										001 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE NT V 106										11/05/2021 84001 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052021049113 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										00 NO									
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										001 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE NT V 107										11/05/2021 91200 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052021034782 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										00 NO									
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										119 HORTICULTURE AND VEGETABLES CROPS									
34 HORTICULTURE NT V 18										03/05/2021 296590 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052021034783 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										00 NO									
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										119 HORTICULTURE AND VEGETABLES CROPS									
34 HORTICULTURE NT V 19										03/05/2021 230430 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052021034784 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										00 NO									
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										119 HORTICULTURE AND VEGETABLES CROPS									
34 HORTICULTURE NT V 20										03/05/2021 68906 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052021034785 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										00 NO									
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										119 HORTICULTURE AND VEGETABLES CROPS									
34 HORTICULTURE NT V 21										03/05/2021 29238 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052021034792 01/05/2021 N DC07 A Pay and Allowances Vouchers										2100 2401 CROP HUSBANDRY										00 NO									

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		119 HORTICULTURE AND VEGETABLES CROPS	
34 HORTICULTURE	NT V 28	03/05/2021	217812 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052021034798 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2401 CROP HUSBANDRY	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
34 HORTICULTURE	NT V 34	03/05/2021	190546 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052021034799 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2401 CROP HUSBANDRY	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
34 HORTICULTURE	NT V 35	03/05/2021	42113 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052021034800 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2401 CROP HUSBANDRY	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
34 HORTICULTURE	NT V 36	03/05/2021	24698 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052021034801 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2401 CROP HUSBANDRY	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
34 HORTICULTURE	NT V 37	03/05/2021	359703 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052021034802 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2401 CROP HUSBANDRY	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
34 HORTICULTURE	NT V 38	03/05/2021	257479 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052021034803 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2401 CROP HUSBANDRY	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
34 HORTICULTURE	NT V 39	03/05/2021	330623 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052021034804 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2401 CROP HUSBANDRY	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
34 HORTICULTURE	NT V 40	03/05/2021	153994 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN052021034805 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2401 CROP HUSBANDRY	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
34 HORTICULTURE	NT V 41	03/05/2021	1492084 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,			

00 NO

01 SALARIES

6401 DIRECTOR, AGRICULTURE, PUNJAB,

00 NO

01 SALARIES

6501 DIRECTOR, HORTICULTURE, PUNJAB,

00 NO

01 SALARIES

6501 DIRECTOR, HORTICULTURE, PUNJAB,

00 NO

01 SALARIES

6401 DIRECTOR, AGRICULTURE, PUNJAB,

00 NO

01 SALARIES

6401 DIRECTOR, AGRICULTURE, PUNJAB,

00 NO

01 SALARIES

6401 DIRECTOR, AGRICULTURE, PUNJAB,

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	01 AGRICULTURE	NT V 99	10/05/2021	32691 21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021034864 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 100	10/05/2021	50537 21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021034865 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 101	10/05/2021	16380 21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021034765 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 102	10/05/2021	50190 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021034781 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 17	03/05/2021	45201 21389	CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021034786 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 22	03/05/2021	1337233 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021034787 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 23	03/05/2021	140188 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021034788 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 24	03/05/2021	409183 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021034789 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 25	03/05/2021	545721 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			

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										6401 DIRECTOR, AGRICULTURE,PUNJAB,																													
VN052021034818 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										00 NO																			
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
01 AGRICULTURE										NT V 54										03/05/2021										25374 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI									
																														6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052021034819 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										00 NO																			
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
01 AGRICULTURE										NT V 55										03/05/2021										90817 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI									
																														6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052021034820 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										00 NO																			
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
01 AGRICULTURE										NT V 56										03/05/2021										262856 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI									
																														6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052021034821 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										00 NO																			
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
01 AGRICULTURE										NT V 57										03/05/2021										93061 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI									
																														6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052021034822 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										00 NO																			
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
01 AGRICULTURE										NT V 58										03/05/2021										80651 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI									
																														6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052021034823 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										00 NO																			
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
01 AGRICULTURE										NT V 59										03/05/2021										405287 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI									
																														6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052021034824 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										00 NO																			
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
01 AGRICULTURE										NT V 60										04/05/2021										144236 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI									
																														6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052021034825 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										00 NO																			
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
01 AGRICULTURE										NT V 61										04/05/2021										121055 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI									
																														6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052021034826 01/05/2021 N DC07 A Pay and Allowances Vouchers										2100 2401 CROP HUSBANDRY										00 NO																			

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE	NT V 62	04/05/2021	70048 21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021034827 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 63	04/05/2021	68202 21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021034828 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 64	04/05/2021	44848 21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021034829 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 65	05/05/2021	77897 21383	GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021034774 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 10	03/05/2021	140784 21389	CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021034775 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 11	03/05/2021	45642 21389	CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021034776 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 12	03/05/2021	42090 21389	CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021034777 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 13	03/05/2021	94531 21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021034778 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 14	03/05/2021	53145 21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			

[illegible]

[illegible]

[illegible]

0000 00 NO DETAILED HEAD
01 SALARIES
STANT MAIZE DEV OFFICER, MOHALI, MOHALI
6401 DIRECTOR, AGRICULTURE, PUNJAB,

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

[illegible][illegible][illegible][illegible]

VN052021034845	01/05/2021	N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
01 AGRICULTURE	NT V 81	06/05/2021	83192	21390 AGRICULTURE ENGINEER(IMPLEMENT), AGRICULTURE DEPARTMENT, MOHALI				
				6401 DIRECTOR, AGRICULTURE, PUNJAB,				

[illegible]

VN052021034847	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
	01	AGRICULTURE	NT	V	83	06/05/2021	14461	21390	AGRICULTURE ENGINEER(IMPLEMENT), AGRICULTURE DEPARTMENT, MOHALI			

										6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN052021034849 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										00 NO									
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										001 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE NT V 85										06/05/2021 16380 21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN052021034850 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										00 NO									
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										001 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE NT V 86										07/05/2021 132863 21209 CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN052021034851 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										00 NO									
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										001 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE NT V 87										07/05/2021 110951 21209 CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN052021053348 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2403 ANIMAL HUSBANDRY										00 NO									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES										001 DIRECTION AND ADMINISTRATION									
02 ANIMAL HUSBANDRY AND FISH NT V 78										31/05/2021 471 21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN052021035362 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2403 ANIMAL HUSBANDRY										00 NO									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES										001 DIRECTION AND ADMINISTRATION									
02 ANIMAL HUSBANDRY AND FISH NT V 54										10/05/2021 55801 21335 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN052021035309 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2403 ANIMAL HUSBANDRY										00 NO									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES										001 DIRECTION AND ADMINISTRATION									
HUSBANDRY, MOHALI 02 ANIMAL HUSBANDRY AND FISH NT V 1										03/05/2021 62083 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT), DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN052021035310 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2403 ANIMAL HUSBANDRY										00 NO									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES										001 DIRECTION AND ADMINISTRATION									
HUSBANDRY, MOHALI 02 ANIMAL HUSBANDRY AND FISH NT V 2										03/05/2021 591676 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT), DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN052021035311 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2403 ANIMAL HUSBANDRY										00 NO									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES										001 DIRECTION AND ADMINISTRATION									
HUSBANDRY, MOHALI 02 ANIMAL HUSBANDRY AND FISH NT V 3										03/05/2021 64721 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT), DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN052021035312 01/05/2021 N DC07 A Pay and Allowances Vouchers										2100 2403 ANIMAL HUSBANDRY										00 NO									

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 4	03/05/2021	70857 21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT), DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN052021035313 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 5	03/05/2021	68101 21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT), DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN052021035314 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 6	03/05/2021	41596 21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT), DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN052021035315 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 7	03/05/2021	30075 21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY, DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN052021035316 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 8	03/05/2021	47319 21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY, DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN052021035317 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 9	03/05/2021	61334 21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY, DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN052021035318 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 10	03/05/2021	77747 21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY, DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN052021035319 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 11	03/05/2021	226546 21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY, DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN052021035320 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 12	03/05/2021	397862 21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY, DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	

[illegible]

UNDERTAKINGS
LUDHIANA

01 ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES,
0000 01 ASSISTANCE TO GADVASU
31 GRANTS-IN-AID (SALARY)
66418417 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

02 ANIMAL HUSBANDRY AND FISH NT V 70 19/05/2021

VN052021053349 01/05/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2100 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 79

31/05/2021

12941 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN052021053350 01/05/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2100 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 80

31/05/2021

2332 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN052021053327 01/05/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2100 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 57

11/05/2021

22403 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN052021035327 01/05/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2100 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 19

03/05/2021

553538 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN052021035328 01/05/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2100 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 20

03/05/2021

399112 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN052021035329 01/05/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2100 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 21

03/05/2021

371310 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN052021035330 01/05/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2100 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 22

03/05/2021

201069 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN052021035331 01/05/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2100 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 23

03/05/2021

133868 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

[illegible]

[illegible]

VN052021035348	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
												01 DIRECTION AND ADMINISTRATION		
												0000 00 NO DETAILED HEAD		
												01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 40	04/05/2021				429406	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021035349	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
												01 DIRECTION AND ADMINISTRATION		
												0000 00 NO DETAILED HEAD		
												01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 41	04/05/2021				76503	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021035350	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
												01 DIRECTION AND ADMINISTRATION		
												0000 00 NO DETAILED HEAD		
												01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 42	04/05/2021				173432	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021035351	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
												01 DIRECTION AND ADMINISTRATION		
												0000 00 NO DETAILED HEAD		
												01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 43	04/05/2021				178269	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021035353	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
												01 DIRECTION AND ADMINISTRATION		
												0000 00 NO DETAILED HEAD		
												01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 45	05/05/2021				289493	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021053328	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
												01 DIRECTION AND ADMINISTRATION		
												0000 00 NO DETAILED HEAD		
												01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 58	11/05/2021				21692	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021053331	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
												01 DIRECTION AND ADMINISTRATION		
												0000 00 NO DETAILED HEAD		
												01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 61	11/05/2021				24591	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021053332	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
												01 DIRECTION AND ADMINISTRATION		
												0000 00 NO DETAILED HEAD		
												01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 62	11/05/2021				24053	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021053341	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
												01 DIRECTION AND ADMINISTRATION		
												0000 00 NO DETAILED HEAD		

		02 ANIMAL HUSBANDRY AND FISH NT V 71	21/05/2021	57428 21375	01 SALARIES ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021053347 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
		02 ANIMAL HUSBANDRY AND FISH NT V 77	31/05/2021	1190 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021053344 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
		02 ANIMAL HUSBANDRY AND FISH NT V 74	31/05/2021	5914 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021053345 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
		02 ANIMAL HUSBANDRY AND FISH NT V 75	31/05/2021	16609 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO		

VN052021053346 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
		02 ANIMAL HUSBANDRY AND FISH NT V 76	31/05/2021	18376 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021036040 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2404 DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
		02 ANIMAL HUSBANDRY AND FISH NT V 1	03/05/2021	59029 21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052021036041 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2404 DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
		02 ANIMAL HUSBANDRY AND FISH NT V 2	03/05/2021	58561 21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			

VN052021036042	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 3						03/05/2021	175472	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN052021036047	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 8						03/05/2021	133786	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN052021036043	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 4						03/05/2021	45168	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN052021036044	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 5						03/05/2021	226080	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN052021036045	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 6						03/05/2021	247345	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN052021036046	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 7						03/05/2021	596854	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN052021035384	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION	277 EDUCATION	01	CROP
HUSBANDRY						01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 5						03/05/2021	122352	21298	DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021035385	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION	277 EDUCATION	01	CROP
HUSBANDRY						01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 6						03/05/2021	80738	21298	DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021035387	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION	120 ASSISTANCE TO OTHER INSTITUTIONS	01	CROP
HUSBANDRY											

UNIVERSITY				02 GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE 0000 01 ASSISTANCE FOR UNIVERSITY AND CONSTITUENT COLLEGES 31 GRANTS-IN-AID (SALARY) 6401 DIRECTOR, AGRICULTURE,PUNJAB,							
01 AGRICULTURE				NT V 8	10/05/2021	331336416	21368	AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI			
VN052021063664 01/05/2021 N DC07 A Pay and Allowances Vouchers				2100	2415	AGRICULTURAL RESEARCH AND EDUCATION			277	EDUCATION	01 CROP
HUSBANDRY				01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA 0000 00 NO DETAILED HEAD 01 SALARIES							
23 RURAL DEVELOPMENT AND PAN NT V 9				11/05/2021	21895	21298	DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021035380 01/05/2021 N DC07 A Pay and Allowances Vouchers				2100	2415	AGRICULTURAL RESEARCH AND EDUCATION			277	EDUCATION	01 CROP
HUSBANDRY				01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA 0000 00 NO DETAILED HEAD 01 SALARIES							
23 RURAL DEVELOPMENT AND PAN NT V 1				03/05/2021	45960	21298	DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021035381 01/05/2021 N DC07 A Pay and Allowances Vouchers				2100	2415	AGRICULTURAL RESEARCH AND EDUCATION			277	EDUCATION	01 CROP
HUSBANDRY				01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA 0000 00 NO DETAILED HEAD 01 SALARIES							
23 RURAL DEVELOPMENT AND PAN NT V 2				03/05/2021	94811	21298	DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021035383 01/05/2021 N DC07 A Pay and Allowances Vouchers				2100	2415	AGRICULTURAL RESEARCH AND EDUCATION			277	EDUCATION	01 CROP
HUSBANDRY				01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA 0000 00 NO DETAILED HEAD 01 SALARIES							
23 RURAL DEVELOPMENT AND PAN NT V 4				03/05/2021	217548	21298	DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021035382 01/05/2021 N DC07 A Pay and Allowances Vouchers				2100	2415	AGRICULTURAL RESEARCH AND EDUCATION			277	EDUCATION	01 CROP
HUSBANDRY				01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA 0000 00 NO DETAILED HEAD 01 SALARIES							
23 RURAL DEVELOPMENT AND PAN NT V 3				03/05/2021	12792	21298	DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021045845 01/05/2021 N DC07 A Pay and Allowances Vouchers				2100	3456	CIVIL SUPPLIES			001	DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
09 FOOD AND SUPPLIES				NT V 23	21/05/2021	36426	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021045846 01/05/2021 N DC07 A Pay and Allowances Vouchers				2100	3456	CIVIL SUPPLIES			001	DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
09 FOOD AND SUPPLIES				NT V 24	21/05/2021	43711	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021045847 01/05/2021 N DC07 A Pay and Allowances Vouchers				2100	3456	CIVIL SUPPLIES			001	DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
09 FOOD AND SUPPLIES				NT V 25	21/05/2021	42148	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

[illegible]

[illegible]

VN052021036065	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE		NT	V	1		03/05/2021	181054	22036	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN				
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH													
VN052021036068	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE		NT	V	4		07/05/2021	96150	22036	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN				
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH													
VN052021036066	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE		NT	V	2		03/05/2021	277801	22036	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN				
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH													
VN052021055297	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
25 SOCIAL SECURITY, WOMAN A		NT	V	59		11/05/2021	107758	22033	CHIEF AGRICULTURE OFFICER, TARAN TARAN, TARAN TARAN				
									6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052021055298	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
25 SOCIAL SECURITY, WOMAN A		NT	V	60		11/05/2021	160264	22123	ASSISTANT CIVIL SURAGEON, TARAN TARAN, TARN TARAN				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021055380	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
25 SOCIAL SECURITY, WOMAN A		NT	V	142		31/05/2021	87600	22074	CHILD DEVELOPMENT PROJECT OFFICER, PATTI, TARN TARAN				
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052021055381	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
25 SOCIAL SECURITY, WOMAN A		NT	V	143		31/05/2021	39519	22073	CHILD DEVELOPMENT PROJECT OFFICER, NAUSHERA PANNUAN, TARN TARAN				
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052021055382	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
25 SOCIAL SECURITY, WOMAN A		NT	V	144		31/05/2021	367669	22077	CHILD DEVELOPMENT PROJECT OFFICER, KHADUR SAHIB, TARN TARAN				
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN052021001010	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
								0000 00 NO DETAILED HEAD					

	25	SOCIAL SECURITY, WOMAN A NT V 18	04/05/2021	11291	22097	DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN052021001012	01/05/2021	N DC07 A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02	
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 20	04/05/2021	38573	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021001013	01/05/2021	N DC07 A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02	
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 21	04/05/2021	32656	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021001014	01/05/2021	N DC07 A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02	
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 22	04/05/2021	72925	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021001015	01/05/2021	N DC07 A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02	
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 23	04/05/2021	49536	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021001018	01/05/2021	N DC07 A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02	
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 26	04/05/2021	131055	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021001019	01/05/2021	N DC07 A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02	
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 27	04/05/2021	78514	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021001020	01/05/2021	N DC07 A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02	
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 28	04/05/2021	41388	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021001034	01/05/2021	N DC07 A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02	
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 42	07/05/2021	464096	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN052021001035	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	43	07/05/2021	220350	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021055341	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	103	20/05/2021	39519	22074	CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021055342	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	104	20/05/2021	523086	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN052021055343	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	105	20/05/2021	247130	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021055344	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	106	20/05/2021	523086	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021055345	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	107	20/05/2021	245700	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021055356	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	118	26/05/2021	113736	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021055326	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	88	17/05/2021	365823	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021055328	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										

25	SOCIAL SECURITY, WOMAN A NT V 90	17/05/2021	169650 22071 CHILD DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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VN052021055330	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
					0000 00 NO DETAILED HEAD
					01 SALARIES
25 SOCIAL SECURITY,	WOMAN A NT V 92	17/05/2021	204261 22097	DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021055331	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 93	17/05/2021	68087 22097	DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021055292 01/05/2021 N DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE		102 CHILD WELFARE

[illegible]

VN052021055294	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

[illegible]

VN052021055296	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
				0000 00 NO DETAILED HEAD
				01 SALARIES
25 SOCIAL SECURITY,	WOMAN A NT V 58	11/05/2021	49304 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021001042	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 50	10/05/2021	150881 22077	CHILD DEVELOPMENT PROJECT OFFICER, KHADUR SAHIB, TARN TARAN		
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

[illegible][illegible]

[illegible]

[illegible]

VN052021055329	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
									0000	00 NO DETAILED HEAD
									01	SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	91	17/05/2021	156600	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021055293	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
									0000	00 NO DETAILED HEAD
									01	SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	55	11/05/2021	381600	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021001021	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60	PENSIONS UNDER SOCIAL SECURITY SCHEMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
									01	OLD AGE PENSIONS
									0000	00 NO DETAILED HEAD
									01	SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	29	04/05/2021	33161	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021001022	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60	PENSIONS UNDER SOCIAL SECURITY SCHEMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
									01	OLD AGE PENSIONS
									0000	00 NO DETAILED HEAD
									01	SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	30	04/05/2021	94746	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021001023	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60	PENSIONS UNDER SOCIAL SECURITY SCHEMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
									01	OLD AGE PENSIONS
									0000	00 NO DETAILED HEAD
									01	SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	31	04/05/2021	57886	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021001016	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER PROGRAMMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
									01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
									0000	99 NO DETAILED HEAD
									01	SALARIES
04	DEFENCE SERVICES WELFARE	NT	V	24	04/05/2021	81150	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN		
									5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN052021001017	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER PROGRAMMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
									01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
									0000	99 NO DETAILED HEAD
									01	SALARIES
04	DEFENCE SERVICES WELFARE	NT	V	25	04/05/2021	111794	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN		
									5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN052021001002	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER PROGRAMMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
									04	LEGAL AID TO THE POOR
									0000	00 NO DETAILED HEAD
									01	SALARIES
37	LAW AND JUSTICE	NT	V	10	04/05/2021	126021	22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021001005	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER PROGRAMMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
									04	LEGAL AID TO THE POOR
									0000	00 NO DETAILED HEAD

	37 LAW AND JUSTICE	NT V 13	04/05/2021	9231 22234	01 SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021001011	01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 19	04/05/2021	134765 22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021055320	01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 82	11/05/2021	2459 22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021001000	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			2200 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 8	04/05/2021	986400 22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021001001	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			2200 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 9	04/05/2021	490993 22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021001036	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			2200 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 44	07/05/2021	423000 22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021001037	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			2200 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 45	07/05/2021	203400 22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021001038	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			2200 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 46	10/05/2021	1087200 22077	CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021001039	01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			2200 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 47	10/05/2021	488700 22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN052021055295	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 57	11/05/2021				843240	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021034877	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01	DIRECTION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
01	AGRICULTURE	NT V 12	04/05/2021			878518	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021034870	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLES CROPS	00 NO
SUB MAJOR HEAD									01	DIRECTION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
34	HORTICULTURE	NT V 5	03/05/2021			321653	22031	DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021034875	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01	DIRECTION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
01	AGRICULTURE	NT V 10	04/05/2021			850064	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021034874	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01	DIRECTION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
01	AGRICULTURE	NT V 9	04/05/2021			53259	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021034873	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01	DIRECTION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
01	AGRICULTURE	NT V 8	04/05/2021			519441	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021034872	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01	DIRECTION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
01	AGRICULTURE	NT V 7	04/05/2021			588701	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021034871	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01	DIRECTION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
01	AGRICULTURE	NT V 6	04/05/2021			133078	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021034878	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01	DIRECTION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

	01 AGRICULTURE	NT V 13	04/05/2021	3355875	22033	CHIEF AGRICULTURE OFFICER, TARAN	TARAN, TARAN TARAN		
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052021053661	01/05/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				2200	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	01 AGRICULTURE	NT V 17	11/05/2021	23880	22033	CHIEF AGRICULTURE OFFICER, TARAN	TARAN, TARAN TARAN		
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052021053662	01/05/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				2200	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	01 AGRICULTURE	NT V 18	12/05/2021	30214	22033	CHIEF AGRICULTURE OFFICER, TARAN	TARAN, TARAN TARAN		
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052021053665	01/05/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				2200	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	01 AGRICULTURE	NT V 21	19/05/2021	19900	22033	CHIEF AGRICULTURE OFFICER, TARAN	TARAN, TARAN TARAN		
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052021053666	01/05/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				2200	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	01 AGRICULTURE	NT V 22	19/05/2021	18000	22033	CHIEF AGRICULTURE OFFICER, TARAN	TARAN, TARAN TARAN		
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052021034866	01/05/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				2200	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	34 HORTICULTURE	NT V 1	03/05/2021	387555	22031	DEPUTY DIRECTOR, HORTICULTURE, TARN	TARAN		
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052021034867	01/05/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				2200	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	34 HORTICULTURE	NT V 2	03/05/2021	77507	22031	DEPUTY DIRECTOR, HORTICULTURE, TARN	TARAN		
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052021034868	01/05/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				2200	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	34 HORTICULTURE	NT V 3	03/05/2021	49926	22031	DEPUTY DIRECTOR, HORTICULTURE, TARN	TARAN		
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052021034869	01/05/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				2200	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	34 HORTICULTURE	NT V 4	03/05/2021	60587	22031	DEPUTY DIRECTOR, HORTICULTURE, TARN	TARAN		
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			

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										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN052021036048 01/05/2021 N DC07 A Pay and Allowances Vouchers										2200 2404 DAIRY DEVELOPMENT										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 1										04/05/2021										41211 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN									
																				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN052021036049 01/05/2021 N DC07 A Pay and Allowances Vouchers										2200 2404 DAIRY DEVELOPMENT										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 2										04/05/2021										123118 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN									
																				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN052021026159 01/05/2021 N DC07 A Pay and Allowances Vouchers										2200 3456 CIVIL SUPPLIES										00 NON									
SUB MAJOR HEAD																				800 OTHER EXPENDITURE									
ACT,1986(ESTT.)																				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION									
																				0000 01 STATE COMMISSION									
																				01 SALARIES									
09 FOOD AND SUPPLIES										NT V 4										04/05/2021									
																				21000 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN									
SUPPLIES,PUNJAB,CHANDIGARH																				8001 DIRECTOR, FOOD &									
VN052021026160 01/05/2021 N DC07 A Pay and Allowances Vouchers										2200 3456 CIVIL SUPPLIES										00 NON									
SUB MAJOR HEAD																				800 OTHER EXPENDITURE									
ACT,1986(ESTT.)																				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION									
																				0000 01 STATE COMMISSION									
																				01 SALARIES									
09 FOOD AND SUPPLIES										NT V 5										04/05/2021									
																				71442 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN									
SUPPLIES,PUNJAB,CHANDIGARH																				8001 DIRECTOR, FOOD &									
VN052021026161 01/05/2021 N DC07 A Pay and Allowances Vouchers										2200 3456 CIVIL SUPPLIES										00 NON									
SUB MAJOR HEAD																				800 OTHER EXPENDITURE									
ACT,1986(ESTT.)																				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION									
																				0000 01 STATE COMMISSION									
																				01 SALARIES									
09 FOOD AND SUPPLIES										NT V 6										04/05/2021									
																				52409 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN									
SUPPLIES,PUNJAB,CHANDIGARH																				8001 DIRECTOR, FOOD &									
VN052021026162 01/05/2021 N DC07 A Pay and Allowances Vouchers										2200 3456 CIVIL SUPPLIES										00 NON									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
09 FOOD AND SUPPLIES										NT V 7										04/05/2021									
																				166153 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN									
																				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN052021026163 01/05/2021 N DC07 A Pay and Allowances Vouchers										2200 3456 CIVIL SUPPLIES										00 NON									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
09 FOOD AND SUPPLIES										NT V 8										04/05/2021									
																				114396 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN									
																				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN052021026164 01/05/2021 N DC07 A Pay and Allowances Vouchers										2200 3456 CIVIL SUPPLIES										00 NON									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
09 FOOD AND SUPPLIES										NT V 9										04/05/2021									
																				480349 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN									
																				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN052021026165 01/05/2021 N DC07 A Pay and Allowances Vouchers										2200 3456 CIVIL SUPPLIES										00 NON									

[illegible]

09 FOOD AND SUPPLIES		NT V 3	04/05/2021	152232 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN	01 SALARIES 8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH							
VN052021036050 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 1	03/05/2021	70622 23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH							
VN052021036051 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 2	03/05/2021	92911 23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH							
VN052021036054 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 5	03/05/2021	25584 23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH							
VN052021036053 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 4	03/05/2021	85864 23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH							
VN052021036052 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 3	03/05/2021	46228 23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH							
VN052021001055 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		2300	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 10	03/05/2021	58400 23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021001056 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		2300	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 11	05/05/2021	29200 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021001057 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		2300	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 12	05/05/2021	109013 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN052021001058	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT V 13	05/05/2021	62878	23038	CHILD DEVELOPMENT	PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001059 01/05/2021 N DC07 A Pay and Allowances Vouchers										
SOCIAL WELFARE										
2300 2235 SOCIAL SECURITY AND WELFARE										
102 CHILD WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT V 14	05/05/2021	533023	23038	CHILD DEVELOPMENT	PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001060 01/05/2021 N DC07 A Pay and Allowances Vouchers										
SOCIAL WELFARE										
2300 2235 SOCIAL SECURITY AND WELFARE										
102 CHILD WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT V 15	05/05/2021	29200	23038	CHILD DEVELOPMENT	PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001046 01/05/2021 N DC07 A Pay and Allowances Vouchers										
SOCIAL WELFARE										
2300 2235 SOCIAL SECURITY AND WELFARE										
102 CHILD WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT V 1	03/05/2021	66773	23038	CHILD DEVELOPMENT	PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055466 01/05/2021 N DC07 A Pay and Allowances Vouchers										
SOCIAL WELFARE										
2300 2235 SOCIAL SECURITY AND WELFARE										
102 CHILD WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT V 101	19/05/2021	3384298	23038	CHILD DEVELOPMENT	PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055467 01/05/2021 N DC07 A Pay and Allowances Vouchers										
SOCIAL WELFARE										
2300 2235 SOCIAL SECURITY AND WELFARE										
102 CHILD WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT V 102	19/05/2021	1469718	23038	CHILD DEVELOPMENT	PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055471 01/05/2021 N DC07 A Pay and Allowances Vouchers										
SOCIAL WELFARE										
2300 2235 SOCIAL SECURITY AND WELFARE										
102 CHILD WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT V 106	20/05/2021	1371600	23128	CHILD DEVELOPMENT	PROJECT OFFICER,SEHNA,BARNALS	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN052021055473 01/05/2021 N DC07 A Pay and Allowances Vouchers										
SOCIAL WELFARE										
2300 2235 SOCIAL SECURITY AND WELFARE										
102 CHILD WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT V 108	20/05/2021	586800	23128	CHILD DEVELOPMENT	PROJECT OFFICER,SEHNA,BARNALS	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN052021055443 01/05/2021 N DC07 A Pay and Allowances Vouchers										
SOCIAL WELFARE										
2300 2235 SOCIAL SECURITY AND WELFARE										
102 CHILD WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										

	25	SOCIAL SECURITY, WOMAN A NT V 78	18/05/2021	812400	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055444 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2300	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 79	18/05/2021	378000	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001053 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04	DEFENCE SERVICES WELFARE NT V 8	03/05/2021	172918	23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021001061 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES	
	37	LAW AND JUSTICE NT V 16	05/05/2021	125092	23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001063 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES	
	37	LAW AND JUSTICE NT V 18	05/05/2021	5000	23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001064 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES	
	37	LAW AND JUSTICE NT V 19	05/05/2021	133793	23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055448 01/05/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES	
	37	LAW AND JUSTICE NT V 83	18/05/2021	4000	23044	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021055418 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2300	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 52	11/05/2021	37064	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055468 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2300	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 103	19/05/2021	1060540	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021055469 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN A NT V 104	19/05/2021	2477084	23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055470 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN A NT V 105	20/05/2021	635700	23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021055472 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN A NT V 107	20/05/2021	1512194	23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021055431 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN A NT V 65	12/05/2021	62289	23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055432 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN A NT V 66	12/05/2021	62289	23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055442 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN A NT V 77	18/05/2021	50756	23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021055445 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN A NT V 80	18/05/2021	894426	23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055446 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN A NT V 81	18/05/2021	409500	23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001047 01/05/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN A NT V 2	03/05/2021	53876	23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA		

										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001048	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	3	03/05/2021	50719	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001049	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	4	03/05/2021	19137	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001050	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	5	03/05/2021	12792	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001054	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	9	03/05/2021	12792	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021034885	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
01	AGRICULTURE			NT	V	6	03/05/2021	144311	23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN052021034884	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
01	AGRICULTURE			NT	V	5	03/05/2021	29913	23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN052021034883	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
01	AGRICULTURE			NT	V	4	03/05/2021	258554	23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN052021034882	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
01	AGRICULTURE			NT	V	3	03/05/2021	72064	23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN052021034881	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY			00 NO

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 2		03/05/2021	
				198183 23009		SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021034880 01/05/2021 N DC07 A Pay and Allowances Vouchers				2300 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 1		03/05/2021	
				1185034 23009		SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021034886 01/05/2021 N DC07 A Pay and Allowances Vouchers				2300 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 7		03/05/2021	
				126627 23009		SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021035374 01/05/2021 N DC07 A Pay and Allowances Vouchers				2300 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH				NT V 5		03/05/2021	
				803733 23043		DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021053356 01/05/2021 N DC07 A Pay and Allowances Vouchers				2300 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH				NT V 12		24/05/2021	
				5834 23043		DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021053354 01/05/2021 N DC07 A Pay and Allowances Vouchers				2300 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH				NT V 10		11/05/2021	
				14169 23043		DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021053353 01/05/2021 N DC07 A Pay and Allowances Vouchers				2300 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH				NT V 9		11/05/2021	
				176581 23043		DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021035376 01/05/2021 N DC07 A Pay and Allowances Vouchers				2300 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH				NT V 7		03/05/2021	
				1404837 23043		DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021035375 01/05/2021 N DC07 A Pay and Allowances Vouchers				2300 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH				NT V 6		03/05/2021	
				1170063 23043		DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

[illegible]

[illegible]

09 FOOD AND SUPPLIES		NT V 2	03/05/2021	166062 23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH							
VN052021063696 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
09 FOOD AND SUPPLIES	NT V 17	13/05/2021	19053 23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021063695 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
09 FOOD AND SUPPLIES	NT V 16	11/05/2021	6874 23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021063694 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
09 FOOD AND SUPPLIES	NT V 15	11/05/2021	1969 23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021026180 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
09 FOOD AND SUPPLIES	NT V 12	03/05/2021	1246111 23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021026175 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
09 FOOD AND SUPPLIES	NT V 7	03/05/2021	233990 23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021061615 01/05/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00	NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES			
08 FINANCE	NT V 28	11/05/2021	680 02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH							
VN052021053367 01/05/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD		0200	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES			
01 AGRICULTURE	NT V 31	11/05/2021	800 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021053361 01/05/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD		0200	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES			
02 ANIMAL HUSBANDRY AND FISH	NT V 18	12/05/2021	600 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

VN052021053360	01/05/2021	N	DC07	B	Travel expenditure Vouchers	0200	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01	DIRECTION AND ADMINISTRATION			
									0000	00	NO DETAILED HEAD		
									11	DOMESTIC TRAVEL EXPENSES			
					02	ANIMAL HUSBANDRY AND FISH NT V 17	12/05/2021	2724	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA			
										6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021063490	01/05/2021	N	DC07	B	Travel expenditure Vouchers	0200	2404	DAIRY DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01	DIRECTION AND ADMINISTRATION			
									0000	00	NO DETAILED HEAD		
									11	DOMESTIC TRAVEL EXPENSES			
					02	ANIMAL HUSBANDRY AND FISH NT V 6	11/05/2021	1450	02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA			
										6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052021073076	01/05/2021	N	DC07	B	Travel expenditure Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
									01	TREASURY ESTABLISHMENT			
									0000	00	NO DETAILED HEAD		
									11	DOMESTIC TRAVEL EXPENSES			
					08	FINANCE	NT V 85	24/05/2021	6628	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH													
VN052021061634	01/05/2021	N	DC07	B	Travel expenditure Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
									01	TREASURY ESTABLISHMENT			
									0000	00	NO DETAILED HEAD		
									11	DOMESTIC TRAVEL EXPENSES			
					08	FINANCE	NT V 22	31/05/2021	1280	04069	COLLECTOR,SUB DIVISION,JAITU,FARIDKOT		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,													
VN052021061627	01/05/2021	N	DC07	B	Travel expenditure Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
									01	TREASURY ESTABLISHMENT			
									0000	00	NO DETAILED HEAD		
									11	DOMESTIC TRAVEL EXPENSES			
					08	FINANCE	NT V 15	11/05/2021	1340	04069	COLLECTOR,SUB DIVISION,JAITU,FARIDKOT		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,													
VN052021061633	01/05/2021	N	DC07	B	Travel expenditure Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
									01	TREASURY ESTABLISHMENT			
									0000	00	NO DETAILED HEAD		
									11	DOMESTIC TRAVEL EXPENSES			
					08	FINANCE	NT V 21	31/05/2021	1280	04069	COLLECTOR,SUB DIVISION,JAITU,FARIDKOT		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,													
VN052021049174	01/05/2021	N	DC07	B	Travel expenditure Vouchers	0400	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01	DIRECTION AND ADMINISTRATION			
									0000	00	NO DETAILED HEAD		
									11	DOMESTIC TRAVEL EXPENSES			
					02	ANIMAL HUSBANDRY AND FISH NT V 22	11/05/2021	1230	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT			
										6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021063492	01/05/2021	N	DC07	B	Travel expenditure Vouchers	0400	2404	DAIRY DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01	DIRECTION AND ADMINISTRATION			
									0000	00	NO DETAILED HEAD		
									11	DOMESTIC TRAVEL EXPENSES			
					02	ANIMAL HUSBANDRY AND FISH NT V 5	11/05/2021	2096	04640	DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT			
										6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052021063493	01/05/2021	N	DC07	B	Travel expenditure Vouchers	0400	2404	DAIRY DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01	DIRECTION AND ADMINISTRATION			
									0000	00	NO DETAILED HEAD		
									11	DOMESTIC TRAVEL EXPENSES			
					02	ANIMAL HUSBANDRY AND FISH NT V 6	11/05/2021	1100	04640	DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT			

						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN052021072413 01/05/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						11 DOMESTIC TRAVEL EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 126	31/05/2021	750 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021072681 01/05/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD	0500	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						11 DOMESTIC TRAVEL EXPENSES	
01 AGRICULTURE NT V 14	13/05/2021	1360 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021072682 01/05/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD	0500	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						11 DOMESTIC TRAVEL EXPENSES	
01 AGRICULTURE NT V 15	13/05/2021	1760 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021072680 01/05/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD	0500	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						11 DOMESTIC TRAVEL EXPENSES	
01 AGRICULTURE NT V 13	13/05/2021	440 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021047236 01/05/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						11 DOMESTIC TRAVEL EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 90	11/05/2021	390 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021047424 01/05/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						11 DOMESTIC TRAVEL EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 295	31/05/2021	700 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021047237 01/05/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						11 DOMESTIC TRAVEL EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 91	11/05/2021	390 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021045538 01/05/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD	0600	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
						0000 01 STATE COMMISSION	
						11 DOMESTIC TRAVEL EXPENSES	
09 FOOD AND SUPPLIES NT V 31	11/05/2021	1360 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,				8001 DIRECTOR, FOOD &	
FEROZEPUR, FEROZEPUR SUPPLIES,PUNJAB, CHANDIGARH							
VN052021047854 01/05/2021 N DC07 B Travel expenditure Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
04 DEFENCE SERVICES WELFARE NT V 510 31/05/2021				690 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR			
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021047853 01/05/2021 N DC07 B Travel expenditure Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
04 DEFENCE SERVICES WELFARE NT V 509 31/05/2021				710 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR			
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052021048259 01/05/2021 N DC07 B Travel expenditure Vouchers				0700 2401 CROP HUSBANDRY			
SUB MAJOR HEAD				119 HORTICULTURE AND VEGETABLES CROPS			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
34 HORTICULTURE NT V 62 19/05/2021				3320 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021045560 01/05/2021 N DC07 B Travel expenditure Vouchers				0700 3456 CIVIL SUPPLIES			
SUB MAJOR HEAD				800 OTHER EXPENDITURE			
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
				0000 01 STATE COMMISSION			
				11 DOMESTIC TRAVEL EXPENSES			
09 FOOD AND SUPPLIES NT V 17 11/05/2021				670 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,			
GURDASPUR, GURDASPUR SUPPLIES, PUNJAB, CHANDIGARH				8001 DIRECTOR, FOOD &			
VN052021063504 01/05/2021 N DC07 B Travel expenditure Vouchers				0800 2404 DAIRY DEVELOPMENT			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
02 ANIMAL HUSBANDRY AND FISH NT V 5 31/05/2021				2880 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR			
				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN052021053388 01/05/2021 N DC07 B Travel expenditure Vouchers				0900 2401 CROP HUSBANDRY			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
01 AGRICULTURE NT V 43 11/05/2021				840 09604 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021053382 01/05/2021 N DC07 B Travel expenditure Vouchers				0900 2401 CROP HUSBANDRY			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
01 AGRICULTURE NT V 37 11/05/2021				4950 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021053387 01/05/2021 N DC07 B Travel expenditure Vouchers				0900 2401 CROP HUSBANDRY			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
01 AGRICULTURE NT V 42 11/05/2021				960 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021042051 01/05/2021 N DC07 B Travel expenditure Vouchers				1000 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
04 DEFENCE SERVICES WELFARE NT V 62 11/05/2021				430 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA			
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			

VN052021042050	01/05/2021	N	DC07	B	Travel expenditure Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
						0000 99 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
04 DEFENCE SERVICES WELFARE NT V 61						11/05/2021	210	10236	DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN052021063537	01/05/2021	N	DC07	B	Travel expenditure Vouchers	1000	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
02 ANIMAL HUSBANDRY AND FISH NT V 8						11/05/2021	2540	10256	DEPUTY DIRECTOR (DAIRY), KAPURTHALA, KAPURTHALA	6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	
VN052021076782	01/05/2021	N	DC07	B	Travel expenditure Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
SUB MAJOR HEAD						01 TREASURY AND ACCOUNTS ORGANISATION					
						0000 00 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
08 FINANCE NT V 37						31/05/2021	5730	11049	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH											
VN052021076783	01/05/2021	N	DC07	B	Travel expenditure Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
SUB MAJOR HEAD						01 TREASURY AND ACCOUNTS ORGANISATION					
						0000 00 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
08 FINANCE NT V 38						31/05/2021	1880	11049	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH											
VN052021076786	01/05/2021	N	DC07	B	Travel expenditure Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
SUB MAJOR HEAD						01 TREASURY AND ACCOUNTS ORGANISATION					
						0000 00 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
08 FINANCE NT V 41						31/05/2021	2390	11049	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH											
VN052021048759	01/05/2021	N	DC07	B	Travel expenditure Vouchers	1200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLES CROPS	00 NO
SUB MAJOR HEAD						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
34 HORTICULTURE NT V 22						24/05/2021	950	12176	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HORTICULTURE, MANSA	6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN052021048761	01/05/2021	N	DC07	B	Travel expenditure Vouchers	1200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLES CROPS	00 NO
SUB MAJOR HEAD						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
34 HORTICULTURE NT V 24						24/05/2021	580	12176	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HORTICULTURE, MANSA	6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN052021048762	01/05/2021	N	DC07	B	Travel expenditure Vouchers	1200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLES CROPS	00 NO
SUB MAJOR HEAD						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
34 HORTICULTURE NT V 25						24/05/2021	2530	12176	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HORTICULTURE, MANSA	6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN052021048758	01/05/2021	N	DC07	B	Travel expenditure Vouchers	1200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLES CROPS	00 NO
SUB MAJOR HEAD											

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VN052021052977	01/05/2021	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					
						0000 99 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
04 DEFENCE SERVICES WELFARE NT V 128						11/05/2021	260	13474	DISTRICT SAINIK WELFARE OFFICER, PATIALA, PATIALA	5901	DIRECTOR, SAINIK WELFARE, PUNJAB,
VN052021053412	01/05/2021	N	DC07	B	Travel expenditure Vouchers	1300	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLES CROPS	00 NO
SUB MAJOR HEAD						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
34 HORTICULTURE NT V 30						13/05/2021	3040	13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA	6401	DIRECTOR, AGRICULTURE, PUNJAB,
VN052021042185	01/05/2021	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					
						0000 99 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
04 DEFENCE SERVICES WELFARE NT V 199						20/05/2021	500	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR, ROPAR, ROPAR	5901	DIRECTOR, SAINIK WELFARE, PUNJAB,
VN052021049088	01/05/2021	N	DC07	B	Travel expenditure Vouchers	1400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
01 AGRICULTURE NT V 36						20/05/2021	1920	14306	CHIEF AGRICULTURE OFFICER, ROPAR, ROPAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,
VN052021049089	01/05/2021	N	DC07	B	Travel expenditure Vouchers	1400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
01 AGRICULTURE NT V 37						20/05/2021	1630	14306	CHIEF AGRICULTURE OFFICER, ROPAR, ROPAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,
VN052021053304	01/05/2021	N	DC07	B	Travel expenditure Vouchers	1400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
02 ANIMAL HUSBANDRY AND FISH NT V 34						20/05/2021	700	14322	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, ROPAR, ROPAR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN052021063587	01/05/2021	N	DC07	B	Travel expenditure Vouchers	1400	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
02 ANIMAL HUSBANDRY AND FISH NT V 15						20/05/2021	720	14469	DEPUTY DIRECTOR, DIARY, ROPAR, ROPAR	6801	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,
VN052021063584	01/05/2021	N	DC07	B	Travel expenditure Vouchers	1400	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
02 ANIMAL HUSBANDRY AND FISH NT V 12						20/05/2021	1520	14469	DEPUTY DIRECTOR, DIARY, ROPAR, ROPAR	6801	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,
VN052021063585	01/05/2021	N	DC07	B	Travel expenditure Vouchers	1400	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					

VN052021070538 01/05/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD	1900	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES			
	02 ANIMAL HUSBANDRY AND FISH NT V 24	11/05/2021	600 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021070537 01/05/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD	1900	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES			
	02 ANIMAL HUSBANDRY AND FISH NT V 23	11/05/2021	360 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021070536 01/05/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD	1900	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES			
	02 ANIMAL HUSBANDRY AND FISH NT V 22	11/05/2021	540 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021070535 01/05/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD	1900	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES			
	02 ANIMAL HUSBANDRY AND FISH NT V 21	11/05/2021	540 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN052021070544 01/05/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD	1900	2404	DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES			
	02 ANIMAL HUSBANDRY AND FISH NT V 4	13/05/2021	3380 19117 DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN052021063625 01/05/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD	2100	2404	DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES			
	02 ANIMAL HUSBANDRY AND FISH NT V 11	11/05/2021	290 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN052021055302 01/05/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES			
	04 DEFENCE SERVICES WELFARE NT V 64	11/05/2021	810 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN052021055303 01/05/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES			
	04 DEFENCE SERVICES WELFARE NT V 65	11/05/2021	750 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN052021063689 01/05/2021 N DC07 B Travel expenditure Vouchers	2200	3456	CIVIL SUPPLIES					00	NON

SUB MAJOR HEAD				800 OTHER EXPENDITURE			
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
				0000 01 STATE COMMISSION			
				11 DOMESTIC TRAVEL EXPENSES			
09 FOOD AND SUPPLIES	NT V 19	13/05/2021		2880 22222	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN		
SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &			
VN052021063690 01/05/2021 N DC07 B Travel expenditure Vouchers				2200	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD				800 OTHER EXPENDITURE			
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
				0000 01 STATE COMMISSION			
				11 DOMESTIC TRAVEL EXPENSES			
09 FOOD AND SUPPLIES	NT V 20	13/05/2021		750 22222	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN		
SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &			
VN052021063705 01/05/2021 N DC07 B Travel expenditure Vouchers				2300	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD				800 OTHER EXPENDITURE			
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
				0000 01 STATE COMMISSION			
				11 DOMESTIC TRAVEL EXPENSES			
09 FOOD AND SUPPLIES	NT V 26	19/05/2021		550 23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA		
SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &			
VN052021063700 01/05/2021 N DC07 B Travel expenditure Vouchers				2300	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD				800 OTHER EXPENDITURE			
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
				0000 01 STATE COMMISSION			
				11 DOMESTIC TRAVEL EXPENSES			
09 FOOD AND SUPPLIES	NT V 21	19/05/2021		550 23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA		
SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &			
VN052021063699 01/05/2021 N DC07 B Travel expenditure Vouchers				2300	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD				800 OTHER EXPENDITURE			
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
				0000 01 STATE COMMISSION			
				11 DOMESTIC TRAVEL EXPENSES			
09 FOOD AND SUPPLIES	NT V 20	19/05/2021		550 23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA		
SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &			
VN052021059060 01/05/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 180	13/05/2021		33346 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN052021059061 01/05/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 181	13/05/2021		5710 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN052021059062 01/05/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 182	13/05/2021		13788 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN052021059064 01/05/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 184	13/05/2021		7658 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			

CHANDIGARH,CHANDIGARH

VN052021059065 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 185	13/05/2021	5621 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021059066 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 186	13/05/2021	7559 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021059067 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 187	13/05/2021	10426 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021059068 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 188	13/05/2021	4228 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021059069 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 189	13/05/2021	9697 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021059070 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 190	13/05/2021	16218 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021059073 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 193	13/05/2021	123457 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN052021059181 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 301	24/05/2021	18240 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021059182 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 302	24/05/2021	39531 01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN052021059199 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 319	31/05/2021	33405 01823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &					
OFFICE,TARSIKKA PANCHAYATS,PUNJAB,									
VN052021059200 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 320	31/05/2021	69251 01823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &					
OFFICE,TARSIKKA PANCHAYATS,PUNJAB,									
VN052021059207 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 327	31/05/2021	88059 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021059208 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 328	31/05/2021	42556 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052021059209 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 329	31/05/2021	309746 01063	SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN052021059081 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 201	13/05/2021	127232 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052021059082 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 202	13/05/2021	8895 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052021059083 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 203	13/05/2021	15690 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					

VN052021059084 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 204	13/05/2021	15017	01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I		
				1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021059085 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 205	13/05/2021	104207	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		
				1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021059086 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 206	13/05/2021	8893	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		
				1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021059087 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 207	13/05/2021	24529	01589	PRINCIPAL,GOVERNMENT INSTITUTE OF GARMENT TECHNOLOGY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021059088 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 208	13/05/2021	170040	01492	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-1		
SECRETARY, PUNJAB,CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021059089 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 209	13/05/2021	93330	01492	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-1		
SECRETARY, PUNJAB,CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021059090 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 210	13/05/2021	19165	01492	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-1		
SECRETARY, PUNJAB,CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021059091 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 211	13/05/2021	102990	01574	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN		
SECRETARY, PUNJAB,CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021059092 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 212	13/05/2021	22040 01574	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021059099 01/05/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 219	19/05/2021	21297 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR					
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN052021059100 01/05/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 220	19/05/2021	16003 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR					
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN052021059101 01/05/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 221	19/05/2021	58349 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021059102 01/05/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 222	19/05/2021	19627 01506	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021059103 01/05/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 223	19/05/2021	5000 01506	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021059104 01/05/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 224	19/05/2021	31210 01506	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021059105 01/05/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 225	19/05/2021	77771 01506	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021059031 01/05/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 151	11/05/2021	33372 01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

VN052021059032 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 152	11/05/2021	6751	01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021059037 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 157	12/05/2021	255017	01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM,PUNJAB,CHANDIGARH							
VN052021059038 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 158	12/05/2021	83681	01003	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,AMRITSAR PANCHAYATS,PUNJAB,							
VN052021059039 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 159	12/05/2021	103400	01003	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,AMRITSAR PANCHAYATS,PUNJAB,							
VN052021059040 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 160	12/05/2021	22351	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN052021059041 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 161	12/05/2021	17141	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN052021059042 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 162	12/05/2021	46312	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN052021059043 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 163	12/05/2021	9713	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN052021059044 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 164	12/05/2021	18482 01007	91 MEDICAL REIMBURSEMENT DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021059045 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 165	12/05/2021	56052 01007	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021059046 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
FINANCE, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 166	12/05/2021	10280 01053	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR, AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN052021059050 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 170	12/05/2021	86647 01185	DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY), AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021059051 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 171	12/05/2021	74955 01185	DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY), AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021059052 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 172	12/05/2021	41999 01185	DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY), AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021059055 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 175	13/05/2021	103860 01251	BLOCK PRIMARY EDUCATION OFFICER, KHADUR SAHIB, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021059028 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 148	11/05/2021	18025 01106	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, VERKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021059029 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 149	11/05/2021	17419 01106	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, VERKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021059030 01/05/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 150		11/05/2021	17587 01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO		

VN052021059015 01/05/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 135		11/05/2021	68458 01506	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021059016 01/05/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 136		11/05/2021	72726 01506	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021059020 01/05/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 140		11/05/2021	15604 01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059021 01/05/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 141		11/05/2021	10411 01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059022 01/05/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 142		11/05/2021	42155 01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059023 01/05/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						

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VN052021059077 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 197	13/05/2021	318972	01547	SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021059078 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 198	13/05/2021	14905	01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052021059079 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 199	13/05/2021	5450	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052021059080 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 200	13/05/2021	2433	01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN052021059059 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 179	13/05/2021	19429	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH					
VN052021059109 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 229	19/05/2021	9446	01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021059106 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 226	19/05/2021	51000	01506	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021059107 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 227	19/05/2021	120413	01506	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021059108 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
				10705 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021059110 01/05/2021 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
				11 HEALTH AND FAMILY WELFARE NT V 228 19/05/2021 5900 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021059111 01/05/2021 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
				11 HEALTH AND FAMILY WELFARE NT V 231 19/05/2021 293783 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN052021059114 01/05/2021 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
				11 HEALTH AND FAMILY WELFARE NT V 234 19/05/2021 32718 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR			
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021059115 01/05/2021 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
				11 HEALTH AND FAMILY WELFARE NT V 235 19/05/2021 11021 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR			
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN052021059122 01/05/2021 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
				11 HEALTH AND FAMILY WELFARE NT V 242 19/05/2021 12430 01741 GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021059123 01/05/2021 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
				11 HEALTH AND FAMILY WELFARE NT V 243 19/05/2021 47150 01741 GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021059124 01/05/2021 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
				11 HEALTH AND FAMILY WELFARE NT V 244 19/05/2021 46456 01741 GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021059125 01/05/2021 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
				11 HEALTH AND FAMILY WELFARE NT V 245 19/05/2021 44468 01741 GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN052021059126 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 246	19/05/2021	80817	01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021059127 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 247	19/05/2021	886557	01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	
						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN052021059130 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 250	19/05/2021	109289	01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058982 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 102	11/05/2021	7675	01822	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	
						7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICE,RAYYA PANCHAYATS,PUNJAB,							
VN052021058983 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 103	11/05/2021	8000	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5	
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH							
VN052021058984 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 104	11/05/2021	3515	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5	
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH							
VN052021058990 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 110	11/05/2021	50055	01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021058991 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 111	11/05/2021	70746	01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021058992 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 112	11/05/2021	103146 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021058993 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 113	11/05/2021	56135 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021058994 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 114	11/05/2021	55753 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021058995 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 115	11/05/2021	47770 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021059157 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 277	24/05/2021	25128 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021059160 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 280	24/05/2021	18882 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021059161 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 281	24/05/2021	32652 01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021059131 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 251	19/05/2021	9689 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021059132 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 252	19/05/2021	34951 01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	

VN052021059133 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 253 20/05/2021	2168 01051	BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021059134 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 254 20/05/2021	42602 01051	BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021059135 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 255 20/05/2021	110246 01051	BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021059136 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 256 20/05/2021	83419 01051	BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021059137 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 257 20/05/2021	203483 01051	BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021059138 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 258 20/05/2021	70683 01051	BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021059139 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 259 20/05/2021	72883 01051	BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021059140 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 260 20/05/2021	66148 01051	BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021059141 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	

11 HEALTH AND FAMILY WELFARE NT V 261	20/05/2021	5000 01051	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021059142 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 262	20/05/2021	79146 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021059143 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 263	20/05/2021	6498 01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021059144 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 264	20/05/2021	8100 01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021059145 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 265	20/05/2021	3600 01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021059146 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 266	20/05/2021	12757 01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021059147 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 267	20/05/2021	35238 01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021059148 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 268	20/05/2021	17810 01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021059149 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 269	20/05/2021	15800 01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				

VN052021058998	01/05/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 118	11/05/2021	23861	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN052021058999											
01/05/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 119	11/05/2021	6315	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN052021059003											
01/05/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 123	11/05/2021	144661	01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052021059005											
01/05/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 125	11/05/2021	50000	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM											
SM_HEAD_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC											
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO											
VN052021059171											
01/05/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 291	24/05/2021	43335	01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,											
VN052021059173											
01/05/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 293	24/05/2021	9046	01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021059174											
01/05/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											

				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 294				24/05/2021	13000 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021059175 01/05/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 295				24/05/2021	7242 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021059176 01/05/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 296				24/05/2021	17650 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021059177 01/05/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 297				24/05/2021	17908 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021059178 01/05/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 298				24/05/2021	16910 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021059179 01/05/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 299				24/05/2021	13772 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021059180 01/05/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 300				24/05/2021	12584 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021061662 01/05/2021 N DC07 C Medical Vouchers				0100	2401	CROP HUSBANDRY	
SUB MAJOR HEAD							
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
01 AGRICULTURE				NT V 39	20/05/2021	38888 01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021061663 01/05/2021 N DC07 C Medical Vouchers				0100	2401	CROP HUSBANDRY	
SUB MAJOR HEAD							
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
01 AGRICULTURE				NT V 40	20/05/2021	12243 01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
						6401 DIRECTOR, AGRICULTURE,PUNJAB,	

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SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 74	11/05/2021	12300	02296	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021063464 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 75	11/05/2021	5000	02296	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021063465 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 76	11/05/2021	48419	02296	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021063466 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 77	11/05/2021	30527	02296	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021063467 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 78	11/05/2021	8722	02296	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021063468 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 79	11/05/2021	15774	02296	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021063469 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 80	11/05/2021	34729	02296	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021063476 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 87	11/05/2021	32497	02292	DISTRICT EDUCATION OFFICER,(PRIMARY),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021063477 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 88	11/05/2021	5000	02292	DISTRICT EDUCATION OFFICER,(PRIMARY),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021063482 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 93	11/05/2021	295793	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063483 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 94	11/05/2021	119490	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063484 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 95	11/05/2021	98450	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063485 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 96	11/05/2021	72995	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063486 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 97	11/05/2021	100026	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063487 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 98	11/05/2021	25919	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063488 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 99	11/05/2021	145610	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063489 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 100	11/05/2021	40535	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063245 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	

11 HEALTH AND FAMILY WELFARE NT V 101	11/05/2021	224615 02049 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021063246 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 102	11/05/2021	124353 02049 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021063294 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 103	11/05/2021	134727 02049 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021063295 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 104	11/05/2021	17036 02049 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021063296 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 105	11/05/2021	139824 02049 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021063298 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 107	12/05/2021	83701 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021063300 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 109	12/05/2021	99707 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021063301 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 110	12/05/2021	69615 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021063302 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 111	12/05/2021	54747 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN052021063368 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 224	20/05/2021	2837	02276	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052021063369 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 225	20/05/2021	4750	02276	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052021063370 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 226	20/05/2021	1000	02276	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN052021063328 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 137	13/05/2021	72375	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN052021063329 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 138	13/05/2021	75979	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN052021063330 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 139	13/05/2021	23000	02049	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATHINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021063331 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 140	13/05/2021	37700	02049	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATHINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021063247 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 141	13/05/2021	12860	02049	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATHINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021063276 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 170	19/05/2021	13116	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA			

						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021063277 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 171	19/05/2021	10276	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021063278 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 172	19/05/2021	36000	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021063279 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 173	19/05/2021	13375	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021063280 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 174	19/05/2021	32726	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021063281 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 175	19/05/2021	26613	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021063282 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 176	19/05/2021	52636	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021063283 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 177	19/05/2021	36515	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021063284 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 178	19/05/2021	14236	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021063285 01/05/2021 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 179 19/05/2021 136742 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021063286 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0200 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11	HEALTH AND FAMILY WELFARE NT V 180	19/05/2021	16106 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN052021063287 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0200 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11	HEALTH AND FAMILY WELFARE NT V 181	19/05/2021	15589 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN052021063288 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0200 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11	HEALTH AND FAMILY WELFARE NT V 182	19/05/2021	12340 02259	CHIEF EXECUTIVE, ZILA PARISHAD, BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
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VN052021063291 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0200 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11	HEALTH AND FAMILY WELFARE NT V 185	19/05/2021	21816 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021063293 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0200 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11	HEALTH AND FAMILY WELFARE NT V 187	19/05/2021	25732 02070 PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021063332 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0200 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11	HEALTH AND FAMILY WELFARE NT V 188	19/05/2021	37462 02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM	HEAD	DESC			

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SM

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
					S0 S0E_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SO_DESC	CCO	CCO
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VN052021063334 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 190	19/05/2021	117063	02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021063335 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 191	19/05/2021	14500	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021063336 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 192	19/05/2021	14500	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021063337 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 193	19/05/2021	48410	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021063307 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 116	12/05/2021	22500	02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021063308 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 117	12/05/2021	393106	02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021063309 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 118	13/05/2021	13628	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN052021063310 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 119	13/05/2021	208888	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN052021063320 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 129 13/05/2021	11147 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA		
EDUCATION,PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021063321 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 130 13/05/2021	19200 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA		
EDUCATION,PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021063322 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 131 13/05/2021	163600 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA		
FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021063323 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 132 13/05/2021	14588 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA		
FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021063324 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 133 13/05/2021	5000 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA		
FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021063325 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 134 13/05/2021	21550 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA		
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021063326 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 135 13/05/2021	4800 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA		
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021063327 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 136 13/05/2021	11898 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA		
FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021063344 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		

	11 HEALTH AND FAMILY WELFARE NT V 200	19/05/2021	14000 02001	DIVISIONAL SOIL CONSERVATION OFFICER,BATHINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052021063345 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 201	19/05/2021	23555 02001	DIVISIONAL SOIL CONSERVATION OFFICER,BATHINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052021063346 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 202	19/05/2021	3430 02001	DIVISIONAL SOIL CONSERVATION OFFICER,BATHINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052021063348 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 204	19/05/2021	13594 02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052021063349 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 205	19/05/2021	29936 02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052021063350 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 206	19/05/2021	12585 02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052021063351 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 207	19/05/2021	11120 02042	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021063352 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 208	19/05/2021	26395 02042	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021063267 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 161	19/05/2021	12403 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021063268 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 162	19/05/2021	111109 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021063269 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 163	19/05/2021	39522 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021063270 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 164	19/05/2021	6105 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021063271 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 165	19/05/2021	26640 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021063272 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 166	19/05/2021	14852 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021063273 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 167	19/05/2021	8625 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021063274 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 168	19/05/2021	51262 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021063275 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 169	19/05/2021	50927 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021063303 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 112	12/05/2021	140275 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA			

				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021063304 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			60
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 113	12/05/2021	59556	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021063306 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			60
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 115	12/05/2021	13871	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021063455 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			60
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 66	11/05/2021	4000	02296	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021063456 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			60
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 67	11/05/2021	7520	02296	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021063457 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			60
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 68	11/05/2021	13448	02296	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021063458 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			60
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 69	11/05/2021	11890	02296	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021026648 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			60
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 57	07/05/2021	32544	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN052021063371 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			60
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 227	20/05/2021	4620	02276	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 228	20/05/2021	6850 02276	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA		2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021063373 01/05/2021 N DC07 C Medical Vouchers		0200 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 229	20/05/2021	3470 02276	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA		2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021063374 01/05/2021 N DC07 C Medical Vouchers		0200 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 230	20/05/2021	24800 02276	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA		2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021063375 01/05/2021 N DC07 C Medical Vouchers		0200 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 231	20/05/2021	13760 02105	PRINCIPAL,D.I.E.T.DEON,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021063376 01/05/2021 N DC07 C Medical Vouchers		0200 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 232	20/05/2021	9892 02105	PRINCIPAL,D.I.E.T.DEON,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021063377 01/05/2021 N DC07 C Medical Vouchers		0200 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 233	20/05/2021	6427 02105	PRINCIPAL,D.I.E.T.DEON,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021063378 01/05/2021 N DC07 C Medical Vouchers		0200 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 234	20/05/2021	831 02105	PRINCIPAL,D.I.E.T.DEON,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021063388 01/05/2021 N DC07 C Medical Vouchers		0200 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 244	24/05/2021	66901 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN052021063389 01/05/2021 N DC07 C Medical Vouchers		0200 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 245	24/05/2021	11807 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

VN052021063390 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 246	24/05/2021	9426 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	
		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021063392 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 248	24/05/2021	30507 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021063393 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 249	24/05/2021	66449 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021063394 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 250	24/05/2021	24610 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021063395 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 251	24/05/2021	9188 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021063396 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 252	24/05/2021	24802 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021063397 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 253	24/05/2021	22183 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021063398 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 254	24/05/2021	5977 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021063399 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 255	24/05/2021	73083 02105	PRINCIPAL,D.I.E.T.DEON,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021063400 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 256	24/05/2021	2345 02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021063401 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 257	24/05/2021	13200 02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021063402 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 258	24/05/2021	24800 02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH									
VN052021063403 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 259	24/05/2021	23800 02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH									
VN052021063404 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 260	24/05/2021	13903 02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021063406 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 262	24/05/2021	38330 02353	HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021063407 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 263	24/05/2021	14414 02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021063421 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 277	31/05/2021	83232 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES
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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11	HEALTH AND FAMILY WELFARE NT V 278	31/05/2021	7013 02201 DISTRICT TOWN PLANNER, BHATINDA, BHATINDA	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,
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CHANDIGARH, CHANDIGARH

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

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN052021063423 01/05/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11	HEALTH AND FAMILY WELFARE NT V 279	31/05/2021	14969 02201 DISTRICT TOWN PLANNER, BHATINDA, BHATINDA	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,
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CHANDIGARH, CHANDIGARH

VN052021063424 01/05/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11	HEALTH AND FAMILY WELFARE NT V 280	31/05/2021	6089 02201 DISTRICT TOWN PLANNER,BHATINDA, BHATINDA	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
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CHANDIGARH, CHANDIGARH

VN052021063425 01/05/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11	HEALTH AND FAMILY WELFARE NT V 281	31/05/2021	2526 02201 DISTRICT TOWN PLANNER,BHATINDA, BHATINDA	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
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CHANDIGARH, CHANDIGARH

VN052021063426 01/05/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
    0000 00 NO DETAILED HEAD
        91 MEDICAL REIMBURSEMENT

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11	HEALTH AND FAMILY WELFARE NT V 282	31/05/2021	2554 02201 DISTRICT TOWN PLANNER, BHATINDA, BHATINDA	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,
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CHANDIGARH, CHANDIGARH

VN052021063427 01/05/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11	HEALTH AND FAMILY WELFARE NT V 283	31/05/2021	4542 02201 DISTRICT TOWN PLANNER,BHATINDA, BHATINDA	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
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CHANDIGARH, CHANDIGARH

VN052021063428 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 284	31/05/2021	4716 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH				
VN052021063429 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 285	31/05/2021	4138 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH				
VN052021063430 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 286	31/05/2021	17177 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH				
VN052021063452 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 308	31/05/2021	3258 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021063431 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 287	31/05/2021	13985 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH				
VN052021063432 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 288	31/05/2021	20628 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH				
VN052021063433 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 289	31/05/2021	123474 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021063434 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 290	31/05/2021	27486 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021063435 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 291	31/05/2021	26677 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA		

						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021063436 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 292	31/05/2021		9171 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021063437 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 293	31/05/2021		1774 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021063438 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 294	31/05/2021		9976 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021063439 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 295	31/05/2021		9557 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021063440 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 296	31/05/2021		41626 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021063441 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 297	31/05/2021		12790 02169	HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021063364 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 220	20/05/2021		34076 02058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021063362 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 218	20/05/2021		120936 02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021063363 01/05/2021 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 219				20/05/2021	44379 02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021063365 01/05/2021 N DC07 C Medical Vouchers				0200 2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 221				20/05/2021	27135 02052	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021063366 01/05/2021 N DC07 C Medical Vouchers				0200 2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 222				20/05/2021	14870 02052	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021063367 01/05/2021 N DC07 C Medical Vouchers				0200 2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 223				20/05/2021	7349 02276	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA		
						2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021063571 01/05/2021 N DC07 C Medical Vouchers				0200 3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
09 FOOD AND SUPPLIES				NT V 29	31/05/2021	3600 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021063572 01/05/2021 N DC07 C Medical Vouchers				0200 3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
09 FOOD AND SUPPLIES				NT V 30	31/05/2021	10806 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021063573 01/05/2021 N DC07 C Medical Vouchers				0200 3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
09 FOOD AND SUPPLIES				NT V 31	31/05/2021	47642 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021063578 01/05/2021 N DC07 C Medical Vouchers				0200 3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
09 FOOD AND SUPPLIES				NT V 36	31/05/2021	12041 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021063575 01/05/2021 N DC07 C Medical Vouchers				0200 3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
09 FOOD AND SUPPLIES				NT V 33	31/05/2021	2240 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

VN052021063576	01/05/2021	N	DC07	C	Medical Vouchers	0200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
09	FOOD AND SUPPLIES	NT	V	34	31/05/2021	3137	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021063577 01/05/2021 N DC07 C Medical Vouchers											
SUB MAJOR HEAD											
0200 3456 CIVIL SUPPLIES											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
09	FOOD AND SUPPLIES	NT	V	35	31/05/2021	15093	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021063574 01/05/2021 N DC07 C Medical Vouchers											
SUB MAJOR HEAD											
0200 3456 CIVIL SUPPLIES											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
09	FOOD AND SUPPLIES	NT	V	32	31/05/2021	15246	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021073077 01/05/2021 N DC07 C Medical Vouchers											
SUB MAJOR HEAD											
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION											
097 TREASURY ESTABLISHMENT											
01 TREASURY ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
08	FINANCE	NT	V	86	24/05/2021	4507	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	PUNJAB,CHANDIGARH	
VN052021073047 01/05/2021 N DC07 C Medical Vouchers											
SUB MAJOR HEAD											
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION											
098 LOCAL FUND AUDIT											
01 LOCAL FUND AUDIT											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
08	FINANCE	NT	V	56	11/05/2021	10244	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH											
VN052021073078 01/05/2021 N DC07 C Medical Vouchers											
SUB MAJOR HEAD											
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION											
097 TREASURY ESTABLISHMENT											
01 TREASURY ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
08	FINANCE	NT	V	87	24/05/2021	37116	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	PUNJAB,CHANDIGARH	
VN052021073205 01/05/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0300 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE	NT	V	161	11/05/2021	97871	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052021073206 01/05/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0300 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE	NT	V	162	11/05/2021	51655	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN052021073207 01/05/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0300 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 163	11/05/2021	12204 03184	ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH		
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		

VN052021073208 01/05/2021 N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 164	11/05/2021	14787 03184	ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH		
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		

VN052021073209 01/05/2021 N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 165	11/05/2021	5390 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH						

VN052021073210 01/05/2021 N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 166	12/05/2021	48080 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						

VN052021073214 01/05/2021 N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 170	12/05/2021	24718 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN052021073215 01/05/2021 N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 171	12/05/2021	43746 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN052021073216 01/05/2021 N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 172	12/05/2021	5907 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN052021073217 01/05/2021 N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 173	12/05/2021	17986 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN052021073220 01/05/2021 N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 176	12/05/2021	16483 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN052021073221	01/05/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
										200 OTHER PROGRAMMES	
									03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE	NT	V	177	12/05/2021	13534	03286	DISTRICT AYURVEDIC &UNANI OFFICER,CHANDIGARH,CHANDIGARH			
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021073222	01/05/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
										200 OTHER PROGRAMMES	
									03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE	NT	V	178	12/05/2021	14157	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH											
VN052021073225	01/05/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
										200 OTHER PROGRAMMES	
									03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE	NT	V	181	12/05/2021	6895	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021073226	01/05/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
										200 OTHER PROGRAMMES	
									03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE	NT	V	182	12/05/2021	5000	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021073227	01/05/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
										200 OTHER PROGRAMMES	
									03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE	NT	V	183	12/05/2021	56075	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021073228	01/05/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
										200 OTHER PROGRAMMES	
									03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE	NT	V	184	12/05/2021	29325	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021073229	01/05/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
										200 OTHER PROGRAMMES	
									03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE										

								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 187	12/05/2021	39412	03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021073232	01/05/2021 N DC07 C Medical Vouchers								60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 188	12/05/2021	37273	03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021073233	01/05/2021 N DC07 C Medical Vouchers								60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 189	12/05/2021	267908	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021073234	01/05/2021 N DC07 C Medical Vouchers								60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 190	12/05/2021	77660	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021073235	01/05/2021 N DC07 C Medical Vouchers								60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 191	12/05/2021	1936	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH									
VN052021073241	01/05/2021 N DC07 C Medical Vouchers								60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 197	12/05/2021	20074	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021073245	01/05/2021 N DC07 C Medical Vouchers								60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 201	13/05/2021	1000	03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021073246	01/05/2021 N DC07 C Medical Vouchers								60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 202	13/05/2021	6581	03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021073391	01/05/2021 N DC07 C Medical Vouchers								60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 335	31/05/2021	7178 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN052021073380 01/05/2021 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 336	31/05/2021	14351 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN052021073381 01/05/2021 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 337	31/05/2021	17511 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN052021073382 01/05/2021 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 338	31/05/2021	38016 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN052021073383 01/05/2021 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 339	31/05/2021	9111 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN052021073133 01/05/2021 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 89	11/05/2021	131650 03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021073134 01/05/2021 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 90	11/05/2021	20498 03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER, CHANDIGARH, CHANDIGARH			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052021073135 01/05/2021 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 91	11/05/2021	67416 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021073136 01/05/2021 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 92	11/05/2021	19830 03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT,CHANDIGARH,CHANDIGARH

VN052021073137 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 93 11/05/2021 3036 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021073138 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 94 11/05/2021 3255 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021073139 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 95 11/05/2021 11576 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021073140 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 96 11/05/2021 7179 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021073141 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 97 11/05/2021 2488 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021073142 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 98 11/05/2021 12212 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021073143 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 99 11/05/2021 6275 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021073144 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 100 11/05/2021 12485 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021073145 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 101				11/05/2021	7538 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021073147 01/05/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 103				11/05/2021	5240 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH			
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN052021073148 01/05/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 104				11/05/2021	143673 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021073149 01/05/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 105				11/05/2021	102596 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021073153 01/05/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 109				11/05/2021	160424 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021073154 01/05/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 110				11/05/2021	119210 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021073155 01/05/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 111				11/05/2021	2595 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021073156 01/05/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 112				11/05/2021	11268 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021073157 01/05/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 113				11/05/2021	22298 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

VN052021073158 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 114	11/05/2021	14148	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021073159 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 115	11/05/2021	15218	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021073160 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 116	11/05/2021	82553	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021073161 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 117	11/05/2021	21487	03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN052021073162 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 118	11/05/2021	14455	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021073163 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 119	11/05/2021	21324	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021073164 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 120	11/05/2021	18652	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021073165 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 121	11/05/2021	23436	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021073166 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 122		11/05/2021	24868	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021073167 01/05/2021 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 123		11/05/2021	21973	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021073168 01/05/2021 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 124		11/05/2021	13432	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021073174 01/05/2021 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 130		11/05/2021	34424	03395	PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021073175 01/05/2021 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 131		11/05/2021	19240	03061	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH		
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021073176 01/05/2021 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 132		11/05/2021	12436	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,		
VN052021073177 01/05/2021 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 133		11/05/2021	26467	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		
CHANDIGARH,CHANDIGARH					4501 DIRECTOR, HEALTH & FAMILY		
WELFARE,PUNJAB,							
VN052021073187 01/05/2021 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 143		11/05/2021	15416	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,		
VN052021073188 01/05/2021 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 144		11/05/2021	34000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		
CHANDIGARH,CHANDIGARH					4501 DIRECTOR, HEALTH & FAMILY		
WELFARE,PUNJAB,							

VN052021073189 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 145	11/05/2021	18920 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN052021073190 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 146	11/05/2021	266850 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN052021073191 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 147	11/05/2021	2357 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN052021073192 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 148	11/05/2021	51916 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN052021073193 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 149	11/05/2021	48943 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN052021073194 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 150	11/05/2021	558050 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN052021073195 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 151	11/05/2021	23337 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
VN052021073196 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 152	11/05/2021	11554 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN052021073197 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	

11	HEALTH AND FAMILY WELFARE NT V 153	11/05/2021	20971	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	91 MEDICAL REIMBURSEMENT	60
VN052021073199	01/05/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 155	11/05/2021	19313	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021073201	01/05/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 157	11/05/2021	7145	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021073202	01/05/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 158	11/05/2021	7414	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021073203	01/05/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 159	11/05/2021	9058	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021073204	01/05/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 160	11/05/2021	74759	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021073324	01/05/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 280	21/05/2021	31920	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021073325	01/05/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 281	21/05/2021	50679	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021073326	01/05/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 282	21/05/2021	35334	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							

VN052021073327 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 283 21/05/2021	4265 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG			

VN052021073328 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 284 21/05/2021	10030 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG			

VN052021073329 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 285 21/05/2021	64399 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG			

VN052021073330 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 286 21/05/2021	9996 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG			

VN052021073331 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 287 21/05/2021	78140 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG			

VN052021073332 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 288 21/05/2021	50556 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG			

VN052021073333 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 289 21/05/2021	48876 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG			

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC				
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		BDGT DT DTL_HEAD_DESC		
		SO SOE_DESC		
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VN052021073334 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 290 21/05/2021	64519 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG			

VN052021073335 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 291 21/05/2021	4409 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,			

VN052021073337 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 293 21/05/2021	11797 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG			

VN052021073338 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 294 21/05/2021	6907 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG			

VN052021073341 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 297 24/05/2021	29661 03076 SR. ARCHITECT (EAST), DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101 SECRETARY, ARCH. STAFF, PUNJAB,	
CHANDIGARH, CHANDIGARH			

VN052021073342 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 298 24/05/2021	23895 03076 SR. ARCHITECT (EAST), DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101 SECRETARY, ARCH. STAFF, PUNJAB,	
CHANDIGARH, CHANDIGARH			

VN052021073343 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 299 24/05/2021	7268 03354 ADDITIONAL ADVOCATE GENERAL, ADVOCATE GENERAL, PUNJAB, CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,			

VN052021073350 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 306 24/05/2021	25332 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	

VN052021073351 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 307	24/05/2021	7734 03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021073352 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 308	24/05/2021	10307 03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021073353 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 309	24/05/2021	13047 03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021073354 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 310	24/05/2021	1320 03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021073355 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 311	24/05/2021	10127 03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021073356 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 312	24/05/2021	39385 03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021073358 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 314	24/05/2021	40450 03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021073359 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 315	24/05/2021	9058 03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021073360 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 316	24/05/2021	27102 03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH				
					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				
VN052021073365 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 321	24/05/2021	7973 03184	ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH				
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN052021073366 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 322	24/05/2021	22805 03184	ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH				
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN052021073367 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 323	24/05/2021	13266 03184	ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH				
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN052021073368 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 324	24/05/2021	4800 03184	ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH				
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN052021073371 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 327	31/05/2021	14401 03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH					
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN052021073372 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 328	31/05/2021	73437 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH					
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,				
VN052021073373 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 329	31/05/2021	128243 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH					
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,				
VN052021073374 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 330	31/05/2021	55814 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH					
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,				

VN052021073375 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 331 31/05/2021	54460 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG			
VN052021073376 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 332 31/05/2021	10122 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG			
VN052021073242 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 198 12/05/2021	18900 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052021073243 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 199 13/05/2021	11640 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052021073244 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 200 13/05/2021	1204 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052021073424 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 380 31/05/2021	31466 03026 DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052021073423 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 379 31/05/2021	37136 03026 DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052021073422 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 378 31/05/2021	34750 03026 DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN052021073420 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 376	31/05/2021	22412 03305	DEVELOPMENT	91 MEDICAL REIMBURSEMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021073419 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 375	31/05/2021	2400 03305	DEVELOPMENT	91 MEDICAL REIMBURSEMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021073418 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 374	31/05/2021	7036 03043	DISTRICT TREASURY	91 MEDICAL REIMBURSEMENT OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN052021073415 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 371	31/05/2021	6150 03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH	91 MEDICAL REIMBURSEMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021073414 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 370	31/05/2021	21211 03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH	91 MEDICAL REIMBURSEMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021073413 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 369	31/05/2021	40000 03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH	91 MEDICAL REIMBURSEMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021073412 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 368	31/05/2021	12141 03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH	91 MEDICAL REIMBURSEMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021073408 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 364	31/05/2021	17350 03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH	91 MEDICAL REIMBURSEMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN052021073407 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 363	31/05/2021	252072 03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH	91 MEDICAL REIMBURSEMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						

VN052021073406 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 362 31/05/2021	7875 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
COURT,CHANDIGARH,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021073405 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 361 31/05/2021	8864 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
COURT,CHANDIGARH,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021073404 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 360 31/05/2021	10953 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
COURT,CHANDIGARH,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021073403 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 359 31/05/2021	625 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
COURT,CHANDIGARH,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021073402 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 358 31/05/2021	4894 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
COURT,CHANDIGARH,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021073401 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 357 31/05/2021	31483 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
COURT,CHANDIGARH,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021073398 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 354 31/05/2021	13545 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021073397 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 353 31/05/2021	9260 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021073396 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		

	11 HEALTH AND FAMILY WELFARE NT V 352	31/05/2021	12465	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021073395 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE		60
						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 351	31/05/2021	13425	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021073393 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE		60
						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 349	31/05/2021	10965	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021073392 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE		60
						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 348	31/05/2021	36000	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021073258 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE		60
						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 214	13/05/2021	11544	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021073259 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE		60
						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 215	13/05/2021	11199	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021073260 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE		60
						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 216	13/05/2021	9535	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021073261 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE		60
						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 217	13/05/2021	19752	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021073262 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE		60
						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 218	13/05/2021	30612	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	

VN052021073263 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
								OFFICER, (WOMEN PROGRAMME), CHANDIGARH	
								1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
	11	HEALTH AND FAMILY WELFARE NT V 219	13/05/2021	4936	03305	DEVELOPMENT			
VN052021073264 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
								ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
								7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN052021073265 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
								ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
								7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN052021073266 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
								DEPUTY SECRETARY, PUNJAB VIDHAN SABHA, CHANDIGARH, CHANDIGARH	
								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN052021073267 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
								OFFICER, (WOMEN PROGRAMME), CHANDIGARH	
								1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
	11	HEALTH AND FAMILY WELFARE NT V 223	13/05/2021	34919	03305	DEVELOPMENT			
VN052021073268 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
								OFFICER, (WOMEN PROGRAMME), CHANDIGARH	
								1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
	11	HEALTH AND FAMILY WELFARE NT V 224	13/05/2021	87732	03305	DEVELOPMENT			
VN052021073269 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
								OFFICER, (WOMEN PROGRAMME), CHANDIGARH	
								1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
	11	HEALTH AND FAMILY WELFARE NT V 225	13/05/2021	15944	03305	DEVELOPMENT			
VN052021073270 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
								OFFICER, (WOMEN PROGRAMME), CHANDIGARH	
								1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
	11	HEALTH AND FAMILY WELFARE NT V 226	13/05/2021	64222	03305	DEVELOPMENT			
VN052021073271 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
								PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH, CHANDIGARH	
	11	HEALTH AND FAMILY WELFARE NT V 227	13/05/2021	141089	03088				

PUNJAB, FINANCE DEPARTMENT,

3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,

VN052021073277 01/05/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 233 19/05/2021 11367 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

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

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021073278 01/05/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 234 19/05/2021 31042 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN052021073279 01/05/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 235 19/05/2021 3436 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN052021073280 01/05/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 236 19/05/2021 25167 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN052021073281 01/05/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 237 19/05/2021 10735 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN052021073097 01/05/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 53 11/05/2021 3977 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021073098 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 54	11/05/2021	13627	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021073099 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 55	11/05/2021	98211	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021073100 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 56	11/05/2021	204171	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021073113 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 69	11/05/2021	19712	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021073114 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 70	11/05/2021	6360	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021073111 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 67	11/05/2021	6268	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021073112 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 68	11/05/2021	6985	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021073115 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 71	11/05/2021	40497	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH								
VN052021073116 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	

CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 72	11/05/2021	197419 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	91 MEDICAL REIMBURSEMENT	
VN052021073117 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 73	11/05/2021	281491 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021073118 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 74	11/05/2021	34210 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021073119 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 75	11/05/2021	148529 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021073120 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 76	11/05/2021	104873 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021073121 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 77	11/05/2021	3874 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021073122 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 78	11/05/2021	27165 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021073123 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 79	11/05/2021	47647 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021073124 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 80	11/05/2021	14244 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		

VN052021073150 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 106 11/05/2021	137517	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021073151 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 107 11/05/2021	34860	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021073152 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 108 11/05/2021	4480	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021073282 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 238 19/05/2021	17293	03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME),CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021073283 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 239 19/05/2021	14882	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021073284 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 240 19/05/2021	24100	03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH		7901 DIRECTOR, TOURISM,PUNJAB,	
VN052021073285 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 241 19/05/2021	7712	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021073286 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 242 19/05/2021	4744	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021073287 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	

	11 HEALTH AND FAMILY WELFARE NT V 243	19/05/2021	13071 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	
VN052021073295 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 251	19/05/2021	15267 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021073296 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 252	19/05/2021	10041 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021073297 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 253	19/05/2021	2160 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021073299 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 255	19/05/2021	17752 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021073301 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 257	19/05/2021	20199 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021073302 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 258	19/05/2021	15567 03061	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021073303 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 259	19/05/2021	17878 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN052021073304 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 260	19/05/2021	13589 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					

VN052021073305 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
					14098 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
					7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN052021073306 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
					86400 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
					7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN052021073308 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
					4459 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH	
					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021073309 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
					32873 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH	
					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021073313 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
					23948 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH	
					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021073319 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
					180157 03262 OSD, FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB, CHANDIGARH	
					2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN052021073320 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
					10697 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	
					4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,						
VN052021073321 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
					138810 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
					7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN052021073322 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
					108164 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	

CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN052021073323 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 279	21/05/2021			105119	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN052021073289 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
26 STATE LEGISLATURE	NT V 245	19/05/2021		9866	03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH	
CHANDIGARH, CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN052021073292 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
26 STATE LEGISLATURE	NT V 248	19/05/2021		27730	03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH	
CHANDIGARH, CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN052021073293 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
26 STATE LEGISLATURE	NT V 249	19/05/2021		4096	03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH	
CHANDIGARH, CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN052021073294 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
26 STATE LEGISLATURE	NT V 250	19/05/2021		135171	03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH	
CHANDIGARH, CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN052021073298 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
26 STATE LEGISLATURE	NT V 254	19/05/2021		14000	03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH	
CHANDIGARH, CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN052021073300 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
26 STATE LEGISLATURE	NT V 256	19/05/2021		13000	03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH	
CHANDIGARH, CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN052021073344 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
26 STATE LEGISLATURE	NT V 300	24/05/2021		9192	03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH	
CHANDIGARH, CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN052021073345 01/05/2021 N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
26 STATE LEGISLATURE	NT V 301	24/05/2021	209216 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN052021073346 01/05/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
26 STATE LEGISLATURE	NT V 302	24/05/2021	115937 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN052021073178 01/05/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
26 STATE LEGISLATURE	NT V 134	11/05/2021	12590 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN052021073179 01/05/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
26 STATE LEGISLATURE	NT V 135	11/05/2021	715299 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN052021073180 01/05/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
26 STATE LEGISLATURE	NT V 136	11/05/2021	937202 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN052021073181 01/05/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
26 STATE LEGISLATURE	NT V 137	11/05/2021	9380 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN052021073182 01/05/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
26 STATE LEGISLATURE	NT V 138	11/05/2021	63966 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN052021073183 01/05/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
26 STATE LEGISLATURE	NT V 139	11/05/2021	6687 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN052021073184 01/05/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
26 STATE LEGISLATURE	NT V 140	11/05/2021	9476 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH				
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				

VN052021073185	01/05/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
									200 OTHER PROGRAMMES			
									14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS			
									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			
26	STATE LEGISLATURE	NT V 141	11/05/2021		13983	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH					
							0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,					
CHANDIGARH,CHANDIGARH												

VN052021073198	01/05/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
						14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
26	STATE	LEGISLATURE	NT	V	154	11/05/2021	60352	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	SU	SUB_HEAD_DESC	BDGT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN052021026707	01/05/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE	NT	V	39	07/05/2021	607277	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											

VN052021026708	01/05/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 40	07/05/2021	283976	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN052021073125 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 81	11/05/2021	2774 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021073126 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 82	11/05/2021	425187 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN052021073127 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 83	11/05/2021	9216 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021073128 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 84	11/05/2021	42463 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN052021073129 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 85	11/05/2021	129222 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN052021073130 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 86	11/05/2021	45350 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN052021073131 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 87	11/05/2021	139339 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN052021073132 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 88	11/05/2021	13316 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN052021073101 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	

11 HEALTH AND FAMILY WELFARE NT V 57	11/05/2021	162410 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021073102 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 58	11/05/2021	263 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021073103 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 59	11/05/2021	17454 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021073104 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 60	11/05/2021	18299 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021073105 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 61	11/05/2021	14730 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021073106 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 62	11/05/2021	9600 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021073107 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 63	11/05/2021	16363 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021073108 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 64	11/05/2021	20500 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021073109 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 65	11/05/2021	4127 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				

VN052021073110 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 66	11/05/2021	944 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021073088 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 44	11/05/2021	16488 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN052021073089 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 45	11/05/2021	766514 03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
& INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH					
VN052021073090 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 46	11/05/2021	8503 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN052021073091 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 47	11/05/2021	11556 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN052021073092 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 48	11/05/2021	24287 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN052021073093 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 49	11/05/2021	39469 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN052021073094 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 50	11/05/2021	6410 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN052021073095 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 51	11/05/2021	7741 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		

COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021073377 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 333	31/05/2021	60338	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN052021073378 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 334	31/05/2021	13907	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN052021073425 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 381	31/05/2021	42334	03026	DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH, CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021073249 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 205	13/05/2021	9061	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021073250 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 206	13/05/2021	23667	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021073247 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 203	13/05/2021	13000	03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021073248 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 204	13/05/2021	10709	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021073251 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 207	13/05/2021	15575	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021073252 01/05/2021 N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 208	13/05/2021	12982 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH						
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021073253 01/05/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 209	13/05/2021	4687 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH						
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052021073256 01/05/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 212	13/05/2021	23758 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH						
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052021073257 01/05/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 213	13/05/2021	17000 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH						
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052021073673 01/05/2021 N DC07 C Medical Vouchers				0300	3456	CIVIL SUPPLIES		00 NON	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
09 FOOD AND SUPPLIES	NT V 43	31/05/2021	28462 03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052021047959 01/05/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 187	31/05/2021	120000 04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021047960 01/05/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 188	31/05/2021	24000 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021047961 01/05/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 189	31/05/2021	7245 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT						
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN052021047962 01/05/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 190	31/05/2021	22330 04003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT						
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

VN052021047963 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 191	31/05/2021	32792	04354	B.P.E.O-II,BLOCK	PRIMARY EDUCATION OFFICER-II,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021047964 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 192	31/05/2021	17085	04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021047965 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 193	31/05/2021	14549	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021047966 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 194	31/05/2021	18856	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021047968 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 196	31/05/2021	66066	04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021047969 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 197	31/05/2021	13172	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021047970 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 198	31/05/2021	13236	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021047971 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 199	31/05/2021	20140	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021047972 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60

				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 200				31/05/2021	7829 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN052021047973 01/05/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 201				31/05/2021	12746 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN052021048029 01/05/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 103				19/05/2021	22025 04399	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU, FARIDKOT			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021048031 01/05/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 105				19/05/2021	17511 04126	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN, FARIDKOT			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021048032 01/05/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 106				19/05/2021	12416 04120	B.P.E.O, BLOCK PRIMAY EDUCATION OFFICER, JAITU, FARIDKOT			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021048033 01/05/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 107				19/05/2021	7689 04120	B.P.E.O, BLOCK PRIMAY EDUCATION OFFICER, JAITU, FARIDKOT			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021048034 01/05/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 108				19/05/2021	17009 04120	B.P.E.O, BLOCK PRIMAY EDUCATION OFFICER, JAITU, FARIDKOT			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021048035 01/05/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 109				19/05/2021	9610 04120	B.P.E.O, BLOCK PRIMAY EDUCATION OFFICER, JAITU, FARIDKOT			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021048036 01/05/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 110				19/05/2021	13700 04120	B.P.E.O, BLOCK PRIMAY EDUCATION OFFICER, JAITU, FARIDKOT			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN052021047937 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 165	24/05/2021	6000	04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021048040 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 114	19/05/2021	50760	04120	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021048053 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 127	20/05/2021	11013	04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048054 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 128	20/05/2021	8648	04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052021048057 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 131	24/05/2021	15013	04120	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021048058 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 132	24/05/2021	22721	04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048059 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 133	24/05/2021	23055	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021047907 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 135	24/05/2021	8808	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			

						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021047908 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 136	24/05/2021	49596 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021047909 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 137	24/05/2021	12951 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021047910 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 138	24/05/2021	5500 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021047911 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 139	24/05/2021	25891 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021047912 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 140	24/05/2021	72913 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021047985 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 59	11/05/2021	24921 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021047987 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 61	11/05/2021	36847 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021047916 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 144	24/05/2021	11620 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021047913 01/05/2021 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 141				24/05/2021	23847 04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021047914 01/05/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 142				24/05/2021	65807 04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021047915 01/05/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 143				24/05/2021	8412 04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021047917 01/05/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 145				24/05/2021	34940 04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021047918 01/05/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 146				24/05/2021	21951 04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021047919 01/05/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 147				24/05/2021	8394 04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021047920 01/05/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 148				24/05/2021	19744 04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021047921 01/05/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 149				24/05/2021	7667 04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021047922 01/05/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 150				24/05/2021	6921 04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021047923 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 151	24/05/2021	4650	04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021047924 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 152	24/05/2021	46765	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021047928 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 156	24/05/2021	28700	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021047925 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 153	24/05/2021	11013	04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021047926 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 154	24/05/2021	7299	04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021047927 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 155	24/05/2021	47160	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021047929 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 157	24/05/2021	40714	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021047930 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 158	24/05/2021	11635	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021047931 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60

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VN052021047982 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 56	11/05/2021	9617	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021047902 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 47	11/05/2021	4753	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021047903 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 48	11/05/2021	22587	04358	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH, FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021047904 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 49	11/05/2021	22810	04003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FARIDKOT		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021047983 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 57	11/05/2021	6921	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021047984 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 58	11/05/2021	24858	04382	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUGIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021047988 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 62	11/05/2021	4358	04120	B.P.E.O, BLOCK PRIMAY EDUCATION OFFICER, JAITU, FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021047989 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 63	11/05/2021	23852	04120	B.P.E.O, BLOCK PRIMAY EDUCATION OFFICER, JAITU, FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021047990 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 64	11/05/2021		10189 04120 B.P.E.O,BLOCK PRIMAY	EDUCATION OFFICER, JAITU,FARIDKOT				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021047991 01/05/2021 N DC07 C Medical Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 65	11/05/2021		9933 04120 B.P.E.O,BLOCK PRIMAY	EDUCATION OFFICER, JAITU,FARIDKOT				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021047992 01/05/2021 N DC07 C Medical Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 66	11/05/2021		10916 04120 B.P.E.O,BLOCK PRIMAY	EDUCATION OFFICER, JAITU,FARIDKOT				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021047993 01/05/2021 N DC07 C Medical Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 67	11/05/2021		14868 04120 B.P.E.O,BLOCK PRIMAY	EDUCATION OFFICER, JAITU,FARIDKOT				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021047994 01/05/2021 N DC07 C Medical Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 68	11/05/2021		29409 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021047899 01/05/2021 N DC07 C Medical Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 44	11/05/2021		18000 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT					
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN052021048007 01/05/2021 N DC07 C Medical Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 81	13/05/2021		17101 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT					
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052021048009 01/05/2021 N DC07 C Medical Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 83	13/05/2021		25000 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT					
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052021048010 01/05/2021 N DC07 C Medical Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 84	13/05/2021		25486 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT					
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				

VN052021048017 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 91	19/05/2021	171865	04365	B.P.E.O-III,BLOCK PRIMARY	EDUCATION OFFICER-III,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048018 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 92	19/05/2021	52548	04365	B.P.E.O-III,BLOCK PRIMARY	EDUCATION OFFICER-III,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048019 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 93	19/05/2021	105135	04365	B.P.E.O-III,BLOCK PRIMARY	EDUCATION OFFICER-III,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048020 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 94	19/05/2021	19500	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT			
					6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021048021 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 95	19/05/2021	27503	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT			
					6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021048022 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 96	19/05/2021	1328	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT			
					6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021048023 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 97	19/05/2021	218592	04003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021048025 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 99	19/05/2021	2500	04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT			
CHANDIGARH,CHANDIGARH					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN052021048026 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

COURT, CHANDIGARH, CHANDIGARH

VN052021047957 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 185	31/05/2021	11442	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT		
				0401	REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN052021047958 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 186	31/05/2021	181765	04117	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA, FARIDKOT		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021049182 01/05/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
				01	DIRECTION AND ADMINISTRATION	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
02 ANIMAL HUSBANDRY AND FISH NT V 30	31/05/2021	14500	04638	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FARIDKOT, FARIDKOT		
				6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	

VN052021072366 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 78	11/05/2021	47611	05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB		
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN052021072420 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 133	31/05/2021	28005	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND, FATEHGARH SAHIB, FATEHGARH SAHIB		
				3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

VN052021072419 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 132	31/05/2021	51433	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND, FATEHGARH SAHIB, FATEHGARH SAHIB		
				3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

VN052021072418 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 131	31/05/2021	12000	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND, FATEHGARH SAHIB, FATEHGARH SAHIB		
				3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

VN052021072417 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 130	31/05/2021	19438	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND, FATEHGARH SAHIB, FATEHGARH SAHIB		
				3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

VN052021072335 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
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					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 47	11/05/2021	42704 05067	HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021072338 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 50	11/05/2021	209191 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021072339 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 51	11/05/2021	137284 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021072340 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 52	11/05/2021	95933 05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	4202 DIRECTOR PUBLIC INSTRUCTIONS				
(C),PUNJAB,,CHANDIGARH									
VN052021072341 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 53	11/05/2021	134250 05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	4202 DIRECTOR PUBLIC INSTRUCTIONS				
(C),PUNJAB,,CHANDIGARH									
VN052021072342 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 54	11/05/2021	22533 05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	4202 DIRECTOR PUBLIC INSTRUCTIONS				
(C),PUNJAB,,CHANDIGARH									
VN052021072343 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 55	11/05/2021	24053 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH									
VN052021072352 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 64	11/05/2021	15144 05168	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021072353 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 65	11/05/2021	13654 05168	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021072355 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 67	11/05/2021	15144	05168	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021072356 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 68	11/05/2021	13654	05168	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021072358 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 70	11/05/2021	16750	05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021072359 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 71	11/05/2021	5740	05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021072360 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 72	11/05/2021	7378	05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021072361 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 73	11/05/2021	16750	05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021072362 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 74	11/05/2021	12284	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021072363 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 75	11/05/2021	13074	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021072364 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 76	11/05/2021	18077 05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052021072421 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 134	31/05/2021	171427 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052021072377 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 90	19/05/2021	24334 05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021072380 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 93	19/05/2021	11182 05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021072381 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 94	19/05/2021	11886 05006	A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB					
CHANDIGARH,CHANDIGARH				0901 CHIEF ELECTORAL OFFICER,PUNJAB,					
VN052021072382 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 95	19/05/2021	6740 05110	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052021072383 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 96	19/05/2021	78061 05110	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052021072384 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 97	19/05/2021	20898 05110	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052021072385 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 98	19/05/2021	12635 05110	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					

VN052021072388 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 101	20/05/2021	29799	05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021072393 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 106	24/05/2021	9000	05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN052021072394 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 107	24/05/2021	18178	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021072395 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 108	24/05/2021	25524	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021072396 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 109	24/05/2021	24739	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021072397 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 110	24/05/2021	11562	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021072398 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 111	24/05/2021	13400	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021072399 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 112	24/05/2021	20922	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021072400 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

11 HEALTH AND FAMILY WELFARE NT V 113			24/05/2021	19630 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN052021072401 01/05/2021 N DC07 C Medical Vouchers			0500	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 114			24/05/2021	230209 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021072415 01/05/2021 N DC07 C Medical Vouchers			0500	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 128			31/05/2021	25867 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021072416 01/05/2021 N DC07 C Medical Vouchers			0500	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 129			31/05/2021	46432 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021072651 01/05/2021 N DC07 C Medical Vouchers			0500	3456 CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
09 FOOD AND SUPPLIES			NT V 24	11/05/2021	18339 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021072650 01/05/2021 N DC07 C Medical Vouchers			0500	3456 CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
09 FOOD AND SUPPLIES			NT V 23	11/05/2021	43660 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021072649 01/05/2021 N DC07 C Medical Vouchers			0500	3456 CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
09 FOOD AND SUPPLIES			NT V 22	11/05/2021	11200 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021072648 01/05/2021 N DC07 C Medical Vouchers			0500	3456 CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
09 FOOD AND SUPPLIES			NT V 21	11/05/2021	13400 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021072654 01/05/2021 N DC07 C Medical Vouchers			0500	3456 CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD						800 OTHER EXPENDITURE	
ACT,1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
						0000 01 STATE COMMISSION	
						91 MEDICAL REIMBURSEMENT	
09 FOOD AND SUPPLIES			NT V 27	12/05/2021	19750 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH 8001 DIRECTOR, FOOD &		
SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB, CHANDIGARH							

VN052021047445 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 316	31/05/2021	9536	06416	GENERAL	MANAGER,PUNJAB	ROADWAYS, FEROZEPUR, FEROZEPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021047446 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 317	31/05/2021	10442	06416	GENERAL	MANAGER,PUNJAB	ROADWAYS, FEROZEPUR, FEROZEPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021047447 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 318	31/05/2021	7130	06416	GENERAL	MANAGER,PUNJAB	ROADWAYS, FEROZEPUR, FEROZEPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021047448 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 319	31/05/2021	11677	06416	GENERAL	MANAGER,PUNJAB	ROADWAYS, FEROZEPUR, FEROZEPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021047449 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 320	31/05/2021	16918	06416	GENERAL	MANAGER,PUNJAB	ROADWAYS, FEROZEPUR, FEROZEPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021047450 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 321	31/05/2021	41388	06416	GENERAL	MANAGER,PUNJAB	ROADWAYS, FEROZEPUR, FEROZEPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021047453 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 324	31/05/2021	56992	06428	DISTRICT	EDUCATION OFFICER,(PRIMARY), FEROZEPUR, FEROZEPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021047454 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 325	31/05/2021	7500	06428	DISTRICT	EDUCATION OFFICER,(PRIMARY), FEROZEPUR, FEROZEPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021047455 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	

VN052021047360 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 231	24/05/2021	15708	06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021047361 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 232	24/05/2021	7086	06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021047362 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 233	24/05/2021	22619	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021047464 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 151	13/05/2021	18150	06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021047465 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 152	13/05/2021	10220	06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021047466 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 153	13/05/2021	14579	06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021047467 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 154	13/05/2021	2922	06428	DISTRICT EDUCATION OFFICER,(PRIMARY),FEROZEPUR,FEROZEPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021047468 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 155	13/05/2021	1627	06428	DISTRICT EDUCATION OFFICER,(PRIMARY),FEROZEPUR,FEROZEPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021047475 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 162	19/05/2021	30066 06447	EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021047476 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES			60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 163	19/05/2021	19320 06447	EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021047477 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES			60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 164	19/05/2021	15157 06447	EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021047478 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES			60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 165	19/05/2021	128125 06447	EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021047295 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES			60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 166	19/05/2021	19260 06447	EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021047296 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES			60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 167	19/05/2021	4885 06447	EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021047297 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES			60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 168	19/05/2021	167932 06447	EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021047298 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES			60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 169	19/05/2021	6862 06447	EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021047299 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES			60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 170	19/05/2021	17236 06447	EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN052021047300 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 171	19/05/2021	24587	06447	EXECUTIVE ENGINEER,RURAL ROADS	DIVISION PWD B&R, FEROZEPUR, FEROZEPUR			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021047301 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 172	19/05/2021	101551	06447	EXECUTIVE ENGINEER,RURAL ROADS	DIVISION PWD B&R, FEROZEPUR, FEROZEPUR			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021047303 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 174	19/05/2021	48947	06447	EXECUTIVE ENGINEER,RURAL ROADS	DIVISION PWD B&R, FEROZEPUR, FEROZEPUR			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021047304 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 175	19/05/2021	16650	06447	EXECUTIVE ENGINEER,RURAL ROADS	DIVISION PWD B&R, FEROZEPUR, FEROZEPUR			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021047305 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 176	19/05/2021	18000	06447	EXECUTIVE ENGINEER,RURAL ROADS	DIVISION PWD B&R, FEROZEPUR, FEROZEPUR			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021047306 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 177	19/05/2021	39709	06447	EXECUTIVE ENGINEER,RURAL ROADS	DIVISION PWD B&R, FEROZEPUR, FEROZEPUR			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021047307 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 178	19/05/2021	49284	06447	EXECUTIVE ENGINEER,RURAL ROADS	DIVISION PWD B&R, FEROZEPUR, FEROZEPUR			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021047308 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 179	19/05/2021	8467	06447	EXECUTIVE ENGINEER,RURAL ROADS	DIVISION PWD B&R, FEROZEPUR, FEROZEPUR			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021047309 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 180	19/05/2021	2752 06447	91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021047363 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 234	24/05/2021	9715 06516	91 MEDICAL REIMBURSEMENT ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021047364 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 235	24/05/2021	10546 06516	91 MEDICAL REIMBURSEMENT ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021047365 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 236	24/05/2021	9365 06516	91 MEDICAL REIMBURSEMENT ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021047366 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 237	24/05/2021	18013 06516	91 MEDICAL REIMBURSEMENT ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021047369 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 240	24/05/2021	7342 06228	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021047370 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 241	24/05/2021	14612 06228	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021047371 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 242	24/05/2021	14499 06228	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021047372 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 243	24/05/2021	43272 06228	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN052021047373 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 244	24/05/2021	17799	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021047374 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 245	24/05/2021	21529	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021047375 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 246	24/05/2021	14139	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021047376 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 247	24/05/2021	25990	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021047377 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 248	24/05/2021	14099	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021047378 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 249	24/05/2021	14098	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021047379 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 250	24/05/2021	14664	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021047380 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 251	24/05/2021	14668	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021047393 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	

11 HEALTH AND FAMILY WELFARE NT V 264	24/05/2021	31341 06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN052021047396 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 267	24/05/2021	31225 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH				
VN052021047397 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 268	24/05/2021	5928 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH				
VN052021047427 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 298	31/05/2021	86936 06447 EXECUTIVE ENGINEER, RURAL ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021047428 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 299	31/05/2021	24636 06447 EXECUTIVE ENGINEER, RURAL ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021047429 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 300	31/05/2021	5000 06447 EXECUTIVE ENGINEER, RURAL ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021047430 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 301	31/05/2021	14878 06447 EXECUTIVE ENGINEER, RURAL ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021047431 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 302	31/05/2021	12095 06447 EXECUTIVE ENGINEER, RURAL ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021047432 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 303	31/05/2021	24055 06447 EXECUTIVE ENGINEER, RURAL ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

VN052021047435 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 306	31/05/2021	50475	06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN052021047437 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 308	31/05/2021	3359	06476	PRINCIPAL, GOVT.IN SERVICE TRG. CENTRE,FZR,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021047438 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 309	31/05/2021	7297	06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021047439 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 310	31/05/2021	14605	06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021047440 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 311	31/05/2021	24000	06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021047441 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 312	31/05/2021	38656	06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021047442 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 313	31/05/2021	41503	06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021047443 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 314	31/05/2021	5907	06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021047444 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 315	31/05/2021	12450	06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR			

VN052021047249	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
		11 HEALTH AND FAMILY WELFARE NT V 103	11/05/2021	20393	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
		EDUCATION,PUNJAB,								
VN052021047250	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
		11 HEALTH AND FAMILY WELFARE NT V 104	11/05/2021	5600	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
		EDUCATION,PUNJAB,								
VN052021047251	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
		11 HEALTH AND FAMILY WELFARE NT V 105	11/05/2021	5729	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
		EDUCATION,PUNJAB,								
VN052021047252	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
		11 HEALTH AND FAMILY WELFARE NT V 106	11/05/2021	7654	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
		EDUCATION,PUNJAB,								
VN052021047253	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
		11 HEALTH AND FAMILY WELFARE NT V 107	11/05/2021	7373	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
		EDUCATION,PUNJAB,								
VN052021047254	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
		11 HEALTH AND FAMILY WELFARE NT V 108	11/05/2021	23516	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
		EDUCATION,PUNJAB,								
VN052021047255	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
		11 HEALTH AND FAMILY WELFARE NT V 109	11/05/2021	7411	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
		EDUCATION,PUNJAB,								
VN052021047256	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 110	11/05/2021	7631 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II, FEROZEPUR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021047257 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 111	11/05/2021	11596 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II, FEROZEPUR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021047258 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 112	11/05/2021	87814 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II, FEROZEPUR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021047259 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 113	11/05/2021	7346 06212 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021047264 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 118	11/05/2021	22341 06210 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUICKHERA, FEROZEPUR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021047266 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 120	11/05/2021	4051 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021047267 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 121	11/05/2021	4502 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021047268 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 122	11/05/2021	22402 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021047269 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 123	11/05/2021	12979 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN052021047270 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 124 11/05/2021	14000 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021047271 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 125 11/05/2021	12543 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021047272 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 126 11/05/2021	15333 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021047273 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 127 11/05/2021	16541 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021047274 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 128 11/05/2021	5266 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR					0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021047275 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 129 11/05/2021	9217 06221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHEKHSUBHAN FAZILKA,FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021047276 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 130 11/05/2021	144529 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021047277 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 131 11/05/2021	109445 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021047278 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	

11 HEALTH AND FAMILY WELFARE NT V 132	11/05/2021	8258 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN052021047279 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 133	11/05/2021	27820 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN052021047281 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 135	12/05/2021	3648 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021047282 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 136	12/05/2021	3648 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021047285 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 139	12/05/2021	29945 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN052021047289 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 143	12/05/2021	24361 06522 BLOCK PRIMARY EDUCATION OFFICER,JALALABAD,FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021047398 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 269	24/05/2021	211290 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN052021047368 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 239	24/05/2021	6619 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN052021047290 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 144	12/05/2021	16203 06522 BLOCK PRIMARY EDUCATION OFFICER,JALALABAD,FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021047463 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 150	13/05/2021	19121	06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021047313 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 184	19/05/2021	9380	06525	D.S.C.O.,FEROZEPUR,FEROZEPUR		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052021047310 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 181	19/05/2021	23323	06447	EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021047311 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 182	19/05/2021	177735	06447	EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021047312 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 183	19/05/2021	34334	06525	D.S.C.O.,FEROZEPUR,FEROZEPUR		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052021047314 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 185	19/05/2021	3740	06525	D.S.C.O.,FEROZEPUR,FEROZEPUR		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052021047315 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 186	19/05/2021	8864	06525	D.S.C.O.,FEROZEPUR,FEROZEPUR		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052021047316 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 187	19/05/2021	23226	06525	D.S.C.O.,FEROZEPUR,FEROZEPUR		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052021047317 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 188	19/05/2021	6119	06525	D.S.C.O.,FEROZEPUR,FEROZEPUR			

						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052021047318 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 189	19/05/2021	6944 06525 D.S.C.O.,	FEROZEPUR, FEROZEPUR			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052021047319 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 190	19/05/2021	15131 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,	FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021047320 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 191	19/05/2021	9346 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,	FEROZEPUR			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021047321 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 192	19/05/2021	8856 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047325 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 196	19/05/2021	9814 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH							
VN052021047326 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 197	19/05/2021	15000 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH							
VN052021047327 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 198	19/05/2021	11900 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN052021047328 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 199	19/05/2021	60569 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021047329 01/05/2021 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 200				13146 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR			
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN052021048248 01/05/2021 N DC07 C Medical Vouchers				0600 2401 CROP HUSBANDRY			
SUB MAJOR HEAD				119 HORTICULTURE AND VEGETABLES CROPS			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
34 HORTICULTURE				24639 06356 DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR			
				6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN052021045543 01/05/2021 N DC07 C Medical Vouchers				0600 3456 CIVIL SUPPLIES			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES				11254 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR			
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021045541 01/05/2021 N DC07 C Medical Vouchers				0600 3456 CIVIL SUPPLIES			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES				47662 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR			
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021045542 01/05/2021 N DC07 C Medical Vouchers				0600 3456 CIVIL SUPPLIES			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES				21898 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR			
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021045556 01/05/2021 N DC07 C Medical Vouchers				0600 3456 CIVIL SUPPLIES			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES				27188 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR			
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021045540 01/05/2021 N DC07 C Medical Vouchers				0600 3456 CIVIL SUPPLIES			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES				9336 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR			
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021047849 01/05/2021 N DC07 C Medical Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 505				9047 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR			
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052021047850 01/05/2021 N DC07 C Medical Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 506				324328 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, GURDASPUR, GURDASPUR			
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN052021047625 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 285	13/05/2021	83900	07486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUJJANPUR,GURDASPUR		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021047626 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 286	13/05/2021	47497	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR		
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021047627 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 287	13/05/2021	23767	07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021047630 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 290	17/05/2021	34533	07512	TREASURY OFFICER,BATALA,GURDASPUR		
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021047691 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 351	20/05/2021	79800	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN052021047692 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 352	20/05/2021	2198	07039	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR		
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021047693 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 353	20/05/2021	234345	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN052021047696 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 356	24/05/2021	28644	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN052021047697 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
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										0000 00 NO DETAILED HEAD																																																											
										91 MEDICAL REIMBURSEMENT																																																											
11 HEALTH AND FAMILY WELFARE NT V 357										24/05/2021										13139 07928 BLOCK PRIMARY										EDU.OFFICER,BLOCK PRIMARY										EDU.OFFICER,PATHANKOT 1,GURDASPUR																													
																														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																																							
VN052021047698 01/05/2021 N DC07 C Medical Vouchers										0700 2235 SOCIAL SECURITY AND WELFARE																				60																																							
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																														200 OTHER PROGRAMMES																																							
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11 HEALTH AND FAMILY WELFARE NT V 358										24/05/2021										1100 07928 BLOCK PRIMARY										EDU.OFFICER,BLOCK PRIMARY										EDU.OFFICER,PATHANKOT 1,GURDASPUR																													
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SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 206	11/05/2021	5375 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021047551 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 207	11/05/2021	5184 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021047552 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 208	11/05/2021	5729 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021047553 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 209	11/05/2021	6069 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021047554 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 210	11/05/2021	6579 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021047555 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 211	11/05/2021	6872 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021047556 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 212	11/05/2021	162704 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021047557 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 217	11/05/2021	101300 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021047558 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 218	11/05/2021	5000 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN052021047559 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 219	11/05/2021	4190 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021047560 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 220	11/05/2021	240150 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021047561 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 221	11/05/2021	10590 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021047562 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 222	11/05/2021	1736 07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047563 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 223	11/05/2021	6031 07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047564 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 224	11/05/2021	5497 07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047565 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 225	11/05/2021	10050 07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047566 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 226	11/05/2021	12050 07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047567 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 227	11/05/2021	45419 07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	

						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047568 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 228	11/05/2021			3800 07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047569 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 229	11/05/2021			11421 07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN052021047570 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 230	11/05/2021			24549 07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN052021047571 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 231	11/05/2021			23396 07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN052021047573 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 233	11/05/2021			9723 07188	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANIAR,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021047581 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 241	11/05/2021			19861 07334	BATTALION COMMANDER,BATTALION-11, PUNJAB HOME GUARDS,BATALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021047582 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 242	11/05/2021			174285 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021047583 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 243	11/05/2021			123895 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021047584 01/05/2021 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 244				48630 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021047604 01/05/2021 N DC07 C Medical Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 264				1173916 07322 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021047605 01/05/2021 N DC07 C Medical Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 265				10744 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021047606 01/05/2021 N DC07 C Medical Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 266				25744 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021047610 01/05/2021 N DC07 C Medical Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 270				21431 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021047607 01/05/2021 N DC07 C Medical Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 267				4692 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021047608 01/05/2021 N DC07 C Medical Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 268				16012 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021047609 01/05/2021 N DC07 C Medical Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 269				135540 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021047611 01/05/2021 N DC07 C Medical Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 271				12995 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021047612 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 272	12/05/2021	13656	07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021047613 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 273	12/05/2021	5239	07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021047617 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 277	13/05/2021	23090	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047618 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 278	13/05/2021	22880	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047619 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 279	13/05/2021	19214	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047620 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 280	13/05/2021	23463	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047621 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 281	13/05/2021	16750	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047622 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 282	13/05/2021	69758	07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021047623 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 283	13/05/2021	91153 07484	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021047719 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 379	24/05/2021	78945 07120	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021047700 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 360	24/05/2021	143944 07928	BLOCK PRIMARY EDU.OFFICER, BLOCK PRIMARY EDU.OFFICER, PATHANKOT 1, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052021047710 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 370	24/05/2021	23100 07500	PRINCIPAL, GOVT. SR. SEC. SCHOOL, TIBBER, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021047709 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 369	24/05/2021	237884 07190	ASSISTANT CONTROLLER, FOOD AND SUPPLIES CONTROLLER, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052021047708 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 368	24/05/2021	9292 07556	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, DINA NAGAR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021047707 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 367	24/05/2021	21506 07089	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052021047706 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 366	24/05/2021	21772 07089	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052021047705 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 365	24/05/2021	24000 07928	BLOCK PRIMARY EDU.OFFICER, BLOCK PRIMARY EDU.OFFICER, PATHANKOT 1, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				

VN052021047704 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 364	24/05/2021	10701 07436	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHOA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021047735 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 395	27/05/2021	693525 07478	ASSTT. CONTROLLER(F&A), CIVIL SURGEON,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021047736 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 396	27/05/2021	210689 07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,							
VN052021047701 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 361	24/05/2021	50226 07359	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021047702 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 362	24/05/2021	44614 07190	ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021047712 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 372	24/05/2021	7624 07411	DISTRICT EDUCATION OFFICER,GURDASPUR,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021047713 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 373	24/05/2021	11803 07411	DISTRICT EDUCATION OFFICER,GURDASPUR,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021047714 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 374	24/05/2021	4200 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021047715 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 375				24/05/2021	21521	07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021047716 01/05/2021 N DC07 C Medical Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 376				24/05/2021	30190	07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021047717 01/05/2021 N DC07 C Medical Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 377				24/05/2021	34483	07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021047720 01/05/2021 N DC07 C Medical Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 380				24/05/2021	30479	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR				
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							
VN052021047721 01/05/2021 N DC07 C Medical Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 381				24/05/2021	11230	07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			
SM_HEAD_DESC									MIN	MIN_DESC	SM
								SU	SUB_HEAD_DESC		
								BDGT	DT	DTL_HEAD_DESC	
								SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
								CCO_	CCO		

VN052021047699 01/05/2021 N DC07 C Medical Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 359				24/05/2021	15494	07928	BLOCK PRIMARY EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1,GURDASPUR				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052021047880 01/05/2021 N DC07 C Medical Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 536				31/05/2021	32433	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				

						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021047881 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 537	31/05/2021	18559 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021047882 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 538	31/05/2021	8055 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021047883 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 539	31/05/2021	15977 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021047884 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 540	31/05/2021	17933 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021047885 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 541	31/05/2021	16837 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021047886 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 542	31/05/2021	49289 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021047887 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 543	31/05/2021	20485 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021047888 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 544	31/05/2021	18684 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021047869 01/05/2021 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 525	31/05/2021	22400 07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021047870 01/05/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 526	31/05/2021	24309 07416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALA NANGAL	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021047860 01/05/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 516	31/05/2021	38745 07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021047861 01/05/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 517	31/05/2021	743585 07583	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,DERA BABA NANAK PANCHAYATS,PUNJAB,						
VN052021047871 01/05/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 527	31/05/2021	115500 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH						
VN052021047872 01/05/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 528	31/05/2021	18816 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021047875 01/05/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 531	31/05/2021	46946 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021047876 01/05/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 532	31/05/2021	7980 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021047877 01/05/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 533	31/05/2021	19502 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN052021047878 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 534	31/05/2021	9795 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021047879 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 535	31/05/2021	44901 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021047744 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 400	31/05/2021	34082 07088	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALAKPUR,GURDASPUR		
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021047867 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 523	31/05/2021	63921 07530	BLOCK PRIMARY EDUCATION OFFICER-I,BATALA-I,GURDASPUR		
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021047868 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 524	31/05/2021	9750 07530	BLOCK PRIMARY EDUCATION OFFICER-I,BATALA-I,GURDASPUR		
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021047526 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 182	11/05/2021	154217 07333	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VADALA GRANTHIAN		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021047543 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 199	11/05/2021	209144 07444	PRINCIPAL,G.G.S.S.SCHOOL,GURDASPUR,GURDASPUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021047544 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 200	11/05/2021	66920 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021047529 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60

				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 185				11/05/2021	849337 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021047530 01/05/2021 N DC07 C Medical Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 186				11/05/2021	10400 07163	BLOCK PRIMARY EDUCATION OFFICER II, GURDASPUR, GURDASPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021047531 01/05/2021 N DC07 C Medical Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 187				11/05/2021	27231 07163	BLOCK PRIMARY EDUCATION OFFICER II, GURDASPUR, GURDASPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021047532 01/05/2021 N DC07 C Medical Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 188				11/05/2021	12960 07163	BLOCK PRIMARY EDUCATION OFFICER II, GURDASPUR, GURDASPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021047533 01/05/2021 N DC07 C Medical Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 189				11/05/2021	290669 07163	BLOCK PRIMARY EDUCATION OFFICER II, GURDASPUR, GURDASPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021047534 01/05/2021 N DC07 C Medical Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 190				11/05/2021	109053 07163	BLOCK PRIMARY EDUCATION OFFICER II, GURDASPUR, GURDASPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021047535 01/05/2021 N DC07 C Medical Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 191				11/05/2021	31270 07163	BLOCK PRIMARY EDUCATION OFFICER II, GURDASPUR, GURDASPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021047536 01/05/2021 N DC07 C Medical Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 192				11/05/2021	74956 07222	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BATALA-1			
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021047537 01/05/2021 N DC07 C Medical Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 193				11/05/2021	423367 07222	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BATALA-1			
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

VN052021047538 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 194	11/05/2021	225335	07222	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021047539 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 195	11/05/2021	82194	07222	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021047540 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 196	11/05/2021	12190	07222	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021047541 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 197	11/05/2021	12486	07222	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021047542 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 198	11/05/2021	96807	07444	PRINCIPAL,G.G.S.S.SCHOOL,GURDASPUR,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021047492 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 148	11/05/2021	11856	07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021047493 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 149	11/05/2021	107620	07477	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021047494 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 150	11/05/2021	18000	07477	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021047495 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 151	11/05/2021	40537 07477	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021047496 01/05/2021 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 152	11/05/2021	12000 07477	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021047497 01/05/2021 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 153	11/05/2021	42357 07477	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021047498 01/05/2021 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 154	11/05/2021	6500 07477	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021047499 01/05/2021 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 155	11/05/2021	15230 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021047500 01/05/2021 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 156	11/05/2021	15644 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021047501 01/05/2021 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 157	11/05/2021	97999 07477	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021047502 01/05/2021 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 158	11/05/2021	7361 07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052021047503 01/05/2021 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 159	11/05/2021	185822 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

VN052021047504 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 160	11/05/2021	218800	07477	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021047505 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 161	11/05/2021	24288	07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021047522 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 178	11/05/2021	16920	07350	D S C O, GURDASPUR,GURDASPUR		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052021047645 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 305	19/05/2021	283886	07928	BLOCK PRIMARY EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021047654 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 314	19/05/2021	74512	07928	BLOCK PRIMARY EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021047655 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 315	19/05/2021	18512	07928	BLOCK PRIMARY EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021047656 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 316	19/05/2021	36000	07928	BLOCK PRIMARY EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021047657 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 317	19/05/2021	18000	07928	BLOCK PRIMARY EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021047663 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

		11 HEALTH AND FAMILY WELFARE NT V 323	19/05/2021	10896 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021047664 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 324	19/05/2021	21893 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021047667 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 327	19/05/2021	13460 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021047668 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 328	19/05/2021	12300 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021047669 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 329	19/05/2021	34056 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	91 MEDICAL REIMBURSEMENT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN052021047670 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 330	19/05/2021	38960 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	91 MEDICAL REIMBURSEMENT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN052021047671 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 331	19/05/2021	27702 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	91 MEDICAL REIMBURSEMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047672 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 332	19/05/2021	418344 07334 BATTALION COMMANDER,BATTALION-11, PUNJAB HOME GUARDS,BATALA	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
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VN052021047673	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
		11 HEALTH AND FAMILY WELFARE NT V 333	19/05/2021	32157	07350	D S C O,	GURDASPUR,GURDASPUR		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052021047674	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
		11 HEALTH AND FAMILY WELFARE NT V 334	19/05/2021	8805	07350	D S C O,	GURDASPUR,GURDASPUR		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052021047675	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
		11 HEALTH AND FAMILY WELFARE NT V 335	19/05/2021	62054	07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG										
VN052021047676	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
		11 HEALTH AND FAMILY WELFARE NT V 336	19/05/2021	114225	07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG										
VN052021047687	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
		11 HEALTH AND FAMILY WELFARE NT V 347	20/05/2021	36294	07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021047689	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
		11 HEALTH AND FAMILY WELFARE NT V 349	20/05/2021	39655	07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN052021047690	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
		11 HEALTH AND FAMILY WELFARE NT V 350	20/05/2021	5881	07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021047737	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60

				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 213				11/05/2021	16667 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021047738 01/05/2021 N DC07 C Medical Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 214				11/05/2021	12000 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021047739 01/05/2021 N DC07 C Medical Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 215				11/05/2021	77899 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021047740 01/05/2021 N DC07 C Medical Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 216				11/05/2021	24696 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021047745 01/05/2021 N DC07 C Medical Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 401				31/05/2021	34183 07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
VN052021047746 01/05/2021 N DC07 C Medical Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 402				31/05/2021	30474 07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021047747 01/05/2021 N DC07 C Medical Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 403				31/05/2021	29305 07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021047748 01/05/2021 N DC07 C Medical Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 404				31/05/2021	35092 07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021047749 01/05/2021 N DC07 C Medical Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 405				31/05/2021	12050 07928	BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1,GURDASPUR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

VN052021047751 01/05/2021 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 407	31/05/2021	10878 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021047752 01/05/2021 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
				0000 00 NO DETAILED HEAD
				91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 408	31/05/2021	12150 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021047753 01/05/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 409	31/05/2021	42993 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,					

VN052021047754 01/05/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 410	31/05/2021	34145 07928	BLOCK PRIMARY EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1,GURDASPUR
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021047755 01/05/2021 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 411	31/05/2021	542920 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR	
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN052021047756 01/05/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
			0000 00 NO DETAILED HEAD
			91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 412	31/05/2021	38053 07002	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN052021047770 01/05/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000	00 NO DETAILED HEAD		
					91	MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 426	31/05/2021	41641 07358	DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR			
					7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	

VN052021047771 01/05/2021 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 427	31/05/2021	41344 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR	
		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	

VN052021047772 01/05/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

PROPOSED 2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	2008-09	2007-08	2006-07	2005-06	2004-05	2003-04	2002-03	2001-02	2000-01	1999-00	1998-99	1997-98	1996-97	1995-96	1994-95	1993-94	1992-93	1991-92	1990-91	1989-90	1988-89	1987-88	1986-87	1985-86	1984-85	1983-84	1982-83	1981-82	1980-81	1979-80	1978-79	1977-78	1976-77	1975-76	1974-75	1973-74	1972-73	1971-72	1970-71	1969-70	1968-69	1967-68	1966-67	1965-66	1964-65	1963-64	1962-63	1961-62	1960-61	1959-60	1958-59	1957-58	1956-57	1955-56	1954-55	1953-54	1952-53	1951-52	1950-51	1949-50	1948-49	1947-48	1946-47	1945-46	1944-45	1943-44	1942-43	1941-42	1940-41	1939-40	1938-39	1937-38	1936-37	1935-36	1934-35	1933-34	1932-33	1931-32	1930-31	1929-30	1928-29	1927-28	1926-27	1925-26	1924-25	1923-24	1922-23	1921-22	1920-21	1919-20	1918-19	1917-18	1916-17	1915-16	1914-15	1913-14	1912-13	1911-12	1910-11	1909-10	1908-09	1907-08	1906-07	1905-06	1904-05	1903-04	1902-03	1901-02	1900-01	1899-00	1898-99	1897-98	1896-97	1895-96	1894-95	1893-94	1892-93	1891-92	1890-91	1889-90	1888-89	1887-88	1886-87	1885-86	1884-85	1883-84	1882-83	1881-82	1880-81	1879-80	1878-79	1877-78	1876-77	1875-76	1874-75	1873-74	1872-73	1871-72	1870-71	1869-70	1868-69	1867-68	1866-67	1865-66	1864-65	1863-64	1862-63	1861-62	1860-61	1859-60	1858-59	1857-58	1856-57	1855-56	1854-55	1853-54	1852-53	1851-52	1850-51	1849-50	1848-49	1847-48	1846-47	1845-46	1844-45	1843-44	1842-43	1841-42	1840-41	1839-40	1838-39	1837-38	1836-37	1835-36	1834-35	1833-34	1832-33	1831-32	1830-31	1829-30	1828-29	1827-28	1826-27	1825-26	1824-25	1823-24	1822-23	1821-22	1820-21	1819-20	1818-19	1817-18	1816-17	1815-16	1814-15	1813-14	1812-13	1811-12	1810-11	1809-10	1808-09	1807-08	1806-07	1805-06	1804-05	1803-04	1802-03	1801-02	1800-01	1799-00	1798-99	1797-98	1796-97	1795-96	1794-95	1793-94	1792-93	1791-92	1790-91	1789-90	1788-89	1787-88	1786-87	1785-86	1784-85	1783-84	1782-83	1781-82	1780-81	1779-80	1778-79	1777-78	1776-77	1775-76	1774-75	1773-74	1772-73	1771-72	1770-71	1769-70	1768-69	1767-68	1766-67	1765-66	1764-65	1763-64	1762-63	1761-62	1760-61	1759-60	1758-59	1757-58	1756-57	1755-56	1754-55	1753-54	1752-53	1751-52	1750-51	1749-50	1748-49	1747-48	1746-47	1745-46	1744-45	1743-44	1742-43	1741-42	1740-41	1739-40	1738-39	1737-38	1736-37	1735-36	1734-35	1733-34	1732-33	1731-32	1730-31	1729-30	1728-29	1727-28	1726-27	1725-26	1724-25	1723-24	1722-23	1721-22	1720-21	1719-20	1718-19	1717-18	1716-17	1715-16	1714-15	1713-14	1712-13	1711-12	1710-11	1709-10	1708-09	1707-08	1706-07	1705-06	1704-05	1703-04	1702-03	1701-02
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[illegible]

[illegible]

OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 445	31/05/2021	11575 07589	91 MEDICAL REIMBURSEMENT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021047790 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 446	31/05/2021	5500 07589	91 MEDICAL REIMBURSEMENT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,					
VN052021047791 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 447	31/05/2021	8816 07589	91 MEDICAL REIMBURSEMENT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,					
VN052021047792 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 448	31/05/2021	102038 07589	91 MEDICAL REIMBURSEMENT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,					
VN052021047793 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 449	31/05/2021	13923 07589	91 MEDICAL REIMBURSEMENT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,					
VN052021047794 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 450	31/05/2021	12050 07004	91 MEDICAL REIMBURSEMENT THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN052021047795 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 451	31/05/2021	30780 07589	91 MEDICAL REIMBURSEMENT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,					
VN052021047796 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 452	31/05/2021	14850 07589	91 MEDICAL REIMBURSEMENT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,					
VN052021047797 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 453	31/05/2021	17587 07589	91 MEDICAL REIMBURSEMENT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,					

VN052021047798 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 454	31/05/2021	9257	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,							
VN052021047799 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 455	31/05/2021	38561	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,							
VN052021047800 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 456	31/05/2021	142850	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,							
VN052021047801 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 457	31/05/2021	17769	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,							
VN052021047802 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 458	31/05/2021	79000	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN052021047803 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 459	31/05/2021	25446	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,							
VN052021047804 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 460	31/05/2021	15840	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,							
VN052021047805 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 461	31/05/2021	9313	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,							
VN052021047806 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	

OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 462	31/05/2021	7055 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021047807 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 463	31/05/2021	28600 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH				
VN052021047808 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 464	31/05/2021	6592 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021047838 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 494	31/05/2021	4800 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021047837 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 493	31/05/2021	26500 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021047836 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 492	31/05/2021	195311 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021047835 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 491	31/05/2021	13000 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021047834 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 490	31/05/2021	9100 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021047833 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 489	31/05/2021	58594 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH				

VN052021047832 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 488	31/05/2021	5863	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	
COURT, CHANDIGARH, CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH	

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VN052021047830 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES
11 HEALTH AND FAMILY WELFARE NT V 486 OFFICER, DHAR KALAN PANCHAYATS, PUNJAB,	31/05/2021	22865	07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &

VN052021047828	01/05/2021	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 484						31/05/2021	47115	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DHAR KALAN						7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,									

VN052021047826 01/05/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	200 OTHER PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 482	31/05/2021	10535 07589	0000 00 NO DETAILED HEAD		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
				91 MEDICAL REIMBURSEMENT			
VN052021047825 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 481	31/05/2021	15845 07589	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 480	31/05/2021	137320 07589	91 MEDICAL REIMBURSEMENT		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021047824 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 479	31/05/2021	8549 07589	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 478	31/05/2021	19231 07589	91 MEDICAL REIMBURSEMENT		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021047823 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 477	31/05/2021	18950 07589	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 476	31/05/2021	75759 07589	91 MEDICAL REIMBURSEMENT		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021047822 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 475	31/05/2021	23108 07589	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 474	31/05/2021	26279 07589	91 MEDICAL REIMBURSEMENT		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	

VN052021047817 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 473	31/05/2021	5000 07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021047816 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 472	31/05/2021	18097 07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021047815 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 471	31/05/2021	10050 07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021047814 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 470	31/05/2021	18070 07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021047813 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 469	31/05/2021	10346 07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021047812 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 468	31/05/2021	33763 07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021047811 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 467	31/05/2021	173560 07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021047810 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 466	31/05/2021	4585 07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021047809 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	

OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 465		31/05/2021		38125 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		91 MEDICAL REIMBURSEMENT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN052021048267 01/05/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD		0700 2401 CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION		00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
01 AGRICULTURE		NT V 70		20/05/2021		16198 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021048249 01/05/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD		0700 2401 CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION		00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
01 AGRICULTURE		NT V 52		11/05/2021		15341 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021048268 01/05/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD		0700 2401 CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION		00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
01 AGRICULTURE		NT V 71		20/05/2021		21554 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021045572 01/05/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD		0700 3456 CIVIL SUPPLIES						001 DIRECTION AND ADMINISTRATION		00 NON	
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
09 FOOD AND SUPPLIES		NT V 29		24/05/2021		16511 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021045571 01/05/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD		0700 3456 CIVIL SUPPLIES						001 DIRECTION AND ADMINISTRATION		00 NON	
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
09 FOOD AND SUPPLIES		NT V 28		24/05/2021		30379 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021045570 01/05/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD		0700 3456 CIVIL SUPPLIES						001 DIRECTION AND ADMINISTRATION		00 NON	
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
09 FOOD AND SUPPLIES		NT V 27		24/05/2021		18533 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021045573 01/05/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD		0700 3456 CIVIL SUPPLIES						001 DIRECTION AND ADMINISTRATION		00 NON	
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
09 FOOD AND SUPPLIES		NT V 30		24/05/2021		26230 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN052021045569 01/05/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD		0700 3456 CIVIL SUPPLIES						001 DIRECTION AND ADMINISTRATION		00 NON	
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
09 FOOD AND SUPPLIES		NT V 26		24/05/2021		25080 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN052021042339 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 135 11/05/2021	118311 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021042340 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 136 11/05/2021	4000 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021042341 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 137 11/05/2021	13202 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021042345 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 141 11/05/2021	12683 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021042342 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 138 11/05/2021	22012 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021042343 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 139 11/05/2021	11137 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021042344 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 140 11/05/2021	8048 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021042346 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 142 11/05/2021	5000 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021042347 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	

11 HEALTH AND FAMILY WELFARE NT V 143	11/05/2021	18651 08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042348 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 144	11/05/2021	66493 08555	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021042349 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 145	11/05/2021	42091 08555	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021042350 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 146	11/05/2021	14139 08555	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021042351 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 147	11/05/2021	34534 08555	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021042352 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 148	11/05/2021	24884 08555	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021042353 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 149	11/05/2021	28092 08555	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021042359 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 155	11/05/2021	13002 08555	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021042362 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 158	11/05/2021	8879 08555	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	

VN052021042360 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 156	11/05/2021	28040	08555	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021042361 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 157	11/05/2021	12752	08555	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021042363 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 159	11/05/2021	15207	08555	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021042364 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 160	11/05/2021	11500	08555	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021042365 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 161	11/05/2021	14215	08555	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021042366 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 162	11/05/2021	2945	08555	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021042367 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 163	11/05/2021	12661	08555	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021042371 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 167	11/05/2021	74725	08129	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KANDHALAN-SHEKHAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021042372 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 168	11/05/2021	71664	08123	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT, HOSHIARPUR			

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021042373 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 169	11/05/2021	8609 08123	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT, HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021042374 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 170	11/05/2021	10595 08123	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT, HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021042375 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 171	11/05/2021	5531 08130	HEADMASTER, GOVERNMENT HIGH SCHOOL JAJA, HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021042376 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 172	11/05/2021	11570 08130	HEADMASTER, GOVERNMENT HIGH SCHOOL JAJA, HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021042384 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 180	12/05/2021	12013 08641	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION				
OFFICER(PRIMARY), HOSHIARPUR, HOSHIARPUR PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						4201 DIRECTOR,	
VN052021042385 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 181	12/05/2021	19153 08641	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION				
OFFICER(PRIMARY), HOSHIARPUR, HOSHIARPUR PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						4201 DIRECTOR,	
VN052021042386 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 182	12/05/2021	19587 08641	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION				
OFFICER(PRIMARY), HOSHIARPUR, HOSHIARPUR PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						4201 DIRECTOR,	
VN052021042472 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 183	12/05/2021	14523 08641	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION				
OFFICER(PRIMARY), HOSHIARPUR, HOSHIARPUR PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						4201 DIRECTOR,	
VN052021042473 01/05/2021 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 184				12/05/2021	13160 08539	ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR		
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052021042474 01/05/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 185				12/05/2021	13555 08539	ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR		
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052021042435 01/05/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 236				19/05/2021	13135 08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042436 01/05/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 237				19/05/2021	18794 08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042437 01/05/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 238				19/05/2021	58274 08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM
SM_HEAD_DESC								
				SU	SUB_HEAD_DESC		MIN MIN_DESC	
				BDGT	DT	DTL_HEAD_DESC		
				SO	SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

VN052021042438 01/05/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 239				19/05/2021	58513 08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042439 01/05/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				

	11 HEALTH AND FAMILY WELFARE NT V 240	19/05/2021	67767 08080	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021042440 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 241	19/05/2021	26136 08015	DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN052021042442 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 243	20/05/2021	16706 08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042446 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 247	21/05/2021	49509 08040	DISTRICT PROBATION OFFICER, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021042448 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 249	21/05/2021	131891 08641	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),HOSHIARPUR,HOSHIARPUR PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	4201 DIRECTOR,
VN052021042449 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 250	24/05/2021	98687 08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042450 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 251	24/05/2021	115759 08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042453 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 254	24/05/2021	21075 08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042454 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 255	24/05/2021	81699 08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021042455 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 256	24/05/2021	14431 08096	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021042508 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 304	26/05/2021	21508 08015	DISTRICT TREASURY OFFICER (CHARITABLE), HOSHIARPUR, HOSHIARPUR	6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,	
VN052021042511 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 307	31/05/2021	8300 08536	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, HOSHIARPUR	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN052021042518 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 314	31/05/2021	11723 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021042519 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 315	31/05/2021	10400 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021042520 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 316	31/05/2021	4204 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021042521 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 317	31/05/2021	10006 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021042522 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 318	31/05/2021	16809 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021042523 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	

	11 HEALTH AND FAMILY WELFARE NT V 319	31/05/2021	7000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021042554 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 350	31/05/2021	8729 08011 SESSION SUB JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH				
VN052021042526 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 322	31/05/2021	77000 08688 EXECUTIVE ENGINEER (KANDI AREA DAM),SHAH NAHAR EXTENSION CIVIL DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
HOSHIARPUR,HOSHIARPUR DAM,PUNJAB,HOSHIARPUR				
VN052021042527 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 323	31/05/2021	70931 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN052021042528 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 324	31/05/2021	90511 08691 EXECUTIVE ENGINEER (KANDI AREA DAM),INVESTIGATION DIVISION (IB), 7409 CHIEF ENGINEER, IRRIGATION,	
HOSHIARPUR,HOSHIARPUR KANDI AREA DAM,PUNJAB,HOSHIARPUR				
VN052021042529 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 325	31/05/2021	10500 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC	
HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA				
VN052021042531 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 327	31/05/2021	11944 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021042532 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 328	31/05/2021	38715 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021042533 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 329	31/05/2021	34138 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN052021042534 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 330	31/05/2021	42922 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021042535 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 331	31/05/2021	24628 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021042563 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 359	31/05/2021	15250 08290	BLOCK PRIMARY EDUCATION OFFICER, GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2	4204 DIRECTOR, PUBLIC	
A, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021042565 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 361	31/05/2021	11672 08293	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER HSP II	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
B, HOSHIARPUR EDUCATION, PUNJAB,					
VN052021042566 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 362	31/05/2021	5000 08293	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER HSP II	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
B, HOSHIARPUR EDUCATION, PUNJAB,					
VN052021042567 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 363	31/05/2021	18000 08293	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER HSP II	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
B, HOSHIARPUR EDUCATION, PUNJAB,					
VN052021042568 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 364	31/05/2021	79538 08293	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER HSP II	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
B, HOSHIARPUR EDUCATION, PUNJAB,					
VN052021042569 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 365	31/05/2021	121120 08293	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER HSP II	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
B, HOSHIARPUR EDUCATION, PUNJAB,					
VN052021042570 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 366	31/05/2021	159758 08293	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER HSP II		

B, HOSHIARPUR EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021042571 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 367	31/05/2021	4178 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER HSP II		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
B, HOSHIARPUR EDUCATION, PUNJAB,						
VN052021042572 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 368	31/05/2021	10269 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER HSP II		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
B, HOSHIARPUR EDUCATION, PUNJAB,						
VN052021042573 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 369	31/05/2021	12058 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER HSP II		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
B, HOSHIARPUR EDUCATION, PUNJAB,						
VN052021042555 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 351	31/05/2021	10696 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042556 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 352	31/05/2021	11119 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042558 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 354	31/05/2021	169048 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2			4204 DIRECTOR, PUBLIC	
A, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,						
VN052021042559 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 355	31/05/2021	177044 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2			4204 DIRECTOR, PUBLIC	
A, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,						
VN052021042560 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 356	31/05/2021	20432 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2			4204 DIRECTOR, PUBLIC	
A, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,						
VN052021042561 01/05/2021 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE				60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 357				31/05/2021	18502 08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2	
A,HOSHIARPUR						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021042562 01/05/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 358				31/05/2021	5000 08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2	
A,HOSHIARPUR						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021042564 01/05/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 360				31/05/2021	163250 08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2	
A,HOSHIARPUR						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021042574 01/05/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 370				31/05/2021	29397 08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II	
B,HOSHIARPUR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021042576 01/05/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 372				31/05/2021	214551 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,	
HAZIPUR,HOSHIARPUR						3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,							
VN052021042577 01/05/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 373				31/05/2021	15815 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,	
HAZIPUR,HOSHIARPUR						3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,							
VN052021042578 01/05/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 374				31/05/2021	62662 08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042579 01/05/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 375				31/05/2021	8597 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021042580 01/05/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 376				31/05/2021	16880 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021042582 01/05/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 378 31/05/2021 45365 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN052021042587 01/05/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 383 31/05/2021 251238 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021042589 01/05/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 385 31/05/2021 186751 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021042338 01/05/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 134 11/05/2021 5343 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021042335 01/05/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 131 11/05/2021 288631 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021042336 01/05/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 132 11/05/2021 22054 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021042337 01/05/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 133 11/05/2021 20679 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021042457 01/05/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 258 24/05/2021 18514 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021042456 01/05/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																							
										0000 00 NO DETAILED HEAD																																							
										91 MEDICAL REIMBURSEMENT																																							
11 HEALTH AND FAMILY WELFARE NT V 257										24/05/2021										23833 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021042459 01/05/2021 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE																				60																			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																														200 OTHER PROGRAMMES																			
																														03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																														0000 00 NO DETAILED HEAD																			
																														91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 260										24/05/2021										23614 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021042460 01/05/2021 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE																				60																			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																														200 OTHER PROGRAMMES																			
																														03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																														0000 00 NO DETAILED HEAD																			
																														91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 261										24/05/2021										28470 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021042461 01/05/2021 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE																				60																			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																														200 OTHER PROGRAMMES																			
																														03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																														0000 00 NO DETAILED HEAD																			
																														91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 262										24/05/2021										27653 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021042462 01/05/2021 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE																				60																			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																														200 OTHER PROGRAMMES																			
																														03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																														0000 00 NO DETAILED HEAD																			
																														91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 263										24/05/2021										10582 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021042464 01/05/2021 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE																				60																			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																														200 OTHER PROGRAMMES																			
																														03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																														0000 00 NO DETAILED HEAD																			
																														91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 265										24/05/2021										45370 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,										3701 SECRETARY TO GOVERNMENT,																			
GARHSHANKAR-1,HOSHIARPUR																																																	
DEPARTMENT OF EDUCATION,PUNJAB,																																																	
VN052021042465 01/05/2021 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE																				60																			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																														200 OTHER PROGRAMMES																			
																														03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																														0000 00 NO DETAILED HEAD																			
																														91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 266										24/05/2021										19633 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,										3701 SECRETARY TO GOVERNMENT,																			
GARHSHANKAR-1,HOSHIARPUR																																																	
DEPARTMENT OF EDUCATION,PUNJAB,																																																	
VN052021042466 01/05/2021 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE																				60																			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																														200 OTHER PROGRAMMES																			
																														03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																														0000 00 NO DETAILED HEAD																			
																														91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 267										24/05/2021										16400 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,										3701 SECRETARY TO GOVERNMENT,																			
GARHSHANKAR-1,HOSHIARPUR																																																	
DEPARTMENT OF EDUCATION,PUNJAB,																																																	
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SM_HEAD_DESC																																																	

VN052021042467 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0800	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 268	24/05/2021	91263	08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021042468 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0800	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 269	24/05/2021	22958	08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021042469 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0800	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 270	24/05/2021	33311	08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021042470 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0800	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 271	24/05/2021	224147	08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021042471 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0800	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 272	24/05/2021	10000	08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021042477 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0800	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
MEHALPUR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 273	24/05/2021	34289	08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021042478 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0800	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
MEHALPUR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 274	24/05/2021	15882	08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	

VN052021042480 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
MEHALPUR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 276	24/05/2021	13413 08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021042479 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
MEHALPUR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 275	24/05/2021	46826 08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021042481 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
MEHALPUR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 277	24/05/2021	11627 08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021042482 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
MEHALPUR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 278	24/05/2021	149124 08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021042483 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
MEHALPUR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 279	24/05/2021	230350 08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021042484 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
MEHALPUR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 280	24/05/2021	12323 08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021042485 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
MEHALPUR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 281	24/05/2021	12759 08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021042486 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
MEHALPUR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 282	24/05/2021	29000 08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021042487 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 283	24/05/2021	8442 08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	

MEHALPUR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,	
VN052021042488 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
MEHALPUR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 284	24/05/2021	6919	08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
VN052021042489 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
MEHALPUR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 285	24/05/2021	6524	08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
VN052021042490 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
MEHALPUR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 286	24/05/2021	7372	08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
VN052021042491 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
MEHALPUR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 287	24/05/2021	7495	08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
VN052021042492 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
MEHALPUR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 288	24/05/2021	6898	08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
VN052021042493 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
MEHALPUR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 289	24/05/2021	7005	08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
VN052021042494 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
MEHALPUR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 290	24/05/2021	12390	08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
VN052021042497 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
TALWARA,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 293	24/05/2021	74522	08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
VN052021042496 01/05/2021 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

TALWARA,HOSHIARPUR
DEPARTMENT OF EDUCATION,PUNJAB,

VN052021042495 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

TALWARA,HOSHIARPUR
DEPARTMENT OF EDUCATION,PUNJAB,

VN052021042498 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

TALWARA,HOSHIARPUR
DEPARTMENT OF EDUCATION,PUNJAB,

VN052021042499 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

TALWARA,HOSHIARPUR
DEPARTMENT OF EDUCATION,PUNJAB,

VN052021042451 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

VN052021042501 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

TALWARA,HOSHIARPUR
DEPARTMENT OF EDUCATION,PUNJAB,

VN052021042502 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

TALWARA,HOSHIARPUR
DEPARTMENT OF EDUCATION,PUNJAB,

VN052021042503 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

TALWARA,HOSHIARPUR
DEPARTMENT OF EDUCATION,PUNJAB,

VN052021042458 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
68584 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT,

0800 2235 SOCIAL SECURITY AND WELFARE 60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
90050 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT,

0800 2235 SOCIAL SECURITY AND WELFARE 60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
9110 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT,

0800 2235 SOCIAL SECURITY AND WELFARE 60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22570 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT,

0800 2235 SOCIAL SECURITY AND WELFARE 60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11500 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

0800 2235 SOCIAL SECURITY AND WELFARE 60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11695 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT,

0800 2235 SOCIAL SECURITY AND WELFARE 60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
25441 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT,

0800 2235 SOCIAL SECURITY AND WELFARE 60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21457 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT,

0800 2235 SOCIAL SECURITY AND WELFARE 60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
25310 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021042500 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 296 24/05/2021	11160 08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,		
TALWARA,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,					
VN052021042537 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 333 31/05/2021	29101 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021042538 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 334 31/05/2021	30964 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021042539 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 335 31/05/2021	29692 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021042540 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 336 31/05/2021	11900 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021042414 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 215 19/05/2021	13820 08449	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH					
VN052021042417 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 218 19/05/2021	6044 08449	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH					
VN052021042418 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 219 19/05/2021	392976 08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,		
GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,					
VN052021042421 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 222	19/05/2021	33078	08555	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052021042422 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 223	19/05/2021	26593	08555	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052021042423 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 224	19/05/2021	13500	08555	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052021042424 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 225	19/05/2021	12045	08555	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052021042425 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 226	19/05/2021	31458	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021042426 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 227	19/05/2021	31011	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021042427 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 228	19/05/2021	12468	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021042428 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 229	19/05/2021	36992	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021042429 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 230	19/05/2021	11000	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN052021042430 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 231	19/05/2021	11693 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021042431 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 232	19/05/2021	5000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021042432 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 233	19/05/2021	30190 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021042433 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 234	19/05/2021	5000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021042434 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 235	19/05/2021	197013 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052021049216 01/05/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0800 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	02 ANIMAL HUSBANDRY AND FISH NT V 19	11/05/2021	17456 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021061725 01/05/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT		00 NO
			01 TREASURY ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	08 FINANCE	NT V 30	42985 09072 DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052021061727 01/05/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT		00 NO
			01 TREASURY ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	08 FINANCE	NT V 32	1000 09072 DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN052021061726 01/05/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT		00 NO
			01 TREASURY ESTABLISHMENT				

				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
08 FINANCE	NT V 31	13/05/2021	3526 09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,					
VN052021055193 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 273	20/05/2021	15990 09203		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, PATARA					
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021055195 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 275	20/05/2021	101154 09443		BLOCK PRIMARY EDUCATION OFFICER, ALAWALPUR, JALANDHAR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052021055196 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 276	20/05/2021	13656 09227		BLOCK PRIMARY EDUCATION OFFICER, JALANDHAR EAST-2, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021055197 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 277	20/05/2021	13553 09806		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR, JALANDHAR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052021055198 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 278	20/05/2021	36628 09426		HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021055199 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 279	20/05/2021	15068 09426		HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021055200 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 280	20/05/2021	10000 09434		HEADMASTER, GOVT.HIGH SCHOOL, KHURLA KINGRA, JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021055202 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 282	20/05/2021	32382 09795		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SUCHI PIND, SUCHI PIND					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					

8600 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

91 MEDICAL REIMBURSEMENT
36156 09263 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SUNJOWAL, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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11969 09189 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY, JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

55184 09189 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY, JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

14818 09328 PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, CHAK BILYA, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

72386 09706 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),
4201 DIRECTOR, PUBLIC INSTRUCTION,

60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 140	11/05/2021	39557 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021055049 01/05/2021 N DC07 C Medical Vouchers				0900	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 141	11/05/2021	9991 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021055050 01/05/2021 N DC07 C Medical Vouchers				0900	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 142	11/05/2021	18031 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021055051 01/05/2021 N DC07 C Medical Vouchers				0900	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 143	11/05/2021	5000 09777	HEADMASTER, GOVT. HIGH SCHOOL, DHANI PIND, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021055052 01/05/2021 N DC07 C Medical Vouchers				0900	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 144	11/05/2021	38562 09877	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &				
OFFICER, AUR PANCHAYATS, PUNJAB,								
VN052021055053 01/05/2021 N DC07 C Medical Vouchers				0900	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 145	11/05/2021	27164 09642	AUDIT OFFICER, COOPERATIVE SOCIETIES, JALANDHAR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052021055054 01/05/2021 N DC07 C Medical Vouchers				0900	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 146	12/05/2021	106938 09272	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
NURMAHAL, JALANDHAR EDUCATION, PUNJAB,								
VN052021055289 01/05/2021 N DC07 C Medical Vouchers				0900	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 382	31/05/2021	91879 09075	SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021055015 01/05/2021 N DC07 C Medical Vouchers				0900	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 107	11/05/2021	43522 09619	DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				

[illegible]

						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 328	24/05/2021	11331 09259	HEADMASTER,GOVERNMENT HIGH SCHOOL,	UGGI,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021055237 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 329	24/05/2021	13716 09259	HEADMASTER,GOVERNMENT HIGH SCHOOL,	UGGI,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021055252 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 344	27/05/2021	30971 09529	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), JALANDHAR,JALANDHAR			
TRAINING,PUNJAB,					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021055253 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 345	27/05/2021	33579 09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055260 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 352	31/05/2021	7137 09728	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021055227 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
JALANDHAR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 307	24/05/2021	23973 09707	DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY),			
					4204 DIRECTOR, PUBLIC		
VN052021055228 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
JALANDHAR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 308	24/05/2021	23392 09707	DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY),			
					4204 DIRECTOR, PUBLIC		
VN052021055229 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
JALANDHAR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 309	24/05/2021	33905 09707	DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY),			
					4204 DIRECTOR, PUBLIC		
VN052021055230 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 322	24/05/2021	20705 09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021055231 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 323	24/05/2021	11269	09300	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021055232 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 324	24/05/2021	9050	09355	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021055233 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 325	24/05/2021	10653	09355	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021055173 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 310	24/05/2021	7431	09443	BLOCK PRIMARY EDUCATION OFFICER, ALAWALPUR, JALANDHAR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021055174 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 311	24/05/2021	21313	09624	ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (MEDICAL STORE), JALANDHAR		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN052021055175 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 312	24/05/2021	24374	09083	SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021055176 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 313	24/05/2021	40278	09083	SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021055177 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 314	24/05/2021	10000	09083	SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021055178 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 315	24/05/2021		9848 09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021055179 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 316	24/05/2021		36719 09633	CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR				
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN052021055183 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 320	24/05/2021		28024 09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021055184 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
NURMAHAL, JALANDHAR EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 321	24/05/2021		33219 09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021055261 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 353	31/05/2021		8471 09728	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021055262 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 354	31/05/2021		5140 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021055263 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 355	31/05/2021		6239 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021055266 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 358	31/05/2021		3145 09728	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021055267 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
JALANDHAR, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 359	31/05/2021		41334 09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VN052021055268 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
JALANDHAR, JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 360	31/05/2021	156905	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021055269 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
JALANDHAR, JALANDHAR	11	HEALTH AND FAMILY WELFARE NT V 361	31/05/2021	14750	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021055029 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 121	11/05/2021	13025	09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021055031 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
OFFICER, BHOGPUR PANCHAYATS, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 123	11/05/2021	24054	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021055033 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 125	11/05/2021	20788	09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055034 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 126	11/05/2021	17172	09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055035 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 127	11/05/2021	93955	09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055036 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 128	11/05/2021	2283	09348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055038 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 130	11/05/2021	18877 09604	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021055039 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 131	11/05/2021	35531 09613	PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021055040 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 132	11/05/2021	35531 09613	PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021055041 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 133	11/05/2021	35445 09613	PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021055042 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 134	11/05/2021	35815 09613	PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021055043 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 135	11/05/2021	35445 09613	PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021055044 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 136	11/05/2021	11415 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021055045 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 137	11/05/2021	5800 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021055046 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 138	11/05/2021	10783 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL REIMBURSEMENT	

VN052021055047 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 139		11/05/2021	25240	09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021055077 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 169		13/05/2021	197680	09816	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHANKAR, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021055079 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 171		13/05/2021	98909	09141	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021055146 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 238		19/05/2021	10000	09637	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN052021055147 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 239		19/05/2021	2782	09637	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 241	19/05/2021	46624 09637	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN052021055154 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 246	19/05/2021	26180 09637	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN052021055155 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 247	19/05/2021	26573 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021055156 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 248	19/05/2021	31109 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021055129 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 221	19/05/2021	21464 09604	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052021055130 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 222	19/05/2021	27161 09604	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN052021055131 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 223	19/05/2021	46375 09642	AUDIT OFFICER, COOPERATIVE SOCIETIES, JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN052021055133 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 225	19/05/2021	31399 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN052021055134 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 226	19/05/2021	6600 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

VN052021055136 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 228	19/05/2021	10322	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021055141 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 233	19/05/2021	42226	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021055142 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 234	19/05/2021	13366	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021055143 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 235	19/05/2021	32154	09094	SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021055145 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 237	19/05/2021	13096	09637	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021055118 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 210	19/05/2021	139504	09075	SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021055119 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 211	19/05/2021	416575	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021055120 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 212	19/05/2021	610106	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,BHOGPUR PANCHAYATS,PUNJAB,							
VN052021055121 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	60

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VN052021055275 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 367	31/05/2021	229124	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021055221 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 301	24/05/2021	210389	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021055222 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 302	24/05/2021	5044	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021055223 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 303	24/05/2021	10790	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021055224 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 304	24/05/2021	15700	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021055225 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 305	24/05/2021	1854	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021055157 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 249	19/05/2021	35994	09805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARA PIND,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055158 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 250	19/05/2021	49461	09414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055065 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 157	12/05/2021	14507 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021055066 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 158	12/05/2021	16727 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021055067 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 159	12/05/2021	11156 09221 HEADMASTER,ARYA HIGH SCHOOL, BASTI GUJRAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021055068 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 160	12/05/2021	36666 09174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, RASTGO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021055069 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 161	12/05/2021	37635 09313 HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021055070 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 162	12/05/2021	16000 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021055073 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
NAKODAR-1, JALANDHAR SCHOOL, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 165	13/05/2021	14949 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	91 MEDICAL REIMBURSEMENT	
VN052021055074 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 166	13/05/2021	27334 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021055075 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 167	13/05/2021	35626 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	

VN052021053389	01/05/2021	N	DC07	C	Medical Vouchers	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT		
	01	AGRICULTURE	NT	V	44	11/05/2021	30577	09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021042088	01/05/2021	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
									0000	00	NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT		
OFFICER, PHAGWARA	11	HEALTH AND FAMILY WELFARE	NT	V	99	19/05/2021	11908	10364	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,												
VN052021042041	01/05/2021	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
									0000	00	NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE	NT	V	52	11/05/2021	500	10169	PRICNIPAL, GOVERNMENT SENIOR SCONDARY SCHOOL, FATTU DHINGA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,												
VN052021042042	01/05/2021	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
									0000	00	NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE	NT	V	53	11/05/2021	9204	10252	DISTRICT TRAINING OFFICER, KAPURTHALA, KAPURTHALA	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021042089	01/05/2021	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
									0000	00	NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE	NT	V	100	19/05/2021	143996	10003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, KAPURTHALA	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021042100	01/05/2021	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
									0000	00	NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE	NT	V	111	20/05/2021	51557	10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,												
VN052021042101	01/05/2021	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
									0000	00	NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE	NT	V	112	20/05/2021	93295	10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,												
VN052021042102	01/05/2021	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
									0000	00	NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE	NT	V	113	20/05/2021	8660	10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,												
VN052021042104	01/05/2021	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
									0000	00	NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT		

11 HEALTH AND FAMILY WELFARE NT V 115		24/05/2021	182039 10070	HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021042105 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1000 2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 116		24/05/2021	12126 10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021042056 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1000 2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 67		12/05/2021	24150 10114	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021042067 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1000 2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 78		13/05/2021	14326 10334	HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042070 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1000 2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 81		13/05/2021	17920 10334	HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042087 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1000 2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 98		19/05/2021	13116 10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021042045 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1000 2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 56		11/05/2021	8270 10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063617 01/05/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD		1000 3456	CIVIL SUPPLIES		00 NON
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
09 FOOD AND SUPPLIES	NT V 21	11/05/2021	39536 10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021075733 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100 2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 340		24/05/2021	11817 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN052021075734 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 341		24/05/2021		335885	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021075735 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 342		24/05/2021		20295	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021075736 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 343		24/05/2021		5136	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021075737 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 344		24/05/2021		32730	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA		
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021075738 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 345		24/05/2021		7927	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA		
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021075739 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 346		24/05/2021		9500	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA		
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021075740 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 347		24/05/2021		19624	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA		
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021075741 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 348		24/05/2021		37426	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA		
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
		BDGT DT DTL_HEAD_DESC						
		SO SOE_DESC						

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VN052021075694 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 301	20/05/2021	11079	11060	SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA					
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN052021075695 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 302	20/05/2021	94996	11448	PRINCIPAL, SENIOR SECONDARY SCHOOL, IKOLOHA, LUDHIANA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021075696 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 303	20/05/2021	33229	11448	PRINCIPAL, SENIOR SECONDARY SCHOOL, IKOLOHA, LUDHIANA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021075697 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 304	20/05/2021	23152	11448	PRINCIPAL, SENIOR SECONDARY SCHOOL, IKOLOHA, LUDHIANA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021075704 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 311	24/05/2021	244813	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA					
						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052021075750 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 357	24/05/2021	109132	11470	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON, LUDHIANA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021075752 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 359	24/05/2021	82500	11660	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-2					
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021075753 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 360	24/05/2021	11942	11350	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGATPURA, LUDHIANA					
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021075754 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			

EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 361	24/05/2021	6706 11350	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGATPURA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL REIMBURSEMENT	
VN052021075705 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 312	24/05/2021	84368 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021075706 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 313	24/05/2021	164595 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021075707 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 314	24/05/2021	138892 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021075708 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 315	24/05/2021	61773 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021075709 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 316	24/05/2021	33864 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021075710 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 317	24/05/2021	27478 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021075711 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 318	24/05/2021	8065 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021075712 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 319	24/05/2021	57086 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL REIMBURSEMENT	

VN052021075713 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
11 HEALTH AND FAMILY WELFARE NT V 320	24/05/2021	13500	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021075714 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
11 HEALTH AND FAMILY WELFARE NT V 321	24/05/2021	24440	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021075715 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
11 HEALTH AND FAMILY WELFARE NT V 322	24/05/2021	6715	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021075716 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
11 HEALTH AND FAMILY WELFARE NT V 323	24/05/2021	29404	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021075568 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
11 HEALTH AND FAMILY WELFARE NT V 175	11/05/2021	191138	11358	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021075541 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
11 HEALTH AND FAMILY WELFARE NT V 148	11/05/2021	19089	11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN052021075543 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
11 HEALTH AND FAMILY WELFARE NT V 150	11/05/2021	249196	11722	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	

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VN052021075544	01/05/2021	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 151	11/05/2021	178026	11722	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

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VN052021075545 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 152	11/05/2021	99791 11848	PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), SAHNEWAL, LUDHIANA	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	

VN052021075546	01/05/2021	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 153	11/05/2021	11327	11758	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHARA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									

VN052021075547	01/05/2021	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200	OTHER PROGRAMMES
								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
								0000	00 NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE	NT	V	154	11/05/2021	26050	11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
EDUCATION,PUNJAB,								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021075548	01/05/2021	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 155						11/05/2021	14315	11275	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA		
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021075540	01/05/2021	N DC07 C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 147	11/05/2021	45884	11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA	
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	

VN052021075791 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 398	31/05/2021	23824	11060	SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052021075794 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 401	31/05/2021	9356	11753	GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA, LUDHIANA		1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021075795 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 402	31/05/2021	7383	11753	GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA, LUDHIANA		1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021075598 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 205	11/05/2021	12873	11808	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALLUNA PALHA, LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021075599 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 206	12/05/2021	34102	11546	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DHANDARI KHURD, LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021075600 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 207	12/05/2021	50838	11122	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER(S), LUDHIANA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021075648 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 255	19/05/2021	11000	11452	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN, LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021075649 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 256	19/05/2021	12494	11172	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA, LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021075650 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 257	19/05/2021	6662	11697	DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA			

						6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052021075651 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 258	19/05/2021	31692 11697	DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA			6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052021075657 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 264	19/05/2021	32000 11136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021075658 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 265	19/05/2021	38797 11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021075660 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 267	19/05/2021	177522 11773	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021075718 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 325	24/05/2021	20592 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021075719 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 326	24/05/2021	18887 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021075720 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 327	24/05/2021	89358 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021075721 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 328	24/05/2021	18223 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021075722 01/05/2021 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 329	24/05/2021	13500	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021075723 01/05/2021 N DC07 C Medical Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 330	24/05/2021	26860	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021075724 01/05/2021 N DC07 C Medical Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 331	24/05/2021	15733	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021075725 01/05/2021 N DC07 C Medical Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 332	24/05/2021	11113	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021075726 01/05/2021 N DC07 C Medical Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 333	24/05/2021	182334	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021075727 01/05/2021 N DC07 C Medical Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 334	24/05/2021	26569	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021075728 01/05/2021 N DC07 C Medical Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 335	24/05/2021	5000	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021075729 01/05/2021 N DC07 C Medical Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 336	24/05/2021	42787	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021075730 01/05/2021 N DC07 C Medical Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 337	24/05/2021	107358	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN052021075731 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 338		24/05/2021	155142	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021075732 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 339		24/05/2021	14850	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC		
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GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

VN052021075575 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 182	11/05/2021	8450	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021075576 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 183	11/05/2021	18533	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021075577 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 184	11/05/2021	3575	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021075578 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 185	11/05/2021	21533	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021075579 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 186	11/05/2021	9019	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021075580 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 187	11/05/2021	22275	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021075581 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 188	11/05/2021	21801	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021075582 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 189	11/05/2021	20528	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021075583 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	

11 HEALTH AND FAMILY WELFARE NT V 190	11/05/2021	9000 11741 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN052021075584 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 191	11/05/2021	36000 11741 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN052021075585 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 192	11/05/2021	12249 11741 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN052021075586 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 193	11/05/2021	275353 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,			
VN052021075587 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 194	11/05/2021	205034 11633 PRINCIPAL,G.I.S.G., JAGRAON,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,			
VN052021075588 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 195	11/05/2021	8999 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021075589 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 196	11/05/2021	104517 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021075590 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 197	11/05/2021	21069 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021075591 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 198	11/05/2021	11340 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021075592 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 199	11/05/2021	30016	11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021075593 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 200	11/05/2021	30675	11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021075594 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 201	11/05/2021	36114	11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021075595 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 202	11/05/2021	29483	11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021075596 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 203	11/05/2021	13294	11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021075597 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 204	11/05/2021	26507	11808	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021075743 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 350	24/05/2021	4800	11570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU,LUDHIANA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021075744 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 351	24/05/2021	74824	11737	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JAGRAON				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021075745 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 352	24/05/2021	81724	11764	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,LUDHIANA-2					

SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075746 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 353	24/05/2021	36000	11737	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JAGRAON		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021075747 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 354	24/05/2021	158860	11171	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BILASPUR,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021075748 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 355	24/05/2021	5654	11660	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-2		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021075749 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 356	24/05/2021	157820	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021075615 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 222	13/05/2021	204955	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021075616 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 223	13/05/2021	77969	11216	HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021075617 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 224	13/05/2021	15490	11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021075618 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 225	13/05/2021	15368	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021075760 01/05/2021 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15019 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 367 24/05/2021

VN052021075619 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1100 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
24000 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

11 HEALTH AND FAMILY WELFARE NT V 226 13/05/2021

EDUCATION,PUNJAB,

VN052021075620 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1100 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21466 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

11 HEALTH AND FAMILY WELFARE NT V 227 13/05/2021

EDUCATION,PUNJAB,

VN052021075621 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1100 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
4814 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

11 HEALTH AND FAMILY WELFARE NT V 228 13/05/2021

EDUCATION,PUNJAB,

VN052021075622 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1100 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11706 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 229 13/05/2021

, PAKHOWAL

VN052021075776 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1100 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
186987 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 383 31/05/2021

VN052021075779 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1100 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
9500 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
8001 DIRECTOR, FOOD &

11 HEALTH AND FAMILY WELFARE NT V 386 31/05/2021

LUDHIANA, LUDHIANA

SUPPLIES, PUNJAB, CHANDIGARH

VN052021075780 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 387	31/05/2021	21250	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN052021075781 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 388	31/05/2021	10300	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN052021075782 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 389	31/05/2021	10300	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN052021075788 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 395	31/05/2021	7507	11060	SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052021075785 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 392	31/05/2021	24500	11544	PRINCIPAL, G.S.S (BOYS), JAWAHAR NAGAR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN052021075786 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 393	31/05/2021	12000	11060	SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052021075787 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 394	31/05/2021	4663	11060	SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052021075789 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 396	31/05/2021	8553	11060	SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN052021075790 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 397	31/05/2021	6359 11060	SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN052021075601 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 208	12/05/2021	53731 11122	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER(S), LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052021075623 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 230	13/05/2021	100057 11171	PRINCIPAL, GOVERNMENT SR. SEC SCHOOL, BILASPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052021075624 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 231	13/05/2021	96835 11660	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052021075796 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 403	31/05/2021	14480 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
VN052021075798 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 405	31/05/2021	12040 11753	GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN052021075799 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 406	31/05/2021	12040 11753	GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN052021075684 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 291	20/05/2021	133477 11419	HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052021075685 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 292	20/05/2021	104585 11135	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					

60

200 OTHER PROGRAMMES

26838 11135 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DORAH, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

60

200 OTHER PROGRAMMES

206879 11264 HEADMASTER, GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

00 NON

001 DIRECTION AND ADMINISTRATION

91 MEDICAL REIMBURSEMENT

22251 11799 DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH

00 NON

001 DIRECTION AND ADMINISTRATION

91 MEDICAL REIMBURSEMENT

17828 11799 DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH

00 NON

001 DIRECTION AND ADMINISTRATION

91 MEDICAL REIMBURSEMENT

14391 11799 DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH

SM

MIN MIN_DESC

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

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CCO_ CCO

00 NON

001 DIRECTION AND ADMINISTRATION

91 MEDICAL REIMBURSEMENT

17000 11799 DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH

VN052021076762	01/05/2021	N	DC07	C	Medical Vouchers	1100	3456	CIVIL SUPPLIES				001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01	DIRECTION					
									0000	00	NO DETAILED HEAD				
									91	MEDICAL REIMBURSEMENT					
09	FOOD AND SUPPLIES	NT	V	32	19/05/2021	41771	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021076772	01/05/2021	N	DC07	C	Medical Vouchers	1100	3456	CIVIL SUPPLIES				001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01	DIRECTION					
									0000	00	NO DETAILED HEAD				
									91	MEDICAL REIMBURSEMENT					
09	FOOD AND SUPPLIES	NT	V	42	31/05/2021	23419	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021076764	01/05/2021	N	DC07	C	Medical Vouchers	1100	3456	CIVIL SUPPLIES				001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01	DIRECTION					
									0000	00	NO DETAILED HEAD				
									91	MEDICAL REIMBURSEMENT					
09	FOOD AND SUPPLIES	NT	V	34	19/05/2021	15971	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021076765	01/05/2021	N	DC07	C	Medical Vouchers	1100	3456	CIVIL SUPPLIES				001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01	DIRECTION					
									0000	00	NO DETAILED HEAD				
									91	MEDICAL REIMBURSEMENT					
09	FOOD AND SUPPLIES	NT	V	35	19/05/2021	11504	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021076766	01/05/2021	N	DC07	C	Medical Vouchers	1100	3456	CIVIL SUPPLIES				001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01	DIRECTION					
									0000	00	NO DETAILED HEAD				
									91	MEDICAL REIMBURSEMENT					
09	FOOD AND SUPPLIES	NT	V	36	19/05/2021	9500	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021076770	01/05/2021	N	DC07	C	Medical Vouchers	1100	3456	CIVIL SUPPLIES				001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01	DIRECTION					
									0000	00	NO DETAILED HEAD				
									91	MEDICAL REIMBURSEMENT					
09	FOOD AND SUPPLIES	NT	V	40	31/05/2021	29375	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021076771	01/05/2021	N	DC07	C	Medical Vouchers	1100	3456	CIVIL SUPPLIES				001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01	DIRECTION					
									0000	00	NO DETAILED HEAD				
									91	MEDICAL REIMBURSEMENT					
09	FOOD AND SUPPLIES	NT	V	41	31/05/2021	28590	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021076763	01/05/2021	N	DC07	C	Medical Vouchers	1100	3456	CIVIL SUPPLIES				001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01	DIRECTION					
									0000	00	NO DETAILED HEAD				
									91	MEDICAL REIMBURSEMENT					
09	FOOD AND SUPPLIES	NT	V	33	19/05/2021	16666	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021061739	01/05/2021	N	DC07	C	Medical Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION				097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01	TREASURY ESTABLISHMENT					
									0000	00	NO DETAILED HEAD				
									91	MEDICAL REIMBURSEMENT					
08	FINANCE	NT	V	15	11/05/2021	76250	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA							

PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN052021043584 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
BUDHLADA, MANSA	11 HEALTH AND FAMILY WELFARE NT V 97	19/05/2021	56950	12164 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021043585 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
BARETA, MANSA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 98	19/05/2021	7681	12115 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043634 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 147	19/05/2021	4934	12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043633 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 146	19/05/2021	214832	12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043640 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 153	20/05/2021	12600	12061 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043641 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 154	20/05/2021	2938	12061 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043642 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 155	20/05/2021	126040	12061 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043647 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 160	20/05/2021	20266	12223 HEADMASTER, GOVERNMENT HIGH SCHOOL, RMPUR MANDER	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021043648 01/05/2021 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 161				24/05/2021	19134 12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043649 01/05/2021 N DC07 C Medical Vouchers				1200	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 162				24/05/2021	1917 12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043650 01/05/2021 N DC07 C Medical Vouchers				1200	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 163				24/05/2021	111429 12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021043651 01/05/2021 N DC07 C Medical Vouchers				1200	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 164				24/05/2021	7932 12216	DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY),	
MANSA,MANSA						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021043652 01/05/2021 N DC07 C Medical Vouchers				1200	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 165				24/05/2021	15825 12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043653 01/05/2021 N DC07 C Medical Vouchers				1200	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 166				24/05/2021	688 12177	D.S.C.O.,D.S.C.O., MANSA,MANSA	
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052021043654 01/05/2021 N DC07 C Medical Vouchers				1200	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 167				24/05/2021	1244 12177	D.S.C.O.,D.S.C.O., MANSA,MANSA	
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052021043655 01/05/2021 N DC07 C Medical Vouchers				1200	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 168				24/05/2021	7527 12216	DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY),	
MANSA,MANSA						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021043656 01/05/2021 N DC07 C Medical Vouchers				1200	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 169				24/05/2021	209813 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021043657 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 170	24/05/2021	12328	12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043658 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 171	24/05/2021	15444	12216	DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), MANSA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN052021043586 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 99	19/05/2021	42695	12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021043587 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 100	19/05/2021	26207	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052021043547 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 60	11/05/2021	9216	12230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SADDA SINGHWALA SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021043548 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 61	11/05/2021	6957	12230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SADDA SINGHWALA SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021043549 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 62	11/05/2021	8757	12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043550 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 63	11/05/2021	7466	12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052021043551 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60

						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 64	11/05/2021	19292 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA		0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH									
VN052021043552 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 65	11/05/2021	24912 12230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SADDA SINGHWALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021043553 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 66	11/05/2021	4060 12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021043554 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 67	11/05/2021	14725 12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021043555 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 68	11/05/2021	15825 12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021043621 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 134	19/05/2021	13500 12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021043622 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 135	19/05/2021	8816 12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021043623 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 136	19/05/2021	5270 12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021043624 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 137	19/05/2021	13100 12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN052021043625 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 138	19/05/2021	7271	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021043626 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 139	19/05/2021	44521	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021043627 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 140	19/05/2021	28238	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021043628 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 141	19/05/2021	15303	12015	DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021043629 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 142	19/05/2021	23392	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021043631 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 144	19/05/2021	6586	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021043632 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 145	19/05/2021	22431	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021043675 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 188	31/05/2021	79930	12076	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021043588 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

OFFICER, BHIKHI PANCHAYATS, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 101	19/05/2021	46124	12456	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021043589 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 102	19/05/2021	40464	12027	XEN, PROVINCIAL DIVISION PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021043590 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 103	19/05/2021	66264	12027	XEN, PROVINCIAL DIVISION PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021043591 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 104	19/05/2021	9575	12027	XEN, PROVINCIAL DIVISION PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021043592 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 105	19/05/2021	29226	12027	XEN, PROVINCIAL DIVISION PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021043593 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 106	19/05/2021	3009	12027	XEN, PROVINCIAL DIVISION PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021043594 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 107	19/05/2021	12451	12027	XEN, PROVINCIAL DIVISION PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021043595 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 108	19/05/2021	11924	12027	XEN, PROVINCIAL DIVISION PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021043596 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 109	19/05/2021	7792	12027	XEN, PROVINCIAL DIVISION PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

VN052021043597 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1200 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 110 19/05/2021 39671 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN052021043598 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1200 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 111 19/05/2021 10000 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN052021043599 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1200 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 112 19/05/2021 27512 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN052021043600 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1200 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 113 19/05/2021 35366 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN052021043601 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1200 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 114 19/05/2021 21966 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN052021043602 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1200 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 115 19/05/2021 5800 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN052021043603 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1200 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 116 19/05/2021 44666 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN052021043604 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1200 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 117 19/05/2021 4158 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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SU SUB_HEAD_DESC

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VN052021043612 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 125	19/05/2021	5469	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021043613 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 126	19/05/2021	48671	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021043614 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 127	19/05/2021	3578	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021043615 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 128	19/05/2021	8447	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021043616 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 129	19/05/2021	3898	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021043617 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 130	19/05/2021	8062	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021043618 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 131	19/05/2021	5946	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021043619 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 132	19/05/2021	4225	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021043620 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60

				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 133	19/05/2021	8034 12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN052021043556 01/05/2021 N DC07 C Medical Vouchers				1200 2235 SOCIAL SECURITY AND WELFARE					60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 69	11/05/2021	16252 12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
EDUCATION,PUNJAB,											
VN052021043557 01/05/2021 N DC07 C Medical Vouchers				1200 2235 SOCIAL SECURITY AND WELFARE					60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 70	11/05/2021	12294 12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
EDUCATION,PUNJAB,											
VN052021043558 01/05/2021 N DC07 C Medical Vouchers				1200 2235 SOCIAL SECURITY AND WELFARE					60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 71	11/05/2021	14125 12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
EDUCATION,PUNJAB,											
VN052021043559 01/05/2021 N DC07 C Medical Vouchers				1200 2235 SOCIAL SECURITY AND WELFARE					60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 72	11/05/2021	49640 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021043560 01/05/2021 N DC07 C Medical Vouchers				1200 2235 SOCIAL SECURITY AND WELFARE					60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 73	11/05/2021	4637 12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN052021043562 01/05/2021 N DC07 C Medical Vouchers				1200 2235 SOCIAL SECURITY AND WELFARE					60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 75	11/05/2021	8597 12177	D.S.C.O.,D.S.C.O., MANSA,MANSA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN052021043565 01/05/2021 N DC07 C Medical Vouchers				1200 2235 SOCIAL SECURITY AND WELFARE					60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 78	12/05/2021	6795 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
EDUCATION,PUNJAB,											
VN052021043566 01/05/2021 N DC07 C Medical Vouchers				1200 2235 SOCIAL SECURITY AND WELFARE					60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 79	12/05/2021	21464 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
EDUCATION,PUNJAB,											

VN052021043567 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 80	12/05/2021	4620	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021043568 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 81	12/05/2021	34456	12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021043569 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 82	12/05/2021	11224	12185	DISTRICT FOREST OFFICER,MANSA,MANSA		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021043570 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 83	12/05/2021	46313	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021043571 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 84	12/05/2021	3475	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021043572 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 85	13/05/2021	5982	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043573 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 86	13/05/2021	7065	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043580 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 93	19/05/2021	17795	12183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDA KHURD		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043581 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

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VN052021053215 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 438	31/05/2021	26650	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN052021053213 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 436	31/05/2021	251118	13452	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SUMANA-3 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021053216 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 439	31/05/2021	55801	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN052021053218 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 441	31/05/2021	5200	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN052021053219 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 442	31/05/2021	12268	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021053220 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 443	31/05/2021	20213	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021053224 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 447	31/05/2021	19299	13433	DISTRICT TOWN PLANNER,PATIALA,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH							
VN052021053225 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 448	31/05/2021	20535	13433	DISTRICT TOWN PLANNER,PATIALA,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH							
VN052021053226 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 449	31/05/2021	49939 13650	91 MEDICAL REIMBURSEMENT DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN052021053228 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 451	31/05/2021	19409 13433	91 MEDICAL REIMBURSEMENT DISTRICT TOWN PLANNER,PATIALA,PATIALA		
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH					
VN052021053229 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 452	31/05/2021	20467 13433	91 MEDICAL REIMBURSEMENT DISTRICT TOWN PLANNER,PATIALA,PATIALA		
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH					
VN052021053231 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 454	31/05/2021	87535 13354	91 MEDICAL REIMBURSEMENT DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH					
VN052021053234 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 457	31/05/2021	6904 13171	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN052021053127 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 303	19/05/2021	151838 13632	91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B. , PATIALA,PATIALA		
			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG					
VN052021053128 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 304	19/05/2021	69661 13622	91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA		
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021053129 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 305	19/05/2021	25810 13622	91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA		
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021053130 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 306	19/05/2021	11036 13622	91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA		
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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VN052021053146 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 322	19/05/2021	128906	13622	EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021053147 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 323	19/05/2021	5920	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021053148 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 324	19/05/2021	11101	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021053149 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 325	19/05/2021	6487	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021053150 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 326	19/05/2021	9227	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021053151 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 327	19/05/2021	8534	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021053152 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 328	19/05/2021	7468	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021053153 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 329	19/05/2021	12972	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021053154 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 330	19/05/2021	13835 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
VN052021053179 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 402	24/05/2021	1573 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	1300 2235 SOCIAL SECURITY AND WELFARE	60
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 403	24/05/2021	852 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	1300 2235 SOCIAL SECURITY AND WELFARE	60
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
VN052021053180 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 404	24/05/2021	1875 13622	EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	1300 2235 SOCIAL SECURITY AND WELFARE	60
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
VN052021053181 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 407	24/05/2021	6500 13622	EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	1300 2235 SOCIAL SECURITY AND WELFARE	60
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
VN052021053184 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 408	24/05/2021	4111 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	1300 2235 SOCIAL SECURITY AND WELFARE	60
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
VN052021053185 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 409	24/05/2021	12800 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	1300 2235 SOCIAL SECURITY AND WELFARE	60
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
VN052021053186 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 410	24/05/2021	9293 13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	1300 2235 SOCIAL SECURITY AND WELFARE	60
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
VN052021053187 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 411	24/05/2021	4179 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	1300 2235 SOCIAL SECURITY AND WELFARE	60
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 411	24/05/2021	4179 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	1300 2235 SOCIAL SECURITY AND WELFARE	60
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	

VN052021053189 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 412	24/05/2021	5848 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021053190 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 413	24/05/2021	7321 13095	SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021053191 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 414	24/05/2021	37210 13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021053192 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 415	24/05/2021	9857 13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021053193 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 416	24/05/2021	8770 13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021053206 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 429	31/05/2021	38803 13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021053207 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 430	31/05/2021	179137 13195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DANDRALA, NABHA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021053208 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 431	31/05/2021	44875 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,	8001 DIRECTOR, FOOD &	
PATIALA,PATIALA SUPPLIES, PUNJAB, CHANDIGARH					
VN052021053209 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 432	31/05/2021	15750 13601	91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY), PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021053156 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 332	19/05/2021	13625 13354	91 MEDICAL REIMBURSEMENT DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021053157 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 333	19/05/2021	8211 13354	91 MEDICAL REIMBURSEMENT DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021053158 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 334	19/05/2021	4023 13354	91 MEDICAL REIMBURSEMENT DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021053159 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 335	19/05/2021	170966 13354	91 MEDICAL REIMBURSEMENT DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021053160 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 336	19/05/2021	2400 13354	91 MEDICAL REIMBURSEMENT DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021053161 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 337	19/05/2021	12366 13354	91 MEDICAL REIMBURSEMENT DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021053162 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 338	19/05/2021	8877 13618	91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021053163 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 339	19/05/2021	5317 13618	91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN052021053164	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
		11 HEALTH AND FAMILY WELFARE NT V 340	19/05/2021	13901	13618	EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021053165	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
		11 HEALTH AND FAMILY WELFARE NT V 341	19/05/2021	3993	13618	EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN052021053166	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
		11 HEALTH AND FAMILY WELFARE NT V 342	19/05/2021	11900	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021053167	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
		11 HEALTH AND FAMILY WELFARE NT V 343	19/05/2021	8081	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021053242	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
		11 HEALTH AND FAMILY WELFARE NT V 346	19/05/2021	10000	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB, PATIALA,PATIALA					
VN052021053243	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
		11 HEALTH AND FAMILY WELFARE NT V 347	19/05/2021	8600	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021053244	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
		11 HEALTH AND FAMILY WELFARE NT V 348	19/05/2021	4094	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021053245	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
		11 HEALTH AND FAMILY WELFARE NT V 349	19/05/2021	1026	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN052021053246	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60

CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 350	19/05/2021	15557 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021053050 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 226	13/05/2021	15482 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021053051 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 227	13/05/2021	24969 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021052970 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 157	11/05/2021	19142 13511	CHILD DEVELOPMENT PROJECT OFFICER,PATRAM,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052971 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 158	11/05/2021	29267 13540	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021053121 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 297	19/05/2021	19699 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021053122 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 298	19/05/2021	16580 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021053247 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 351	19/05/2021	8311 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021053248 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 352	19/05/2021	15632 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN052021053250 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 354	20/05/2021	60705	13198	HEADMASTER,GOVERNMENT HIGH SCHOOL, AGOL, NABHA,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021053251 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 355	20/05/2021	14989	13169	HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021052972 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 159	11/05/2021	5976	13540	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021052973 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 160	11/05/2021	23117	13540	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021052974 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 161	11/05/2021	3512	13540	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021052974 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 161	11/05/2021	3512	13540	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021052986 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 162	11/05/2021	15750	13540	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021052990 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 166	11/05/2021	18000	13493	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHIRWAN					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052991 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN052021053002 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 178	11/05/2021	12651	13483	CHILD DEVELOPMENT PROJECT OFFICER,PATIALA,PATIALA				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021053252 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 356	20/05/2021	6787	13493	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHIRWAN				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021053253 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 357	20/05/2021	38441	13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA				
				7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE,PUNJAB,CHANDIGARH								
VN052021053254 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 358	20/05/2021	126675	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA				
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH								
VN052021053255 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 359	20/05/2021	5040	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021053256 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 360	20/05/2021	19528	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021053155 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 331	19/05/2021	1146	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA				
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH								
VN052021053257 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 361	20/05/2021	6612	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021053260 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		

FINANCE, PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 364	20/05/2021	22860 13024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	91 MEDICAL REIMBURSEMENT	
VN052021053261 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 365	20/05/2021	22000 13452	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SUMANA-3 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021053263 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 367	20/05/2021	11000 13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021053265 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 369	24/05/2021	3300 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021053266 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 370	24/05/2021	181666 13602	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021053268 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 372	24/05/2021	17044 13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021053269 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 373	24/05/2021	9070 13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021053270 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 374	24/05/2021	7340 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021053271 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 375	24/05/2021	10500 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021053272 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 376	24/05/2021	4500	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021053273 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 377	24/05/2021	21910	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021053274 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 378	24/05/2021	3266	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021053275 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 379	24/05/2021	7850	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021053276 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 380	24/05/2021	45008	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021053277 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 381	24/05/2021	3204	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021053278 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 382	24/05/2021	34881	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021053280 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 384	24/05/2021	20328	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021053281 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	

	11 HEALTH AND FAMILY WELFARE NT V 385	24/05/2021	36175 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021053282 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 386	24/05/2021	135506 13417	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021053283 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 387	24/05/2021	43760 13417	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021053284 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 388	24/05/2021	25656 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021053285 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 389	24/05/2021	6559 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021053286 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 390	24/05/2021	38924 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021053287 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 391	24/05/2021	92795 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021053288 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 392	24/05/2021	1578523 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021053171 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 394	24/05/2021	135475 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	

VN052021053172 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 395	24/05/2021	129892 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN052021053173 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 396	24/05/2021	5478 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN052021053054 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 230	13/05/2021	9217 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021053174 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 397	24/05/2021	17436 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021053175 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 398	24/05/2021	9200 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN052021053176 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 399	24/05/2021	36824 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN052021053177 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 400	24/05/2021	34643 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021053125 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 301	19/05/2021	87144 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN052021053126 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 302	19/05/2021	107302 13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA		

CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN052021053009 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 185	12/05/2021	19731 13659	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER, GHANAUR PANCHAYATS, PUNJAB,							
VN052021053010 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 186	12/05/2021	20507 13433	DISTRICT TOWN PLANNER, PATIALA, PATIALA		5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH							
VN052021053011 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 187	12/05/2021	20081 13433	DISTRICT TOWN PLANNER, PATIALA, PATIALA		5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH							
VN052021053012 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 188	12/05/2021	8173 13678	SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA		7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021053116 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 292	19/05/2021	19813 13025	DEPUTY EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN052021053117 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 293	19/05/2021	3891 13025	DEPUTY EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN052021053118 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 294	19/05/2021	22967 13350	EXECUTIVE ENGINEER, BHAKRA MAIN LINE DIVISION, PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021053119 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 295	19/05/2021	77289 13350	EXECUTIVE ENGINEER, BHAKRA MAIN LINE DIVISION, PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021053031 01/05/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 207				13/05/2021	14307 13271	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021053030 01/05/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 206				13/05/2021	19989 13271	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021053032 01/05/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 208				13/05/2021	7426 13271	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021053033 01/05/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 209				13/05/2021	8130 13271	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021053034 01/05/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 210				13/05/2021	42137 13271	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021053035 01/05/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 211				13/05/2021	48570 13215	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021053036 01/05/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 212				13/05/2021	5832 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN052021053037 01/05/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 213				13/05/2021	5496 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN052021053038 01/05/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 214				13/05/2021	106585 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			

CHANDIGARH,CHANDIGARH									
VN052021053039 01/05/2021 N DC07 C Medical Vouchers									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
1300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES				60	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 215				13/05/2021	71601	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA		
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH									
VN052021053040 01/05/2021 N DC07 C Medical Vouchers									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
1300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES				60	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 216				13/05/2021	103576	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA		
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH									
VN052021053041 01/05/2021 N DC07 C Medical Vouchers									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
1300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES				60	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 217				13/05/2021	3661	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA		
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH									
VN052021053042 01/05/2021 N DC07 C Medical Vouchers									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
1300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES				60	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 218				13/05/2021	6384	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA		
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH									
VN052021053043 01/05/2021 N DC07 C Medical Vouchers									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
1300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES				60	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 219				13/05/2021	5990	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA		
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH									
VN052021053044 01/05/2021 N DC07 C Medical Vouchers									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
1300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES				60	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 220				13/05/2021	3648	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA		
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH									
VN052021053045 01/05/2021 N DC07 C Medical Vouchers									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
1300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES				60	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 221				13/05/2021	5209	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA		
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH									
VN052021053046 01/05/2021 N DC07 C Medical Vouchers									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
1300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES				60	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 222				13/05/2021	6330	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, 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	
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

	11 HEALTH AND FAMILY WELFARE NT V 274	19/05/2021	10693 13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021053099 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 275	19/05/2021	3072 13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021053100 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 276	19/05/2021	25968 13095	SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021053101 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 277	19/05/2021	6338 13095	SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021053102 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 278	19/05/2021	7160 13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021053103 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 279	19/05/2021	46274 13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021053104 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 280	19/05/2021	18138 13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021053105 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 281	19/05/2021	15862 13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021053016 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 192	12/05/2021	80134 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	

VN052021053017 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 193	12/05/2021	106529 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	CHANDIGARH,CHANDIGARH		
VN052021053018 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 194	12/05/2021	1902 13618	EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021053123 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 299	19/05/2021	57526 13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,	CANALS, PUNJAB,CHANDIGARG		
VN052021053124 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 300	19/05/2021	790814 13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,			
VN052021053111 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 287	19/05/2021	6800 13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021053112 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 288	19/05/2021	17140 13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021053178 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 401	24/05/2021	4057 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,	8001 DIRECTOR, FOOD &	PATIALA, PATIALA SUPPLIES, PUNJAB,CHANDIGARH		
VN052021052950 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 137	11/05/2021	70137 13499	SUB DIVISIONAL OFFICER,(CIVIL), RAJPURA,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021052951 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 138	11/05/2021	43349 13499	SUB DIVISIONAL OFFICER,(CIVIL), RAJPURA,PATIALA				

						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052952 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 139	11/05/2021	11000 13499 SUB				DIVISIONAL OFFICER,(CIVIL), RAJPURA,PATIALA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052953 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 140	11/05/2021	342885 13499 SUB				DIVISIONAL OFFICER,(CIVIL), RAJPURA,PATIALA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052954 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 141	11/05/2021	11879 13499 SUB				DIVISIONAL OFFICER,(CIVIL), RAJPURA,PATIALA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052955 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 142	11/05/2021	10575 13499 SUB				DIVISIONAL OFFICER,(CIVIL), RAJPURA,PATIALA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052956 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 143	11/05/2021	46638 13499 SUB				DIVISIONAL OFFICER,(CIVIL), RAJPURA,PATIALA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052958 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 145	11/05/2021	5939 13435 DISTRICT				PUBLIC RELATION OFFICER,PATIALA,PATIALA	
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021052959 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 146	11/05/2021	89678 13287 BLOCK				PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021052960 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 147	11/05/2021	19757 13287 BLOCK				PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021052961 01/05/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 148	11/05/2021	11106 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN052021052963 01/05/2021 N DC07 C Medical Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 150	11/05/2021	680543 13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021052979 01/05/2021 N DC07 C Medical Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 130	11/05/2021	68721 13024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH						
VN052021052964 01/05/2021 N DC07 C Medical Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 151	11/05/2021	5115 13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN052021052967 01/05/2021 N DC07 C Medical Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 154	11/05/2021	40935 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN052021052968 01/05/2021 N DC07 C Medical Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 155	11/05/2021	7344 13139	BLOCK PRIMARY EDUCATION OFFICER,GHANOUR RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021052969 01/05/2021 N DC07 C Medical Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 156	11/05/2021	3231 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021053013 01/05/2021 N DC07 C Medical Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 189	12/05/2021	10580 13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA	7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE,PUNJAB,CHANDIGARH						
VN052021053014 01/05/2021 N DC07 C Medical Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 190	12/05/2021	19559 13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA	7410 CHIEF ENGINEER, IRRIGATION,		

DRAINAGE,PUNJAB,CHANDIGARH

VN052021053059 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 235	19/05/2021	47200	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021053056 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 232	18/05/2021	160382	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021053057 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 233	19/05/2021	4954	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021053058 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 234	19/05/2021	10345	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021053060 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 236	19/05/2021	2250	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA		
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021053061 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 237	19/05/2021	14040	13239	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOUR,PATIALA		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN052021053062 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 238	19/05/2021	8753	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021053069 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 245	19/05/2021	283443	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA		
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN052021053071 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
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						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 247	19/05/2021	185196	13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021053072 01/05/2021 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 248	19/05/2021	183673	13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021053073 01/05/2021 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 249	19/05/2021	191660	13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021052992 01/05/2021 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 168	11/05/2021	17020	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA				
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021052993 01/05/2021 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 169	11/05/2021	16218	13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA				
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021053074 01/05/2021 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 250	19/05/2021	10173	13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021053075 01/05/2021 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 251	19/05/2021	13067	13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021053076 01/05/2021 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 252	19/05/2021	17990	13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021053077 01/05/2021 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 253	19/05/2021	202260	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA				
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN052021053078 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 254	19/05/2021	12713	13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021053079 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 255	19/05/2021	2467	13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021053080 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 256	19/05/2021	33137	13578	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021053081 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 257	19/05/2021	32982	13578	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021053082 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 258	19/05/2021	32829	13578	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021053083 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 259	19/05/2021	48524	13578	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021053084 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 260	19/05/2021	38498	13578	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021053021 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 197	12/05/2021	2674	13618	EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021053023 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

										0000 00 NO DETAILED HEAD																																							
										91 MEDICAL REIMBURSEMENT																																							
11 HEALTH AND FAMILY WELFARE NT V 199										12/05/2021										169732 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA																													
																				7403 CHIEF ENGINEER, IRRIGATION,																													
CANALS,PUNJAB,CHANDIGARG																																																	
VN052021053024 01/05/2021 N DC07 C Medical Vouchers										1300 2235 SOCIAL SECURITY AND WELFARE																				60																			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																														200 OTHER PROGRAMMES																			
																														03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																														0000 00 NO DETAILED HEAD																			
																														91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 200										12/05/2021										36410 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA																													
																														7410 CHIEF ENGINEER, IRRIGATION,																			
DRAINAGE,PUNJAB,CHANDIGARH																																																	
VN052021053027 01/05/2021 N DC07 C Medical Vouchers										1300 2235 SOCIAL SECURITY AND WELFARE																				60																			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																														200 OTHER PROGRAMMES																			
																														03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																														0000 00 NO DETAILED HEAD																			
																														91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 203										13/05/2021										13037 13271 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,PATIALA																													
																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																																																	
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM									
SM_HEAD_DESC																																								MIN MIN_DESC									

						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021053086 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 262	19/05/2021	45010 13578	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021053087 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 263	19/05/2021	10600 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021053088 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 264	19/05/2021	12500 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021053089 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 265	19/05/2021	10706 13578	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021053003 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 179	11/05/2021	9728 13483	CHILD DEVELOPMENT PROJECT OFFICER,PATIALA,PATIALA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021053090 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 266	19/05/2021	18281 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021053091 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 267	19/05/2021	18712 13578	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021053092 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 268	19/05/2021	38815 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021053093 01/05/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 269	19/05/2021	19529 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021053094 01/05/2021 N DC07 C Medical Vouchers				200 OTHER PROGRAMMES			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 270	19/05/2021	500 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021053005 01/05/2021 N DC07 C Medical Vouchers				200 OTHER PROGRAMMES			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 181	12/05/2021	361530 13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021053006 01/05/2021 N DC07 C Medical Vouchers				200 OTHER PROGRAMMES			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 182	12/05/2021	33335 13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B. , PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,			
VN052021053007 01/05/2021 N DC07 C Medical Vouchers				200 OTHER PROGRAMMES			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 183	12/05/2021	78220 13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B. , PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,			
VN052021053008 01/05/2021 N DC07 C Medical Vouchers				200 OTHER PROGRAMMES			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 184	12/05/2021	43629 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN052021053262 01/05/2021 N DC07 C Medical Vouchers				102 CHILD WELFARE			
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
	25 SOCIAL SECURITY, WOMAN A NT V 366	20/05/2021	47220 13512	CHILD DEVELOPMENT PROJECT OFFICER,SANAU,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021053417 01/05/2021 N DC07 C Medical Vouchers				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
01 AGRICULTURE	NT V 35	19/05/2021	34595 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021053416 01/05/2021 N DC07 C Medical Vouchers				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
01 AGRICULTURE	NT V 34	19/05/2021	19389 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			

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PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 31	11/05/2021	18340	13650	01 DIRECTION	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
VN052021063646	01/05/2021	N DC07	C Medical Vouchers			1300	3456 CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 36	12/05/2021	25379	13650	01 DIRECTION	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
VN052021042195	01/05/2021	N DC07	C Medical Vouchers			1400	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE	NT V 209	20/05/2021	3578	14080	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
VN052021042196	01/05/2021	N DC07	C Medical Vouchers			1400	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE	NT V 210	24/05/2021	2658	14161	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
VN052021042197	01/05/2021	N DC07	C Medical Vouchers			1400	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE	NT V 211	24/05/2021	5942	14161	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
VN052021042198	01/05/2021	N DC07	C Medical Vouchers			1400	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE	NT V 212	24/05/2021	8629	14161	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
VN052021042199	01/05/2021	N DC07	C Medical Vouchers			1400	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE	NT V 213	24/05/2021	6275	14161	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
VN052021042200	01/05/2021	N DC07	C Medical Vouchers			1400	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE	NT V 214	24/05/2021	13088	14161	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
VN052021042314	01/05/2021	N DC07	C Medical Vouchers			1400	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 120	19/05/2021	9648	14172	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			

VN052021042251 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 57	11/05/2021	537627	14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021042252 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 58	11/05/2021	13615	14312	DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR		6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN052021042258 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 64	11/05/2021	153672	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042259 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 65	12/05/2021	126998	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042260 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 66	12/05/2021	11085	14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042261 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 67	12/05/2021	13069	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042262 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 68	12/05/2021	11085	14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042263 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 69	12/05/2021	17240	14161	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021042264 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 70	12/05/2021		12944 14161	GENERAL	MANAGER, PUNJAB ROADWAYS, NANGAL			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021042265 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 71	12/05/2021		15648 14349	EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR, ROPAR			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052021042266 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 72	12/05/2021		8300 14421	EXECUTIVE ENGINEER (DRAINAGE),	DISCHARGE DIVISION, SAS NAGAR, ROPAR			
DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,			
VN052021042293 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 99	19/05/2021		23305 14222	PRINCIPAL MEDICAL OFFICER, CANAL HOSPITAL,	NANGAL TOWN SHIP, ROPAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021042294 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 100	19/05/2021		13569 14037	SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR				
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021042295 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 101	19/05/2021		15598 14037	SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR				
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021042296 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 102	19/05/2021		3678 14037	SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR				
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021042297 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 103	19/05/2021		8536 14037	SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR				
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021042298 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 104	19/05/2021		7870 14037	SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR				
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

VN052021042300 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 106	19/05/2021	56545	14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021042308 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 114	19/05/2021	170031	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021042309 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 115	19/05/2021	31340	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021042310 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 116	19/05/2021	15208	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021042201 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 215	24/05/2021	5374	14161	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021042202 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 216	24/05/2021	31179	14126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042203 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 217	24/05/2021	29794	14126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042204 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 218	24/05/2021	22362	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021042205 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	

11 HEALTH AND FAMILY WELFARE NT V 21924/05/202122343 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021042206 01/05/2021 N DC07 C Medical VouchersOTHER SOCIAL SECURITY AND WELFARE PROGRAMMES1400 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS0000 00 NO DETAILED HEAD91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 22024/05/202112960 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021042207 01/05/2021 N DC07 C Medical VouchersOTHER SOCIAL SECURITY AND WELFARE PROGRAMMES1400 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS0000 00 NO DETAILED HEAD91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 22124/05/202117580 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021042208 01/05/2021 N DC07 C Medical VouchersOTHER SOCIAL SECURITY AND WELFARE PROGRAMMES1400 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS0000 00 NO DETAILED HEAD91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 22224/05/202118631 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021042209 01/05/2021 N DC07 C Medical VouchersOTHER SOCIAL SECURITY AND WELFARE PROGRAMMES1400 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS0000 00 NO DETAILED HEAD91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 22324/05/2021174255 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021042213 01/05/2021 N DC07 C Medical VouchersOTHER SOCIAL SECURITY AND WELFARE PROGRAMMES1400 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS0000 00 NO DETAILED HEAD91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 22724/05/202129542 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM

SM_HEAD_DESCSU SUB_HEAD_DESCBDGT DT DTL_HEAD_DESCSO SOE_DESC

GR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO

VN052021042210 01/05/2021 N DC07 C Medical VouchersOTHER SOCIAL SECURITY AND WELFARE PROGRAMMES1400 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS0000 00 NO DETAILED HEAD91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 22424/05/20216808 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021042211 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 225	24/05/2021	7571 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021042212 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 226	24/05/2021	7805 14136	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN052021042214 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 228	24/05/2021	13300 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021042215 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 229	24/05/2021	9858 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021042216 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 230	24/05/2021	14530 14216	ASTT.CONTROLLER(F&A),STATE HEALTH AND FAMILY WELFARE INSTITUTION PUNJAB,	
			4501 DIRECTOR, HEALTH & FAMILY	

KHARAR,ROPAR
WELFARE,PUNJAB,

VN052021042218 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 232	31/05/2021	55423 14047	XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR	
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN052021042219 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 233	31/05/2021	46089 14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021042220 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 234	31/05/2021	4100 14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021042221 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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VN052021042179 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
ROPAR,ROPAR SCHOOL,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 193	20/05/2021	7319	14387	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021042180 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
ROPAR,ROPAR SCHOOL,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 194	20/05/2021	12150	14387	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021042181 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
ROPAR,ROPAR SCHOOL,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 195	20/05/2021	26806	14387	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021042182 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
ROPAR,ROPAR SCHOOL,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 196	20/05/2021	24395	14387	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021042183 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
ROPAR,ROPAR SCHOOL,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 197	20/05/2021	5938	14387	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021042184 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
ROPAR,ROPAR SCHOOL,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 198	20/05/2021	23492	14387	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021042189 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 203	20/05/2021	23977	14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021042190 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 204	20/05/2021	13244	14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021042191 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

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ROPAR,ROPAR SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 177	20/05/2021	19427 14387	91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021042164 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
ROPAR,ROPAR SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 178	20/05/2021	15685 14387	91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021042165 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
ROPAR,ROPAR SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 179	20/05/2021	13757 14387	91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021042166 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
ROPAR,ROPAR SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 180	20/05/2021	15501 14387	91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021042167 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
ROPAR,ROPAR SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 181	20/05/2021	18353 14387	91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021042168 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
ROPAR,ROPAR SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 182	20/05/2021	8769 14387	91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021042169 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
ROPAR,ROPAR SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 183	20/05/2021	45153 14387	91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021042170 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
ROPAR,ROPAR SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 184	20/05/2021	19468 14387	91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021042171 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
ROPAR,ROPAR SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 185	20/05/2021	14673 14387	91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	

VN052021042172 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
ROPAR,ROPAR SCHOOL,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 186	20/05/2021	24895	14387	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021042173 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
ROPAR,ROPAR SCHOOL,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 187	20/05/2021	24423	14387	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021042174 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
ROPAR,ROPAR SCHOOL,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 188	20/05/2021	12825	14387	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021042175 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
ROPAR,ROPAR SCHOOL,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 189	20/05/2021	1590	14387	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021042176 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
ROPAR,ROPAR SCHOOL,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 190	20/05/2021	19250	14387	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021042152 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
ROPAR,ROPAR SCHOOL,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 166	20/05/2021	33591	14387	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021042153 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
ROPAR,ROPAR SCHOOL,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 167	20/05/2021	24288	14387	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021042154 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
ROPAR,ROPAR SCHOOL,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 168	20/05/2021	27400	14387	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021042155 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	

ROPAR, ROPAR SCHOOL, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 169	20/05/2021	22175 14387	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021042156 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
ROPAR, ROPAR SCHOOL, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 170	20/05/2021	30288 14387	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021042315 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
ROPAR, ROPAR SCHOOL, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 121	19/05/2021	22306 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021042316 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
ROPAR, ROPAR SCHOOL, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 122	19/05/2021	22308 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021042317 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
ROPAR, ROPAR SCHOOL, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 123	19/05/2021	15332 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021042318 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
ROPAR, ROPAR SCHOOL, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 124	19/05/2021	23719 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021042319 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
ROPAR, ROPAR SCHOOL, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 125	19/05/2021	22611 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021042320 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
ROPAR, ROPAR SCHOOL, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 126	19/05/2021	15258 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021042321 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
ROPAR, ROPAR SCHOOL, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 127	19/05/2021	87932 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	
<div></div>					
VN052021042322 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 128 19/05/2021	4808 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021042325 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 131 19/05/2021	14822 14047 XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021042326 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 132 19/05/2021	5870 14047 XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021042327 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 133 19/05/2021	5610 14047 XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021042328 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 134 19/05/2021	8500 14047 XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021042329 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 135 19/05/2021	2500 14047 XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021042330 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	60

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 136	19/05/2021		32746 14047	XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021042331 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 137	19/05/2021		24122 14047	XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021042332 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 138	19/05/2021		13819 14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021042333 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 139	19/05/2021		11140 14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021042334 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 140	19/05/2021		83988 14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021042127 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 141	19/05/2021		5000 14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021042128 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 142	19/05/2021		36000 14118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURMAJRA, CHAMKAURSAHIB,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021042141 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 155	20/05/2021		38674 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021042142 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 156	20/05/2021		17268 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021042143 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 157	20/05/2021	21740	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042144 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 158	20/05/2021	5244	14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021042240 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 46	11/05/2021	9323	14315	FIELD MAIZE CUM TOWN COMPOST OFFICER,PUNJAB, MOHALI,ROPAR	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021042241 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 47	11/05/2021	10785	14315	FIELD MAIZE CUM TOWN COMPOST OFFICER,PUNJAB, MOHALI,ROPAR	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021042244 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 50	11/05/2021	7500	14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021042245 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 51	11/05/2021	19341	14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021042246 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 52	11/05/2021	5000	14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021042247 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 53	11/05/2021	86994	14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021042248 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 54		11/05/2021	101399	14127	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-II, ROPAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021042250 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 56		11/05/2021	18688	14127	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-II, ROPAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021045585 01/05/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1400 3456 CIVIL SUPPLIES						001 DIRECTION AND ADMINISTRATION	00 NON
							01 DIRECTION 0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 19	11/05/2021	8350	14427	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR, ROPAR	91 MEDICAL REIMBURSEMENT 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052021045587 01/05/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1400 3456 CIVIL SUPPLIES						001 DIRECTION AND ADMINISTRATION	00 NON
							01 DIRECTION 0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 21	11/05/2021	20054	14427	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR, ROPAR	91 MEDICAL REIMBURSEMENT 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052021045586 01/05/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1400 3456 CIVIL SUPPLIES						001 DIRECTION AND ADMINISTRATION	00 NON
							01 DIRECTION 0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 20	11/05/2021	13412	14427	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR, ROPAR	91 MEDICAL REIMBURSEMENT 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052021052680 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 301	19/05/2021		43639	15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN052021052681 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 302	19/05/2021		14860	15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN052021052682 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 303	19/05/2021		8230	15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN052021052683 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 304	19/05/2021		9700	15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								

VN052021052684 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 305	19/05/2021	10026	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN052021052801 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 422	24/05/2021	8887	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN052021052803 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 424	24/05/2021	28405	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN052021052804 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 425	24/05/2021	206495	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN052021052685 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 306	19/05/2021	11480	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN052021052687 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 308	19/05/2021	27135	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN052021052686 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 307	19/05/2021	4623	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN052021052688 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 309	19/05/2021	16056	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN052021052689 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60

	11 HEALTH AND FAMILY WELFARE NT V 310	19/05/2021	1445 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN052021052690 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 311	19/05/2021	9420 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN052021052693 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 314	19/05/2021	11204 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN052021052692 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 313	19/05/2021	50924 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN052021052691 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 312	19/05/2021	10978 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN052021052694 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 315	19/05/2021	34238 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN052021052695 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 316	19/05/2021	16091 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN052021052696 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 317	19/05/2021	17961 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN052021052699 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 320	19/05/2021	25393 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				

VN052021052698 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 319	19/05/2021	49604	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	SANGRUR,SANGRUR				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021052697 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 318	19/05/2021	65524	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	SANGRUR,SANGRUR				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021052700 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 321	19/05/2021	67302	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	SANGRUR,SANGRUR				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021052701 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 322	19/05/2021	114589	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	SANGRUR,SANGRUR				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021052702 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 323	19/05/2021	51211	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	SANGRUR,SANGRUR				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021052703 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 324	19/05/2021	28077	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	SANGRUR,SANGRUR				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021052706 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 327	19/05/2021	27484	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	SANGRUR,SANGRUR				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021052705 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 326	19/05/2021	13773	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	SANGRUR,SANGRUR				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN052021052704 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 325	19/05/2021	26561	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	SANGRUR,SANGRUR					

CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN052021052707 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 328	19/05/2021	7842 15271 EXECUTIVE ENGINEER (CANALS),	SANGRUR DIVISION (IB),	SANGRUR, SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021052708 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 329	19/05/2021	15139 15271 EXECUTIVE ENGINEER (CANALS),	SANGRUR DIVISION (IB),	SANGRUR, SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021052709 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 330	19/05/2021	29613 15271 EXECUTIVE ENGINEER (CANALS),	SANGRUR DIVISION (IB),	SANGRUR, SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN052021052780 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 401	24/05/2021	75439 15019 A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN052021052781 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 402	24/05/2021	1235 15549 HEADMASTER, GOVT. HIGH SCHOOL, DHADOGAL KHERI, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021052782 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 403	24/05/2021	17184 15549 HEADMASTER, GOVT. HIGH SCHOOL, DHADOGAL KHERI, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021052783 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 404	24/05/2021	173415 15019 A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN052021052784 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 405	24/05/2021	9497 15019 A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN052021052785 01/05/2021 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
5019 A.C.(6) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR
1001 DIRECTOR, LAND RECORDS, PUNJAB,

CHANDIGARH, CHANDIGARH

VN052021052786 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
5019 A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR
1001 DIRECTOR, LAND RECORDS, PUNJAB,

CHANDIGARH, CHANDIGARH

VN052021052787 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
5019 A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR
1001 DIRECTOR, LAND RECORDS, PUNJAB,

CHANDIGARH, CHANDIGARH

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VN052021052793 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
5271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN052021052794 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
5271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN052021052795 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
5271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN052021052796 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 417	24/05/2021	3737 15271 EXECUTIVE ENGINEER (CANALS),	91 MEDICAL REIMBURSEMENT SANGRUR DIVISION (IB), SANGRUR, SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021052797 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 418	24/05/2021	77236 15271 EXECUTIVE ENGINEER (CANALS),	91 MEDICAL REIMBURSEMENT SANGRUR DIVISION (IB), SANGRUR, SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN052021052798 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 419	24/05/2021	43124 15271 EXECUTIVE ENGINEER (CANALS),	91 MEDICAL REIMBURSEMENT SANGRUR DIVISION (IB), SANGRUR, SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN052021052800 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 421	24/05/2021	38142 15271 EXECUTIVE ENGINEER (CANALS),	91 MEDICAL REIMBURSEMENT SANGRUR DIVISION (IB), SANGRUR, SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN052021052799 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 420	24/05/2021	17392 15271 EXECUTIVE ENGINEER (CANALS),	91 MEDICAL REIMBURSEMENT SANGRUR DIVISION (IB), SANGRUR, SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN052021052802 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 423	24/05/2021	206945 15271 EXECUTIVE ENGINEER (CANALS),	91 MEDICAL REIMBURSEMENT SANGRUR DIVISION (IB), SANGRUR, SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN052021052585 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 235	12/05/2021	1531 15254 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAROUD	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021052586 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 236	12/05/2021	1957 15254 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAROUD	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021052587 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 237	12/05/2021	1850 15254 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAROUD	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					

VN052021052588 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 238	12/05/2021	1942	15254	HEADMASTER,GOVERNMENT HIGH SCHOOL,SAROUD					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021052589 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 239	13/05/2021	5000	15449	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHURTHLA MANDER					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052590 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 240	13/05/2021	8340	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN052021052591 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 241	13/05/2021	24972	15115	DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021052592 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 242	13/05/2021	25496	15115	DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021052593 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 243	13/05/2021	26176	15115	DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021052594 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 244	13/05/2021	16300	15115	DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021052595 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 245	13/05/2021	17587	15115	DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021052596 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE							

SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 246	13/05/2021	15016 15115	DEPUTY REGISTRER, CO-OPERATIVE SOCIETY, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021052597 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235	SOCIAL SECURITY AND WELFARE				60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 247	13/05/2021	10279 15115	DEPUTY REGISTRER, CO-OPERATIVE SOCIETY, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021052598 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235	SOCIAL SECURITY AND WELFARE				60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 248	13/05/2021	10279 15115	DEPUTY REGISTRER, CO-OPERATIVE SOCIETY, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021052599 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235	SOCIAL SECURITY AND WELFARE				60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 249	13/05/2021	11065 15115	DEPUTY REGISTRER, CO-OPERATIVE SOCIETY, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021052600 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235	SOCIAL SECURITY AND WELFARE				60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 250	13/05/2021	15016 15115	DEPUTY REGISTRER, CO-OPERATIVE SOCIETY, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021052852 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235	SOCIAL SECURITY AND WELFARE				60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 446	24/05/2021	144156 15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021052805 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235	SOCIAL SECURITY AND WELFARE				60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 426	24/05/2021	48198 15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN052021052806 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235	SOCIAL SECURITY AND WELFARE				60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 427	24/05/2021	19368 15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN052021052807 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235	SOCIAL SECURITY AND WELFARE				60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 428	24/05/2021	9700 15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						

VN052021052808 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 429	24/05/2021	15510	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN052021052809 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 430	24/05/2021	25540	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN052021052810 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 431	24/05/2021	12859	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN052021052811 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 432	24/05/2021	31160	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN052021052812 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 433	24/05/2021	59006	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN052021052813 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 434	24/05/2021	109196	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN052021052814 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 435	24/05/2021	2600	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN052021052842 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 436	24/05/2021	77670	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN052021052843 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 437	24/05/2021	1250	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR			

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021052844 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60
				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 438	24/05/2021	3963	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN052021052845 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60
				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 439	24/05/2021	18806	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR			
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021052846 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60
				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 440	24/05/2021	17035	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR			
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN052021052847 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60
				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 441	24/05/2021	37081	15028	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR+,SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021052848 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60
				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 442	24/05/2021	206864	15028	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR+,SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021052849 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60
				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 443	24/05/2021	41244	15028	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR+,SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021052850 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60
				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 444	24/05/2021	5523	15064	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,			
				4501 DIRECTOR, HEALTH & FAMILY			
SANGRUR, SANGRUR WELFARE,PUNJAB,							
VN052021052851 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60
				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 445	24/05/2021	16615	15417	EXECUTIVE ENGINEER (LINING),KOTRA CANAL LINING, SANGRUR,SANGRUR			
				7411 CHIEF ENGINEER, IRRIGATION,			
LINING,PUNJAB,CHANDIGARH							
VN052021052858 01/05/2021 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES		
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 452				31/05/2021	71586 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021052859 01/05/2021 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 453				31/05/2021	110939 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021052860 01/05/2021 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 454				31/05/2021	5000 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021052861 01/05/2021 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 455				31/05/2021	30717 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021052862 01/05/2021 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 456				31/05/2021	11055 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021052863 01/05/2021 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 457				31/05/2021	11500 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021052627 01/05/2021 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 204				11/05/2021	11000 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER, MALERKOTLA-1								
PANCHAYATS, PUNJAB,								
VN052021052628 01/05/2021 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 205				11/05/2021	77919 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER, MALERKOTLA-1								
PANCHAYATS, PUNJAB,								
VN052021052629 01/05/2021 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 206				11/05/2021	66453 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER, MALERKOTLA-1								

PANCHAYATS,PUNJAB,

VN052021052630 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 207	11/05/2021	12560	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,MALERKOTLA-1 PANCHAYATS,PUNJAB,						
VN052021052631 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 208	11/05/2021	15475	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,MALERKOTLA-1 PANCHAYATS,PUNJAB,						
VN052021052632 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 209	11/05/2021	13582	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052633 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 210	11/05/2021	5000	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052634 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 211	11/05/2021	6683	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052635 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 212	11/05/2021	19000	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052636 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 213	11/05/2021	36000	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052637 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 214	11/05/2021	28058	15195	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021052638 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60

11 HEALTH AND FAMILY WELFARE NT V 221		11/05/2021	26376 15195	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021052645 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235	SOCIAL SECURITY AND WELFARE	60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 222		11/05/2021	22218 15195	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021052646 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235	SOCIAL SECURITY AND WELFARE	60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 223		11/05/2021	7657 15195	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021052647 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235	SOCIAL SECURITY AND WELFARE	60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 224		11/05/2021	97867 15195	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021052648 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235	SOCIAL SECURITY AND WELFARE	60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 225		11/05/2021	32590 15195	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021052649 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235	SOCIAL SECURITY AND WELFARE	60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 226		11/05/2021	38123 15195	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021052650 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235	SOCIAL SECURITY AND WELFARE	60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 227		11/05/2021	8500 15195	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021052578 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235	SOCIAL SECURITY AND WELFARE	60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 228		11/05/2021	14836 15195	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021052579 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235	SOCIAL SECURITY AND WELFARE	60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 229		11/05/2021	17703 15195	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN052021052580 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 230	11/05/2021	10736	15195	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021052581 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 231	11/05/2021	393969	15195	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021052582 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 232	12/05/2021	8500	15569	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BENRA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052583 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 233	12/05/2021	2295	15254	HEADMASTER,GOVERNMENT HIGH SCHOOL,SAROUD		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021052584 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 234	12/05/2021	2295	15254	HEADMASTER,GOVERNMENT HIGH SCHOOL,SAROUD		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021052716 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 337	19/05/2021	56190	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN052021052717 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 338	19/05/2021	14500	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN052021052718 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 339	19/05/2021	10075	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN052021052719 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 340	19/05/2021	63100	15064	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,			

SANGRUR, SANGRUR WELFARE, PUNJAB,					4501 DIRECTOR, HEALTH & FAMILY	
VN052021052720 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 341	19/05/2021	10362 15064	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER,	4501 DIRECTOR, HEALTH & FAMILY		
SANGRUR, SANGRUR WELFARE, PUNJAB,						
VN052021052723 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 344	19/05/2021	9000 15051	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN052021052734 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 359	20/05/2021	22364 15630	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021052735 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 360	20/05/2021	6020 15297	DISTRICT EDUCATION OFFICER(SECONDARY), D.E.O., (SECONDARY), SANGRUR, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021052736 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 361	20/05/2021	6012 15297	DISTRICT EDUCATION OFFICER(SECONDARY), D.E.O., (SECONDARY), SANGRUR, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021052737 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 362	20/05/2021	12196 15297	DISTRICT EDUCATION OFFICER(SECONDARY), D.E.O., (SECONDARY), SANGRUR, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021052738 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 363	20/05/2021	7700 15297	DISTRICT EDUCATION OFFICER(SECONDARY), D.E.O., (SECONDARY), SANGRUR, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021052743 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 364	20/05/2021	2338 15297	DISTRICT EDUCATION OFFICER(SECONDARY), D.E.O., (SECONDARY), SANGRUR, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021052744 01/05/2021 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE				60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 365 20/05/2021

3848 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021052745 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 366 20/05/2021

1715 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021052746 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 367 20/05/2021

9341 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021052747 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 368 20/05/2021

18375 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021052748 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 369 20/05/2021

20279 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021052749 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 370 20/05/2021

42356 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021052750 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 371 20/05/2021

14230 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021052751 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 372 20/05/2021

8700 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021052752 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 373 20/05/2021

9000 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021052753 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 374	20/05/2021	10830	15275	AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021052754 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 375	20/05/2021	18114	15275	AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021052755 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 376	20/05/2021	21626	15275	AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021052756 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 377	20/05/2021	27979	15275	AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021052757 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 378	20/05/2021	10338	15160	DISTRICT PUBLIC RELATION OFFICER, PUBLIC RELATION DEPARTMENT, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021052758 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 379	20/05/2021	15278	15160	DISTRICT PUBLIC RELATION OFFICER, PUBLIC RELATION DEPARTMENT, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021052759 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 380	20/05/2021	11504	15160	DISTRICT PUBLIC RELATION OFFICER, PUBLIC RELATION DEPARTMENT, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021052760 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 381	20/05/2021	20316	15160	DISTRICT PUBLIC RELATION OFFICER, PUBLIC RELATION DEPARTMENT, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021052761 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60

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VN052021052625 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 202	11/05/2021	14997 15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,MALERKOTLA-1 PANCHAYATS,PUNJAB,							
VN052021052626 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 203	11/05/2021	27714 15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,MALERKOTLA-1 PANCHAYATS,PUNJAB,							
VN052021052622 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 199	11/05/2021	21060 15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,MALERKOTLA-1 PANCHAYATS,PUNJAB,							
VN052021052623 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 200	11/05/2021	8262 15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,MALERKOTLA-1 PANCHAYATS,PUNJAB,							
VN052021052710 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 331	19/05/2021	14402 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN052021052711 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 332	19/05/2021	29306 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN052021052712 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 333	19/05/2021	21049 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN052021052713 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 334	19/05/2021	6614 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN052021052714 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 335	19/05/2021		33109 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN052021052715 01/05/2021 N DC07 C Medical Vouchers			1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 336	19/05/2021		11902 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN052021052929 01/05/2021 N DC07 C Medical Vouchers			1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 532	31/05/2021		3111 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN052021052930 01/05/2021 N DC07 C Medical Vouchers			1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 533	31/05/2021		8537 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN052021052931 01/05/2021 N DC07 C Medical Vouchers			1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 534	31/05/2021		14858 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN052021052932 01/05/2021 N DC07 C Medical Vouchers			1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 535	31/05/2021		10195 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN052021052933 01/05/2021 N DC07 C Medical Vouchers			1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 536	31/05/2021		9000 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN052021052934 01/05/2021 N DC07 C Medical Vouchers			1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 537	31/05/2021		20214 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN052021052935 01/05/2021 N DC07 C Medical Vouchers			1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 538	31/05/2021		36341 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								

[illegible]

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 545	31/05/2021	25705 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR			
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN052021052943 01/05/2021 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 546	31/05/2021	400 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR			
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN052021052944 01/05/2021 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 547	31/05/2021	19565 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR			
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN052021052891 01/05/2021 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 549	31/05/2021	25852 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR			
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN052021052892 01/05/2021 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 550	31/05/2021	42747 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR			
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN052021052893 01/05/2021 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 551	31/05/2021	5930 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR			
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN052021052894 01/05/2021 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 552	31/05/2021	11173 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR			
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN052021052895 01/05/2021 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 553	31/05/2021	500 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR			
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN052021052896 01/05/2021 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 554	31/05/2021	2791 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR			
				7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN052021052897 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 555	31/05/2021	22509 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN052021052898 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 556	31/05/2021	20472 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN052021052899 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 557	31/05/2021	7500 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN052021052900 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 558	31/05/2021	11075 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN052021052901 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 559	31/05/2021	43078 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN052021052902 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 560	31/05/2021	7365 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN052021052903 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 561	31/05/2021	4504 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN052021052904 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 562	31/05/2021	16123 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN052021052905 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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VN052021052839 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 508	31/05/2021	130787	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021052841 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 510	31/05/2021	5000	15374	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA, SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021052908 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 511	31/05/2021	27750	15587	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN, SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021052916 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 519	31/05/2021	9921	15615	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021052917 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 520	31/05/2021	12348	15615	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021052513 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 134	11/05/2021	12204	15598	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE, SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021052514 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 135	11/05/2021	18000	15539	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, , BALIAN		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021052515 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 136	11/05/2021	5000	15253	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMARGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021052516 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

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VN052021052526 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 147	11/05/2021	6000	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021052576 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 197	11/05/2021	10272	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,MALERKOTLA-1 PANCHAYATS,PUNJAB,							
VN052021052577 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 198	11/05/2021	11100	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,MALERKOTLA-1 PANCHAYATS,PUNJAB,							
VN052021052551 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 172	11/05/2021	5000	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052552 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 173	11/05/2021	7858	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052553 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 174	11/05/2021	4485	15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052554 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 175	11/05/2021	2070	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052555 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 176	11/05/2021	3560	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052556 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

	11	HEALTH AND FAMILY WELFARE NT V 177	11/05/2021	2980	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021052557 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60	
						200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE NT V 178	11/05/2021	167262	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021052558 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60	
						200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE NT V 179	11/05/2021	17992	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021052559 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60	
						200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE NT V 180	11/05/2021	19447	15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021052561 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60	
						200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE NT V 182	11/05/2021	23924	15042	DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN052021052562 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60	
						200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE NT V 183	11/05/2021	9200	15254	HEADMASTER,GOVERNMENT HIGH SCHOOL,SAROUD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021052563 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60	
						200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE NT V 184	11/05/2021	6729	15254	HEADMASTER,GOVERNMENT HIGH SCHOOL,SAROUD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021052564 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60	
						200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE NT V 185	11/05/2021	8547	15254	HEADMASTER,GOVERNMENT HIGH SCHOOL,SAROUD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021052565 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60	
						200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE NT V 186	11/05/2021	12619	15254	HEADMASTER,GOVERNMENT HIGH SCHOOL,SAROUD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
OFFICER, MALERKOTLA-1	11 HEALTH AND FAMILY WELFARE NT V 193	11/05/2021	9650 15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	BLOCK DEVELOPMENT AND PANCHAYAT	
PANCHAYATS, PUNJAB,					7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021052573 01/05/2021 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
OFFICER, MALERKOTLA-1	11 HEALTH AND FAMILY WELFARE NT V 194	11/05/2021	11942 15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	BLOCK DEVELOPMENT AND PANCHAYAT	
PANCHAYATS, PUNJAB,					7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021052527 01/05/2021 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 148	11/05/2021	13735 15496	PRINCIPAL, SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021052529 01/05/2021 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 150	11/05/2021	94591 15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021052530 01/05/2021 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 151	11/05/2021	20969 15569	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BENRA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021052531 01/05/2021 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 152	11/05/2021	15899 15569	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BENRA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021052532 01/05/2021 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 153	11/05/2021	46030 15569	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BENRA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021052533 01/05/2021 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 154	11/05/2021	20067 15569	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BENRA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021052534 01/05/2021 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 155	11/05/2021	106900 15553	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MULOWAL, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021052535 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 156	11/05/2021	28798	15370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052536 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 157	11/05/2021	6967	15370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052537 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 158	11/05/2021	9482	15370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052538 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 159	11/05/2021	78101	15306	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021052539 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 160	11/05/2021	76786	15306	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021052548 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 169	11/05/2021	19993	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052574 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 195	11/05/2021	14725	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT					7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,MALERKOTLA-1 PANCHAYATS,PUNJAB,										
VN052021052575 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 196	11/05/2021	17541	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT					7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,MALERKOTLA-1 PANCHAYATS,PUNJAB,										
VN052021052922 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
		11 HEALTH AND FAMILY WELFARE NT V 525		31/05/2021		46479 15307		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA-I			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021052924 01/05/2021 N DC07 C Medical Vouchers		1500		2235 SOCIAL SECURITY AND WELFARE						60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
		11 HEALTH AND FAMILY WELFARE NT V 527		31/05/2021		27431 15271		EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR			
CANALS,PUNJAB,CHANDIGARG								7403 CHIEF ENGINEER, IRRIGATION,			
VN052021052925 01/05/2021 N DC07 C Medical Vouchers		1500		2235 SOCIAL SECURITY AND WELFARE						60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
		11 HEALTH AND FAMILY WELFARE NT V 528		31/05/2021		16260 15271		EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR			
CANALS,PUNJAB,CHANDIGARG								7403 CHIEF ENGINEER, IRRIGATION,			
VN052021052926 01/05/2021 N DC07 C Medical Vouchers		1500		2235 SOCIAL SECURITY AND WELFARE						60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
		11 HEALTH AND FAMILY WELFARE NT V 529		31/05/2021		30285 15271		EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR			
CANALS,PUNJAB,CHANDIGARG								7403 CHIEF ENGINEER, IRRIGATION,			
VN052021052927 01/05/2021 N DC07 C Medical Vouchers		1500		2235 SOCIAL SECURITY AND WELFARE						60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
		11 HEALTH AND FAMILY WELFARE NT V 530		31/05/2021		33444 15271		EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR			
CANALS,PUNJAB,CHANDIGARG								7403 CHIEF ENGINEER, IRRIGATION,			
VN052021052928 01/05/2021 N DC07 C Medical Vouchers		1500		2235 SOCIAL SECURITY AND WELFARE						60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
		11 HEALTH AND FAMILY WELFARE NT V 531		31/05/2021		24628 15271		EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR			
CANALS,PUNJAB,CHANDIGARG								7403 CHIEF ENGINEER, IRRIGATION,			
VN052021052928 01/05/2021 N DC07 C Medical Vouchers		1500		2235 SOCIAL SECURITY AND WELFARE						60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
		11 HEALTH AND FAMILY WELFARE NT V 531		31/05/2021		24628 15271		EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR			
CANALS,PUNJAB,CHANDIGARG								7403 CHIEF ENGINEER, IRRIGATION,			
VN052021052543 01/05/2021 N DC07 C Medical Vouchers		1500		2235 SOCIAL SECURITY AND WELFARE						60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
		11 HEALTH AND FAMILY WELFARE NT V 164		11/05/2021		11000 15306		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI			
SECRETARY, PUNJAB,CHANDIGARH,								2101			

VN052021052542 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 163	11/05/2021	20148	15306	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021052544 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 165	11/05/2021	25166	15306	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021052545 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 166	11/05/2021	98484	15306	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021052546 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 167	11/05/2021	10293	15306	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021052547 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 168	11/05/2021	23223	15306	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021052549 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 170	11/05/2021	8000	15586	HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052550 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 171	11/05/2021	9459	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052656 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 277	19/05/2021	6496	15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021052657 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 278	19/05/2021	4650 15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021052658 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 279	19/05/2021	89238 15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021052662 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 283	19/05/2021	13115 15352	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021052664 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 285	19/05/2021	8864 15337	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHURI 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021052665 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 286	19/05/2021	11102 15337	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHURI 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021052666 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 287	19/05/2021	12251 15337	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHURI 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021052667 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 288	19/05/2021	14453 15337	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHURI 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021052668 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 289	19/05/2021	4000 15337	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHURI 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021052669 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 290	19/05/2021	15200 15337	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHURI 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	91 MEDICAL REIMBURSEMENT	

VN052021052670	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 291	19/05/2021		6162	15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052671	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 292	19/05/2021		22910	15306	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021052672	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 293	19/05/2021		14100	15306	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021052673	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 294	19/05/2021		29688	15306	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021052674	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 295	19/05/2021		21080	15306	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021052675	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 296	19/05/2021		9500	15306	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021052676	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 297	19/05/2021		27791	15306	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021052677	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 298	19/05/2021		24998	15306	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021052678	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	

11 HEALTH AND FAMILY WELFARE NT V 299	19/05/2021	500 15306 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN052021052679 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 300	19/05/2021	9200 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG			
VN052021052601 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 251	13/05/2021	27166 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN052021052605 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 255	19/05/2021	10487 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052606 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 256	19/05/2021	19342 15419 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN052021052608 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 258	19/05/2021	75726 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052609 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 259	19/05/2021	6997 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052610 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 260	19/05/2021	42643 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052611 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 261	19/05/2021	4725 15324 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADATPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			

VN052021052612	01/05/2021	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 262	19/05/2021	13310	15326	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAJLI				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,									

VN052021052614	01/05/2021	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 264	19/05/2021	9988	15326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAJLI				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									

VN052021052616	01/05/2021	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 266	19/05/2021	5410	15326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAJLI				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									

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VN052021052618 01/05/2021 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 268	19/05/2021	10988 15326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAJLI					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021052619 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 269	19/05/2021	5000 15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021052620 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 270	19/05/2021	10664 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021052621 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 271	19/05/2021	11560 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021052651 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 272	19/05/2021	14873 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021052652 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 273	19/05/2021	4259 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021052653 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 274	19/05/2021	15210 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021052508 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 129	11/05/2021	122463 15420	PRINCIPAL,SAHID MAJOR HARDEV SINGH GOVT. SENIOR SECONDARY SCHOOL, GOWARA,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021052509 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 130	11/05/2021	108380 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

VN052021052510 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 131	11/05/2021	67674	15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2, SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021052511 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 132	11/05/2021	52308	15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	4201 DIRECTOR, PUBLIC INSTRUCTION,	
BHAWANIGARH, SANGRUR SCHOOL, PUNJAB,						
VN052021052466 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 87	11/05/2021	11083	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052467 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 88	11/05/2021	11194	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052468 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 89	11/05/2021	11072	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052470 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 91	11/05/2021	61685	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052469 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 90	11/05/2021	11086	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052471 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 92	11/05/2021	24592	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052472 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 93	11/05/2021	23413 15540	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052473 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 94	11/05/2021	10939 15540	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052474 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 95	11/05/2021	246060 15540	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052475 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 96	11/05/2021	6400 15540	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052476 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 97	11/05/2021	97105 15571	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052477 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 98	11/05/2021	11684 15474	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHINNA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052478 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 99	11/05/2021	10969 15606	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052479 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 100	11/05/2021	10280 15508	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052480 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 101	11/05/2021	122376 15337	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),DHURI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021052481 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 102	11/05/2021	16653	15263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHABDAN					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021052482 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 103	11/05/2021	67000	15263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHABDAN					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021052483 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 104	11/05/2021	15750	15263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHABDAN					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021052484 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 105	11/05/2021	15039	15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052485 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 106	11/05/2021	47742	15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052486 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 107	11/05/2021	20510	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052487 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 108	11/05/2021	36565	15023	DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021052488 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 109	11/05/2021	17009	15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052489 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	

11 HEALTH AND FAMILY WELFARE NT V 110	11/05/2021	12480 15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052490 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 111	11/05/2021	98711 15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052507 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 128	11/05/2021	18000 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021052823 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 492	31/05/2021	80877 15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021052824 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 493	31/05/2021	36943 15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021052825 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 494	31/05/2021	2500 15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021052826 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 495	31/05/2021	7460 15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021052827 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 496	31/05/2021	7000 15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021052828 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 497	31/05/2021	12207 15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN052021052829 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 498	31/05/2021	15762	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052021052830 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 499	31/05/2021	12100	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052021052831 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 500	31/05/2021	12340	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052021052864 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 458	31/05/2021	63853	15370	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATHALAN, SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021052865 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 459	31/05/2021	147326	15553	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MULOWAL, SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021052866 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 460	31/05/2021	20646	15601	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALISHER, SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021052867 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 461	31/05/2021	2255	15337	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS), DHURI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021052868 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 462	31/05/2021	4000	15352	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA, SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021052869 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 463	31/05/2021	7200	15206	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA GAGA			

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021052870 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235	SOCIAL SECURITY AND WELFARE	60
				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 464				31/05/2021	14620	15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021052871 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235	SOCIAL SECURITY AND WELFARE	60
				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 465				31/05/2021	36000	15419 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021052872 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235	SOCIAL SECURITY AND WELFARE	60
				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 466				31/05/2021	2000	15419 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021052873 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235	SOCIAL SECURITY AND WELFARE	60
				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 467				31/05/2021	24967	15419 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021052874 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235	SOCIAL SECURITY AND WELFARE	60
				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 468				31/05/2021	3615	15419 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021052875 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235	SOCIAL SECURITY AND WELFARE	60
				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 469				31/05/2021	69364	15419 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021052876 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235	SOCIAL SECURITY AND WELFARE	60
				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 470				31/05/2021	1582	15419 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021052877 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235	SOCIAL SECURITY AND WELFARE	60
				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 471				31/05/2021	6382	15419 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021052878 01/05/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE	60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES		
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE NT V 472		31/05/2021	6302 15419	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR						
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
VN052021052879 01/05/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE NT V 473		31/05/2021	8449 15419	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR						
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
VN052021052491 01/05/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE NT V 112		11/05/2021	2490 15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052021052492 01/05/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE NT V 113		11/05/2021	21249 15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052021052493 01/05/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE NT V 114		11/05/2021	17994 15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052021052494 01/05/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE NT V 115		11/05/2021	1815 15371	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHERI CHEHLAN						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052021052496 01/05/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE NT V 117		11/05/2021	22224 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052021052497 01/05/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE NT V 118		11/05/2021	5478 15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052021052498 01/05/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE NT V 119		11/05/2021	51978 15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR						
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF						

VN052021052505	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 126	11/05/2021	136041	15337	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),DHURI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052506	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 127	11/05/2021	11100	15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021052880	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 474	31/05/2021	13238	15419	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
		SECRETARY, PUNJAB,CHANDIGARH,							
VN052021052881	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 475	31/05/2021	1731	15419	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
		SECRETARY, PUNJAB,CHANDIGARH,							
VN052021052882	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 476	31/05/2021	2446	15419	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
		SECRETARY, PUNJAB,CHANDIGARH,							
VN052021052883	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 477	31/05/2021	14705	15419	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
		SECRETARY, PUNJAB,CHANDIGARH,							
VN052021052884	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 478	31/05/2021	1000	15419	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
		SECRETARY, PUNJAB,CHANDIGARH,							
VN052021052886	01/05/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 480	31/05/2021	30006	15262	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
		SECRETARY, PUNJAB,CHANDIGARH,							

11 HEALTH AND FAMILY WELFARE NT V 481		31/05/2021	28256 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021052888 01/05/2021 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 482			31/05/2021	23984 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052021052889 01/05/2021 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 483			31/05/2021	36213 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021052890 01/05/2021 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 548			31/05/2021	6500 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB, CHANDIGARG					
VN052021052452 01/05/2021 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 73			11/05/2021	354894 15186 PRINCIPAL,MRK GOVERNMENT SENIOR SECONDARY SCHOOL,BADRUKHAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021052453 01/05/2021 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 74			11/05/2021	103965 15186 PRINCIPAL,MRK GOVERNMENT SENIOR SECONDARY SCHOOL,BADRUKHAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021052454 01/05/2021 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 75			11/05/2021	13067 15186 PRINCIPAL,MRK GOVERNMENT SENIOR SECONDARY SCHOOL,BADRUKHAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021052455 01/05/2021 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 76			11/05/2021	23807 15186 PRINCIPAL,MRK GOVERNMENT SENIOR SECONDARY SCHOOL,BADRUKHAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021052456 01/05/2021 N DC07 C Medical Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 77			11/05/2021	24000 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021052457 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 78	11/05/2021	3487	15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052458 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 79	11/05/2021	10372	15554	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052459 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 80	11/05/2021	106135	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052460 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 81	11/05/2021	10197	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052461 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 82	11/05/2021	10963	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052462 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 83	11/05/2021	22107	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052463 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 84	11/05/2021	23427	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052464 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 85	11/05/2021	23389	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052465 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 86	11/05/2021	23276	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR			

						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052817 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 486	31/05/2021	50255 15262	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021052818 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 487	31/05/2021	14970 15262	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021052815 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 484	31/05/2021	12414 15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021052816 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 485	31/05/2021	9265 15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021052819 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 488	31/05/2021	38159 15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021052820 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 489	31/05/2021	19472 15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021052821 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 490	31/05/2021	85027 15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021052822 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 491	31/05/2021	19704 15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021052353 01/05/2021 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 83				11/05/2021	27813	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052354 01/05/2021 N DC07 C Medical Vouchers				1800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 84				11/05/2021	11874	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052355 01/05/2021 N DC07 C Medical Vouchers				1800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 85				11/05/2021	5000	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052356 01/05/2021 N DC07 C Medical Vouchers				1800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 86				11/05/2021	10260	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052357 01/05/2021 N DC07 C Medical Vouchers				1800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 87				11/05/2021	13002	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052358 01/05/2021 N DC07 C Medical Vouchers				1800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 88				11/05/2021	32052	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052359 01/05/2021 N DC07 C Medical Vouchers				1800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 89				11/05/2021	12562	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052360 01/05/2021 N DC07 C Medical Vouchers				1800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 90				11/05/2021	5220	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052361 01/05/2021 N DC07 C Medical Vouchers				1800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 91				11/05/2021	9540	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN052021052362 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 92	11/05/2021	6507	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052363 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 93	11/05/2021	16215	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052364 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 94	11/05/2021	14200	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052365 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 95	11/05/2021	16291	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052381 01/05/2021 N DC07 C Medical Vouchers SOCIAL WELFARE	1800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
25 SOCIAL SECURITY, WOMAN A NT V 111	19/05/2021	18725	18426	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052388 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 118	20/05/2021	48456	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052389 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 119	20/05/2021	29971	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052390 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 120	20/05/2021	5000	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052391 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60

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VN052021052345 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 75	11/05/2021	23132	18193	GENERAL MANAGER,PUNJAB	MOGA,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052346 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 76	11/05/2021	43025	18193	GENERAL MANAGER,PUNJAB ROADWAYS	MOGA,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052341 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 71	11/05/2021	22417	18193	GENERAL MANAGER,PUNJAB ROADWAYS	MOGA,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052342 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 72	11/05/2021	9583	18193	GENERAL MANAGER,PUNJAB ROADWAYS	MOGA,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052343 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 73	11/05/2021	27482	18193	GENERAL MANAGER,PUNJAB ROADWAYS	MOGA,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052344 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 74	11/05/2021	24000	18193	GENERAL MANAGER,PUNJAB ROADWAYS	MOGA,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052348 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 78	11/05/2021	10593	18193	GENERAL MANAGER,PUNJAB ROADWAYS	MOGA,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052347 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 77	11/05/2021	9077	18294	SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021052349 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 79	11/05/2021	9148	18193	GENERAL MANAGER,PUNJAB ROADWAYS	MOGA,MOGA		

							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052350 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 80	11/05/2021	11203 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021052351 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 81	11/05/2021	17750 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021052372 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 102	11/05/2021	9500 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021052373 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 103	11/05/2021	9500 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021052380 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 110	19/05/2021	36520 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021052384 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 114	19/05/2021	7067 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021052387 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 117	20/05/2021	22906 18197 XEN,RURAL WORKS DIVISION PWD B&R MOGA,MOGA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021052366 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 96	11/05/2021	6860 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021052367 01/05/2021 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE					60	

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 97	11/05/2021	4845 18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021052331 01/05/2021 N DC07 C Medical Vouchers				1800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 61	11/05/2021	21344 18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021052332 01/05/2021 N DC07 C Medical Vouchers				1800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 62	11/05/2021	23444 18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021052333 01/05/2021 N DC07 C Medical Vouchers				1800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 63	11/05/2021	24692 18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021052334 01/05/2021 N DC07 C Medical Vouchers				1800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 64	11/05/2021	24229 18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021052335 01/05/2021 N DC07 C Medical Vouchers				1800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 65	11/05/2021	13328 18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021052336 01/05/2021 N DC07 C Medical Vouchers				1800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 66	11/05/2021	23268 18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021052337 01/05/2021 N DC07 C Medical Vouchers				1800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 67	11/05/2021	16846 18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021052338 01/05/2021 N DC07 C Medical Vouchers				1800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 68	11/05/2021	13620 18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

VN052021052339 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 69	11/05/2021	9795	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052340 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 70	11/05/2021	15054	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052317 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 47	11/05/2021	9067	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052318 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 48	11/05/2021	9549	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052319 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 49	11/05/2021	6271	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052320 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 50	11/05/2021	9082	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052321 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 51	11/05/2021	7699	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052322 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 52	11/05/2021	10119	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021052323 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60

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					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 88	13/05/2021		3320 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021071219 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 89	13/05/2021		15351 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021071220 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 90	13/05/2021		5400 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021071221 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 91	13/05/2021		6601 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021071222 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 92	13/05/2021		19572 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021071223 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 93	13/05/2021		11539 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021071224 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 94	13/05/2021		19320 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021071225 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 95	13/05/2021		9040 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021071226 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 96	13/05/2021		10705 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES
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11 HEALTH AND FAMILY WELFARE NT V 97	13/05/2021	11816 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
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VN052021071228 01/05/2021 N DC07 C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	

11 HEALTH AND FAMILY WELFARE NT V 98	13/05/2021	9828 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
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VN052021071229 01/05/2021 N DC07 C Medical Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

11 HEALTH AND FAMILY WELFARE NT V 99	13/05/2021	19618 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
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VN052021071230 01/05/2021 N DC07 C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	

11	HEALTH AND FAMILY WELFARE NT V 100	13/05/2021	131900 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021071173 01/05/2021 N DC07 C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	

11	HEALTH AND FAMILY WELFARE NT V 43	11/05/2021	14000 19263	DISTT. EDUCATION OFFICER, MUKTSAR, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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VN052021071174 01/05/2021 N DC07 C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	

11 HEALTH AND FAMILY WELFARE NT V 44	11/05/2021	21021 19277 ASSISTANT CONTROLLER CIVIL SURGEON, MUKTSAR, MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC						

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUE_DESC	CCO_	CCO
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VN052021071175	01/05/2021	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60
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OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 45				9998 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021071176 01/05/2021 N DC07 C Medical Vouchers				200 OTHER PROGRAMMES			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 46				44071 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021071177 01/05/2021 N DC07 C Medical Vouchers				200 OTHER PROGRAMMES			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 47				11074 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021071178 01/05/2021 N DC07 C Medical Vouchers				200 OTHER PROGRAMMES			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 48				22000 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021071179 01/05/2021 N DC07 C Medical Vouchers				200 OTHER PROGRAMMES			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 49				7379 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021071180 01/05/2021 N DC07 C Medical Vouchers				200 OTHER PROGRAMMES			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 50				5000 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021071181 01/05/2021 N DC07 C Medical Vouchers				200 OTHER PROGRAMMES			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 51				1730 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021071182 01/05/2021 N DC07 C Medical Vouchers				200 OTHER PROGRAMMES			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 52				23301 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021071183 01/05/2021 N DC07 C Medical Vouchers				200 OTHER PROGRAMMES			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 53				14157 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN052021071184 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 54	11/05/2021	12015	19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021071185 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 55	11/05/2021	16543	19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021071186 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 56	11/05/2021	3800	19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021071187 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 57	11/05/2021	17951	19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021071188 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 58	11/05/2021	11693	19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021071189 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 59	11/05/2021	11654	19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021071190 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 60	11/05/2021	9841	19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021071191 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 61	11/05/2021	7741	19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021071316 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 186	31/05/2021	9561 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021071317 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 187	31/05/2021	13926 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021071318 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 188	31/05/2021	22077 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021071319 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 189	31/05/2021	11675 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021071320 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 190	31/05/2021	80665 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021071321 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 191	31/05/2021	21029 19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021071232 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 102	13/05/2021	12065 19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021071233 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 103	13/05/2021	11782 19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021071235 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 105	19/05/2021	7391 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				

VN052021071237	01/05/2021	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
								0000	00	NO DETAILED HEAD				
								91	MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE	NT	V	107	19/05/2021	34525	19280	DEPUTY	DIRECTOR	ANIMAL	HUSBANDARY,MUKTSAR,MUKTSAR			
								6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052021071238	01/05/2021	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
								0000	00	NO DETAILED HEAD				
								91	MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE	NT	V	108	19/05/2021	17778	19280	DEPUTY	DIRECTOR	ANIMAL	HUSBANDARY,MUKTSAR,MUKTSAR			
								6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052021071239	01/05/2021	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
								0000	00	NO DETAILED HEAD				
								91	MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE	NT	V	109	19/05/2021	32812	19280	DEPUTY	DIRECTOR	ANIMAL	HUSBANDARY,MUKTSAR,MUKTSAR			
								6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052021071240	01/05/2021	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
								0000	00	NO DETAILED HEAD				
								91	MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE	NT	V	110	19/05/2021	55573	19280	DEPUTY	DIRECTOR	ANIMAL	HUSBANDARY,MUKTSAR,MUKTSAR			
								6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052021071241	01/05/2021	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
								0000	00	NO DETAILED HEAD				
								91	MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE	NT	V	111	19/05/2021	24650	19280	DEPUTY	DIRECTOR	ANIMAL	HUSBANDARY,MUKTSAR,MUKTSAR			
								6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052021071242	01/05/2021	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
								0000	00	NO DETAILED HEAD				
								91	MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE	NT	V	112	19/05/2021	7182	19280	DEPUTY	DIRECTOR	ANIMAL	HUSBANDARY,MUKTSAR,MUKTSAR			
								6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN052021071243	01/05/2021	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
								0000	00	NO DETAILED HEAD				
								91	MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE	NT	V	113	19/05/2021	12053	19130	DIVISIONAL	FOREST OFFICER,MUKTSAR	FOREST DIVISION,MUKATSAR				
								7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN052021071244	01/05/2021	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
								0000	00	NO DETAILED HEAD				
								91	MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE	NT	V	114	19/05/2021	800	19130	DIVISIONAL	FOREST OFFICER,MUKTSAR	FOREST DIVISION,MUKATSAR				
								7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN052021000932	01/05/2021	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					

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VN052021071255 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 125	19/05/2021	12222 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071256 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 126	19/05/2021	17355 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071257 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 127	19/05/2021	18504 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071258 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 128	19/05/2021	15601 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071259 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 129	19/05/2021	16264 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071260 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 130	19/05/2021	15739 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071261 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 131	19/05/2021	6096 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071262 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 132	19/05/2021	16214 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071263 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 133	19/05/2021	15879 19209	91 MEDICAL REIMBURSEMENT PRINCIPAL,G.S.S.SCHOOL,BHUNDER	60
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071264	01/05/2021 N DC07 C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 134	19/05/2021	12896 19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071265	01/05/2021 N DC07 C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 135	19/05/2021	10777 19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071266	01/05/2021 N DC07 C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 136	19/05/2021	18121 19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071267	01/05/2021 N DC07 C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 137	19/05/2021	9283 19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071268	01/05/2021 N DC07 C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 138	19/05/2021	19872 19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021071280	01/05/2021 N DC07 C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 150	20/05/2021	64862 19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN052021071283	01/05/2021 N DC07 C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 153	20/05/2021	6850 19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071281	01/05/2021 N DC07 C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 151	20/05/2021	57014 19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021071282 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 152	20/05/2021	17575	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071284 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 154	20/05/2021	7056	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071285 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 155	20/05/2021	8422	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071286 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 156	20/05/2021	7998	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071287 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 157	20/05/2021	15680	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071289 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 159	20/05/2021	63425	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071290 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 160	20/05/2021	8548	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071291 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 161	20/05/2021	22438	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071292 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		

11 HEALTH AND FAMILY WELFARE NT V 162	20/05/2021	14741 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021071293	01/05/2021	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200	OTHER PROGRAMMES
								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE	NT	V	163		20/05/2021	19952	19209	PRINCIPAL, G.S.S. SCHOOL, BHUNDER	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021071299	01/05/2021	N DC07 C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
							200	OTHER PROGRAMMES	
							03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000	00 NO DETAILED HEAD	
							91	MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 169	24/05/2021	11637	19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR				
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN052021071300	01/05/2021	N DC07 C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 170	24/05/2021	132879	19280	DEPUTY DIRECTOR ANIMAL HUSBANDARY, MUKTSAR,	
					6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	

VN052021071301	01/05/2021	N DC07 C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 171	24/05/2021	70720	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN052021071302	01/05/2021	N DC07 C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 172	24/05/2021	2500	19264	CHIEF AGRICULTURE OFFICER, MUKTSAR	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN052021071305	01/05/2021	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
											200	OTHER PROGRAMMES
												03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
												0000 00 NO DETAILED HEAD
												91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE	NT	V	175	24/05/2021	20250	19169	GENERAL MANAGER,PUNJAB ROADWAYS	MUKATSAR	MUKATSAR		
												1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN052021071306 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 176	24/05/2021	17974 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021071307 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 177	24/05/2021	12394 19277	ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021071308 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 178	24/05/2021	9790 19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071309 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 179	24/05/2021	5000 19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071312 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 182	31/05/2021	24076 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021071313 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 183	31/05/2021	19887 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021071314 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 184	31/05/2021	8028 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021071315 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 185	31/05/2021	8188 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021071192 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

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	09 FOOD AND SUPPLIES	NT V 31	19/05/2021	36804 19090	DISTRICT FOOD & SUPPLIES	91 MEDICAL REIMBURSEMENT CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021072135 01/05/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			1900	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
	09 FOOD AND SUPPLIES	NT V 32	19/05/2021	11000 19090	DISTRICT FOOD & SUPPLIES	91 MEDICAL REIMBURSEMENT CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021072136 01/05/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			1900	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
	09 FOOD AND SUPPLIES	NT V 33	19/05/2021	21948 19090	DISTRICT FOOD & SUPPLIES	91 MEDICAL REIMBURSEMENT CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021072137 01/05/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			1900	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
	09 FOOD AND SUPPLIES	NT V 34	19/05/2021	8509 19090	DISTRICT FOOD & SUPPLIES	91 MEDICAL REIMBURSEMENT CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021072138 01/05/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			1900	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
	09 FOOD AND SUPPLIES	NT V 35	19/05/2021	8925 19090	DISTRICT FOOD & SUPPLIES	91 MEDICAL REIMBURSEMENT CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021072139 01/05/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			1900	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
	09 FOOD AND SUPPLIES	NT V 36	19/05/2021	6365 19090	DISTRICT FOOD & SUPPLIES	91 MEDICAL REIMBURSEMENT CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021072140 01/05/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			1900	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
	09 FOOD AND SUPPLIES	NT V 37	19/05/2021	19521 19090	DISTRICT FOOD & SUPPLIES	91 MEDICAL REIMBURSEMENT CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021043734 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2000	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE	NT V 97	31/05/2021	31982 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH	91 MEDICAL REIMBURSEMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021043733 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2000	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE	NT V 96	31/05/2021	40622 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH	91 MEDICAL REIMBURSEMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN052021043736 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 99	31/05/2021	133580	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021043737 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 100	31/05/2021	3200	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021043738 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 101	31/05/2021	6893	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021043739 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 102	31/05/2021	10900	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021043740 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 103	31/05/2021	10800	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021043741 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 104	31/05/2021	11314	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021043742 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 105	31/05/2021	13192	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021043754 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 117	11/05/2021	29071	20176	ASSISTANT AGRICULTURE ENGINEER (IMP),,NAWANSAHAR,NAWANSAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021043755 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	

	11 HEALTH AND FAMILY WELFARE NT V 118	11/05/2021	109443 20176 ASSISTANT AGRICULTURE ENGINEER (IMP),,NAWANSAHAR,NAWANSAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021043756 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 119	11/05/2021	10970 20176 ASSISTANT AGRICULTURE ENGINEER (IMP),,NAWANSAHAR,NAWANSAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021043757 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 120	11/05/2021	17998 20176 ASSISTANT AGRICULTURE ENGINEER (IMP),,NAWANSAHAR,NAWANSAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021043758 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 121	11/05/2021	22965 20176 ASSISTANT AGRICULTURE ENGINEER (IMP),,NAWANSAHAR,NAWANSAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021043759 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 122	11/05/2021	18965 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021043760 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 123	11/05/2021	2050 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021043761 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 124	11/05/2021	5831 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021043768 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 131	11/05/2021	89352 20176 ASSISTANT AGRICULTURE ENGINEER (IMP),,NAWANSAHAR,NAWANSAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021043679 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
OFFICER,NAWANSHAHAR PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 42	11/05/2021	5000 20039 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	

VN052021043691 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 54	19/05/2021	7000	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021043704 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 67	24/05/2021	113479	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021043706 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 69	24/05/2021	17808	20040	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052021043707 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 70	24/05/2021	35138	20176	ASSISTANT AGRICULTURE ENGINEER (IMP),,NAWANSAHAR,NAWANSAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021043710 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 73	24/05/2021	31382	20176	ASSISTANT AGRICULTURE ENGINEER (IMP),,NAWANSAHAR,NAWANSAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021043708 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 71	24/05/2021	28424	20176	ASSISTANT AGRICULTURE ENGINEER (IMP),,NAWANSAHAR,NAWANSAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021043723 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 86	31/05/2021	46200	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021043724 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 87	31/05/2021	27252	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021043725 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 88	31/05/2021	27563	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR			

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021043726 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2000 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 89 31/05/2021 5000 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021043727 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2000 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 90 31/05/2021 9461 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021043728 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2000 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 91 31/05/2021 6000 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021043729 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2000 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 92 31/05/2021 4000 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021043730 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2000 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 93 31/05/2021 8510 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021043731 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2000 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 94 31/05/2021 12065 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021043732 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 95	31/05/2021	17000 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021043735 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 98	31/05/2021	18791 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052243 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 119	12/05/2021	226883 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI					
VN052021052245 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 121	12/05/2021	101522 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI					
VN052021052254 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 130	13/05/2021	107963 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI					
VN052021052255 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 131	13/05/2021	10313 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI					
VN052021052256 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 132	13/05/2021	156472 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI					
VN052021052257 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 133	13/05/2021	14787 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI					
VN052021052258 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 134	13/05/2021	5693	21252	ADDITIONAL STATE PROJECT	91 MEDICAL REIMBURSEMENT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN052021052263 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 139	19/05/2021	1684368	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN052021052264 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 140	19/05/2021	20367	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN052021052265 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 141	19/05/2021	24707	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN052021052266 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 142	19/05/2021	10322	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN052021052267 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 143	19/05/2021	10684	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN052021052268 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 144	19/05/2021	83909	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN052021052269 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 145	19/05/2021	2730	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN052021052270 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 146	19/05/2021	15136	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

VN052021052271 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 147 19/05/2021 22787 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052272 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 148 19/05/2021 55971 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052276 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 152 21/05/2021 203169 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052284 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 160 21/05/2021 7860 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052285 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 161 21/05/2021 5058 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052286 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 162 21/05/2021 11172 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052208 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 84 11/05/2021 20013 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052209 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 85 11/05/2021 15780 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052210 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 86	11/05/2021	15220 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
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SECRETARY,PUNJAB,MOHALI

VN052021052211 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 87	11/05/2021	19200 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

SECRETARY,PUNJAB,MOHALI

VN052021052214 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 90	11/05/2021	17128 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	

VN052021052213 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 89	11/05/2021	4630 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	

VN052021052212 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 88	11/05/2021	6488 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	

VN052021052216 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 92	11/05/2021	10883 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

SECRETARY,PUNJAB,MOHALI

VN052021052215 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 91	11/05/2021	17391 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	

VN052021052220 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 96	11/05/2021	58596 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

SECRETARY,PUNJAB,MOHALI

VN052021052219 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 95	11/05/2021	8981 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

SECRETARY,PUNJAB,MOHALI

VN052021052218 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 94	11/05/2021	82027	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
SECRETARY,PUNJAB,MOHALI				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
VN052021052221 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 97	11/05/2021	190769	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
SECRETARY,PUNJAB,MOHALI				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
VN052021052222 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 98	11/05/2021	14113	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
SECRETARY,PUNJAB,MOHALI				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
VN052021052223 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 99	11/05/2021	14809	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
SECRETARY,PUNJAB,MOHALI				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
VN052021052226 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 102	11/05/2021	23745	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
SECRETARY,PUNJAB,MOHALI				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
VN052021052225 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 101	11/05/2021	6556	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
SECRETARY,PUNJAB,MOHALI				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
VN052021052224 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 100	11/05/2021	38676	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
SECRETARY,PUNJAB,MOHALI				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
VN052021052227 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 103	11/05/2021	5222	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
SECRETARY,PUNJAB,MOHALI				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
VN052021052228 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 104	11/05/2021	13900	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		

SECRETARY, PUNJAB, MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

VN052021052229 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 105 11/05/2021 189607 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052231 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 107 11/05/2021 4740 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052230 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 106 11/05/2021 16000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052233 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 109 11/05/2021 5211 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052232 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 108 11/05/2021 4911 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052234 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 110 11/05/2021 11429 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052235 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 111 11/05/2021 9950 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052236 01/05/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 112 11/05/2021 48020 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052237 01/05/2021 N DC07 C Medical Vouchers

2100 2235 SOCIAL SECURITY AND WELFARE

60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 11311/05/202146684 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052238 01/05/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 11411/05/20216845 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052239 01/05/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 11511/05/202179748 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052240 01/05/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 11611/05/20218550 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052241 01/05/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 11711/05/202120073 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052166 01/05/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 21131/05/20218931 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052167 01/05/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 21231/05/20216373 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052168 01/05/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 21331/05/202148909 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052169 01/05/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 21431/05/202119996 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

VN052021052170 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 215	31/05/2021	16109	21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI	
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

VN052021052177	01/05/2021	N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 222	31/05/2021	25406	21252	ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI	
					4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI						

VN052021052294 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 170	21/05/2021	24245 21375	ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	

[illegible][illegible]

VN052021052296 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 172 21/05/2021	23364 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021052297 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 173 21/05/2021	46580 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021052298 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 174 21/05/2021	39006 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021052299 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 175 21/05/2021	29092 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021052300 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 176 21/05/2021	24398 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021052301 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 177 21/05/2021	68900 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021052179 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 224 31/05/2021	684 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
SECRETARY, PUNJAB, MOHALI			
VN052021052242 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 118 11/05/2021	48694 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
SECRETARY, PUNJAB, MOHALI			
VN052021052198 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	

11 HEALTH AND FAMILY WELFARE NT V 74	11/05/2021	12882 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
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SECRETARY,PUNJAB,MOHALI

VN052021052197 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 73	11/05/2021	14802 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

SECRETARY,PUNJAB,MOHALI

VN052021052200 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 76	11/05/2021	6609 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

SECRETARY,PUNJAB,MOHALI

VN052021052201 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 77	11/05/2021	21221 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

SECRETARY,PUNJAB,MOHALI

VN052021052180 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 225	31/05/2021	49579 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

SECRETARY,PUNJAB,MOHALI

VN052021052181 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 226	31/05/2021	18181 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

SECRETARY,PUNJAB,MOHALI

VN052021052182 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 227	31/05/2021	3100 21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021052184 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 229	31/05/2021	1077 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

SECRETARY,PUNJAB,MOHALI

VN052021052185 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 230	31/05/2021	14260 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

SECRETARY,PUNJAB,MOHALI

VN052021052186 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 231	31/05/2021	13134 21252	ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI	
SECRETARY, PUNJAB, MOHALI			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

VN052021052187	01/05/2021	N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 232	31/05/2021	14922	21252	ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI	
					4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI						

VN052021052135 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 180	24/05/2021	65746 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

VN052021052136	01/05/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 181	24/05/2021	444914	21375	ASSISTANT CONTROLLER (F&A), ,DIRECTOR ANIMAL HUSBANDRY, MOHALI				
						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			

VN052021052137	01/05/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 182	24/05/2021	277461	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI				
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

VN052021052138	01/05/2021	N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 183	24/05/2021	23650	21226	DIVISIONAL SOIL CONSERVATION OFFICER, MOHALI, MOHALI	
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	

VN052021052139 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 184	24/05/2021	21000	21226 DIVISIONAL SOIL CONSERVATION OFFICER, MOHALI, MOHALI	
			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	

VN052021052149 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 194	31/05/2021	21600 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	
SECRETARY, PUNJAB, MOHALI			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

VN052021052287	01/05/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 163	21/05/2021	23896	21375	ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI				

						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021052150 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 195	31/05/2021	6955	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
SECRETARY, PUNJAB, MOHALI							
VN052021052151 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 196	31/05/2021	2921	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
SECRETARY, PUNJAB, MOHALI							
VN052021052152 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 197	31/05/2021	4242	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
SECRETARY, PUNJAB, MOHALI							
VN052021052153 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 198	31/05/2021	22161	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
SECRETARY, PUNJAB, MOHALI							
VN052021052154 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 199	31/05/2021	12023	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
SECRETARY, PUNJAB, MOHALI							
VN052021052155 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 200	31/05/2021	22200	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
SECRETARY, PUNJAB, MOHALI							
VN052021052156 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 201	31/05/2021	22200	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
SECRETARY, PUNJAB, MOHALI							
VN052021052157 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 202	31/05/2021	7953	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
SECRETARY, PUNJAB, MOHALI							
VN052021052158 01/05/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 20331/05/20214896 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052160 01/05/2021 N DC07 C Medical Vouchers

2100 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 20531/05/20219896 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052161 01/05/2021 N DC07 C Medical Vouchers

2100 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 20631/05/202114074 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052162 01/05/2021 N DC07 C Medical Vouchers

2100 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 20731/05/202192463 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052163 01/05/2021 N DC07 C Medical Vouchers

2100 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 20831/05/20216334 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052140 01/05/2021 N DC07 C Medical Vouchers

2100 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 18524/05/202121277 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN052021052141 01/05/2021 N DC07 C Medical Vouchers

2100 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 18624/05/20218270 21339 CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN052021052164 01/05/2021 N DC07 C Medical Vouchers

2100 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 20931/05/20216953 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN052021052165 01/05/2021 N DC07 C Medical Vouchers

2100 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 21031/05/202111311 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY,PUNJAB,MOHALI

VN052021052288 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 164	21/05/2021	39809	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021052289 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 165	21/05/2021	19636	21220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALRU		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052292 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 168	21/05/2021	10360	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021049162 01/05/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	2100	2401	CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
01 AGRICULTURE NT V 156	24/05/2021	14392	21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021053342 01/05/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	2100	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
02 ANIMAL HUSBANDRY AND FISH NT V 72	21/05/2021	6524	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021055333 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 95	19/05/2021	2629	22065	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021055378 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 140	31/05/2021	34850	22003	BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021055308 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 70	11/05/2021	10806	22006	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055307 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60

						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 69	11/05/2021	84514 22033	CHIEF AGRICULTURE OFFICER, TARAN	TARAN, TARAN TARAN 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052021055306 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 68	11/05/2021	15081 22065	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, KHADOOR SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052021055379 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 141	31/05/2021	34245 22003	BLOCK PRIMARY EDUCATION OFFICER II, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052021055325 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 87	13/05/2021	40646 22002	BLOCK PRIMARY EDUCATION OFFICER I, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052021055352 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 114	24/05/2021	20747 22065	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, KHADOOR SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052021055340 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 102	19/05/2021	583437 22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021055351 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 113	24/05/2021	20124 22065	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, KHADOOR SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052021055310 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 72	11/05/2021	75567 22002	BLOCK PRIMARY EDUCATION OFFICER I, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052021055311 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 73	11/05/2021	60892 22002	BLOCK PRIMARY EDUCATION OFFICER I, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

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						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021055361 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 123	31/05/2021	29045 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021055362 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 124	31/05/2021	13937 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021055363 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 125	31/05/2021	21030 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021055364 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 126	31/05/2021	210050 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021055365 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 127	31/05/2021	37839 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021055366 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 128	31/05/2021	12500 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021055367 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 129	31/05/2021	710656 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021055305 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 67	11/05/2021	14372 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021053657 01/05/2021 N DC07 C Medical Vouchers	2200	2401 CROP HUSBANDRY					00 NO

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
01 AGRICULTURE				NT V 26		24/05/2021	
				28406 22033 CHIEF AGRICULTURE OFFICER, TARAN		TARAN, TARAN TARAN	
						6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021053656 01/05/2021 N DC07 C Medical Vouchers				2200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
01 AGRICULTURE				NT V 25		24/05/2021	
				43537 22033 CHIEF AGRICULTURE OFFICER, TARAN		TARAN, TARAN TARAN	
						6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021053668 01/05/2021 N DC07 C Medical Vouchers				2200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
01 AGRICULTURE				NT V 24		24/05/2021	
				9300 22033 CHIEF AGRICULTURE OFFICER, TARAN		TARAN, TARAN TARAN	
						6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021063684 01/05/2021 N DC07 C Medical Vouchers				2200 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT, 1986 (ESTT.)				0000 01 STATE COMMISSION			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES				NT V 14		11/05/2021	
				31504 22222 SUPERINTENDENT GRADE II, CONTROLLER DISPUTE REDRESAL FORUM, TARAN		TARAN	
SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &	
VN052021055417 01/05/2021 N DC07 C Medical Vouchers				2300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE				NT V 51		11/05/2021	
				16398 23044 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, BARNALA		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021055491 01/05/2021 N DC07 C Medical Vouchers				2300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE				NT V 130		20/05/2021	
				38130 23044 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, BARNALA		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021055420 01/05/2021 N DC07 C Medical Vouchers				2300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE				NT V 54		11/05/2021	
				109908 23029 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R),, BARNALA		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021055421 01/05/2021 N DC07 C Medical Vouchers				2300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE				NT V 55		11/05/2021	
				10700 23039 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, MEHAL KALAN		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021055422 01/05/2021 N DC07 C Medical Vouchers				2300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE				NT V 56		11/05/2021	
				13954 23038 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, BARNALA		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN052021055423 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 57	11/05/2021	10700 23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055424 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 58	11/05/2021	17596 23040	ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER,BARNALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052021055425 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 59	12/05/2021	22910 23040	ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER,BARNALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052021055426 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 60	12/05/2021	11006 23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021055427 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 61	12/05/2021	11784 23049	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055428 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 62	12/05/2021	123604 23044	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021055429 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 63	12/05/2021	24445 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021055430 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 64	12/05/2021	12382 23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055434 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 69	13/05/2021	10700 23045	CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052021055435 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 70	13/05/2021	8012 23045	CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052021055436 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
ADVISOR,BARNALA	11 HEALTH AND FAMILY WELFARE NT V 71	13/05/2021	10700 23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,					
VN052021055437 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 72	13/05/2021	37681 23046	DEPUTY DIRECTOR,,HORTICULTURE DEPARTMENT,BARNALA 6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN052021055450 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 85	19/05/2021	21863 23044	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN052021055451 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 86	19/05/2021	4705 23128	CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS 1001 DIRECTOR, LAND RECORDS,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN052021055452 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 87	19/05/2021	173000 23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021055454 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 89	19/05/2021	18209 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN052021055455 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 90	19/05/2021	13359 23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					

VN052021055492 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 131	24/05/2021	12750	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055493 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 132	24/05/2021	50500	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021055494 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 133	24/05/2021	159394	23128	CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS		1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021055495 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 134	24/05/2021	173508	23128	CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS		1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021055496 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 135	31/05/2021	10075	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055497 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 136	31/05/2021	5000	23044	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BARNALA		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021055498 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 137	31/05/2021	33853	23049	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),BARNALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055500 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 139	31/05/2021	100949	23044	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BARNALA		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021055520 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 159	31/05/2021	10075 23003	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA						
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN052021055521 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2300 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 160	31/05/2021	25339 23003	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA						
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN052021055525 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2300 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 164	31/05/2021	47599 23039	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, MEHAL KALAN						
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN052021055526 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2300 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 165	31/05/2021	29666 23039	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, MEHAL KALAN						
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN052021055532 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2300 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 111	20/05/2021	21240 23003	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA						
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN052021055533 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2300 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 112	20/05/2021	14302 23003	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA						
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN052021055534 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2300 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 113	20/05/2021	20981 23003	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA						
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN052021055535 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2300 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 114	20/05/2021	10700 23003	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA						
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN052021055456 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2300 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 91	19/05/2021	19646 23039	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, MEHAL KALAN						
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						

VN052021055457 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 92	19/05/2021	8600	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055461 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 96	19/05/2021	9700	23037	DISTRICT SOCIAL WELFARE OFFICER,DISTRICT SOCIAL WELFARE OFFICER,BARNAALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055458 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 93	19/05/2021	114866	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055459 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 94	19/05/2021	13750	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNAALA,BARNAALA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN052021055460 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 95	19/05/2021	14000	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055462 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 97	19/05/2021	9105	23049	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),BARNAALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055463 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 98	19/05/2021	5514	23044	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BARNAALA		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021055474 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 109	20/05/2021	16682	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNAALA,BARNAALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021055475 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

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VN052021055482 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 121	20/05/2021	20961	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021055483 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 122	20/05/2021	3970	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021055484 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 123	20/05/2021	18991	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021055485 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 124	20/05/2021	9700	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021055486 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 125	20/05/2021	9794	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021055487 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 126	20/05/2021	4805	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021055488 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 127	20/05/2021	6290	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021055489 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 128	20/05/2021	9505	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021055490 01/05/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60

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VN052021059165 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0100	2235	SOCIAL SECURITY AND WELFARE						60
								104 DEPOSIT LINKED INSURANCE	
								01 DEPOSIT LINKED INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
POLICE,MAJITHA POLICE,PUNJAB,	08 FINANCE		NT V 285	24/05/2021	10000	01063	SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF	
VN052021059164 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0100	2235	SOCIAL SECURITY AND WELFARE						60
								104 DEPOSIT LINKED INSURANCE	
								01 DEPOSIT LINKED INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
POLICE,MAJITHA POLICE,PUNJAB,	08 FINANCE		NT V 284	24/05/2021	10000	01063	SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF	
VN052021059163 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0100	2235	SOCIAL SECURITY AND WELFARE						60
								104 DEPOSIT LINKED INSURANCE	
								01 DEPOSIT LINKED INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
POLICE,MAJITHA POLICE,PUNJAB,	08 FINANCE		NT V 283	24/05/2021	10000	01063	SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF	
VN052021059162 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0100	2235	SOCIAL SECURITY AND WELFARE						60
								104 DEPOSIT LINKED INSURANCE	
								01 DEPOSIT LINKED INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
POLICE,MAJITHA POLICE,PUNJAB,	08 FINANCE		NT V 282	24/05/2021	10000	01063	SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF	
VN052021059128 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0100	2235	SOCIAL SECURITY AND WELFARE						60
								104 DEPOSIT LINKED INSURANCE	
								01 DEPOSIT LINKED INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	08 FINANCE		NT V 248	19/05/2021	10000	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021059185 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						60
								200 OTHER PROGRAMMES	
								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI	NT V 305		25/05/2021	700000	01047	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AMRITSAR	6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,									
VN052021063480 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0200	2235	SOCIAL SECURITY AND WELFARE						60
								104 DEPOSIT LINKED INSURANCE	
								01 DEPOSIT LINKED INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	08 FINANCE		NT V 91	11/05/2021	10000	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021063450 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0200	2235	SOCIAL SECURITY AND WELFARE						60
								104 DEPOSIT LINKED INSURANCE	
								01 DEPOSIT LINKED INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	08 FINANCE		NT V 306	31/05/2021	10000	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021073361 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0300	2235	SOCIAL SECURITY AND WELFARE						60
								104 DEPOSIT LINKED INSURANCE	
								01 DEPOSIT LINKED INSURANCE SCHEME	

					0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	08 FINANCE	NT V 317	24/05/2021			
VN052021073170 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND		0300	2235 SOCIAL SECURITY AND WELFARE			60
					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB,	
	08 FINANCE	NT V 126	11/05/2021			
CHANDIGARH,						
VN052021073291 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND		0300	2235 SOCIAL SECURITY AND WELFARE			60
					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB,	
	08 FINANCE	NT V 247	19/05/2021			
CHANDIGARH,						
VN052021073169 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND		0300	2235 SOCIAL SECURITY AND WELFARE			60
					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY,	
	08 FINANCE	NT V 125	11/05/2021			
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052021073146 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND		0300	2235 SOCIAL SECURITY AND WELFARE			60
					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, 6601 CHIEF CONSERVATOR OF	
	08 FINANCE	NT V 102	11/05/2021			
CHANDIGARH,CHANDIGARH SOIL,PUNJAB,						
VN052021073386 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND		0300	2235 SOCIAL SECURITY AND WELFARE			60
					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF	
	08 FINANCE	NT V 342	31/05/2021			
PUNJAB CHANDIGARH,CHANDIGARH POLICE,PUNJAB,						
VN052021072336 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 330000 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
	22 REVENUE AND REHABILITATI	NT V 48	11/05/2021			
ADMINISTRATION,CHANDIGARH,						
VN052021047392 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND		0600	2235 SOCIAL SECURITY AND WELFARE			60
					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	08 FINANCE	NT V 263	24/05/2021			
VN052021047390 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND		0600	2235 SOCIAL SECURITY AND WELFARE			60
					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	08 FINANCE	NT V 261	24/05/2021			

VN052021047389 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0600	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60
08 FINANCE			NT V 260	24/05/2021					
VN052021047391 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0600	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60
08 FINANCE			NT V 262	24/05/2021					
VN052021047572 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0700	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY &	60
08 FINANCE			NT V 232	11/05/2021					
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN052021000353 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0900	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60
08 FINANCE			NT V 67	06/05/2021					
VN052021055274 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0900	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60
08 FINANCE			NT V 366	31/05/2021					
VN052021055127 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0900	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60
08 FINANCE			NT V 219	19/05/2021					
VN052021055140 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0900	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60
08 FINANCE			NT V 232	19/05/2021					
VN052021000354 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0900	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60
08 FINANCE			NT V 68	06/05/2021					
VN052021055137 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0900	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	60

	08 FINANCE	NT V 229	19/05/2021	10000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021055138 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0900	2235 SOCIAL SECURITY AND WELFARE			104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	60
	08 FINANCE	NT V 230	19/05/2021	10000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021055139 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0900	2235 SOCIAL SECURITY AND WELFARE			104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	60
	08 FINANCE	NT V 231	19/05/2021	10000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021075571 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1100	2235 SOCIAL SECURITY AND WELFARE			104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	60
	08 FINANCE	NT V 178	11/05/2021	10000 11879 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN	50 OTHER CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN052021000572 01/05/2021 N DC07 D Misc. Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD	02
	25 SOCIAL SECURITY, WOMAN A	NT V 129	06/05/2021	61864 11645 SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA	02 WAGES 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021053217 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1300	2235 SOCIAL SECURITY AND WELFARE			104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	60
	08 FINANCE	NT V 440	31/05/2021	10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,						
VN052021053221 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1300	2235 SOCIAL SECURITY AND WELFARE			104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	60
	08 FINANCE	NT V 444	31/05/2021	10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,						
VN052021053222 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1300	2235 SOCIAL SECURITY AND WELFARE			104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	60
	08 FINANCE	NT V 445	31/05/2021	5000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,						
VN052021053230 01/05/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1300	2235 SOCIAL SECURITY AND WELFARE			104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	60
	08 FINANCE	NT V 453	31/05/2021	10000 13672 SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW)	50 OTHER CHARGES 4901 CHIEF ENGINEER, PUBLIC	
DIVISION, PATIALA HEALTH, PUNJAB, PATIALA, PATIALA						

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VN052021061597 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				097	TREASURY ESTABLISHMENT	00	NO
								01 TREASURY ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
08 FINANCE	NT V 19	24/05/2021	18550	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH										
VN052021061596 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				097	TREASURY ESTABLISHMENT	00	NO
								01 TREASURY ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
08 FINANCE	NT V 18	19/05/2021	4410	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH										
VN052021059193 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0100	2235	SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
								09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)		
								0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME		
								06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A	NT V 313	26/05/2021	155700	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021059188 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
								03 NATIONAL SOCIAL ASSISTANCE PROGRAMME		
								0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION		
								06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A	NT V 308	26/05/2021	1764000	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021058989 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60	
								16 WELFARE OF DEFENCE SERVICE PERSONNELS		
								0000 02 WAR JAGIRS		
								32 CONTRIBUTIONS		
04 DEFENCE SERVICES WELFARE	NT V 109	11/05/2021	15000	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021059256 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60	
								16 WELFARE OF DEFENCE SERVICE PERSONNELS		
								0000 03 GRANT TO GALLANTRY AWARDEES		
								06 SOCIAL ASSISTANCE		
04 DEFENCE SERVICES WELFARE	NT V 63	06/05/2021	456480	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021059257 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60	
								16 WELFARE OF DEFENCE SERVICE PERSONNELS		
								0000 03 GRANT TO GALLANTRY AWARDEES		
								06 SOCIAL ASSISTANCE		
04 DEFENCE SERVICES WELFARE	NT V 64	06/05/2021	757728	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021058997 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60	
								16 WELFARE OF DEFENCE SERVICE PERSONNELS		
								0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS		
								32 CONTRIBUTIONS		
04 DEFENCE SERVICES WELFARE	NT V 117	11/05/2021	270000	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021059006 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60	
								04 LEGAL AID TO THE POOR		

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VN052021059001 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE				101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD		
	25	SOCIAL SECURITY, WOMAN A NT V 121	11/05/2021	31999 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 23 COST OF RATION 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021059172 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE				101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD		
	25	SOCIAL SECURITY, WOMAN A NT V 292	24/05/2021	10804 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 21 SUPPLIES AND MATERIALS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021059184 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD		
	25	SOCIAL SECURITY, WOMAN A NT V 304	25/05/2021	1602 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 93 ELECTRICITY CHARGES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021059202 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD		
	25	SOCIAL SECURITY, WOMAN A NT V 322	31/05/2021	4956 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 13 OFFICE EXPENSES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021059244 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0100	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
	25	SOCIAL SECURITY, WOMAN A NT V 51	05/05/2021	35025000 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 06 SOCIAL ASSISTANCE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021059243 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
	25	SOCIAL SECURITY, WOMAN A NT V 50	05/05/2021	52537500 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 06 SOCIAL ASSISTANCE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021059248 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0100	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		
	25	SOCIAL SECURITY, WOMAN A NT V 55	05/05/2021	2678250 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 06 SOCIAL ASSISTANCE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021059250 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0100	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
	25	SOCIAL SECURITY, WOMAN A NT V 57	05/05/2021	3909000 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 06 SOCIAL ASSISTANCE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021059247 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		

	25 SOCIAL SECURITY, WOMAN A NT V 54	05/05/2021	4017000 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE	
VN052021059249 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME	
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
	25 SOCIAL SECURITY, WOMAN A NT V 56	05/05/2021	5862750 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE	
VN052021059251 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME	
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
	25 SOCIAL SECURITY, WOMAN A NT V 58	05/05/2021	28000 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE	
VN052021059206 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				800 OTHER EXPENDITURE	60
					98 COMPUTERIZATION IN THE STATE	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
	04 DEFENCE SERVICES WELFARE NT V 326	31/05/2021	730 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN052021059246 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0100 2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME	
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
	25 SOCIAL SECURITY, WOMAN A NT V 53	05/05/2021	10484250 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE	
VN052021059192 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					03 NATIONAL SOCIAL ASSISTANCE PROGRAMME	
					0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME	
	25 SOCIAL SECURITY, WOMAN A NT V 312	26/05/2021	234000 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE	
VN052021059252 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0100 2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME	
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
	25 SOCIAL SECURITY, WOMAN A NT V 59	05/05/2021	24000 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE	
VN052021059253 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					16 WELFARE OF DEFENCE SERVICE PERSONNELS	
					0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &	
THEIR WARDS	04 DEFENCE SERVICES WELFARE NT V 60	06/05/2021	37400 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE	
VN052021059254 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					16 WELFARE OF DEFENCE SERVICE PERSONNELS	
					0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &	
THEIR WARDS	04 DEFENCE SERVICES WELFARE NT V 61	06/05/2021	40000 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE	

VN052021059255 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS	
						06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 62	06/05/2021	31500	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021059190 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME	
						0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 310	26/05/2021	366300	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021058987 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						09 REPAIR AND MAINTENANCE OF STAFF CARS	
04 DEFENCE SERVICES WELFARE NT V 107	11/05/2021	3700	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021058996 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						92 TELEPHONE	
04 DEFENCE SERVICES WELFARE NT V 116	11/05/2021	1533	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021059002 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
04 DEFENCE SERVICES WELFARE NT V 122	11/05/2021	11339	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021059004 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						92 TELEPHONE	
04 DEFENCE SERVICES WELFARE NT V 124	11/05/2021	788	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021059210 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
04 DEFENCE SERVICES WELFARE NT V 330	31/05/2021	6100	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021059189 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0100	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	
						0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 309	26/05/2021	1437900	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021059191 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0100	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	
						0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME	
						06 SOCIAL ASSISTANCE	

25 SOCIAL SECURITY, WOMAN A NT V 311		26/05/2021	244800 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021059203 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
		98 COMPUTERIZATION IN THE STATE			
		0000 01 PURCHASE OF COMPUTER RELATED HARDWARE			
		13 OFFICE EXPENSES			
25 SOCIAL SECURITY, WOMAN A NT V 323		31/05/2021	900 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021061644 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		13 OFFICE EXPENSES			
01 AGRICULTURE	NT V 21	11/05/2021	9204 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021061647 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLES CROPS	00 NO
		98 COMPUTERIZATION IN THE STATE			
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
		13 OFFICE EXPENSES			
34 HORTICULTURE	NT V 24	11/05/2021	1550 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021061648 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		13 OFFICE EXPENSES			
01 AGRICULTURE	NT V 23	11/05/2021	3796 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021061649 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		10 POL OF OFFICE VEHICLES			
01 AGRICULTURE	NT V 25	12/05/2021	16565 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021061649 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 26	13/05/2021	2540 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021061650 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 27	13/05/2021	23197 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021061651 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		92 TELEPHONE			
01 AGRICULTURE	NT V 28	13/05/2021	2356 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN052021061657	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
									01 DIRECTION			
									0000	00	NO	DETAILED HEAD
									13	OFFICE EXPENSES		
	01	AGRICULTURE	NT	V	34	19/05/2021	1550	01608	CHIEF AGRICULTURE	OFFICER,AMRITSAR,AMRITSAR		
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021061658	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
									01 DIRECTION			
									0000	00	NO	DETAILED HEAD
									92	TELEPHONE		
	01	AGRICULTURE	NT	V	35	19/05/2021	2363	01608	CHIEF AGRICULTURE	OFFICER,AMRITSAR,AMRITSAR		
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021061661	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
									01 DIRECTION			
									0000	00	NO	DETAILED HEAD
									10	POL OF OFFICE VEHICLES		
	01	AGRICULTURE	NT	V	38	20/05/2021	10410	01608	CHIEF AGRICULTURE	OFFICER,AMRITSAR,AMRITSAR		
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021061667	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
									01 DIRECTION			
									0000	00	NO	DETAILED HEAD
									93	ELECTRICITY CHARGES		
	01	AGRICULTURE	NT	V	44	26/05/2021	52710	01614	SENIOR ANALYST, INSECTICIDE	TESTING LABORATORY,AMRITSAR,AMRITSAR		
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021061668	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
									01 DIRECTION			
									0000	00	NO	DETAILED HEAD
									93	ELECTRICITY CHARGES		
	01	AGRICULTURE	NT	V	45	31/05/2021	27148	01608	CHIEF AGRICULTURE	OFFICER,AMRITSAR,AMRITSAR		
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021061688	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD												
									01 DIRECTION			
									0000	00	NO	DETAILED HEAD
									92	TELEPHONE		
	34	HORTICULTURE	NT	V	20	07/05/2021	1002	01616	DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR			
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021061655	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD												
									01 DIRECTION			
									0000	00	NO	DETAILED HEAD
									92	TELEPHONE		
	34	HORTICULTURE	NT	V	32	17/05/2021	676	01616	DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR			
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021061656	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD												
									01 DIRECTION			
									0000	00	NO	DETAILED HEAD
									02	WAGES		
	34	HORTICULTURE	NT	V	33	17/05/2021	3980	01616	DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR			
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021061645	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
									01 DIRECTION			
									0000	00	NO	DETAILED HEAD
									13	OFFICE EXPENSES		
	01	AGRICULTURE	NT	V	22	11/05/2021	5000	01614	SENIOR ANALYST, INSECTICIDE	TESTING LABORATORY,AMRITSAR,AMRITSAR		

									6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021063601	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									93 ELECTRICITY CHARGES		
	02 ANIMAL HUSBANDRY AND FISH NT V 15		20/05/2021			280	01026	FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,,AMRITSAR			
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021063505	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0100	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									13 OFFICE EXPENSES		
	09 FOOD AND SUPPLIES	NT V 22	11/05/2021			25000	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR			
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021063506	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0100	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									92 TELEPHONE		
	09 FOOD AND SUPPLIES	NT V 23	13/05/2021			1698	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR			
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021063517	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0100	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									92 TELEPHONE		
	09 FOOD AND SUPPLIES	NT V 5	05/05/2021			3151	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR			
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021063533	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0100	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									93 ELECTRICITY CHARGES		
	09 FOOD AND SUPPLIES	NT V 21	05/05/2021			1370	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR			
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021036096	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
SUB MAJOR HEAD									01 TREASURY AND ACCOUNTS ORGANISATION		
									0000 00 NO DETAILED HEAD		
									02 WAGES		
	08 FINANCE	NT V 18	03/05/2021			2194	02034	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
BHATINDA, BHATINDA FINANCE, PUNJAB,CHANDIGARH											
VN052021061618	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT		
									0000 00 NO DETAILED HEAD		
									92 TELEPHONE		
	08 FINANCE	NT V 31	13/05/2021			1022	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH											
VN052021061626	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
SUB MAJOR HEAD									01 TREASURY AND ACCOUNTS ORGANISATION		
									0000 00 NO DETAILED HEAD		
									02 WAGES		
	08 FINANCE	NT V 39	26/05/2021			12039	02034	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
BHATINDA, BHATINDA FINANCE, PUNJAB,CHANDIGARH											
VN052021061622	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0200	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 35	20/05/2021	7830 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
PUNJAB,CHANDIGARH															
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM			
SM_HEAD_DESC								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				

PUNJAB, CHANDIGARH	08 FINANCE	NT V 23	03/05/2021	2124 02032 DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA	02 WAGES		
					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN052021036112 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 22	03/05/2021	2124 02032 DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA	02 WAGES		
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN052021036111 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 21	03/05/2021	2124 02032 DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA	02 WAGES		
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN052021036115 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 25	06/05/2021	904 02032 DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA	02 WAGES		
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN052021036114 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 24	03/05/2021	53163 02032 DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA	02 WAGES		
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN052021036116 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 26	06/05/2021	5572 02032 DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA	93 ELECTRICITY CHARGES		
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN052021061617 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 30	13/05/2021	154 02032 DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA	92 TELEPHONE		
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN052021061616 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 29	13/05/2021	12039 02034 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,	02 WAGES		
BHATINDA, BHATINDA FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN052021063475 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0200 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
	25 SOCIAL SECURITY, WOMAN A	NT V 86	11/05/2021	7200 02287 DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA	10 POL OF OFFICE VEHICLES		
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN052021063478 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0200 2235 SOCIAL SECURITY AND WELFARE

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES60

01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

25 SOCIAL SECURITY, WOMAN A NT V 89

11/05/2021

5400 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021026634 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
CASTES

0200 2235 SOCIAL SECURITY AND WELFARE

789 SPECIAL COMPONENT PLAN FOR SCHEDULED60

03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 43

05/05/2021

44309250 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021026638 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0200 2235 SOCIAL SECURITY AND WELFARE

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES60

04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 47

05/05/2021

29889750 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021026637 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
CASTES

0200 2235 SOCIAL SECURITY AND WELFARE

789 SPECIAL COMPONENT PLAN FOR SCHEDULED60

03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 46

05/05/2021

5178750 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021026640 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0200 2235 SOCIAL SECURITY AND WELFARE

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES60

04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 49

05/05/2021

3038250 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021026641 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0200 2235 SOCIAL SECURITY AND WELFARE

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES60

04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 50

05/05/2021

3396750 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021063297 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0200 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES60

39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)

37 LAW AND JUSTICE

NT V 106

11/05/2021

107000 02049 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021063479 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0200 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES60

39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)

37 LAW AND JUSTICE

NT V 90

11/05/2021

107000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021026635 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
CASTES

0200 2235 SOCIAL SECURITY AND WELFARE

789 SPECIAL COMPONENT PLAN FOR SCHEDULED60

03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 44	05/05/2021	11339250 02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026636 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0200	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 45	05/05/2021	3306000 02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063412 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 268	26/05/2021	119700 02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063414 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 02 NATIONAL FAMILY BENEFIT SCHEME 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 270	26/05/2021	300000 02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063410 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 266	26/05/2021	225000 02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063419 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	60
04 DEFENCE SERVICES WELFARE NT V 275	28/05/2021	2673 02216	DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021063420 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE	60
04 DEFENCE SERVICES WELFARE NT V 276	28/05/2021	1615 02216	DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021063442 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	60
04 DEFENCE SERVICES WELFARE NT V 298	31/05/2021	2050 02216	DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021063448 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	60
04 DEFENCE SERVICES WELFARE NT V 304	31/05/2021	650 02216	DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	

VN052021063447 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME	
						0000 05 ADMINISTRATIVE EXPENSES	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 303	31/05/2021	60000	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063409 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0200	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	
						0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 265	26/05/2021	3664500	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063415 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0200	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	
						0000 02 NATIONAL FAMILY BENEFIT SCHEME	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 271	26/05/2021	300000	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063411 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0200	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	
						0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 267	26/05/2021	535500	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063444 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						98 COMPUTERIZATION IN THE STATE	
						0000 01 PURCHASE OF COMPUTER RELATED HARDWARE	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 300	31/05/2021	960	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063413 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0200	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	
						0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 269	26/05/2021	280800	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063408 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME	
						0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 264	26/05/2021	1243000	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063449 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 03 GRANT TO GALLANTRY AWARDEES	
						06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 305	31/05/2021	320418	02216	DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021063353 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 209	19/05/2021	3349	02224	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA			

						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063354 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 210	19/05/2021	3706 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063391 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 247	24/05/2021	4130 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063443 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	
						32 CONTRIBUTIONS	
04 DEFENCE SERVICES WELFARE NT V 299	31/05/2021	702000 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021063387 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
37 LAW AND JUSTICE NT V 243	24/05/2021	14499 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN052021026649 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE NT V 58	07/05/2021	26605 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026650 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE NT V 59	07/05/2021	6652 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026624 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
37 LAW AND JUSTICE NT V 33	05/05/2021	1532 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026625 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
37 LAW AND JUSTICE NT V 34	05/05/2021	1060 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026629 01/05/2021 N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37	LAW AND JUSTICE	NT V 38	05/05/2021	86848 02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021026633 01/05/2021 N DC07 F Fully vouched Contingent Bill				0200 2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
37	LAW AND JUSTICE	NT V 42	05/05/2021	8777 02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021063347 01/05/2021 N DC07 F Fully vouched Contingent Bill				0200 2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE AND REHABILITATI	NT V 203	19/05/2021	560000 02383	SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA		
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021063453 01/05/2021 N DC07 F Fully vouched Contingent Bill				0200 2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE AND REHABILITATI	NT V 64	11/05/2021	210000 02231	SUB DIVISIONAL OFFICER (C),TALWANDI SABO,BHATINDA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021063454 01/05/2021 N DC07 F Fully vouched Contingent Bill				0200 2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE AND REHABILITATI	NT V 65	11/05/2021	290000 02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA		
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021026654 01/05/2021 N DC07 F Fully vouched Contingent Bill				0200 2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25	SOCIAL SECURITY, WOMAN A	NT V 63	10/05/2021	1532 02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021063253 01/05/2021 N DC07 F Fully vouched Contingent Bill				0200 2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE				102 CHILD WELFARE			
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
25	SOCIAL SECURITY, WOMAN A	NT V 147	17/05/2021	5890 02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021063290 01/05/2021 N DC07 F Fully vouched Contingent Bill				0200 2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE				102 CHILD WELFARE			
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				23 COST OF RATION			
25	SOCIAL SECURITY, WOMAN A	NT V 184	19/05/2021	44316 02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021063292 01/05/2021 N DC07 F Fully vouched Contingent Bill				0200 2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE				102 CHILD WELFARE			
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				23 COST OF RATION			
25	SOCIAL SECURITY, WOMAN A	NT V 186	19/05/2021	27153 02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN052021063342	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE												
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986												
0000 00 NO DETAILED HEAD												
23 COST OF RATION												
25	SOCIAL SECURITY,	WOMAN A	NT	V	198	19/05/2021	21004	02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063343	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE												
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986												
0000 00 NO DETAILED HEAD												
23 COST OF RATION												
25	SOCIAL SECURITY,	WOMAN A	NT	V	199	19/05/2021	23853	02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026639	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
04 STATE SOCIAL ASSISTANCE PROGRAMME												
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN												
06 SOCIAL ASSISTANCE												
25	SOCIAL SECURITY,	WOMAN A	NT	V	48	05/05/2021	7151250	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063305	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	101	WELFARE OF HANDICAPPED	02
SOCIAL WELFARE												
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL												
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
25	SOCIAL SECURITY,	WOMAN A	NT	V	114	12/05/2021	400	02381	SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021063474	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	101	WELFARE OF HANDICAPPED	02
SOCIAL WELFARE												
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL												
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS												
0000 00 NO DETAILED HEAD												
34 SCHOLARSHIPS STIPENDS												
25	SOCIAL SECURITY,	WOMAN A	NT	V	85	11/05/2021	61848	02381	SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021053379	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
01	AGRICULTURE	NT	V	43	25/05/2021	6490	02241	DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA	6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021053369	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
01	AGRICULTURE	NT	V	33	19/05/2021	7028	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021053378	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	0200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLES CROPS	00 NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
34	HORTICULTURE	NT	V	42	25/05/2021	1470	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA	6501	DIRECTOR, HORTICULTURE,PUNJAB,		
VN052021053377	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	0200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLES CROPS	00 NO
SUB MAJOR HEAD												

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	01 AGRICULTURE	NT V 45	31/05/2021	3854 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021053374 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	34 HORTICULTURE	NT V 38	25/05/2021	3536 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN052021053375 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	34 HORTICULTURE	NT V 39	25/05/2021	6780 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN052021034904 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	02 ANIMAL HUSBANDRY AND FISH	NT V 15	07/05/2021	974 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021053365 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 22	31/05/2021	4238 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021053362 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	02 ANIMAL HUSBANDRY AND FISH	NT V 19	12/05/2021	958 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021063491 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 7	11/05/2021	1500 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052021063567 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	09 FOOD AND SUPPLIES	NT V 25	13/05/2021	3000 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021063566 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	09 FOOD AND SUPPLIES	NT V 24	13/05/2021	2997 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

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FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
FINANCE, PUNJAB,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

VN052021073052 01/05/2021 N DC07 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION

00 NO

095 DIRECTORATE OF ACCOUNTS AND TREASURIES

01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
92 TELEPHONE

08 FINANCE NT V 61 11/05/2021 1174 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021073061 01/05/2021 N DC07 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION

00 NO

095 DIRECTORATE OF ACCOUNTS AND TREASURIES

01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

08 FINANCE NT V 70 12/05/2021 2714 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021073062 01/05/2021 N DC07 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION

00 NO

095 DIRECTORATE OF ACCOUNTS AND TREASURIES

01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

08 FINANCE NT V 71 12/05/2021 2714 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021073063 01/05/2021 N DC07 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION

00 NO

095 DIRECTORATE OF ACCOUNTS AND TREASURIES

01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
92 TELEPHONE

FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 08 FINANCE NT V 72 12/05/2021 3181 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

VN052021073066 01/05/2021 N DC07 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION

00 NO

095 DIRECTORATE OF ACCOUNTS AND TREASURIES

01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 08 FINANCE NT V 75 13/05/2021 15537 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

VN052021073067 01/05/2021 N DC07 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION

00 NO

095 DIRECTORATE OF ACCOUNTS AND TREASURIES

01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 08 FINANCE NT V 76 13/05/2021 2900 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

VN052021073070 01/05/2021 N DC07 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION

00 NO

095 DIRECTORATE OF ACCOUNTS AND TREASURIES

01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
92 TELEPHONE

ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 08 FINANCE NT V 79 20/05/2021 909 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT
FINANCE, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

VN052021073074 01/05/2021 N DC07 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION

00 NO

095 DIRECTORATE OF ACCOUNTS AND TREASURIES

01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

08 FINANCE NT V 83 24/05/2021 9680 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021073075 01/05/2021 N DC07 F Fully vouched Contingent Bill

0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION

00 NO

SUB MAJOR HEAD				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES
08 FINANCE ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH				NT V 84	24/05/2021	9748 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN052021036164 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 02 WAGES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES
08 FINANCE				NT V 47	04/05/2021	87981 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,						
VN052021036165 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 02 WAGES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES
08 FINANCE				NT V 48	04/05/2021	93495 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH						
VN052021036167 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 02 WAGES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES
08 FINANCE				NT V 50	06/05/2021	240678 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH						
VN052021036172 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 02 WAGES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES
08 FINANCE				NT V 55	10/05/2021	93496 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,						
VN052021073081 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES
08 FINANCE				NT V 90	31/05/2021	5834 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH						
VN052021073083 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES
08 FINANCE				NT V 92	31/05/2021	7163 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH						
VN052021073085 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 41 SECRET SERVICE EXPENDITURE		095 DIRECTORATE OF ACCOUNTS AND TREASURIES
08 FINANCE				NT V 94	31/05/2021	250000 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH						
VN052021073056 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
				01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 92 TELEPHONE		098 LOCAL FUND AUDIT
08 FINANCE				NT V 65	11/05/2021	1082 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH						

VN052021073060	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD								01 LOCAL FUND AUDIT				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
08 FINANCE						NT	V	69	12/05/2021	1487	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												
VN052021036171	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								94 WATER CHARGES				
08 FINANCE						NT	V	54	07/05/2021	16632	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
PUNJAB,CHANDIGARH											2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN052021073053	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
08 FINANCE						NT	V	62	11/05/2021	164	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
PUNJAB, CHANDIGARH											2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN052021073054	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
08 FINANCE						NT	V	63	11/05/2021	776	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
PUNJAB, CHANDIGARH											2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN052021073055	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
08 FINANCE						NT	V	64	11/05/2021	1037	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
PUNJAB, CHANDIGARH											2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN052021073071	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
08 FINANCE						NT	V	80	20/05/2021	6518	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
PUNJAB, CHANDIGARH											2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN052021073073	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
08 FINANCE						NT	V	82	21/05/2021	23292	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
PUNJAB, CHANDIGARH											2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN052021073059	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD								98 COMPUTERIZATION IN THE STATE				
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
								13 OFFICE EXPENSES				
08 FINANCE						NT	V	68	12/05/2021	638	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												
VN052021073068	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												

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VN052021073426 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							10 POL OF OFFICE VEHICLES	
04 DEFENCE SERVICES WELFARE NT V 382	31/05/2021	20655	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021073239 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							92 TELEPHONE	
04 DEFENCE SERVICES WELFARE NT V 195	12/05/2021	1719	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021073240 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 196	12/05/2021	5000	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021073416 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							10 POL OF OFFICE VEHICLES	
25 SOCIAL SECURITY, WOMAN A NT V 372	31/05/2021	9254	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021073411 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							10 POL OF OFFICE VEHICLES	
25 SOCIAL SECURITY, WOMAN A NT V 367	31/05/2021	12092	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021073410 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							10 POL OF OFFICE VEHICLES	
25 SOCIAL SECURITY, WOMAN A NT V 366	31/05/2021	9662	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021073409 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							10 POL OF OFFICE VEHICLES	
25 SOCIAL SECURITY, WOMAN A NT V 365	31/05/2021	13173	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021073400 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							10 POL OF OFFICE VEHICLES	
25 SOCIAL SECURITY, WOMAN A NT V 356	31/05/2021	12879	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021073399 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	

10 POL OF OFFICE VEHICLES
16353 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

02

11151 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

02

13646 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

02

39410 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

02

13907 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

02

5021 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

02

500 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

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VN052021073336	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
									200 OTHER PROGRAMMES	
									15 REIMBURSEMENT OF TRAVEL EXPENSES TO EX-M.L.AS AND THEIR SPOUSES	
									0000 00 NO DETAILED HEAD	
									11 DOMESTIC TRAVEL EXPENSES	
26	STATE LEGISLATURE		NT	V	292	21/05/2021	100000	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	
									0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH										

VN052021026705	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE										
103 WOMEN'S WELFARE										
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN										
0000 00 NO DETAILED HEAD										
92 TELEPHONE										
25	SOCIAL SECURITY,	WOMAN A	NT	V	18	05/05/2021	376	03168	MEMBER SECRETARY, PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										

, CHANDIGARH

VN052021073273	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE										
									103 WOMEN'S WELFARE	
									05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
25	SOCIAL SECURITY,	WOMAN A	NT	V	229	17/05/2021	968	03168	MEMBER SECRETARY, PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

, CHANDIGARH

VN052021073274	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE										
									103 WOMEN'S WELFARE	
									05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
25	SOCIAL SECURITY,	WOMAN A	NT	V	230	17/05/2021	765	03168	MEMBER SECRETARY, PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

, CHANDIGARH

VN052021073315	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE													
										103 WOMEN'S WELFARE			
										05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN			
										0000 00 NO DETAILED HEAD			
										10 POL OF OFFICE VEHICLES			
25	SOCIAL SECURITY,	WOMAN A NT V 271	19/05/2021	7184	03168	MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH							
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

, CHANDIGARH

01/05/2021	N	DC07 F Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
25		SOCIAL SECURITY, WOMAN A NT V 13	03/05/2021	51463 03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	
					5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	

VN052021073347	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	001	DIRECTION AND ADMINISTRATION	02	
SOCIAL WELFARE										01		DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
										0000		00 NO DETAILED HEAD	
										13		OFFICE EXPENSES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	303	24/05/2021	3600	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	5501			DIRECTOR, WELFARE OF SC/BC, PUNJAB,

VN052021073348	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE										
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
25	SOCIAL SECURITY,	WOMAN A NT V	304	24/05/2021			4320	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	
									5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	

VN052021073349	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE										
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
25	SOCIAL SECURITY,	WOMAN A NT V	305	24/05/2021			1440	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	
									5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	

VN052021073211 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 167	12/05/2021	12100 03153				DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021073223 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
						0000 00 NO DETAILED HEAD	
						14 RENT, RATES AND TAXES	
25 SOCIAL SECURITY, WOMAN A NT V 179	12/05/2021	418141 03153				DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021073236 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A NT V 192	12/05/2021	1839 03153				DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021073096 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						43 CONTRIBUTION TO THE CHIEF MINISTER RELIEF FUND	
						0000 99 NO DETAILED HEAD	
						32 CONTRIBUTIONS	
10 GENERAL ADMINISTRATION NT V 52	11/05/2021	3500000 03043				DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021073664 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 3456 CIVIL SUPPLIES					800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
						0000 01 STATE COMMISSION	
						92 TELEPHONE	
09 FOOD AND SUPPLIES NT V 34	20/05/2021	3155 03320				SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &	
VN052021073665 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 3456 CIVIL SUPPLIES					800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
						0000 01 STATE COMMISSION	
						92 TELEPHONE	
09 FOOD AND SUPPLIES NT V 35	20/05/2021	1851 03320				SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &	
VN052021073666 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 3456 CIVIL SUPPLIES					800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
						0000 01 STATE COMMISSION	
						93 ELECTRICITY CHARGES	
09 FOOD AND SUPPLIES NT V 36	20/05/2021	44508 03320				SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &	
VN052021073674 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 3456 CIVIL SUPPLIES					800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
						0000 01 STATE COMMISSION	
						09 REPAIR AND MAINTENANCE OF STAFF CARS	
09 FOOD AND SUPPLIES NT V 44	31/05/2021	14704 03320				SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &	
VN052021073671 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 3456 CIVIL SUPPLIES					800 OTHER EXPENDITURE	00 NON

ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION					
				0000 01 STATE COMMISSION					
	09 FOOD AND SUPPLIES			NT V 41		31/05/2021		17020 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	
SUPPLIES,PUNJAB,CHANDIGARH								8001 DIRECTOR, FOOD &	
VN052021073672	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	0300	3456	CIVIL SUPPLIES
SUB MAJOR HEAD								800 OTHER EXPENDITURE	
ACT,1986(ESTT.)								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
								0000 01 STATE COMMISSION	
	09 FOOD AND SUPPLIES			NT V 42		31/05/2021		8700 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	
SUPPLIES,PUNJAB,CHANDIGARH								8001 DIRECTOR, FOOD &	
VN052021073669	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	0300	3456	CIVIL SUPPLIES
SUB MAJOR HEAD								800 OTHER EXPENDITURE	
ACT,1986(ESTT.)								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
								0000 01 STATE COMMISSION	
	09 FOOD AND SUPPLIES			NT V 39		26/05/2021		63000 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	
SUPPLIES,PUNJAB,CHANDIGARH								8001 DIRECTOR, FOOD &	
VN052021061629	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION
SUB MAJOR HEAD								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
								98 COMPUTERIZATION IN THE STATE	
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
	08 FINANCE			NT V 17		19/05/2021		900 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	
PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN052021061628	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION
SUB MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
	08 FINANCE			NT V 16		18/05/2021		1700 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT	
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021036186	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION
SUB MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
	08 FINANCE			NT V 14		10/05/2021		11076 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT	
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021036185	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION
SUB MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
	08 FINANCE			NT V 13		10/05/2021		860 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT	
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021036184	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION
SUB MAJOR HEAD								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
	08 FINANCE			NT V 12		10/05/2021		831 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT	
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021036177	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION
SUB MAJOR HEAD								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
								01 TREASURY AND ACCOUNTS ORGANISATION	
								0000 00 NO DETAILED HEAD	
	08 FINANCE			NT V 5		03/05/2021		2394 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	
PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	

VN052021036182	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01	TREASURY ESTABLISHMENT				
								0000	00 NO DETAILED HEAD				
								02	WAGES				
08	FINANCE	NT	V	10	04/05/2021	53163	04069	COLLECTOR,SUB DIVISION,JAITU,FARIDKOT		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,													
VN052021061632	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD													
								01	TREASURY AND ACCOUNTS ORGANISATION				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
08	FINANCE	NT	V	20	31/05/2021	2000	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH													
VN052021061631	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD													
								01	TREASURY AND ACCOUNTS ORGANISATION				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
08	FINANCE	NT	V	19	31/05/2021	2960	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH													
VN052021061630	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD													
								01	TREASURY AND ACCOUNTS ORGANISATION				
								0000	00 NO DETAILED HEAD				
								92	TELEPHONE				
08	FINANCE	NT	V	18	24/05/2021	654	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH													
VN052021036183	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01	TREASURY ESTABLISHMENT				
								0000	00 NO DETAILED HEAD				
								02	WAGES				
08	FINANCE	NT	V	11	04/05/2021	53163	04069	COLLECTOR,SUB DIVISION,JAITU,FARIDKOT		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,													
VN052021048011	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE													
								05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
								0000	00 NO DETAILED HEAD				
								02	WAGES				
25	SOCIAL SECURITY, WOMAN A	NT	V	85	13/05/2021	64633	04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021047950	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE		789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
CASTES								09	NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)				
								0000	04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME				
								06	SOCIAL ASSISTANCE				
25	SOCIAL SECURITY, WOMAN A	NT	V	178	26/05/2021	114300	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,													
VN052021047951	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE		789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
CASTES								09	NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)				
								0000	02 NATIONAL FAMILY BENEFIT SCHEME				
								06	SOCIAL ASSISTANCE				
25	SOCIAL SECURITY, WOMAN A	NT	V	179	26/05/2021	300000	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,													
VN052021047946	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE		789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
CASTES								09	NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)				

				0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE 2804700 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
25 SOCIAL SECURITY, WOMAN A NT V 174 26/05/2021					
DEPARTMENT,CHANDIGARH,					
VN052021048055 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	200 OTHER PROGRAMMES 60
04 DEFENCE SERVICES WELFARE NT V 129 21/05/2021				2476 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021047938 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	200 OTHER PROGRAMMES 60
04 DEFENCE SERVICES WELFARE NT V 166 24/05/2021				1850 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021047948 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				0400 2235 SOCIAL SECURITY AND WELFARE 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 60
25 SOCIAL SECURITY, WOMAN A NT V 176 26/05/2021				837900 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047949 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 60
25 SOCIAL SECURITY, WOMAN A NT V 177 26/05/2021				113400 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021026773 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 94 WATER CHARGES	200 OTHER PROGRAMMES 60
04 DEFENCE SERVICES WELFARE NT V 43 10/05/2021				1210 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021026772 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE	200 OTHER PROGRAMMES 60
04 DEFENCE SERVICES WELFARE NT V 42 07/05/2021				1924 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021026752 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 02 WAGES	200 OTHER PROGRAMMES 60
04 DEFENCE SERVICES WELFARE NT V 22 03/05/2021				2769 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021048003 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	200 OTHER PROGRAMMES 60
04 DEFENCE SERVICES WELFARE NT V 77 12/05/2021				2950 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	

VN052021047996 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	
	04 DEFENCE SERVICES WELFARE	NT V 70	11/05/2021	300 04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021047952 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 02 NATIONAL FAMILY BENEFIT SCHEME 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 180	26/05/2021	300000 04003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021047947 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 175	26/05/2021	558900 04003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026758 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0400	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
FARIDKOT,FARIDKOT	25 SOCIAL SECURITY, WOMAN A	NT V 28	06/05/2021	1954500 04593	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026763 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0400	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	
FARIDKOT,FARIDKOT	25 SOCIAL SECURITY, WOMAN A	NT V 33	06/05/2021	5259750 04593	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021047901 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES	
	37 LAW AND JUSTICE	NT V 46	11/05/2021	79800 04003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021048000 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
	37 LAW AND JUSTICE	NT V 74	12/05/2021	56000 04003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021048024 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
	37 LAW AND JUSTICE	NT V 98	19/05/2021	26933 04003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026768 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD	

	37	LAW AND JUSTICE	NT V 38	06/05/2021	85709 04593	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
FARIDKOT,FARIDKOT							
VN052021047974	01/05/2021	N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22	REVENUE AND REHABILITATI	NT V 202	31/05/2021	25000 04050	SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT		
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN052021047945	01/05/2021	N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME	
						0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION	
						06 SOCIAL ASSISTANCE	
25	SOCIAL SECURITY, WOMAN A	NT V 173	26/05/2021	1428800 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021047986	01/05/2021	N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22	REVENUE AND REHABILITATI	NT V 60	11/05/2021	195000 04060	SUB DIVISIONAL OFFICER (C),JAITO,FARIDKOT		
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN052021026766	01/05/2021	N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
25	SOCIAL SECURITY, WOMAN A	NT V 36	06/05/2021	1367 04593	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
FARIDKOT,FARIDKOT							
VN052021047939	01/05/2021	N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE						102 CHILD WELFARE	
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
25	SOCIAL SECURITY, WOMAN A	NT V 167	24/05/2021	828 04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047967	01/05/2021	N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE						102 CHILD WELFARE	
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
25	SOCIAL SECURITY, WOMAN A	NT V 195	31/05/2021	72999 04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021048056	01/05/2021	N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE						102 CHILD WELFARE	
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
25	SOCIAL SECURITY, WOMAN A	NT V 130	21/05/2021	19560 04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026764	01/05/2021	N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
						06 SOCIAL ASSISTANCE	
25	SOCIAL SECURITY, WOMAN A	NT V 34	06/05/2021	3452250 04593	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
FARIDKOT,FARIDKOT							

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102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

25 SOCIAL SECURITY, WOMAN A NT V 90 19/05/2021

3389 04003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

MIN MIN_DESC

SU	SUB_HEAD_DESC
	BDGT DT DTL_HEAD_DESC
	S0 S0E_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
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789 SPECIAL COMPONENT PLAN FOR SCHEDULED

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03 STATE SOCIAL ASSISTANCE PROGRAMME
    0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
        06 SOCIAL ASSISTANCE

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FARIDKOT, FARIDKOT 25 SOCIAL SECURITY, WOMAN A NT V 27 06/05/2021

23652750 04593 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER,
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

60
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE

FARIDKOT, FARIDKOT 25 SOCIAL SECURITY, WOMAN A NT V 30 06/05/2021

15443250 04593 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER,
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

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789 SPECIAL COMPONENT PLAN FOR SCHEDULED

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03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE

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FARIDKOT, FARIDKOT 25 SOCIAL SECURITY, WOMAN A NT V 29 06/05/2021

2657250 04593 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER,
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

60
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE

FARIDKOT, FARIDKOT	25 SOCIAL SECURITY, WOMAN A NT V 31	06/05/2021
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1222500 04593 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER,
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

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102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

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04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE

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FARIDKOT, FARIDKOT 25 SOCIAL SECURITY, WOMAN A NT V 32 06/05/2021

1540500 04593 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER,
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

800 OTHER EXPENDITURE

60

				98 COMPUTERIZATION IN THE STATE								
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS								
				13 OFFICE EXPENSES								
04 DEFENCE SERVICES WELFARE	NT V 69	11/05/2021		820 04592 DISTRICT SAINIK WELFARE OFFICER,	DISTRICT SAINIK WELFARE OFFICER,	FARIDKOT,	FARIDKOT	5901 DIRECTOR,	SAINIK WELFARE,	PUNJAB,		
VN052021048244	01/05/2021	N DC07 F Fully vouched Contingent Bill		0400 2401 CROP HUSBANDRY							00 NO	
SUB MAJOR HEAD												
				01 DIRECTION				119 HORTICULTURE AND VEGETABLES CROPS				
				0000 00 NO DETAILED HEAD								
				94 WATER CHARGES								
34 HORTICULTURE	NT V 32	31/05/2021		2420 04632 DEPUTY DIRECTOR,	DEPUTY DIRECTOR,	HORTICULTURE,	FARIDKOT,	FARIDKOT	6501 DIRECTOR,	HORTICULTURE,	PUNJAB,	
VN052021048243	01/05/2021	N DC07 F Fully vouched Contingent Bill		0400 2401 CROP HUSBANDRY							00 NO	
SUB MAJOR HEAD												
				01 DIRECTION				119 HORTICULTURE AND VEGETABLES CROPS				
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
34 HORTICULTURE	NT V 31	24/05/2021		13200 04632 DEPUTY DIRECTOR,	DEPUTY DIRECTOR,	HORTICULTURE,	FARIDKOT,	FARIDKOT	6501 DIRECTOR,	HORTICULTURE,	PUNJAB,	
VN052021034404	01/05/2021	N DC07 F Fully vouched Contingent Bill		0400 2401 CROP HUSBANDRY							00 NO	
SUB MAJOR HEAD												
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD								
				02 WAGES								
01 AGRICULTURE	NT V 22	05/05/2021		8100 04628 DISTRICT TRAINING OFFICER,	DISTRICT TRAINING OFFICER,	FARIDKOT,	FARIDKOT	6401 DIRECTOR,	AGRICULTURE,	PUNJAB,		
VN052021048245	01/05/2021	N DC07 F Fully vouched Contingent Bill		0400 2401 CROP HUSBANDRY							00 NO	
SUB MAJOR HEAD												
				01 DIRECTION				119 HORTICULTURE AND VEGETABLES CROPS				
				0000 00 NO DETAILED HEAD								
				92 TELEPHONE								
34 HORTICULTURE	NT V 33	31/05/2021		700 04632 DEPUTY DIRECTOR,	DEPUTY DIRECTOR,	HORTICULTURE,	FARIDKOT,	FARIDKOT	6501 DIRECTOR,	HORTICULTURE,	PUNJAB,	
VN052021049175	01/05/2021	N DC07 F Fully vouched Contingent Bill		0400 2403 ANIMAL HUSBANDRY							00 NO	
SUB MAJOR HEAD												
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD								
				10 POL OF OFFICE VEHICLES								
02 ANIMAL HUSBANDRY AND FISH	NT V 23	11/05/2021		15007 04638 DEPUTY DIRECTOR,	ANIMAL HUSBANDARY,	FARIDKOT,	FARIDKOT	6701 DIRECTOR,	ANIMAL HUSBANDRY,	PUNAJB,		
VN052021049177	01/05/2021	N DC07 F Fully vouched Contingent Bill		0400 2403 ANIMAL HUSBANDRY							00 NO	
SUB MAJOR HEAD												
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD								
				02 WAGES								
02 ANIMAL HUSBANDRY AND FISH	NT V 25	19/05/2021		467990 04638 DEPUTY DIRECTOR,	ANIMAL HUSBANDARY,	FARIDKOT,	FARIDKOT	6701 DIRECTOR,	ANIMAL HUSBANDRY,	PUNAJB,		
VN052021049179	01/05/2021	N DC07 F Fully vouched Contingent Bill		0400 2403 ANIMAL HUSBANDRY							00 NO	
SUB MAJOR HEAD												
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD								
				92 TELEPHONE								
02 ANIMAL HUSBANDRY AND FISH	NT V 27	24/05/2021		1512 04638 DEPUTY DIRECTOR,	ANIMAL HUSBANDARY,	FARIDKOT,	FARIDKOT	6701 DIRECTOR,	ANIMAL HUSBANDRY,	PUNAJB,		
VN052021034921	01/05/2021	N DC07 F Fully vouched Contingent Bill		0400 2403 ANIMAL HUSBANDRY							00 NO	
SUB MAJOR HEAD												
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
02 ANIMAL HUSBANDRY AND FISH	NT V 17	07/05/2021		1040 04639 ASSISTANT DIRECTOR,	ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,	KOTKAPURA	6701 DIRECTOR,	ANIMAL HUSBANDRY,	PUNAJB,			

VN052021034922 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
		02	ANIMAL HUSBANDRY AND FISH NT V 18	07/05/2021	14587	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021063495 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2404	DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00	NO
						98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES			
		02	ANIMAL HUSBANDRY AND FISH NT V 8	19/05/2021	430	04640	DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052021063494 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2404	DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
		02	ANIMAL HUSBANDRY AND FISH NT V 7	19/05/2021	400	04640	DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052021063496 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2404	DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
		02	ANIMAL HUSBANDRY AND FISH NT V 9	19/05/2021	2400	04640	DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052021063497 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2404	DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
		02	ANIMAL HUSBANDRY AND FISH NT V 10	24/05/2021	500	04640	DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052021045534 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD ACT,1986(ESTT.)	0400	3456	CIVIL SUPPLIES				800 OTHER EXPENDITURE	00	NON
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 92 TELEPHONE			
		09	FOOD AND SUPPLIES	NT V 21	19/05/2021	329	04755	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &	
FARIDKOT, FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH									
VN052021045532 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00	NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
		09	FOOD AND SUPPLIES	NT V 19	12/05/2021	1924	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &	
FARIDKOT, FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH									
VN052021045531 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00	NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
		09	FOOD AND SUPPLIES	NT V 18	12/05/2021	4020	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &	
FARIDKOT, FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH									
VN052021045530 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	3456	CIVIL SUPPLIES				800 OTHER EXPENDITURE	00	NON
						03 DISTRICT ESTABLISHMENT			

					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
09 FOOD AND SUPPLIES	NT V 17	11/05/2021		3170 04755	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT				
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052021072684 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
08 FINANCE	NT V 9	13/05/2021		830 05002	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH									
VN052021072685 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
08 FINANCE	NT V 10	13/05/2021		1134 05002	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH									
VN052021072687 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
08 FINANCE	NT V 12	21/05/2021		1780 05002	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH									
VN052021036194 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
08 FINANCE	NT V 8	06/05/2021		528 05002	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH									
VN052021036193 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
08 FINANCE	NT V 7	04/05/2021		80653 05002	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH									
VN052021036192 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
08 FINANCE	NT V 6	04/05/2021		4590 05002	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH									
VN052021072350 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0500 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					16 WELFARE OF DEFENCE SERVICE PERSONNELS				
					0000 03 GRANT TO GALLANTRY AWARDEES				
					06 SOCIAL ASSISTANCE				
04 DEFENCE SERVICES WELFARE	NT V 62	11/05/2021		168942 05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021072405 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0500 2235	SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
					03 NATIONAL SOCIAL ASSISTANCE PROGRAMME				
					0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION				
					06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A	NT V 118	26/05/2021		778600 05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN052021072347 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS			
						0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS			
						32 CONTRIBUTIONS			
	04	DEFENCE SERVICES WELFARE	NT V 59	11/05/2021	243000	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
							5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021072348 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS			
						0000 02 WAR JAGIRS			
						32 CONTRIBUTIONS			
	04	DEFENCE SERVICES WELFARE	NT V 60	11/05/2021	5000	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
							5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021072410 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0500	2235	SOCIAL SECURITY AND WELFARE				789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)			
						0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME			
						06 SOCIAL ASSISTANCE			
	25	SOCIAL SECURITY, WOMAN A	NT V 123	26/05/2021	66600	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021072412 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0500	2235	SOCIAL SECURITY AND WELFARE				789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)			
						0000 02 NATIONAL FAMILY BENEFIT SCHEME			
						06 SOCIAL ASSISTANCE			
	25	SOCIAL SECURITY, WOMAN A	NT V 125	26/05/2021	60000	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021072406 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0500	2235	SOCIAL SECURITY AND WELFARE				789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)			
						0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION			
						06 SOCIAL ASSISTANCE			
	25	SOCIAL SECURITY, WOMAN A	NT V 119	26/05/2021	1305600	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021072414 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						17 HOSPITALITY AND ENTERTAINMENT			
	04	DEFENCE SERVICES WELFARE	NT V 127	31/05/2021	660	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
							5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021072402 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						92 TELEPHONE			
	04	DEFENCE SERVICES WELFARE	NT V 115	24/05/2021	409	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
							5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021072365 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
	04	DEFENCE SERVICES WELFARE	NT V 77	11/05/2021	14271	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
							5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021072354 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			

	04 DEFENCE SERVICES WELFARE	NT V 66	11/05/2021	4840 05090	09 REPAIR AND MAINTENANCE OF STAFF CARS DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021072408 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				0500 2235	SOCIAL SECURITY AND WELFARE	60	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A	NT V 121	26/05/2021	309600 05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021072409 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0500 2235	SOCIAL SECURITY AND WELFARE	60	
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A	NT V 122	26/05/2021	42300 05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021072407 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0500 2235	SOCIAL SECURITY AND WELFARE	60	
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A	NT V 120	26/05/2021	207000 05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021072411 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0500 2235	SOCIAL SECURITY AND WELFARE	60	
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 02 NATIONAL FAMILY BENEFIT SCHEME 06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A	NT V 124	26/05/2021	20000 05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021072351 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0500 2235	SOCIAL SECURITY AND WELFARE	60	
					200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS 06 SOCIAL ASSISTANCE		
	04 DEFENCE SERVICES WELFARE	NT V 63	11/05/2021	20887 05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021072349 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0500 2235	SOCIAL SECURITY AND WELFARE	60	
					200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & 06 SOCIAL ASSISTANCE		
THEIR WARDS	04 DEFENCE SERVICES WELFARE	NT V 61	11/05/2021	75000 05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021026807 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				0500 2235	SOCIAL SECURITY AND WELFARE	60	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A	NT V 34	06/05/2021	1644000 05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021026810 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				0500 2235	SOCIAL SECURITY AND WELFARE	60	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A	NT V 37	06/05/2021	5164500 05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN052021072371	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0500	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											
36 GRANTS-IN-AID (NON-SALARY)											
37	LAW AND JUSTICE	NT	V	84	12/05/2021	150000	05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,											
VN052021026774	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES											
37	LAW AND JUSTICE	NT	V	1	03/05/2021	83920	05003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021072337	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE AND REHABILITATI	NT	V	49	11/05/2021	170000	05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,											
VN052021072378	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE AND REHABILITATI	NT	V	91	19/05/2021	170000	05193	SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH											
VN052021072379	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE AND REHABILITATI	NT	V	92	19/05/2021	70000	05193	SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH											
VN052021072344	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS											
37	LAW AND JUSTICE	NT	V	56	11/05/2021	5200	05006	A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB	0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
CHANDIGARH,CHANDIGARH											
VN052021072345	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
37	LAW AND JUSTICE	NT	V	57	11/05/2021	2501	05108	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
SAHIB											
VN052021072346	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
37	LAW AND JUSTICE	NT	V	58	11/05/2021	850	05108	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
SAHIB											
VN052021072368	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											

	37 LAW AND JUSTICE	NT V 81	11/05/2021	1226 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN052021072369 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR		
				0000 00 NO DETAILED HEAD		
				28 PROFESSIONAL SERVICES		
	37 LAW AND JUSTICE	NT V 82	12/05/2021	26605 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN052021072370 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 83	12/05/2021	5530 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN052021072372 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR		
				0000 00 NO DETAILED HEAD		
				28 PROFESSIONAL SERVICES		
	37 LAW AND JUSTICE	NT V 85	12/05/2021	54000 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN052021026819 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI	NT V 46	07/05/2021	150000 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN052021026802 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	25 SOCIAL SECURITY, WOMAN A	NT V 29	05/05/2021	24073 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026801 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS		
				0000 00 NO DETAILED HEAD		
				94 WATER CHARGES		
	25 SOCIAL SECURITY, WOMAN A	NT V 28	05/05/2021	2000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026804 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES		0500	2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME		
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
				06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A	NT V 31	06/05/2021	16743000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021026803 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME		
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
				06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A	NT V 30	06/05/2021	11161500 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

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102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

25	SOCIAL SECURITY, WOMAN A NT V 32	06/05/2021	3442500 05091	04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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789 SPECIAL COMPONENT PLAN FOR SCHEDULED

				03 STATE SOCIAL ASSISTANCE PROGRAMME	
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
				06 SOCIAL ASSISTANCE	
25	SOCIAL SECURITY, WOMAN A NT V 36	06/05/2021	2012250 05091	DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

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102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

					04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
					06 SOCIAL ASSISTANCE	
25	SOCIAL SECURITY, WOMAN A NT V 33	06/05/2021	1095750	05091	DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

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102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

				04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PERSONS UNDER SOCIAL
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
				06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 35	06/05/2021	1341000 05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB,		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

MIN MIN_DESC SM

SU	SUB_HEAD_DESC				
	BDGT	DT	DTL_HEAD_DESC		
			S0	S0E_DESC	

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CC0	CCO
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[illegible]

001 DIRECTION AND ADMINISTRATION 00 NO

			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			02 WAGES			
01 AGRICULTURE	NT V 4	03/05/2021	2400 05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
				6401 DIRECTOR, AGRICULTURE,PUNJAB,		

001 DIRECTION AND ADMINISTRATION

			01 DIRECTION		001 DIRECTION AND ADDRESS	
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
01 AGRICULTURE	NT V 10	11/05/2021	4000 05101	CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	6401 DIRECTOR, AGRICULTURE, PUNJAB,	

001 DIRECTION AND ADMINISTRATION

01 DIRECTION

					0000 00 NO DETAILED HEAD 92 TELEPHONE				
	01 AGRICULTURE	NT V 11	12/05/2021	830 05101	CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052021072675	01/05/2021	N DC07 F Fully vouched Contingent Bill		0500 2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
		SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 21	31/05/2021	2000 05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN052021034932	01/05/2021	N DC07 F Fully vouched Contingent Bill		0500 2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
		SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 10	03/05/2021	193770 05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN052021072673	01/05/2021	N DC07 F Fully vouched Contingent Bill		0500 2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
		SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	02 ANIMAL HUSBANDRY AND FISH	NT V 19	26/05/2021	1527 05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN052021072674	01/05/2021	N DC07 F Fully vouched Contingent Bill		0500 2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
		SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 20	31/05/2021	2768 05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN052021072676	01/05/2021	N DC07 F Fully vouched Contingent Bill		0500 2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
		SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 22	31/05/2021	2000 05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN052021072669	01/05/2021	N DC07 F Fully vouched Contingent Bill		0500 2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
		SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 15	11/05/2021	5101 05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN052021034936	01/05/2021	N DC07 F Fully vouched Contingent Bill		0500 2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
		SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 14	06/05/2021	2040 05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN052021072672	01/05/2021	N DC07 F Fully vouched Contingent Bill		0500 2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
		SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 18	24/05/2021	23490 05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				

VN052021072670	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL HUSBANDRY											00	NO	
SUB MAJOR HEAD																					
										01 DIRECTION AND ADMINISTRATION											
										0000 00 NO DETAILED HEAD											
										09 REPAIR AND MAINTENANCE OF STAFF CARS											
02 ANIMAL HUSBANDRY AND FISH NT V 16						11/05/2021	2435	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB											
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,											
VN052021072668	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2404	DAIRY DEVELOPMENT											00	NO	
SUB MAJOR HEAD																					
										001 DIRECTION AND ADMINISTRATION											
										98 COMPUTERIZATION IN THE STATE											
										0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS											
										13 OFFICE EXPENSES											
02 ANIMAL HUSBANDRY AND FISH NT V 6						11/05/2021	990	05106	DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB												
										6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,											
VN052021072653	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0500	3456	CIVIL SUPPLIES											00	NON	
SUB MAJOR HEAD																					
										001 DIRECTION AND ADMINISTRATION											
										01 DIRECTION											
										0000 00 NO DETAILED HEAD											
										93 ELECTRICITY CHARGES											
09 FOOD AND SUPPLIES						11/05/2021	6823	05159	DISTRICT FOOD AND SUPPLY	CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB											
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN052021072657	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0500	3456	CIVIL SUPPLIES											00	NON	
SUB MAJOR HEAD																					
ACT,1986(ESTT.)																					
										800 OTHER EXPENDITURE											
										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION											
										0000 01 STATE COMMISSION											
										92 TELEPHONE											
09 FOOD AND SUPPLIES						NT V 30	28/05/2021	930	05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH											
SAHIB,FATEHGARH SAHIB										8001 DIRECTOR, FOOD &											
SUPPLIES,PUNJAB,CHANDIGARH																					
VN052021072656	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0500	3456	CIVIL SUPPLIES											00	NON	
SUB MAJOR HEAD																					
ACT,1986(ESTT.)																					
										800 OTHER EXPENDITURE											
										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION											
										0000 01 STATE COMMISSION											
										93 ELECTRICITY CHARGES											
09 FOOD AND SUPPLIES						NT V 29	26/05/2021	66311	05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH											
SAHIB,FATEHGARH SAHIB										8001 DIRECTOR, FOOD &											
SUPPLIES,PUNJAB,CHANDIGARH																					
VN052021072655	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0500	3456	CIVIL SUPPLIES											00	NON	
SUB MAJOR HEAD																					
										001 DIRECTION AND ADMINISTRATION											
										01 DIRECTION											
										0000 00 NO DETAILED HEAD											
										93 ELECTRICITY CHARGES											
09 FOOD AND SUPPLIES						NT V 28	25/05/2021	3980	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB											
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN052021036205	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION											00	NO	
SUB MAJOR HEAD																					
										095 DIRECTORATE OF ACCOUNTS AND TREASURIES											
										01 TREASURY AND ACCOUNTS ORGANISATION											
										0000 00 NO DETAILED HEAD											
										02 WAGES											
08 FINANCE						NT V 11	03/05/2021	2194	06044	DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,											
FEROZEPUR,FEROZEPUR										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT											
OF FINANCE, PUNJAB,CHANDIGARH																					
VN052021061702	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION											00	NO	
SUB MAJOR HEAD																					
										097 TREASURY ESTABLISHMENT											
										01 TREASURY ESTABLISHMENT											
										0000 00 NO DETAILED HEAD											
										92 TELEPHONE											
08 FINANCE						NT V 12	12/05/2021	1599	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR											
PUNJAB,CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,											
VN052021036201	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION											00	NO	
SUB MAJOR HEAD																					
										097 TREASURY ESTABLISHMENT											
										01 TREASURY ESTABLISHMENT											
										0000 00 NO DETAILED HEAD											

08 FINANCE	NT V 7	03/05/2021	33288 06043	02 WAGES DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN052021026886 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235	SOCIAL SECURITY AND WELFARE		60
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
			03 STATE SOCIAL ASSISTANCE PROGRAMME		
			0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
			06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 60	05/05/2021	3264000	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021026894 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235	SOCIAL SECURITY AND WELFARE		60
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
			03 STATE SOCIAL ASSISTANCE PROGRAMME		
			0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
			06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 68	06/05/2021	4058250	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021026881 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE		60
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
			04 STATE SOCIAL ASSISTANCE PROGRAMME		
			0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		
			06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 55	05/05/2021	2085000	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021026890 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE		60
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
			04 STATE SOCIAL ASSISTANCE PROGRAMME		
			0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		
			06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 64	06/05/2021	2810250	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021026882 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE		60
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
			04 STATE SOCIAL ASSISTANCE PROGRAMME		
			0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
			06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 56	05/05/2021	3264000	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021026892 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE		60
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
			04 STATE SOCIAL ASSISTANCE PROGRAMME		
			0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
			06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 66	06/05/2021	4058250	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021026884 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235	SOCIAL SECURITY AND WELFARE		60
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
			03 STATE SOCIAL ASSISTANCE PROGRAMME		
			0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
			06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 58	05/05/2021	6097500	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021026889 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235	SOCIAL SECURITY AND WELFARE		60
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
			03 STATE SOCIAL ASSISTANCE PROGRAMME		
			0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
			06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 63	06/05/2021	7433250	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN052021026885 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60
			03 STATE SOCIAL ASSISTANCE PROGRAMME			
			0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
			06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 59	05/05/2021	2085000	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR		
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021026891 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60
			03 STATE SOCIAL ASSISTANCE PROGRAMME			
			0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
			06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 65	06/05/2021	2810250	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR		
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021047458 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			03 NATIONAL SOCIAL ASSISTANCE PROGRAMME			
			0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME			
			06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 329	31/05/2021	626000	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR		
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021047409 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			03 NATIONAL SOCIAL ASSISTANCE PROGRAMME			
			0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME			
			06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 280	26/05/2021	88200	06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR		
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021047232 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES THEIR WARDS	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
			16 WELFARE OF DEFENCE SERVICE PERSONNELS			
			0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &			
			06 SOCIAL ASSISTANCE			
04 DEFENCE SERVICES WELFARE NT V 86	11/05/2021	120000	06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR		
				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN052021047260 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES THEIR WARDS	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
			16 WELFARE OF DEFENCE SERVICE PERSONNELS			
			0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &			
			06 SOCIAL ASSISTANCE			
04 DEFENCE SERVICES WELFARE NT V 114	11/05/2021	30000	06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR		
				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN052021047233 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
			16 WELFARE OF DEFENCE SERVICE PERSONNELS			
			0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS			
			06 SOCIAL ASSISTANCE			
04 DEFENCE SERVICES WELFARE NT V 87	11/05/2021	9000	06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR		
				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN052021047263 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
			16 WELFARE OF DEFENCE SERVICE PERSONNELS			
			0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS			
			06 SOCIAL ASSISTANCE			
04 DEFENCE SERVICES WELFARE NT V 117	11/05/2021	3000	06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR		
				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN052021047242 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
			39 CREATION OF VICTIM COMPENSATION FUND			
			0000 99 NO DETAILED HEAD			
			36 GRANTS-IN-AID (NON-SALARY)			

37 LAW AND JUSTICE	NT V 96	11/05/2021	200000 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047243 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)	
37 LAW AND JUSTICE	NT V 97	11/05/2021	200000 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047410 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 02 NATIONAL FAMILY BENEFIT SCHEME 06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A	NT V 281	26/05/2021	300000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052021047406 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A	NT V 277	26/05/2021	171900 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047332 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE	
04 DEFENCE SERVICES WELFARE	NT V 203	19/05/2021	1352 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021026878 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE	
04 DEFENCE SERVICES WELFARE	NT V 52	05/05/2021	1179 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047460 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A	NT V 331	31/05/2021	371000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047415 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE	
04 DEFENCE SERVICES WELFARE	NT V 286	28/05/2021	1175 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047235 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE	NT V 89	11/05/2021	3000 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	

VN052021047241 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	
	04 DEFENCE SERVICES WELFARE	NT V 95	11/05/2021	1582	06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN052021047265 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	
	04 DEFENCE SERVICES WELFARE	NT V 119	11/05/2021	500	06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN052021047405 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE	60
	25 SOCIAL SECURITY, WOMAN A	NT V 276	26/05/2021	2173000	06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021047457 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE	60
	25 SOCIAL SECURITY, WOMAN A	NT V 328	31/05/2021	2381000	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021047411 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 02 NATIONAL FAMILY BENEFIT SCHEME 06 SOCIAL ASSISTANCE	60
	25 SOCIAL SECURITY, WOMAN A	NT V 282	26/05/2021	3000000	06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021047407 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	60
	25 SOCIAL SECURITY, WOMAN A	NT V 278	26/05/2021	399600	06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021047240 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES	
	25 SOCIAL SECURITY, WOMAN A	NT V 94	11/05/2021	3920	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021047459 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	60
	25 SOCIAL SECURITY, WOMAN A	NT V 330	31/05/2021	428000	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021047408 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE	60
	25 SOCIAL SECURITY, WOMAN A	NT V 279	26/05/2021	207900	06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	

						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047461 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE	60
	25 SOCIAL SECURITY, WOMAN A NT V 332	31/05/2021	248000	06318	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021047404 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE	60
	25 SOCIAL SECURITY, WOMAN A NT V 275	26/05/2021	932000	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052021047456 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE	60
	25 SOCIAL SECURITY, WOMAN A NT V 327	31/05/2021	3512000	06318	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021047238 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE	60
	04 DEFENCE SERVICES WELFARE NT V 92	11/05/2021	211524	06317	DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021047262 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE	60
	04 DEFENCE SERVICES WELFARE NT V 116	11/05/2021	172260	06317	DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021047480 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0600	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
	25 SOCIAL SECURITY, WOMAN A NT V 334	31/05/2021	900	06461	DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021047481 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0600	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
	25 SOCIAL SECURITY, WOMAN A NT V 335	31/05/2021	750	06325	CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021047451 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0600	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
	25 SOCIAL SECURITY, WOMAN A NT V 322	31/05/2021	3050	06461	DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021047452 01/05/2021 N DC07 F Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE					02

SOCIAL WELFARE										102 CHILD WELFARE											
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
										0000 00 NO DETAILED HEAD											
										13 OFFICE EXPENSES											
25 SOCIAL SECURITY, WOMAN A NT V 323										31/05/2021	1200 06325 CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR										
											5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										
VN052021047479 01/05/2021 N DC07 F Fully vouched Contingent Bill										0600	2235 SOCIAL SECURITY AND WELFARE										02
SOCIAL WELFARE																					
											102 CHILD WELFARE										
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
											0000 00 NO DETAILED HEAD										
											13 OFFICE EXPENSES										
25 SOCIAL SECURITY, WOMAN A NT V 333										31/05/2021	910 06325 CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR										
											5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										
VN052021047403 01/05/2021 N DC07 F Fully vouched Contingent Bill										0600	2235 SOCIAL SECURITY AND WELFARE										02
SOCIAL WELFARE																					
											102 CHILD WELFARE										
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
											0000 00 NO DETAILED HEAD										
											02 WAGES										
25 SOCIAL SECURITY, WOMAN A NT V 274										26/05/2021	40353 06327 CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR										
											5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										
VN052021047322 01/05/2021 N DC07 F Fully vouched Contingent Bill										0600	2235 SOCIAL SECURITY AND WELFARE										02
SOCIAL WELFARE																					
											102 CHILD WELFARE										
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
											0000 00 NO DETAILED HEAD										
											13 OFFICE EXPENSES										
25 SOCIAL SECURITY, WOMAN A NT V 193										19/05/2021	1000 06461 DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR										
											5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										
VN052021047323 01/05/2021 N DC07 F Fully vouched Contingent Bill										0600	2235 SOCIAL SECURITY AND WELFARE										02
SOCIAL WELFARE																					
											102 CHILD WELFARE										
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
											0000 00 NO DETAILED HEAD										
											13 OFFICE EXPENSES										
25 SOCIAL SECURITY, WOMAN A NT V 194										19/05/2021	1000 06325 CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR										
											5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										
VN052021047324 01/05/2021 N DC07 F Fully vouched Contingent Bill										0600	2235 SOCIAL SECURITY AND WELFARE										02
SOCIAL WELFARE																					
											102 CHILD WELFARE										
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
											0000 00 NO DETAILED HEAD										
											13 OFFICE EXPENSES										
25 SOCIAL SECURITY, WOMAN A NT V 195										19/05/2021	1050 06325 CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR										
											5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										
VN052021047234 01/05/2021 N DC07 F Fully vouched Contingent Bill										0600	2235 SOCIAL SECURITY AND WELFARE										60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																					
											200 OTHER PROGRAMMES										
											16 WELFARE OF DEFENCE SERVICE PERSONNELS										
											0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS										
											32 CONTRIBUTIONS										
04 DEFENCE SERVICES WELFARE NT V 88										11/05/2021	94500 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR										
											5901 DIRECTOR, SAINIK WELFARE, PUNJAB,										
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SM_HEAD_DESC																					
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GR GRANT_DESCRIPTION										PL V	VCHR_N VCHR_DT										
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VN052021047261 01/05/2021 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 115 11/05/2021 54000 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

VN052021047284 01/05/2021 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 138 12/05/2021 2647 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH

VN052021047287 01/05/2021 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 141 12/05/2021 33258 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH

VN052021047288 01/05/2021 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 142 12/05/2021 1907 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH

VN052021047470 01/05/2021 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 157 17/05/2021 8777 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH

VN052021047302 01/05/2021 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 173 19/05/2021 21550 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH

VN052021047381 01/05/2021 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 252 24/05/2021 176000 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH

VN052021047486 01/05/2021 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 340 31/05/2021 5227 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH

VN052021047487 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
			04	LEGAL AID TO THE POOR					
			0000	00	NO DETAILED HEAD				
				13	OFFICE EXPENSES				
37	LAW AND JUSTICE	NT V 341	31/05/2021	1400	06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021026876 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
			04	LEGAL AID TO THE POOR					
			0000	00	NO DETAILED HEAD				
				28	PROFESSIONAL SERVICES				
37	LAW AND JUSTICE	NT V 50	05/05/2021	33258	06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021026877 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
			04	LEGAL AID TO THE POOR					
			0000	00	NO DETAILED HEAD				
				28	PROFESSIONAL SERVICES				
37	LAW AND JUSTICE	NT V 51	05/05/2021	50000	06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021026906 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
			04	LEGAL AID TO THE POOR					
			0000	00	NO DETAILED HEAD				
				28	PROFESSIONAL SERVICES				
37	LAW AND JUSTICE	NT V 80	07/05/2021	28000	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021047485 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
			04	LEGAL AID TO THE POOR					
			0000	00	NO DETAILED HEAD				
				13	OFFICE EXPENSES				
37	LAW AND JUSTICE	NT V 339	31/05/2021	8000	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH									
VN052021047291 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
			08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					
			0000	00	NO DETAILED HEAD				
				50	OTHER CHARGES				
22	REVENUE AND REHABILITATI	NT V 145	12/05/2021	770000	06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,									
VN052021047387 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
			08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					
			0000	00	NO DETAILED HEAD				
				50	OTHER CHARGES				
22	REVENUE AND REHABILITATI	NT V 258	24/05/2021	580000	06524	SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,									
VN052021026880 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			04	STATE SOCIAL ASSISTANCE PROGRAMME					
			0000	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				
				06	SOCIAL ASSISTANCE				
25	SOCIAL SECURITY, WOMAN A	NT V 54	05/05/2021	6097500	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021026888 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			04	STATE SOCIAL ASSISTANCE PROGRAMME					
			0000	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				
				06	SOCIAL ASSISTANCE				

25 SOCIAL SECURITY, WOMAN A NT V 62	06/05/2021	7433250 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021047247 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE		60
			01 OLD AGE PENSIONS	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 101	11/05/2021	1500 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021047338 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE		60
			01 OLD AGE PENSIONS	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
			0000 00 NO DETAILED HEAD	
			92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A NT V 209	20/05/2021	4285 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021047483 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE		60
			01 OLD AGE PENSIONS	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 337	31/05/2021	9355 06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021047484 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE		60
			01 OLD AGE PENSIONS	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 338	31/05/2021	7380 06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021026883 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235 SOCIAL SECURITY AND WELFARE		60
			03 STATE SOCIAL ASSISTANCE PROGRAMME	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
			0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
			06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 57	05/05/2021	30771000 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021026887 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235 SOCIAL SECURITY AND WELFARE		60
			03 STATE SOCIAL ASSISTANCE PROGRAMME	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
			0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
			06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 61	06/05/2021	27583500 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021026879 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE		60
			04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
			0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
			06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 53	05/05/2021	30771000 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021026893 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE		60
			04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
			0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
			06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 67	06/05/2021	27583500 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN052021048246	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	34	HORTICULTURE	NT	V	36	17/05/2021	1082	06440	DEPUTY DIRECTOR OF HORTICULTURE, FEROZEPUR, FEROZEPUR				
									6501 DIRECTOR, HORTICULTURE, PUNJAB,				
VN052021034439	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									02 WAGES				
	01	AGRICULTURE	NT	V	23	04/05/2021	2600	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR				
									6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052021034449	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	34	HORTICULTURE	NT	V	33	07/05/2021	3500	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR				
									6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052021034448	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	34	HORTICULTURE	NT	V	32	07/05/2021	1080	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR				
									6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052021034450	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									02 WAGES				
	34	HORTICULTURE	NT	V	34	07/05/2021	4000	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR				
									6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052021034960	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	02	ANIMAL HUSBANDRY AND FISH	NT	V	24	10/05/2021	26170	06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR				
									6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN052021049200	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	02	ANIMAL HUSBANDRY AND FISH	NT	V	26	12/05/2021	1126	06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR				
									6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN052021049205	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									02 WAGES				
	02	ANIMAL HUSBANDRY AND FISH	NT	V	31	31/05/2021	6470	06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR				
									6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN052021049206	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									02 WAGES				
	02	ANIMAL HUSBANDRY AND FISH	NT	V	32	31/05/2021	5238	06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR				

									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021035980	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2404	DAIRY DEVELOPMENT			00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									02 WAGES		
02 ANIMAL HUSBANDRY AND FISH NT V 7	06/05/2021					1661	06362	DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR			
									6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052021035979	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2404	DAIRY DEVELOPMENT			00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									02 WAGES		
02 ANIMAL HUSBANDRY AND FISH NT V 6	06/05/2021					1846	06362	DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR			
									6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052021063498	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2404	DAIRY DEVELOPMENT			00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									10 POL OF OFFICE VEHICLES		
02 ANIMAL HUSBANDRY AND FISH NT V 8	24/05/2021					21500	06362	DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR			
									6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052021063501	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2404	DAIRY DEVELOPMENT			00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									93 ELECTRICITY CHARGES		
02 ANIMAL HUSBANDRY AND FISH NT V 11	27/05/2021					6115	06362	DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR			
									6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052021063500	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2404	DAIRY DEVELOPMENT			00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									02 WAGES		
02 ANIMAL HUSBANDRY AND FISH NT V 10	27/05/2021					3507	06362	DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR			
									6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052021045539	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0600	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									10 POL OF OFFICE VEHICLES		
09 FOOD AND SUPPLIES NT V 32	11/05/2021					38621	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR			
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021045544	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0600	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									92 TELEPHONE		
09 FOOD AND SUPPLIES NT V 37	12/05/2021					2380	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR			
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021045546	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0600	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									93 ELECTRICITY CHARGES		
09 FOOD AND SUPPLIES NT V 39	17/05/2021					10424	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR			
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021045547	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0600	3456	CIVIL SUPPLIES			00 NON

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
09 FOOD AND SUPPLIES	NT V 40	18/05/2021	150000 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR			
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021045555 01/05/2021 N DC07 F Fully vouched Contingent Bill				0600 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
09 FOOD AND SUPPLIES	NT V 48	24/05/2021	3186 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR			
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021045548 01/05/2021 N DC07 F Fully vouched Contingent Bill				0600 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
09 FOOD AND SUPPLIES	NT V 41	21/05/2021	11800 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR			
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021045552 01/05/2021 N DC07 F Fully vouched Contingent Bill				0600 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
09 FOOD AND SUPPLIES	NT V 45	24/05/2021	2365 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR			
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021045554 01/05/2021 N DC07 F Fully vouched Contingent Bill				0600 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
09 FOOD AND SUPPLIES	NT V 47	24/05/2021	4206 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR			
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021045553 01/05/2021 N DC07 F Fully vouched Contingent Bill				0600 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
09 FOOD AND SUPPLIES	NT V 46	24/05/2021	4126 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR			
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021025904 01/05/2021 N DC07 F Fully vouched Contingent Bill				0600 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
09 FOOD AND SUPPLIES	NT V 28	07/05/2021	31025 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR			
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021061705 01/05/2021 N DC07 F Fully vouched Contingent Bill				0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
SUB MAJOR HEAD				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
08 FINANCE	NT V 12	12/05/2021	5538 07026	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,			
GURDASPUR, GURDASPUR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH							
VN052021061706 01/05/2021 N DC07 F Fully vouched Contingent Bill				0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
SUB MAJOR HEAD				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
08 FINANCE	NT V 13	12/05/2021	11442 07026	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,			
GURDASPUR, GURDASPUR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			

VN052021061713	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
08	FINANCE	NT	V	20	20/05/2021	3340	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN052021061712	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
02 WAGES												
08	FINANCE	NT	V	19	20/05/2021	68059	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN052021061711	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
08	FINANCE	NT	V	18	18/05/2021	37190	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN052021027017	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
04 STATE SOCIAL ASSISTANCE PROGRAMME												
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN												
06 SOCIAL ASSISTANCE												
25	SOCIAL SECURITY, WOMAN A	NT	V	110	05/05/2021	4401750	07306	DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021027026	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
04 STATE SOCIAL ASSISTANCE PROGRAMME												
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN												
06 SOCIAL ASSISTANCE												
25	SOCIAL SECURITY, WOMAN A	NT	V	119	05/05/2021	1335000	07306	DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021027019	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
04 STATE SOCIAL ASSISTANCE PROGRAMME												
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS												
06 SOCIAL ASSISTANCE												
25	SOCIAL SECURITY, WOMAN A	NT	V	112	05/05/2021	5587500	07306	DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021027021	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
04 STATE SOCIAL ASSISTANCE PROGRAMME												
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS												
06 SOCIAL ASSISTANCE												
25	SOCIAL SECURITY, WOMAN A	NT	V	114	05/05/2021	4000	07306	DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021027028	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
04 STATE SOCIAL ASSISTANCE PROGRAMME												
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS												
06 SOCIAL ASSISTANCE												
25	SOCIAL SECURITY, WOMAN A	NT	V	121	05/05/2021	1890000	07306	DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021027016	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												

60
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 02 NATIONAL FAMILY BENEFIT SCHEME
06 SOCIAL ASSISTANCE

SM

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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60
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

25 SOCIAL SECURITY, WOMAN A NT V 419	31/05/2021	300000 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
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60
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

25	SOCIAL SECURITY, WOMAN A NT V 549	31/05/2021	137200 07306 DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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200 OTHER PROGRAMMES 60

04 DEFENCE SERVICES WELFARE	NT V 255	12/05/2021	1238 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR
			5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

200 OTHER PROGRAMMES

04	DEFENCE SERVICES WELFARE	NT V 257	12/05/2021	7500 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR
				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

200 OTHER PROGRAMMES

04 DEFENCE SERVICES WELFARE	NT V 388	26/05/2021	4850 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
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VN052021047858 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 514	31/05/2021			1120	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021047857 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 513	31/05/2021			4872	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021047761 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
							03 NATIONAL SOCIAL ASSISTANCE PROGRAMME	
							0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME	
							06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 417	31/05/2021			12000	07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021047768 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
							03 NATIONAL SOCIAL ASSISTANCE PROGRAMME	
							0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME	
							06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 424	31/05/2021			6000	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021047519 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							10 POL OF OFFICE VEHICLES	
04 DEFENCE SERVICES WELFARE NT V 175	11/05/2021			8600	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR		
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021047520 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 176	11/05/2021			3290	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR		
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021047521 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 177	11/05/2021			850	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR		
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021047661 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							10 POL OF OFFICE VEHICLES	
04 DEFENCE SERVICES WELFARE NT V 321	19/05/2021			3375	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR		
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021047856 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 512	31/05/2021			4966	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR		

						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047855 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	
	04 DEFENCE SERVICES WELFARE	NT V 511	31/05/2021	4000 07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021047852 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT	
	04 DEFENCE SERVICES WELFARE	NT V 508	31/05/2021	1000 07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021047851 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE	
	04 DEFENCE SERVICES WELFARE	NT V 507	31/05/2021	237 07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021047841 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 497	31/05/2021	2238000 07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021047758 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 414	31/05/2021	1257000 07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052021047842 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 498	31/05/2021	4169000 07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021047848 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 02 NATIONAL FAMILY BENEFIT SCHEME 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 504	31/05/2021	3000000 07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021047764 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 02 NATIONAL FAMILY BENEFIT SCHEME 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 420	31/05/2021	3000000 07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN052021047894 01/05/2021 N DC07 F Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
CASTES

789 SPECIAL COMPONENT PLAN FOR SCHEDULED
09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 55031/05/2021254200 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021047760 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
CASTES

0700 2235 SOCIAL SECURITY AND WELFARE60
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 41631/05/2021284400 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN052021047767 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
CASTES

0700 2235 SOCIAL SECURITY AND WELFARE60
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 42331/05/2021142600 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021047844 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
CASTES

0700 2235 SOCIAL SECURITY AND WELFARE60
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 50031/05/2021508800 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021047846 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
CASTES

0700 2235 SOCIAL SECURITY AND WELFARE60
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 50231/05/202115000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021047896 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
CASTES

0700 2235 SOCIAL SECURITY AND WELFARE60
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 55231/05/20217500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021047762 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
CASTES

0700 2235 SOCIAL SECURITY AND WELFARE60
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 41831/05/202116800 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN052021047769 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
CASTES

0700 2235 SOCIAL SECURITY AND WELFARE60
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 42531/05/20218200 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN052021047757 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0700 2235 SOCIAL SECURITY AND WELFARE60
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 41331/05/20211185000 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN052021047765 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME		
						0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 421	31/05/2021			71500	07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		

FINANCE, PUNJAB,CHANDIGARH

VN052021047859 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS		
						0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS		
						32 CONTRIBUTIONS		
04 DEFENCE SERVICES WELFARE NT V 515	31/05/2021			328500	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN052021027044 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE NT V 137	07/05/2021			26605	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN052021047662 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						09 REPAIR AND MAINTENANCE OF STAFF CARS		
37 LAW AND JUSTICE NT V 322	19/05/2021			16648	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN052021047665 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE NT V 325	19/05/2021			32913	07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		

FINANCE, PUNJAB,CHANDIGARH

VN052021047666 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						09 REPAIR AND MAINTENANCE OF STAFF CARS		
37 LAW AND JUSTICE NT V 326	19/05/2021			5500	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN052021047741 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						09 REPAIR AND MAINTENANCE OF STAFF CARS		
37 LAW AND JUSTICE NT V 397	31/05/2021			12828	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN052021047742 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
37 LAW AND JUSTICE NT V 398	31/05/2021			4006	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN052021047730 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
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VN052021047897 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
25 SOCIAL SECURITY, WOMAN A NT V 553	31/05/2021	1082 07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021027014 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 107	05/05/2021	48896250 07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021027023 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 116	05/05/2021	14732250 07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021027013 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 106	05/05/2021	59760750 07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021027022 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 115	05/05/2021	14445000 07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021027020 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 113	05/05/2021	4572000 07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021027029 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 122	05/05/2021	2085000 07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021048256 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
01 AGRICULTURE	NT V 59	12/05/2021	400 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021034499 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLES CROPS	00 NO
					01 DIRECTION		

					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
34 HORTICULTURE	NT V 51	10/05/2021		14280 07349	DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR				
					6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN052021048255 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
01 AGRICULTURE	NT V 58	12/05/2021		600 07342	SEED TESTING OFFICER,GURDASPUR,GURDASPUR				
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052021034497 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLES CROPS	00 NO	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
34 HORTICULTURE	NT V 49	07/05/2021		2137 07349	DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR				
					6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN052021048264 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLES CROPS	00 NO	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
34 HORTICULTURE	NT V 67	20/05/2021		4411 07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR				
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052021048263 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLES CROPS	00 NO	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
34 HORTICULTURE	NT V 66	20/05/2021		3700 07349	DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR				
					6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN052021048257 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
01 AGRICULTURE	NT V 60	13/05/2021		2100 07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR				
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052021048258 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
01 AGRICULTURE	NT V 61	13/05/2021		1000 07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR				
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052021034484 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
01 AGRICULTURE	NT V 36	04/05/2021		2500 07342	SEED TESTING OFFICER,GURDASPUR,GURDASPUR				
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052021048266 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLES CROPS	00 NO	
					98 COMPUTERIZATION IN THE STATE				
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
					13 OFFICE EXPENSES				
34 HORTICULTURE	NT V 69	20/05/2021		5000 07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR				
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE	NT V 74	25/05/2021	1983 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021048272 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 75	26/05/2021	2070 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021048273 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 76	26/05/2021	6283 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021048274 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 77	26/05/2021	6670 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021048275 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 78	26/05/2021	10700 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021048276 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 79	27/05/2021	14500 07342	SEED TESTING OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021048277 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
01 AGRICULTURE	NT V 80	31/05/2021	2874 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021048278 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
01 AGRICULTURE	NT V 81	31/05/2021	4956 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021048252 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 55	11/05/2021	26060 07342	SEED TESTING OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		

[illegible]

ACT,1986(ESTT.)			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			0000 01 STATE COMMISSION			13 OFFICE EXPENSES			0001 DIRECTOR, FOOD &		
09 FOOD AND SUPPLIES			NT V 18			11/05/2021			12810 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,			8001 DIRECTOR, FOOD &		
GURDASPUR, GURDASPUR SUPPLIES, PUNJAB, CHANDIGARH														
VN052021045559 01/05/2021 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 16			11/05/2021			482 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,			8001 DIRECTOR, FOOD &		
GURDASPUR, GURDASPUR SUPPLIES, PUNJAB, CHANDIGARH														
VN052021045563 01/05/2021 N DC07 F Fully vouched Contingent Bill			0700 3456 CIVIL SUPPLIES						001 DIRECTION AND ADMINISTRATION			00 NON		
SUB MAJOR HEAD									01 DIRECTION					
									0000 00 NO DETAILED HEAD					
09 FOOD AND SUPPLIES			NT V 20			17/05/2021			57630 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021025942 01/05/2021 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 13			07/05/2021			75000 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,			8001 DIRECTOR, FOOD &		
GURDASPUR, GURDASPUR SUPPLIES, PUNJAB, CHANDIGARH														
VN052021036222 01/05/2021 N DC07 F Fully vouched Contingent Bill			0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			00 NO		
SUB MAJOR HEAD									01 TREASURY AND ACCOUNTS ORGANISATION					
									0000 00 NO DETAILED HEAD					
08 FINANCE			NT V 8			03/05/2021			3384 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH														
VN052021036223 01/05/2021 N DC07 F Fully vouched Contingent Bill			0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			00 NO		
SUB MAJOR HEAD									01 TREASURY AND ACCOUNTS ORGANISATION					
									0000 00 NO DETAILED HEAD					
08 FINANCE			NT V 9			03/05/2021			4388 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH														
VN052021036226 01/05/2021 N DC07 F Fully vouched Contingent Bill			0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			00 NO		
SUB MAJOR HEAD									01 TREASURY AND ACCOUNTS ORGANISATION					
									0000 00 NO DETAILED HEAD					
08 FINANCE			NT V 12			05/05/2021			13137 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH														
VN052021061722 01/05/2021 N DC07 F Fully vouched Contingent Bill			0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			00 NO		
SUB MAJOR HEAD									01 TREASURY AND ACCOUNTS ORGANISATION					
									0000 00 NO DETAILED HEAD					
08 FINANCE			NT V 16			26/05/2021			954 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH														
VN052021061723 01/05/2021 N DC07 F Fully vouched Contingent Bill			0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION						097 TREASURY ESTABLISHMENT			00 NO		
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT					
									0000 00 NO DETAILED HEAD					
08 FINANCE			NT V 17			26/05/2021			7910 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH														

VN052021036225	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
								08 FINANCE	NT	V	11	
								03/05/2021				
								13942 08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN052021061720	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
								08 FINANCE	NT	V	14	
								11/05/2021				
								64147 08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN052021061721	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
								08 FINANCE	NT	V	15	
								19/05/2021				
								2185 08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN052021036224	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
								08 FINANCE	NT	V	10	
								03/05/2021				
								80480 08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN052021042402	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								16 WELFARE OF DEFENCE SERVICE PERSONNELS				
								0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS				
								32 CONTRIBUTIONS				
								04 DEFENCE SERVICES WELFARE	NT	V	203	
								19/05/2021				
								553500 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR			
									5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052021042411	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								16 WELFARE OF DEFENCE SERVICE PERSONNELS				
								0000 02 WAR JAGIRS				
								32 CONTRIBUTIONS				
								04 DEFENCE SERVICES WELFARE	NT	V	212	
								19/05/2021				
								80000 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR			
									5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052021042403	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								16 WELFARE OF DEFENCE SERVICE PERSONNELS				
								0000 03 GRANT TO GALLANTRY AWARDEES				
								06 SOCIAL ASSISTANCE				
								04 DEFENCE SERVICES WELFARE	NT	V	204	
								19/05/2021				
								1057410 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR			
									5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052021042407	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								16 WELFARE OF DEFENCE SERVICE PERSONNELS				
								0000 03 GRANT TO GALLANTRY AWARDEES				
								06 SOCIAL ASSISTANCE				
								04 DEFENCE SERVICES WELFARE	NT	V	208	
								19/05/2021				
								604638 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR			
									5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052021042588	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				

					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
25	SOCIAL SECURITY, WOMAN A NT V 384	31/05/2021		3200 08497	CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021042400	01/05/2021 N DC07 F Fully vouched Contingent Bill		0800	2235	SOCIAL SECURITY AND WELFARE				60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	
					16 WELFARE OF DEFENCE SERVICE PERSONNELS				
					0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS				
					32 CONTRIBUTIONS				
04	DEFENCE SERVICES WELFARE NT V 201	19/05/2021		1066500 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR				
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052021000268	01/05/2021 N DC07 F Fully vouched Contingent Bill		0800	2235	SOCIAL SECURITY AND WELFARE				60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
37	LAW AND JUSTICE NT V 112	07/05/2021		1301 08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021042395	01/05/2021 N DC07 F Fully vouched Contingent Bill		0800	2235	SOCIAL SECURITY AND WELFARE				60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
37	LAW AND JUSTICE NT V 196	17/05/2021		1239 08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021042506	01/05/2021 N DC07 F Fully vouched Contingent Bill		0800	2235	SOCIAL SECURITY AND WELFARE				60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
37	LAW AND JUSTICE NT V 302	25/05/2021		3944 08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021042507	01/05/2021 N DC07 F Fully vouched Contingent Bill		0800	2235	SOCIAL SECURITY AND WELFARE				60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
37	LAW AND JUSTICE NT V 303	25/05/2021		6436 08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021000248	01/05/2021 N DC07 F Fully vouched Contingent Bill		0800	2235	SOCIAL SECURITY AND WELFARE				60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
37	LAW AND JUSTICE NT V 92	05/05/2021		33666 08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021000249	01/05/2021 N DC07 F Fully vouched Contingent Bill		0800	2235	SOCIAL SECURITY AND WELFARE				60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
37	LAW AND JUSTICE NT V 93	05/05/2021		79060 08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021000251	01/05/2021 N DC07 F Fully vouched Contingent Bill		0800	2235	SOCIAL SECURITY AND WELFARE				60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200	OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
37	LAW AND JUSTICE NT V 95	05/05/2021		82000 08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN052021042415 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04		LEGAL AID TO THE POOR	
						0000	00	NO DETAILED HEAD	
						13		OFFICE EXPENSES	
37	LAW AND JUSTICE	NT V 216	19/05/2021	2408	08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR			
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042416 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES
						04		LEGAL AID TO THE POOR	
						0000	00	NO DETAILED HEAD	
						28		PROFESSIONAL SERVICES	
37	LAW AND JUSTICE	NT V 217	19/05/2021	33666	08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR			
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042354 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
						05		IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000	00	NO DETAILED HEAD	
						23		COST OF RATION	
25	SOCIAL SECURITY, WOMAN A	NT V 150	11/05/2021	8800	08486	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR			
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042355 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
						05		IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000	00	NO DETAILED HEAD	
						23		COST OF RATION	
25	SOCIAL SECURITY, WOMAN A	NT V 151	11/05/2021	6859	08486	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR			
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042356 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
						05		IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000	00	NO DETAILED HEAD	
						23		COST OF RATION	
25	SOCIAL SECURITY, WOMAN A	NT V 152	11/05/2021	16700	08486	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR			
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042357 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
						05		IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000	00	NO DETAILED HEAD	
						21		SUPPLIES AND MATERIALS	
25	SOCIAL SECURITY, WOMAN A	NT V 153	11/05/2021	7644	08486	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR			
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042358 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
						05		IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000	00	NO DETAILED HEAD	
						21		SUPPLIES AND MATERIALS	
25	SOCIAL SECURITY, WOMAN A	NT V 154	11/05/2021	4956	08486	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR			
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042368 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
						05		IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000	00	NO DETAILED HEAD	
						02		WAGES	
25	SOCIAL SECURITY, WOMAN A	NT V 164	11/05/2021	54750	08486	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR			
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042396 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
						05		IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000	00	NO DETAILED HEAD	

									02 WAGES		
	25 SOCIAL SECURITY, WOMAN A NT V 197	18/05/2021	73000	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021042397	01/05/2021 N DC07 F Fully vouched Contingent Bill		0800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02	
	SOCIAL WELFARE								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
									0000 00 NO DETAILED HEAD		
									92 TELEPHONE		
	25 SOCIAL SECURITY, WOMAN A NT V 198	18/05/2021	817	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021042557	01/05/2021 N DC07 F Fully vouched Contingent Bill		0800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02	
	SOCIAL WELFARE								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
									0000 00 NO DETAILED HEAD		
									13 OFFICE EXPENSES		
	25 SOCIAL SECURITY, WOMAN A NT V 353	31/05/2021	2800	08486	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000239	01/05/2021 N DC07 F Fully vouched Contingent Bill		0800	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								01 OLD AGE PENSIONS		
									0000 00 NO DETAILED HEAD		
									93 ELECTRICITY CHARGES		
	25 SOCIAL SECURITY, WOMAN A NT V 83	05/05/2021	2115	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY				5801 DIRECTOR, SOCIAL		
	OFFICER,HOSHIARPUR,HOSHIARPUR										
	WELFARE,PUNJAB,										
VN052021042409	01/05/2021 N DC07 F Fully vouched Contingent Bill		0800	2235	SOCIAL SECURITY AND WELFARE				103 WOMEN'S WELFARE	02	
	SOCIAL WELFARE								01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND		
									0000 00 NO DETAILED HEAD		
									23 COST OF RATION		
	25 SOCIAL SECURITY, WOMAN A NT V 210	19/05/2021	18787	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021042410	01/05/2021 N DC07 F Fully vouched Contingent Bill		0800	2235	SOCIAL SECURITY AND WELFARE				103 WOMEN'S WELFARE	02	
	SOCIAL WELFARE								01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND		
									0000 00 NO DETAILED HEAD		
									23 COST OF RATION		
	25 SOCIAL SECURITY, WOMAN A NT V 211	19/05/2021	37786	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021042509	01/05/2021 N DC07 F Fully vouched Contingent Bill		0800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02	
	SOCIAL WELFARE								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
									0000 00 NO DETAILED HEAD		
									93 ELECTRICITY CHARGES		
	25 SOCIAL SECURITY, WOMAN A NT V 305	28/05/2021	8500	08486	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021042510	01/05/2021 N DC07 F Fully vouched Contingent Bill		0800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02	
	SOCIAL WELFARE								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
									0000 00 NO DETAILED HEAD		
									93 ELECTRICITY CHARGES		
	25 SOCIAL SECURITY, WOMAN A NT V 306	28/05/2021	110910	08486	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021042512	01/05/2021 N DC07 F Fully vouched Contingent Bill		0800	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02	
	SOCIAL WELFARE								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
									0000 00 NO DETAILED HEAD		
									23 COST OF RATION		
	25 SOCIAL SECURITY, WOMAN A NT V 308	31/05/2021	29514	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN052021042513	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986											
0000 00 NO DETAILED HEAD											
23 COST OF RATION											
25	SOCIAL SECURITY,	WOMAN A	NT	V	309	31/05/2021	36298	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042514	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986											
0000 00 NO DETAILED HEAD											
23 COST OF RATION											
25	SOCIAL SECURITY,	WOMAN A	NT	V	310	31/05/2021	37348	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042515	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986											
0000 00 NO DETAILED HEAD											
23 COST OF RATION											
25	SOCIAL SECURITY,	WOMAN A	NT	V	311	31/05/2021	44126	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042516	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986											
0000 00 NO DETAILED HEAD											
23 COST OF RATION											
25	SOCIAL SECURITY,	WOMAN A	NT	V	312	31/05/2021	10613	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042517	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986											
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS											
25	SOCIAL SECURITY,	WOMAN A	NT	V	313	31/05/2021	3660	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042524	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986											
0000 00 NO DETAILED HEAD											
23 COST OF RATION											
25	SOCIAL SECURITY,	WOMAN A	NT	V	320	31/05/2021	28264	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042525	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986											
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS											
25	SOCIAL SECURITY,	WOMAN A	NT	V	321	31/05/2021	2000	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC											
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC											
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

VN052021042445 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
25 SOCIAL SECURITY, WOMAN A NT V 246	20/05/2021	13561 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042447 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000 00 NO DETAILED HEAD	
						23 COST OF RATION	
25 SOCIAL SECURITY, WOMAN A NT V 248	21/05/2021	11623 08486	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000255 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 99	06/05/2021	13538250 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY			5801 DIRECTOR, SOCIAL	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,							
VN052021042387 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A NT V 188	12/05/2021	1419 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY			5801 DIRECTOR, SOCIAL	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,							
VN052021042530 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 326	31/05/2021	1576 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY			5801 DIRECTOR, SOCIAL	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,							
VN052021042420 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
25 SOCIAL SECURITY, WOMAN A NT V 221	19/05/2021	4000 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY			5801 DIRECTOR, SOCIAL	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,							
VN052021000254 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0800	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 98	06/05/2021	28657500 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY			5801 DIRECTOR, SOCIAL	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,							
VN052021000253 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 97	06/05/2021	35025750 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY			5801 DIRECTOR, SOCIAL	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,							

VN052021000260 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0800	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 104	06/05/2021	5264250	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY		5801 DIRECTOR, SOCIAL	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,							
VN052021000257 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 101	06/05/2021	4663500	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY		5801 DIRECTOR, SOCIAL	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,							
VN052021000259 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 103	06/05/2021	5479500	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY		5801 DIRECTOR, SOCIAL	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,							
VN052021000256 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0800	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 100	06/05/2021	11076000	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY		5801 DIRECTOR, SOCIAL	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,							
VN052021000258 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0800	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 102	06/05/2021	4481250	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY		5801 DIRECTOR, SOCIAL	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,							
VN052021042550 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME	
						0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 346	31/05/2021	24000	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY		5801 DIRECTOR, SOCIAL	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,							
VN052021042552 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME	
						0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 348	31/05/2021	3000	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY		5801 DIRECTOR, SOCIAL	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,							
VN052021042394 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &	
						06 SOCIAL ASSISTANCE	
THEIR WARDS							
04 DEFENCE SERVICES WELFARE NT V 195	17/05/2021	30000	08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021042401 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	

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VN052021042413 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	
	04 DEFENCE SERVICES WELFARE	NT V 214	19/05/2021	600 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021042444 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE	
	04 DEFENCE SERVICES WELFARE	NT V 245	20/05/2021	1507 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN052021042543 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0800	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 339	31/05/2021	115800 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL		
VN052021042545 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0800	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 341	31/05/2021	854000 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL		
VN052021042546 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0800	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 342	31/05/2021	424500 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL		
VN052021042575 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0800	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 371	31/05/2021	40500 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL		
VN052021042548 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0800	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 344	31/05/2021	369000 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL		
VN052021042536 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 332	31/05/2021	700 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL		
VN052021042551 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0800	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME	

OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 347		31/05/2021	52200 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY	06 SOCIAL ASSISTANCE 5801 DIRECTOR, SOCIAL	
VN052021042553 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0800 2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 349		31/05/2021	6000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL	
VN052021042542 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 338		31/05/2021	103800 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL	
VN052021042544 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 340		31/05/2021	770000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL	
VN052021048283 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLES CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	34 HORTICULTURE	NT V 37	18/05/2021	1239 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR	6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052021048282 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLES CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	34 HORTICULTURE	NT V 36	18/05/2021	7960 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR	6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052021048281 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	01 AGRICULTURE	NT V 35	17/05/2021	21950 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021048287 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLES CROPS	00 NO
					98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES	
	34 HORTICULTURE	NT V 41	19/05/2021	2770 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR	6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052021048292 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	01 AGRICULTURE	NT V 46	31/05/2021	2709 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,	

VN052021048289	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
01	AGRICULTURE	NT	V	43	31/05/2021	2394	08528	CHIEF	AGRICULTURE	OFFICER, HOSHIARPUR, HOSHIARPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021048290 01/05/2021 N DC07 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
0800 2401 CROP HUSBANDRY													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
01	AGRICULTURE	NT	V	44	31/05/2021	7110	08528	CHIEF	AGRICULTURE	OFFICER, HOSHIARPUR, HOSHIARPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021048288 01/05/2021 N DC07 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
0800 2401 CROP HUSBANDRY													
119 HORTICULTURE AND VEGETABLES CROPS													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
26 ADVERTISING AND PUBLICITY													
34	HORTICULTURE	NT	V	42	19/05/2021	6240	08533	DEPUTY	DIRECTOR,	HORTICULTURE, HOSHIARPUR, HOSHIARPUR	6501	DIRECTOR, HORTICULTURE, PUNJAB,	
VN052021048284 01/05/2021 N DC07 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
0800 2401 CROP HUSBANDRY													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
94 WATER CHARGES													
01	AGRICULTURE	NT	V	38	19/05/2021	5470	08528	CHIEF	AGRICULTURE	OFFICER, HOSHIARPUR, HOSHIARPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021048285 01/05/2021 N DC07 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
0800 2401 CROP HUSBANDRY													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
01	AGRICULTURE	NT	V	39	19/05/2021	2500	08528	CHIEF	AGRICULTURE	OFFICER, HOSHIARPUR, HOSHIARPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021048286 01/05/2021 N DC07 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
0800 2401 CROP HUSBANDRY													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
01	AGRICULTURE	NT	V	40	19/05/2021	3141	08528	CHIEF	AGRICULTURE	OFFICER, HOSHIARPUR, HOSHIARPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021048291 01/05/2021 N DC07 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
0800 2401 CROP HUSBANDRY													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
01	AGRICULTURE	NT	V	45	31/05/2021	11518	08528	CHIEF	AGRICULTURE	OFFICER, HOSHIARPUR, HOSHIARPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021034990 01/05/2021 N DC07 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
0800 2403 ANIMAL HUSBANDRY													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
02	ANIMAL HUSBANDRY AND FISH	NT	V	2	04/05/2021	2026	08536	DEPUTY	DIRECTOR, ANIMAL	HUSBANDRY, HOSHIARPUR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN052021034989 01/05/2021 N DC07 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
0800 2403 ANIMAL HUSBANDRY													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
02 WAGES													

	02 ANIMAL HUSBANDRY AND FISH NT V 1	03/05/2021	541838 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021049219 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	02 ANIMAL HUSBANDRY AND FISH NT V 22	11/05/2021	8930 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021049220 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	02 ANIMAL HUSBANDRY AND FISH NT V 23	11/05/2021	1502 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021049221 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
	02 ANIMAL HUSBANDRY AND FISH NT V 24	11/05/2021	3329 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021049222 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	02 ANIMAL HUSBANDRY AND FISH NT V 25	20/05/2021	15890 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021049239 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	02 ANIMAL HUSBANDRY AND FISH NT V 42	26/05/2021	19600 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021049217 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
	02 ANIMAL HUSBANDRY AND FISH NT V 20	11/05/2021	253000 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021049218 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
	02 ANIMAL HUSBANDRY AND FISH NT V 21	11/05/2021	222026 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021025961 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	09 FOOD AND SUPPLIES NT V 18	05/05/2021	56910 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

VN052021036246	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT						
						0000 00 NO DETAILED HEAD						
						02 WAGES						
	08	FINANCE	NT	V	19	06/05/2021	1779	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH												
VN052021036245	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT						
						0000 00 NO DETAILED HEAD						
						13 OFFICE EXPENSES						
	08	FINANCE	NT	V	18	06/05/2021	910	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH												
VN052021061728	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD						01 TREASURY AND ACCOUNTS ORGANISATION						
						0000 00 NO DETAILED HEAD						
						02 WAGES						
	08	FINANCE	NT	V	33	13/05/2021	4388	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR FINANCE, PUNJAB,CHANDIGARH												
VN052021061724	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT						
						0000 00 NO DETAILED HEAD						
						92 TELEPHONE						
	08	FINANCE	NT	V	29	13/05/2021	2704	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH												
VN052021036250	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT						
						0000 00 NO DETAILED HEAD						
						02 WAGES						
	08	FINANCE	NT	V	23	06/05/2021	78019	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH												
VN052021036251	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT						
						0000 00 NO DETAILED HEAD						
						02 WAGES						
	08	FINANCE	NT	V	24	06/05/2021	77584	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH												
VN052021036248	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT						
						0000 00 NO DETAILED HEAD						
						02 WAGES						
	08	FINANCE	NT	V	21	06/05/2021	1779	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH												
VN052021036247	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT						
						0000 00 NO DETAILED HEAD						
						02 WAGES						
	08	FINANCE	NT	V	20	06/05/2021	1440	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH												
VN052021036249	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT						
						0000 00 NO DETAILED HEAD						
						02 WAGES						
	08	FINANCE	NT	V	22	06/05/2021	1440	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			

PUNJAB, CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

VN052021055280 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0900 2235 SOCIAL SECURITY AND WELFARE

60
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 373 31/05/2021 4500 09560 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021055291 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0900 2235 SOCIAL SECURITY AND WELFARE

60
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 372 31/05/2021 88200 09560 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN052021055091 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0900 2235 SOCIAL SECURITY AND WELFARE

60
200 OTHER PROGRAMMES

01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE

04 DEFENCE SERVICES WELFARE NT V 183 18/05/2021 1537 09558 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR, JALANDHAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

VN052021000358 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0900 2235 SOCIAL SECURITY AND WELFARE

60
200 OTHER PROGRAMMES

01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES

04 DEFENCE SERVICES WELFARE NT V 72 07/05/2021 9752 09558 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR, JALANDHAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

VN052021055278 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
CASTES

0900 2235 SOCIAL SECURITY AND WELFARE

60
789 SPECIAL COMPONENT PLAN FOR SCHEDULED

09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 370 31/05/2021 648600 09560 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN052021055279 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
CASTES

0900 2235 SOCIAL SECURITY AND WELFARE

60
789 SPECIAL COMPONENT PLAN FOR SCHEDULED

09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 371 31/05/2021 220000 09560 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN052021055257 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0900	2235 SOCIAL SECURITY AND WELFARE				60 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 349	31/05/2021	53700	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055283 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0900	2235 SOCIAL SECURITY AND WELFARE				60 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 376	31/05/2021	4500	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055281 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0900	2235 SOCIAL SECURITY AND WELFARE				60 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 374	31/05/2021	107400	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055258 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0900	2235 SOCIAL SECURITY AND WELFARE				60 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 350	31/05/2021	22200	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055286 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0900	2235 SOCIAL SECURITY AND WELFARE				60 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 379	31/05/2021	44400	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055287 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0900	2235 SOCIAL SECURITY AND WELFARE				60 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 380	31/05/2021	1500	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055276 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				60 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 368	31/05/2021	529800	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055277 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				60 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 369	31/05/2021	180000	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055135 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0900	2235 SOCIAL SECURITY AND WELFARE				60 104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD

	08 FINANCE		NT V 227	19/05/2021	10000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021000347 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES			
37 LAW AND JUSTICE	NT V 61	06/05/2021		8777 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000348 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 62	06/05/2021		53463 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000349 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 63	06/05/2021		84784 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000355 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 69	07/05/2021		56000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000359 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 73	07/05/2021		13303 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000381 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE	NT V 95	10/05/2021		1383 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021000382 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE	NT V 96	10/05/2021		1379 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021055018 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 110	11/05/2021		4944 09624 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

VN052021055019	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
37	LAW AND JUSTICE	NT	V	111	11/05/2021	5423	09500	ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021055020	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
37	LAW AND JUSTICE	NT	V	112	11/05/2021	3499	09874	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,BANGA											
PANCHAYATS,PUNJAB,											
VN052021055021	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
37	LAW AND JUSTICE	NT	V	113	11/05/2021	5250	09877	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,AUR											
PANCHAYATS,PUNJAB,											
VN052021055022	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
37	LAW AND JUSTICE	NT	V	114	11/05/2021	8250	09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
OFFICER,AUR											
PANCHAYATS,PUNJAB,											
VN052021055024	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
37	LAW AND JUSTICE	NT	V	116	11/05/2021	2000	09769	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,SHAHKOT											
PANCHAYATS,PUNJAB,											
VN052021055117	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986											
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS											
25	SOCIAL SECURITY, WOMAN A	NT	V	209	19/05/2021	20618	09562	SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021055076	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE AND REHABILITATI	NT	V	168	13/05/2021	60000	09064	SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,											
VN052021055081	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE AND REHABILITATI	NT	V	173	17/05/2021	358000	09587	TEHSILDAR,TEHSILDAR,PHILLAUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021000356	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02
SOCIAL WELFARE											
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND											
0000 00 NO DETAILED HEAD											
02 WAGES											
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR											

JALANDHAR, JALANDHAR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 70	07/05/2021	6000 09584 SUPERINTENDENT, HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, 5801 DIRECTOR, SOCIAL	
VN052021000391 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD	
JALANDHAR, JALANDHAR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 105	10/05/2021	44000 09584 SUPERINTENDENT, HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, 5801 DIRECTOR, SOCIAL	
VN052021055092 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD	
JALANDHAR, JALANDHAR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 184	18/05/2021	150190 09584 SUPERINTENDENT, HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, 5801 DIRECTOR, SOCIAL	
VN052021055102 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD	
JALANDHAR, JALANDHAR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 194	18/05/2021	1320 09584 SUPERINTENDENT, HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, 5801 DIRECTOR, SOCIAL	
VN052021055108 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD	
JALANDHAR, JALANDHAR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 200	18/05/2021	849 09582 SUPERINTENDENT, STATE PROTECTIVE HOME, BASTI GUJAN, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021055144 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD	
JALANDHAR, JALANDHAR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 236	19/05/2021	2400 09584 SUPERINTENDENT, HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, 5801 DIRECTOR, SOCIAL	
VN052021055124 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD	
JALANDHAR, JALANDHAR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 216	19/05/2021	3203 09584 SUPERINTENDENT, HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, 5801 DIRECTOR, SOCIAL	
VN052021055206 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD	
JALANDHAR, JALANDHAR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 286	20/05/2021	84187 09582 SUPERINTENDENT, STATE PROTECTIVE HOME, BASTI GUJAN, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021055214 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD	
JALANDHAR, JALANDHAR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 294	21/05/2021	45510 09582 SUPERINTENDENT, STATE PROTECTIVE HOME, BASTI GUJAN, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN052021000392 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE JALANDHAR	0900 2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02
		04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL 0000 00 NO DETAILED HEAD 92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A NT V 106 10/05/2021	3675 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021055254 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 346 28/05/2021	22460 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021055265 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A NT V 357 31/05/2021	1557 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021055182 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 23 COST OF RATION	
25 SOCIAL SECURITY, WOMAN A NT V 319 24/05/2021	275086 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021055201 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 23 COST OF RATION	
25 SOCIAL SECURITY, WOMAN A NT V 281 20/05/2021	76344 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021055203 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 23 COST OF RATION	
25 SOCIAL SECURITY, WOMAN A NT V 283 20/05/2021	28811 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021055027 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 23 COST OF RATION	
25 SOCIAL SECURITY, WOMAN A NT V 119 11/05/2021	356942 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021055259 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES JALANDHAR, JALANDHAR	0900 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
		01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A NT V 351 31/05/2021	471 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000361 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0900 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
		03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 75 07/05/2021	42810000 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,		

JALANDHAR, JALANDHAR								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000360 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE						60	
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
						06 SOCIAL ASSISTANCE			
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 74	07/05/2021	42809250	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000362 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE						60	
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
						06 SOCIAL ASSISTANCE			
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 76	07/05/2021	15119250	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000367 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0900	2235 SOCIAL SECURITY AND WELFARE						60	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
						03 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
						06 SOCIAL ASSISTANCE			
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 81	07/05/2021	3918750	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000364 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE						60	
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
						06 SOCIAL ASSISTANCE			
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 78	07/05/2021	4041750	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000366 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE						60	
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
						06 SOCIAL ASSISTANCE			
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 80	07/05/2021	3918750	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021055180 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE						60	
							200 OTHER PROGRAMMES		
						39 CREATION OF VICTIM COMPENSATION FUND			
						0000 99 NO DETAILED HEAD			
						36 GRANTS-IN-AID (NON-SALARY)			
	37	LAW AND JUSTICE	NT V 317	24/05/2021	900000	09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021055181 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE						60	
							200 OTHER PROGRAMMES		
						39 CREATION OF VICTIM COMPENSATION FUND			
						0000 99 NO DETAILED HEAD			
						36 GRANTS-IN-AID (NON-SALARY)			
	37	LAW AND JUSTICE	NT V 318	24/05/2021	250000	09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021055030 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE						60	
							200 OTHER PROGRAMMES		
						39 CREATION OF VICTIM COMPENSATION FUND			
						0000 99 NO DETAILED HEAD			
						36 GRANTS-IN-AID (NON-SALARY)			
	37	LAW AND JUSTICE	NT V 122	11/05/2021	700000	09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021055032 01/05/2021 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE						60	

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				39 CREATION OF VICTIM COMPENSATION FUND				200 OTHER PROGRAMMES		
				0000 99 NO DETAILED HEAD						
				36 GRANTS-IN-AID (NON-SALARY)						
37 LAW AND JUSTICE	NT V 124	11/05/2021	175000 09569	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, BHOGPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052021000363 01/05/2021 N DC07 F Fully vouched Contingent Bill				0900 2235 SOCIAL SECURITY AND WELFARE				60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
CASTES				03 STATE SOCIAL ASSISTANCE PROGRAMME						
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN						
				06 SOCIAL ASSISTANCE						
25 SOCIAL SECURITY, WOMAN A	NT V 77	07/05/2021	15119250 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
JALANDHAR, JALANDHAR										
VN052021000365 01/05/2021 N DC07 F Fully vouched Contingent Bill				0900 2235 SOCIAL SECURITY AND WELFARE				60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
CASTES				03 STATE SOCIAL ASSISTANCE PROGRAMME						
				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN						
				06 SOCIAL ASSISTANCE						
25 SOCIAL SECURITY, WOMAN A	NT V 79	07/05/2021	4042500 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
JALANDHAR, JALANDHAR										
VN052021055284 01/05/2021 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		
				03 NATIONAL SOCIAL ASSISTANCE PROGRAMME						
				0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME						
				06 SOCIAL ASSISTANCE						
25 SOCIAL SECURITY, WOMAN A	NT V 377	31/05/2021	36000 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
JALANDHAR, JALANDHAR										
VN052021055285 01/05/2021 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		
				03 NATIONAL SOCIAL ASSISTANCE PROGRAMME						
				0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME						
				06 SOCIAL ASSISTANCE						
25 SOCIAL SECURITY, WOMAN A	NT V 378	31/05/2021	1500 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
JALANDHAR, JALANDHAR										
VN052021055058 01/05/2021 N DC07 F Fully vouched Contingent Bill				0900 2235 SOCIAL SECURITY AND WELFARE				60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES		
				16 WELFARE OF DEFENCE SERVICE PERSONNELS						
				0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &						
				06 SOCIAL ASSISTANCE						
THEIR WARDS	04 DEFENCE SERVICES WELFARE	NT V 150	12/05/2021	135000 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
JALANDHAR, JALANDHAR										
VN052021055059 01/05/2021 N DC07 F Fully vouched Contingent Bill				0900 2235 SOCIAL SECURITY AND WELFARE				60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES		
				16 WELFARE OF DEFENCE SERVICE PERSONNELS						
				0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS						
				06 SOCIAL ASSISTANCE						
04 DEFENCE SERVICES WELFARE	NT V 151	12/05/2021	36000 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
JALANDHAR, JALANDHAR										
VN052021000344 01/05/2021 N DC07 F Fully vouched Contingent Bill				0900 2235 SOCIAL SECURITY AND WELFARE				60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES		
				39 CREATION OF VICTIM COMPENSATION FUND						
				0000 99 NO DETAILED HEAD						
				36 GRANTS-IN-AID (NON-SALARY)						
37 LAW AND JUSTICE	NT V 58	06/05/2021	133334 09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052021000345 01/05/2021 N DC07 F Fully vouched Contingent Bill				0900 2235 SOCIAL SECURITY AND WELFARE				60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES		
				39 CREATION OF VICTIM COMPENSATION FUND						
				0000 99 NO DETAILED HEAD						
				36 GRANTS-IN-AID (NON-SALARY)						
37 LAW AND JUSTICE	NT V 59	06/05/2021	200000 09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						

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VN052021055055	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						16 WELFARE OF DEFENCE SERVICE PERSONNELS					
						0000 03 GRANT TO GALLANTRY AWARDEES					
						06 SOCIAL ASSISTANCE					
JALANDHAR, JALANDHAR		04	DEFENCE SERVICES WELFARE	NT	V 147	12/05/2021	886860	09558	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER,	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN052021055056	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						16 WELFARE OF DEFENCE SERVICE PERSONNELS					
						0000 03 GRANT TO GALLANTRY AWARDEES					
						06 SOCIAL ASSISTANCE					
JALANDHAR, JALANDHAR		04	DEFENCE SERVICES WELFARE	NT	V 148	12/05/2021	703710	09558	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER,	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN052021055061	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						16 WELFARE OF DEFENCE SERVICE PERSONNELS					
						0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS					
						32 CONTRIBUTIONS					
JALANDHAR, JALANDHAR		04	DEFENCE SERVICES WELFARE	NT	V 153	12/05/2021	378000	09558	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER,	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN052021053392	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						02 WAGES					
		01	AGRICULTURE	NT	V 47	13/05/2021	700	09614	ASSISTANT AGRICULTURE ENGINEER, (IMPLEMENT), JALANDHAR, JALANDHAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021053397	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						10 POL OF OFFICE VEHICLES					
		01	AGRICULTURE	NT	V 52	19/05/2021	11254	09604	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021053390	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
		01	AGRICULTURE	NT	V 45	11/05/2021	2296	09604	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021034565	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
		01	AGRICULTURE	NT	V 31	06/05/2021	420	09604	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021034564	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						02 WAGES					
		01	AGRICULTURE	NT	V 30	06/05/2021	9600	09604	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021034540	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						02 WAGES					

	01 AGRICULTURE	NT V 6	03/05/2021	2000 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021053386 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	01 AGRICULTURE	NT V 41	11/05/2021	2700 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021053385 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	01 AGRICULTURE	NT V 40	11/05/2021	944 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021053384 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	01 AGRICULTURE	NT V 39	11/05/2021	3000 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021053383 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	01 AGRICULTURE	NT V 38	11/05/2021	2856 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021053401 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	01 AGRICULTURE	NT V 56	31/05/2021	3550 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021053399 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	01 AGRICULTURE	NT V 54	24/05/2021	3824 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021053398 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	01 AGRICULTURE	NT V 53	20/05/2021	1860 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021053393 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	01 AGRICULTURE	NT V 48	13/05/2021	1530 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN052021053394	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
	01 AGRICULTURE	NT	V	49	18/05/2021	813	09613	PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021053395	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
	01 AGRICULTURE	NT	V	50	18/05/2021	1215	09613	PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021053396	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
	01 AGRICULTURE	NT	V	51	18/05/2021	602	09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021053391	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
	01 AGRICULTURE	NT	V	46	12/05/2021	9984	09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021052072	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
	02 ANIMAL HUSBANDRY AND FISH	NT	V	41	26/05/2021	72720	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021052068	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									27 MINOR WORKS			
	02 ANIMAL HUSBANDRY AND FISH	NT	V	37	20/05/2021	3316	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021052067	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
	02 ANIMAL HUSBANDRY AND FISH	NT	V	36	18/05/2021	1404	09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021052062	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
	02 ANIMAL HUSBANDRY AND FISH	NT	V	31	11/05/2021	6140	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021035121	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
	02 ANIMAL HUSBANDRY AND FISH	NT	V	30	10/05/2021	108000	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR				

								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021035120	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
02 ANIMAL HUSBANDRY AND FISH NT V 29	10/05/2021					132000	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR		
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021035115	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
02 ANIMAL HUSBANDRY AND FISH NT V 24	03/05/2021					25269	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR		
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021035112	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
02 ANIMAL HUSBANDRY AND FISH NT V 15	03/05/2021					1990	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR		
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021035111	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
02 ANIMAL HUSBANDRY AND FISH NT V 14	03/05/2021					3880	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR		
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021052077	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									27 MINOR WORKS	
02 ANIMAL HUSBANDRY AND FISH NT V 46	31/05/2021					700	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR		
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021052076	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									27 MINOR WORKS	
02 ANIMAL HUSBANDRY AND FISH NT V 45	31/05/2021					3585	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR		
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021052073	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									27 MINOR WORKS	
02 ANIMAL HUSBANDRY AND FISH NT V 42	31/05/2021					2190	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR		
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021052074	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									27 MINOR WORKS	
02 ANIMAL HUSBANDRY AND FISH NT V 43	31/05/2021					1130	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR		
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021052075	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY		00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 27 MINOR WORKS		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 44				31/05/2021	4910 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021063536 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 8				31/05/2021	98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 1200 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052021063534 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 6				28/05/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 1598 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052021063535 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 7				31/05/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 500 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052021063599 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES NT V 28	31/05/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 1924 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN052021063600 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH				09 FOOD AND SUPPLIES NT V 29	31/05/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 1875 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN052021061736 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO
KAPURTHALA, KAPURTHALA FINANCE, PUNJAB, CHANDIGARH				08 FINANCE NT V 20	20/05/2021	98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 300 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021061738 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO
08 FINANCE				NT V 22	31/05/2021	98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 1250 10032 COMMANDANT,7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021036259 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO
KAPURTHALA, KAPURTHALA				08 FINANCE	NT V 14	05/05/2021	01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 02 WAGES 2394 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN052021036256	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
08	FINANCE	NT	V	11	05/05/2021	7184	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA				
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021036260	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
08	FINANCE	NT	V	15	10/05/2021	3020	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA				
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021061737	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
08	FINANCE	NT	V	21	25/05/2021	9080	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA				
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021061732	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
08	FINANCE	NT	V	16	11/05/2021	3000	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA				
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021036270	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
08	FINANCE	NT	V	10	05/05/2021	37203	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA				
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021061734	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
KAPURTHALA, KAPURTHALA								2090 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,				
FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN052021061735	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
08	FINANCE	NT	V	19	19/05/2021	10170	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,				
KAPURTHALA, KAPURTHALA								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH												
VN052021061733	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
08	FINANCE	NT	V	17	13/05/2021	435	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA				
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021036269	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												

[illegible]

VN052021042116 01/05/2021 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)

25 SOCIAL SECURITY, WOMAN A NT V 127 31/05/2021 50400 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
06 SOCIAL ASSISTANCE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021042117 01/05/2021 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)

25 SOCIAL SECURITY, WOMAN A NT V 128 31/05/2021 25200 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
06 SOCIAL ASSISTANCE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021042057 01/05/2021 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

04 DEFENCE SERVICES WELFARE NT V 68 13/05/2021 2418 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
02 WAGES 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN052021042059 01/05/2021 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

04 DEFENCE SERVICES WELFARE NT V 70 13/05/2021 792 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN052021042062 01/05/2021 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

04 DEFENCE SERVICES WELFARE NT V 73 13/05/2021 3000 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN052021042063 01/05/2021 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

04 DEFENCE SERVICES WELFARE NT V 74 13/05/2021 2123 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN052021042064 01/05/2021 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

04 DEFENCE SERVICES WELFARE NT V 75 13/05/2021 2000 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

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

VN052021042065 01/05/2021 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE

04 DEFENCE SERVICES WELFARE NT V 76 13/05/2021 353 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN052021042071 01/05/2021 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS

04 DEFENCE SERVICES WELFARE NT V 82 13/05/2021 5800 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN052021042072 01/05/2021 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS

04 DEFENCE SERVICES WELFARE NT V 83 13/05/2021 3950 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN052021042121 01/05/2021 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES

04 DEFENCE SERVICES WELFARE NT V 132 31/05/2021 1000 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN052021042122 01/05/2021 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

04 DEFENCE SERVICES WELFARE NT V 133 31/05/2021 6505 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN052021042123 01/05/2021 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

04 DEFENCE SERVICES WELFARE NT V 134 31/05/2021 4336 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN052021042124 01/05/2021 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

04 DEFENCE SERVICES WELFARE NT V 135 31/05/2021 9602 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN052021042125 01/05/2021 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES

04 DEFENCE SERVICES WELFARE NT V 136 31/05/2021 6000 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA

									5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021042112 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1000	2235 SOCIAL SECURITY AND WELFARE							789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE	60
	25 SOCIAL SECURITY, WOMAN A NT V 123	31/05/2021		265800	10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042114 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1000	2235 SOCIAL SECURITY AND WELFARE							789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE	60
	25 SOCIAL SECURITY, WOMAN A NT V 125	31/05/2021		82000	10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042043 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)	60
	37 LAW AND JUSTICE	NT V 54	11/05/2021	200000	10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042094 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1000	2235 SOCIAL SECURITY AND WELFARE							789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	60
	25 SOCIAL SECURITY, WOMAN A NT V 105	20/05/2021		6405000	10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042118 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE	60
	25 SOCIAL SECURITY, WOMAN A NT V 129	31/05/2021		12600	10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042098 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1000	2235 SOCIAL SECURITY AND WELFARE							789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	60
	25 SOCIAL SECURITY, WOMAN A NT V 109	20/05/2021		2345250	10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042060 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & 06 SOCIAL ASSISTANCE	60
THEIR WARDS	04 DEFENCE SERVICES WELFARE	NT V 71	13/05/2021	60000	10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021042049 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS 06 SOCIAL ASSISTANCE	60
	04 DEFENCE SERVICES WELFARE	NT V 60	11/05/2021	7500	10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021042066 01/05/2021 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE								60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				16 WELFARE OF DEFENCE SERVICE PERSONNELS			
				0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS			
				06 SOCIAL ASSISTANCE			
04 DEFENCE SERVICES WELFARE NT V 77 13/05/2021				22500 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA			
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052021042048 01/05/2021 N DC07 F Fully vouched Contingent Bill				1000 2235 SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE				101 WELFARE OF HANDICAPPED			
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			
				0000 00 NO DETAILED HEAD			
				23 COST OF RATION			
25 SOCIAL SECURITY, WOMAN A NT V 59 11/05/2021				14260 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT			
ASHRAM,KAPURTHALA				5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,							
VN052021042053 01/05/2021 N DC07 F Fully vouched Contingent Bill				1000 2235 SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE				101 WELFARE OF HANDICAPPED			
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			
				0000 00 NO DETAILED HEAD			
				23 COST OF RATION			
25 SOCIAL SECURITY, WOMAN A NT V 64 11/05/2021				18005 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT			
ASHRAM,KAPURTHALA				5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,							
VN052021042058 01/05/2021 N DC07 F Fully vouched Contingent Bill				1000 2235 SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE				101 WELFARE OF HANDICAPPED			
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
25 SOCIAL SECURITY, WOMAN A NT V 69 13/05/2021				18680 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT			
ASHRAM,KAPURTHALA				5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,							
VN052021042092 01/05/2021 N DC07 F Fully vouched Contingent Bill				1000 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 103 20/05/2021				19841250 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021042091 01/05/2021 N DC07 F Fully vouched Contingent Bill				1000 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 102 20/05/2021				13224000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021042096 01/05/2021 N DC07 F Fully vouched Contingent Bill				1000 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 107 20/05/2021				2287500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021042095 01/05/2021 N DC07 F Fully vouched Contingent Bill				1000 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 106 20/05/2021				1517250 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021042097 01/05/2021 N DC07 F Fully vouched Contingent Bill				1000 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 108 20/05/2021				1563750 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN052021042054 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
37 LAW AND JUSTICE	NT V 65	11/05/2021	27813	10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021042068 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
37 LAW AND JUSTICE	NT V 79	13/05/2021	1277	10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021042086 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
37 LAW AND JUSTICE	NT V 97	18/05/2021	8776	10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021042044 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 55	11/05/2021	255000	10023	SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA				
REHABILITATION,PUNJAB,						6201 FINANCE COMMISSIONER, REVENUE &			
VN052021042093 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE					102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A	NT V 104	20/05/2021	4264500	10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021042047 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE					101	WELFARE OF HANDICAPPED
						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS									
25 SOCIAL SECURITY, WOMAN A	NT V 58	11/05/2021	2200	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT				
ASHRAM,KAPURTHALA						5801 DIRECTOR, SOCIAL			
WELFARE,PUNJAB,									
VN052021000438 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 46	06/05/2021	81756	10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000443 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 51	10/05/2021	26605	10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021042061 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES

16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 72 13/05/2021 67620 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

VN052021048304 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD 1000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 29 17/05/2021 1200 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA
6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN052021048305 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD 1000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 30 17/05/2021 500 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA
6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN052021048306 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD 1000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 31 19/05/2021 20790 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA
6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN052021048307 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD 1000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 32 19/05/2021 12764 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA
6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN052021048308 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD 1000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 33 19/05/2021 5600 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA
6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN052021048309 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD 1000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 34 19/05/2021 4100 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA
6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN052021048300 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD 1000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
01 AGRICULTURE NT V 25 11/05/2021 10970 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA
6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN052021048294 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD 1000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 19 11/05/2021 750 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA
6401 DIRECTOR, AGRICULTURE, PUNJAB,

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VN052021076785	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01	TREASURY AND ACCOUNTS ORGANISATION	
								0000	00	NO DETAILED HEAD
								13	OFFICE EXPENSES	
08	FINANCE	NT	V	40	31/05/2021	600	11049	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH										
VN052021076784	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								98	COMPUTERIZATION IN THE STATE	
								0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS
								13	OFFICE EXPENSES	
08	FINANCE	NT	V	39	31/05/2021	700	11049	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH										
VN052021076778	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01	TREASURY ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								02	WAGES	
08	FINANCE	NT	V	33	11/05/2021	4505	11054	TREASURY OFFICER, KHANNA, LUDHIANA		
								2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH										
VN052021036299	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01	TREASURY ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								13	OFFICE EXPENSES	
08	FINANCE	NT	V	29	06/05/2021	700	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA		
								2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH										
VN052021076776	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01	TREASURY ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								92	TELEPHONE	
08	FINANCE	NT	V	31	11/05/2021	938	11049	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
								2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH										
VN052021076775	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01	TREASURY ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								92	TELEPHONE	
08	FINANCE	NT	V	30	11/05/2021	1058	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA		
								2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH										
VN052021076777	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01	TREASURY ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								92	TELEPHONE	
08	FINANCE	NT	V	32	11/05/2021	1208	11054	TREASURY OFFICER, KHANNA, LUDHIANA		
								2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH										
VN052021036296	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01	TREASURY ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								02	WAGES	
08	FINANCE	NT	V	26	04/05/2021	132430	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA		
								2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH										
VN052021075551	01/05/2021	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

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VN052021075774 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1100	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE	60
LUCHIANA, LUDHIANA			25 SOCIAL SECURITY, WOMAN A NT V 381	27/05/2021	79000 11644	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021075773 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE	60
LUCHIANA, LUDHIANA			25 SOCIAL SECURITY, WOMAN A NT V 380	27/05/2021	35000 11644	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021075653 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	60
			04 DEFENCE SERVICES WELFARE NT V 260	19/05/2021	9317 11643	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, LUDHIANA, LUDHIANA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN052021075662 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE	60
			04 DEFENCE SERVICES WELFARE NT V 269	19/05/2021	400 11643	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, LUDHIANA, LUDHIANA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN052021075763 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE	60
			04 DEFENCE SERVICES WELFARE NT V 370	24/05/2021	1179 11643	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, LUDHIANA, LUDHIANA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN052021075800 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	60
			04 DEFENCE SERVICES WELFARE NT V 407	31/05/2021	9380 11643	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, LUDHIANA, LUDHIANA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN052021075770 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE	60
LUCHIANA, LUDHIANA			25 SOCIAL SECURITY, WOMAN A NT V 377	27/05/2021	1905000 11644	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021075769 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1100	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE	60
LUCHIANA, LUDHIANA			25 SOCIAL SECURITY, WOMAN A NT V 376	27/05/2021	2830000 11644	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021075783 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60

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VN052021075542 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE				101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 149	11/05/2021	2950	11663	MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075566 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE				101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			0000 00 NO DETAILED HEAD	
							21 SUPPLIES AND MATERIALS	
25 SOCIAL SECURITY, WOMAN A NT V 173	11/05/2021	3170	11858	SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075765 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE				101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			0000 00 NO DETAILED HEAD	
							92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A NT V 372	24/05/2021	6000	11661	SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075775 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE				101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 382	31/05/2021	5230	11663	MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075605 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE				101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			0000 00 NO DETAILED HEAD	
							92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A NT V 212	12/05/2021	171	11663	MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000548 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1100	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME				
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS				
				06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A NT V 105	05/05/2021	62853000	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
LUCHIANA,LUDHIANA								
VN052021000549 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME				
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS				
				06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A NT V 106	05/05/2021	58435500	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
LUCHIANA,LUDHIANA								
VN052021000551 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME				
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				
				06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A NT V 108	05/05/2021	18924000	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
LUCHIANA,LUDHIANA								
VN052021000552 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1100	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME				

					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
					06 SOCIAL ASSISTANCE	
LUCHIANA, LUDHIANA	25 SOCIAL SECURITY, WOMAN A NT V 109	05/05/2021	6012750 11644	DISTRICT SOCIAL SECURITY OFFICER,	DISTRICT SOCIAL SECURITY OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021000555 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME	
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
					06 SOCIAL ASSISTANCE	
LUCHIANA, LUDHIANA	25 SOCIAL SECURITY, WOMAN A NT V 112	05/05/2021	4797750 11644	DISTRICT SOCIAL SECURITY OFFICER,	DISTRICT SOCIAL SECURITY OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021000553 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME	
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
					06 SOCIAL ASSISTANCE	
LUCHIANA, LUDHIANA	25 SOCIAL SECURITY, WOMAN A NT V 110	05/05/2021	5916750 11644	DISTRICT SOCIAL SECURITY OFFICER,	DISTRICT SOCIAL SECURITY OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021075642 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 249	19/05/2021	420000 11040	S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN052021075614 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 221	13/05/2021	210000 11045	S.D.M., KHANNA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN052021075634 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 241	17/05/2021	200000 11042	S.D.M., RAJKOT, RAJKOT, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN052021075636 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 243	18/05/2021	1050000 11047	S.D.M., JAGRAON, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN052021075550 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
	25 SOCIAL SECURITY, WOMAN A NT V 157	11/05/2021	1577 11645	SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021075553 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
					0000 00 NO DETAILED HEAD	
					23 COST OF RATION	
	25 SOCIAL SECURITY, WOMAN A NT V 160	11/05/2021	12630 11645	SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN052021075554	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE												
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986												
0000 00 NO DETAILED HEAD												
23 COST OF RATION												
25	SOCIAL SECURITY,	WOMAN A	NT	V	161	11/05/2021	24377	11645	SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075555												
01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE												
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986												
0000 00 NO DETAILED HEAD												
23 COST OF RATION												
25	SOCIAL SECURITY,	WOMAN A	NT	V	162	11/05/2021	22323	11645	SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075556												
01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE												
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986												
0000 00 NO DETAILED HEAD												
23 COST OF RATION												
25	SOCIAL SECURITY,	WOMAN A	NT	V	163	11/05/2021	24480	11645	SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075557												
01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE												
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986												
0000 00 NO DETAILED HEAD												
23 COST OF RATION												
25	SOCIAL SECURITY,	WOMAN A	NT	V	164	11/05/2021	22672	11645	SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075558												
01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE												
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986												
0000 00 NO DETAILED HEAD												
23 COST OF RATION												
25	SOCIAL SECURITY,	WOMAN A	NT	V	165	11/05/2021	22655	11645	SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075559												
01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE												
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986												
0000 00 NO DETAILED HEAD												
23 COST OF RATION												
25	SOCIAL SECURITY,	WOMAN A	NT	V	166	11/05/2021	22975	11645	SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075560												
01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE												
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986												
0000 00 NO DETAILED HEAD												
23 COST OF RATION												
25	SOCIAL SECURITY,	WOMAN A	NT	V	167	11/05/2021	22796	11645	SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075561												
01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE												
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986												
0000 00 NO DETAILED HEAD												
23 COST OF RATION												
25	SOCIAL SECURITY,	WOMAN A	NT	V	168	11/05/2021	33839	11645	SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021075562												
01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE												
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986												
0000 00 NO DETAILED HEAD												

	25	SOCIAL SECURITY, WOMAN A NT V 169	11/05/2021	33765	11645	23 COST OF RATION SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021075563	01/05/2021	N DC07 F Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	25	SOCIAL SECURITY, WOMAN A NT V 170	11/05/2021	23135	11645	SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021075564	01/05/2021	N DC07 F Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	25	SOCIAL SECURITY, WOMAN A NT V 171	11/05/2021	23970	11645	SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021075565	01/05/2021	N DC07 F Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	25	SOCIAL SECURITY, WOMAN A NT V 172	11/05/2021	24726	11645	SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021000584	01/05/2021	N DC07 F Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	25	SOCIAL SECURITY, WOMAN A NT V 141	10/05/2021	10242	11646	STATE AFTER CARE, STATE AFTER CARE HOME FOR BOYS, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021075641	01/05/2021	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 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	37	LAW AND JUSTICE	NT V 248	19/05/2021	630	11888 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021075602	01/05/2021	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 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	37	LAW AND JUSTICE	NT V 209	12/05/2021	534	11888 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021075603	01/05/2021	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 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	37	LAW AND JUSTICE	NT V 210	12/05/2021	2648	11888 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021075604	01/05/2021	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 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	37	LAW AND JUSTICE	NT V 211	12/05/2021	826	11888 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN052021075610	01/05/2021	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											
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES											
37	LAW AND JUSTICE	NT	V	217	12/05/2021	58000	11888	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021075635 01/05/2021 N DC07 F Fully vouched Contingent Bill											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
1100 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES											
37	LAW AND JUSTICE	NT	V	242	18/05/2021	26605	11888	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021075549 01/05/2021 N DC07 F Fully vouched Contingent Bill											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
1100 2235 SOCIAL SECURITY AND WELFARE											
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES											
01 OLD AGE PENSIONS											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
25	SOCIAL SECURITY, WOMAN A	NT	V	156	11/05/2021	880	11644	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA, LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021076727 01/05/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1100 2401 CROP HUSBANDRY											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
01	AGRICULTURE	NT	V	61	19/05/2021	668	11695	ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021076726 01/05/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1100 2401 CROP HUSBANDRY											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
01	AGRICULTURE	NT	V	60	19/05/2021	667	11695	ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021076725 01/05/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1100 2401 CROP HUSBANDRY											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
01	AGRICULTURE	NT	V	59	18/05/2021	4119	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021076723 01/05/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1100 2401 CROP HUSBANDRY											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
02 WAGES											
01	AGRICULTURE	NT	V	57	18/05/2021	3587	11695	ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021076721 01/05/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1100 2401 CROP HUSBANDRY											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
01	AGRICULTURE	NT	V	55	13/05/2021	11580	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021076720 01/05/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1100 2401 CROP HUSBANDRY											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											

VN052021076728	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION

01 AGRICULTURE	NT V 62	19/05/2021	668 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,
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01 DIRECTION
      0000 00 NO DETAILED HEAD
          02 WAGES
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VN052021076739	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE

01 AGRICULTURE	NT V 73	31/05/2021	668 11694 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,
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VN052021076738	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION

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01 DIRECTION
      0000 00 NO DETAILED HEAD
      13 OFFICE EXPENSES

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01 AGRICULTURE	NT V 72	31/05/2021	3543 11695 ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM
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SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CC0	CC0
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VN052021076732	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION

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01 DIRECTION
      0000 00 NO DETAILED HEAD
      02 WAGES
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01 AGRICULTURE	NT V 66	26/05/2021	14366 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,
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VN052021076729	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION

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01 DIRECTION
      0000 00 NO DETAILED HEAD
              92 TELEPHONE

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01 AGRICULTURE	NT V 63	19/05/2021	1593 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,
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VN052021034638	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									02		WAGES			
	01 AGRICULTURE		NT	V	51	06/05/2021	3802	11686	SEED TESTING OFFICER, LUDHIANA, LUDHIANA			6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021076747	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD			
									92		TELEPHONE			
LUDHIANA, LUDHIANA	02 ANIMAL HUSBANDRY AND FISH	NT	V	66	19/05/2021	1238	11702	DEPUTY DIRECTOR, ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE,				6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN052021076748	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD			
									02		WAGES			
	02 ANIMAL HUSBANDRY AND FISH	NT	V	67	24/05/2021	62000	11699	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, LUDHIANA, LUDHIANA				6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN052021076749	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD			
									93		ELECTRICITY CHARGES			
	02 ANIMAL HUSBANDRY AND FISH	NT	V	68	26/05/2021	16338	11699	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, LUDHIANA, LUDHIANA				6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN052021076751	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD			
									93		ELECTRICITY CHARGES			
	02 ANIMAL HUSBANDRY AND FISH	NT	V	70	31/05/2021	7889	11699	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, LUDHIANA, LUDHIANA				6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN052021076753	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD			
									92		TELEPHONE			
	02 ANIMAL HUSBANDRY AND FISH	NT	V	72	31/05/2021	495	11699	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, LUDHIANA, LUDHIANA				6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN052021076754	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD			
									92		TELEPHONE			
	02 ANIMAL HUSBANDRY AND FISH	NT	V	73	31/05/2021	1025	11699	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, LUDHIANA, LUDHIANA				6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN052021076755	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD			
									10		POL OF OFFICE VEHICLES			
	02 ANIMAL HUSBANDRY AND FISH	NT	V	74	31/05/2021	18742	11699	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, LUDHIANA, LUDHIANA				6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN052021035171	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					

[illegible]

VN052021076744	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									21 SUPPLIES AND MATERIALS					
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 63	11/05/2021	47663	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021076743	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									21 SUPPLIES AND MATERIALS					
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 62	11/05/2021	49520	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021076742	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									21 SUPPLIES AND MATERIALS					
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 61	11/05/2021	49000	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021076741	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									92 TELEPHONE					
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 60	11/05/2021	1213	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021035170	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									02 WAGES					
					02 ANIMAL HUSBANDRY AND FISH NT V 41	05/05/2021	74000	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021035169	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									02 WAGES					
					02 ANIMAL HUSBANDRY AND FISH NT V 40	05/05/2021	56500	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021035168	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									02 WAGES					
					02 ANIMAL HUSBANDRY AND FISH NT V 39	05/05/2021	76500	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021035167	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									02 WAGES					
					02 ANIMAL HUSBANDRY AND FISH NT V 38	05/05/2021	56500	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021035166	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					

VN052021061743	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
							98 COMPUTERIZATION IN THE STATE		
							0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
							13 OFFICE EXPENSES		
08 FINANCE	NT V 19	24/05/2021	2150	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH									
VN052021061740	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
							98 COMPUTERIZATION IN THE STATE		
							0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
							13 OFFICE EXPENSES		
08 FINANCE	NT V 16	11/05/2021	1600	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH									
VN052021061741	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD								097 TREASURY ESTABLISHMENT	
							01 TREASURY ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
08 FINANCE	NT V 17	11/05/2021	1342	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH									
VN052021043676	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
							0000 99 NO DETAILED HEAD		
							92 TELEPHONE		
04 DEFENCE SERVICES WELFARE	NT V 189	31/05/2021	1150	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021043668	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES							09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)		
							0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION		
							06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A	NT V 181	26/05/2021	2736000	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
OFFICER,,MANSA									
VN052021043643	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
							39 CREATION OF VICTIM COMPENSATION FUND		
							0000 99 NO DETAILED HEAD		
							36 GRANTS-IN-AID (NON-SALARY)		
37 LAW AND JUSTICE	NT V 156	20/05/2021	300000	12129	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021043644	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
							39 CREATION OF VICTIM COMPENSATION FUND		
							0000 99 NO DETAILED HEAD		
							36 GRANTS-IN-AID (NON-SALARY)		
37 LAW AND JUSTICE	NT V 157	20/05/2021	200000	12129	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021043645	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
							39 CREATION OF VICTIM COMPENSATION FUND		
							0000 99 NO DETAILED HEAD		
							36 GRANTS-IN-AID (NON-SALARY)		
37 LAW AND JUSTICE	NT V 158	20/05/2021	200000	12129	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021043646	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
							39 CREATION OF VICTIM COMPENSATION FUND		
							0000 99 NO DETAILED HEAD		
							36 GRANTS-IN-AID (NON-SALARY)		
37 LAW AND JUSTICE	NT V 158	20/05/2021	200000	12129	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021043646	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
							39 CREATION OF VICTIM COMPENSATION FUND		
							0000 99 NO DETAILED HEAD		
							36 GRANTS-IN-AID (NON-SALARY)		

37 LAW AND JUSTICE	NT V 159	20/05/2021	200000 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021043561 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	800 OTHER EXPENDITURE	60
			98 COMPUTERIZATION IN THE STATE	
			0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
			13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE	NT V 74	11/05/2021	2000 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021000618 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1200	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
			03 STATE SOCIAL ASSISTANCE PROGRAMME	
			0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
			06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A	NT V 29	05/05/2021	7307250 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
OFFICER,,MANSA				
VN052021000619 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1200	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
			03 STATE SOCIAL ASSISTANCE PROGRAMME	
			0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
			06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A	NT V 30	05/05/2021	2829750 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
OFFICER,,MANSA				
VN052021043667 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			03 NATIONAL SOCIAL ASSISTANCE PROGRAMME	
			0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME	
			06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A	NT V 180	26/05/2021	168000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052021043671 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			03 NATIONAL SOCIAL ASSISTANCE PROGRAMME	
			0000 02 NATIONAL FAMILY BENEFIT SCHEME	
			06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A	NT V 184	26/05/2021	300000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052021043576 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY, WOMAN A	NT V 89	13/05/2021	4288 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN052021000617 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1200	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
			03 STATE SOCIAL ASSISTANCE PROGRAMME	
			0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
			06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A	NT V 28	05/05/2021	30673500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
OFFICER,,MANSA				
VN052021000613 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			04 STATE SOCIAL ASSISTANCE PROGRAMME	
			0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
			06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A	NT V 24	05/05/2021	18799500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	

VN052021000614 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE					60
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						04 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
						06 SOCIAL ASSISTANCE		
	25	SOCIAL SECURITY, WOMAN A NT V 25	05/05/2021	4479000	12220	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER,, MANSA		
						6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021000620 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1200	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
						06 SOCIAL ASSISTANCE		
	25	SOCIAL SECURITY, WOMAN A NT V 31	05/05/2021	4168500	12220	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION		
OFFICER,, MANSA						6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021000616 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
						06 SOCIAL ASSISTANCE		
	25	SOCIAL SECURITY, WOMAN A NT V 27	05/05/2021	2556000	12220	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER,, MANSA		
						6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021043678 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22	REVENUE AND REHABILITATI NT V 191	31/05/2021	140000	12171	SUB DIVISIONAL OFFICER, SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH, MANSA		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021000615 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		
						06 SOCIAL ASSISTANCE		
	25	SOCIAL SECURITY, WOMAN A NT V 26	05/05/2021	1734000	12220	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER,, MANSA		
						6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN052021043639 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
	37	LAW AND JUSTICE NT V 152	20/05/2021	43784	12129	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MANSA		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021043659 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
	37	LAW AND JUSTICE NT V 172	24/05/2021	2478	12129	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MANSA		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021043663 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
	37	LAW AND JUSTICE NT V 176	26/05/2021	8760	12129	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MANSA		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021043673 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
						0000 99 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	04	DEFENCE SERVICES WELFARE NT V 186	28/05/2021	2382	12161	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, MANSA, MANSA		

										5901 DIRECTOR, SAINIK WELFARE,PUNJAB,																													
VN052021043666 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										1200 2235 SOCIAL SECURITY AND WELFARE										60																			
																				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES																			
																				03 NATIONAL SOCIAL ASSISTANCE PROGRAMME																			
																				0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME																			
																				06 SOCIAL ASSISTANCE																			
25 SOCIAL SECURITY, WOMAN A NT V 179										26/05/2021	501000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,																		
VN052021043665 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										1200 2235 SOCIAL SECURITY AND WELFARE										60																			
																				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES																			
																				03 NATIONAL SOCIAL ASSISTANCE PROGRAMME																			
																				0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION																			
																				06 SOCIAL ASSISTANCE																			
25 SOCIAL SECURITY, WOMAN A NT V 178										26/05/2021	4108000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,																		
VN052021043670 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES										1200 2235 SOCIAL SECURITY AND WELFARE										60																			
																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED																			
																				09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)																			
																				0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME																			
																				06 SOCIAL ASSISTANCE																			
25 SOCIAL SECURITY, WOMAN A NT V 183										26/05/2021	114000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,																		
OFFICER,,MANSA																																							
VN052021043672 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES										1200 2235 SOCIAL SECURITY AND WELFARE										60																			
																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED																			
																				09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)																			
																				0000 02 NATIONAL FAMILY BENEFIT SCHEME																			
																				06 SOCIAL ASSISTANCE																			
25 SOCIAL SECURITY, WOMAN A NT V 185										26/05/2021	300000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,																		
OFFICER,,MANSA																																							
VN052021043669 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES										1200 2235 SOCIAL SECURITY AND WELFARE										60																			
																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED																			
																				09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)																			
																				0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME																			
																				06 SOCIAL ASSISTANCE																			
25 SOCIAL SECURITY, WOMAN A NT V 182										26/05/2021	333000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,																		
OFFICER,,MANSA																																							
VN052021048754 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD										1200 2401 CROP HUSBANDRY										00 NO																			
																				119 HORTICULTURE AND VEGETABLES CROPS																			
																				01 DIRECTION																			
																				0000 00 NO DETAILED HEAD																			
																				13 OFFICE EXPENSES																			
34 HORTICULTURE NT V 17										11/05/2021	490 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA										6501 DIRECTOR, HORTICULTURE,PUNJAB,																		
VN052021034655 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD										1200 2401 CROP HUSBANDRY										00 NO																			
																				119 HORTICULTURE AND VEGETABLES CROPS																			
																				01 DIRECTION																			
																				0000 00 NO DETAILED HEAD																			
																				92 TELEPHONE																			
34 HORTICULTURE NT V 15										06/05/2021	655 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA										6501 DIRECTOR, HORTICULTURE,PUNJAB,																		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM									
SM_HEAD_DESC																				SU SUB_HEAD_DESC																			
																				BDGT DT DTL_HEAD_DESC																			
																				SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO									

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VN052021061749	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01	TREASURY ESTABLISHMENT				
								0000	00 NO DETAILED HEAD				
								92	TELEPHONE				
	08	FINANCE		NT	V 30	18/05/2021	589	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH													
VN052021061748	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01	TREASURY ESTABLISHMENT				
								0000	00 NO DETAILED HEAD				
								92	TELEPHONE				
	08	FINANCE		NT	V 29	11/05/2021	2517	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH													
VN052021061751	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01	TREASURY ESTABLISHMENT				
								0000	00 NO DETAILED HEAD				
								93	ELECTRICITY CHARGES				
	08	FINANCE		NT	V 32	26/05/2021	1600	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH													
VN052021061747	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01	TREASURY ESTABLISHMENT				
								0000	00 NO DETAILED HEAD				
								14	RENT, RATES AND TAXES				
	08	FINANCE		NT	V 28	11/05/2021	46607	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH													
VN052021000740	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
								16	WELFARE OF DEFENCE SERVICE PERSONNELS				
								0000	02 WAR JAGIRS				
								32	CONTRIBUTIONS				
	04	DEFENCE SERVICES WELFARE		NT	V 112	07/05/2021	22500	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA				
									5901	DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052021053183	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
								08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				
								0000	00 NO DETAILED HEAD				
								50	OTHER CHARGES				
	22	REVENUE AND REHABILITATI		NT	V 406	24/05/2021	260000	13699	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA				
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN052021000739	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
								16	WELFARE OF DEFENCE SERVICE PERSONNELS				
								0000	01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS				
								32	CONTRIBUTIONS				
	04	DEFENCE SERVICES WELFARE		NT	V 111	07/05/2021	337500	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA				
									5901	DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052021053204	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE		789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
CASTES								09	NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)				
								0000	02 NATIONAL FAMILY BENEFIT SCHEME				
								06	SOCIAL ASSISTANCE				
	25	SOCIAL SECURITY, WOMAN A		NT	V 427	26/05/2021	300000	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA				
									2101	PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN052021053068	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
								98	COMPUTERIZATION IN THE STATE				
								0000	03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
								13	OFFICE EXPENSES				

25 SOCIAL SECURITY, WOMAN A NT V 244	19/05/2021	11426 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021053200 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1300 2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 423	26/05/2021	432000 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052021053202 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1300 2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 425	26/05/2021	196000 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052021000680 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	60
04 DEFENCE SERVICES WELFARE NT V 52	04/05/2021	6970 13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021000681 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	60
04 DEFENCE SERVICES WELFARE NT V 53	04/05/2021	7930 13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021053201 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 424	26/05/2021	173000 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021053020 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	60
04 DEFENCE SERVICES WELFARE NT V 196	12/05/2021	9502 13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021053019 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE	60
04 DEFENCE SERVICES WELFARE NT V 195	12/05/2021	1366 13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021052975 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	60
04 DEFENCE SERVICES WELFARE NT V 126	11/05/2021	15021 13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	

VN052021052976 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 2992 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60
04 DEFENCE SERVICES WELFARE NT V 127	11/05/2021						
VN052021052978 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 321 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60
04 DEFENCE SERVICES WELFARE NT V 129	11/05/2021						
VN052021052981 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11974 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60
04 DEFENCE SERVICES WELFARE NT V 132	11/05/2021						
VN052021053197 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE 3561000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	60
25 SOCIAL SECURITY, WOMAN A NT V 420	26/05/2021						
VN052021053198 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1300	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE 3158000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	60
25 SOCIAL SECURITY, WOMAN A NT V 421	26/05/2021						
VN052021000704 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1300	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 13194750 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	60
25 SOCIAL SECURITY, WOMAN A NT V 76	05/05/2021						
VN052021000706 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1300	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 4672500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	60
25 SOCIAL SECURITY, WOMAN A NT V 78	05/05/2021						
VN052021053199 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE 432000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	60
25 SOCIAL SECURITY, WOMAN A NT V 422	26/05/2021						
VN052021000709 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES THEIR WARDS	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & 06 SOCIAL ASSISTANCE 45000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA	60
04 DEFENCE SERVICES WELFARE NT V 81	06/05/2021						

								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021000710 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
								16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS 06 SOCIAL ASSISTANCE	
	04 DEFENCE SERVICES WELFARE	NT V 82	06/05/2021	10500	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052021053203 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
								03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 02 NATIONAL FAMILY BENEFIT SCHEME 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 426	26/05/2021	300000	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021053194 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE						101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 23 COST OF RATION	
	25 SOCIAL SECURITY, WOMAN A	NT V 417	24/05/2021	61509	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052021000737 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
								01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	25 SOCIAL SECURITY, WOMAN A	NT V 109	07/05/2021	1620	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021053067 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
								01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	25 SOCIAL SECURITY, WOMAN A	NT V 243	19/05/2021	5400	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021000702 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1300	2235 SOCIAL SECURITY AND WELFARE						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
								03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 74	05/05/2021	45915000	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052021000701 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
								04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 73	05/05/2021	51776250	13475	DISTRICT SOCIAL SECURITY OFFICER,PATIALA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000708 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1300	2235 SOCIAL SECURITY AND WELFARE						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
								03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 80	05/05/2021	6422250	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052021000705 01/05/2021 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE							60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 STATE SOCIAL ASSISTANCE PROGRAMME				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN							
				06 SOCIAL ASSISTANCE							
25 SOCIAL SECURITY, WOMAN A NT V 77				05/05/2021	3671250	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021000707 01/05/2021 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				04 STATE SOCIAL ASSISTANCE PROGRAMME							
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS							
				06 SOCIAL ASSISTANCE							
25 SOCIAL SECURITY, WOMAN A NT V 79				05/05/2021	5694750	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021053047 01/05/2021 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE								102 CHILD WELFARE			
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
25 SOCIAL SECURITY, WOMAN A NT V 223				13/05/2021	668	13455	SUPRIDENT,CHILDREN HOME,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021053249 01/05/2021 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE								102 CHILD WELFARE			
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
25 SOCIAL SECURITY, WOMAN A NT V 353				20/05/2021	73000	13455	SUPRIDENT,CHILDREN HOME,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021000713 01/05/2021 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							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 85				06/05/2021	400000	13453	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021000672 01/05/2021 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							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 44				04/05/2021	270000	13453	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021000703 01/05/2021 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				04 STATE SOCIAL ASSISTANCE PROGRAMME							
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN							
				06 SOCIAL ASSISTANCE							
25 SOCIAL SECURITY, WOMAN A NT V 75				05/05/2021	13194000	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021000738 01/05/2021 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE								101 WELFARE OF HANDICAPPED			
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A NT V 110				07/05/2021	643	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN052021000750 01/05/2021 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
37 LAW AND JUSTICE NT V 122				10/05/2021	8777	13004	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN052021000751 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 123	10/05/2021	100713 13004	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000753 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 125	10/05/2021	32513 13004	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052987 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 163	11/05/2021	4270 13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021052988 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
37 LAW AND JUSTICE	NT V 164	11/05/2021	2923 13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021053196 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
37 LAW AND JUSTICE	NT V 419	25/05/2021	2919 13004	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021053212 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 435	31/05/2021	36000 13004	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021053063 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 239	19/05/2021	2000 13699	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021053064 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 240	19/05/2021	20000 13699	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021053065 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60

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	34 HORTICULTURE	NT V 31	13/05/2021	8800 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021053415 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	34 HORTICULTURE	NT V 33	17/05/2021	66643 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021053428 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	34 HORTICULTURE	NT V 46	31/05/2021	1049 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021053409 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES			
	01 AGRICULTURE	NT V 27	11/05/2021	2682 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021034681 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	34 HORTICULTURE	NT V 26	06/05/2021	6360 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021053420 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	01 AGRICULTURE	NT V 38	24/05/2021	9164 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021053421 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES			
	01 AGRICULTURE	NT V 39	25/05/2021	1605 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021053422 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES			
	01 AGRICULTURE	NT V 40	25/05/2021	4119 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021053425 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	01 AGRICULTURE	NT V 43	31/05/2021	3300 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			

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								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021052439	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1300	2403 ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
02 ANIMAL HUSBANDRY AND FISH NT V 73	20/05/2021					19250 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021052440	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1300	2403 ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
02 ANIMAL HUSBANDRY AND FISH NT V 74	20/05/2021					48780 13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA		
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021052441	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1300	2403 ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
02 ANIMAL HUSBANDRY AND FISH NT V 75	20/05/2021					27650 13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA		
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021052442	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1300	2403 ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
02 ANIMAL HUSBANDRY AND FISH NT V 76	20/05/2021					11190 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021052443	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1300	2403 ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
02 ANIMAL HUSBANDRY AND FISH NT V 77	20/05/2021					13740 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021052448	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1300	2403 ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
02 ANIMAL HUSBANDRY AND FISH NT V 82	24/05/2021					3270 13532	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA		
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021052449	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1300	2403 ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
02 ANIMAL HUSBANDRY AND FISH NT V 83	24/05/2021					247500 13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA		
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021052450	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1300	2403 ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
02 ANIMAL HUSBANDRY AND FISH NT V 84	24/05/2021					272250 13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA		
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021052451	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1300	2403 ANIMAL HUSBANDRY	00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 85	26/05/2021	28300	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021035249 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 26	03/05/2021	202655	13708	FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021052421 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 55	11/05/2021	57270	13708	FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021052422 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 56	11/05/2021	100000	13708	FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021052425 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 59	11/05/2021	17255	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021052426 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 60	11/05/2021	49300	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021052427 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 61	11/05/2021	49300	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021052428 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 62	11/05/2021	49300	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN052021052429 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 63	11/05/2021	49300	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

[illegible]

[illegible]

[illegible]

					0000 00 NO DETAILED HEAD
					02 WAGES
08 FINANCE	NT V 24	19/05/2021	5670 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR		
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,

PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN052021061759 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 02 WAGES				
08 FINANCE NT V 21 11/05/2021				3696	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH								
VN052021042230 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				1400	2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 02 NATIONAL FAMILY BENEFIT SCHEME 06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A NT V 244 31/05/2021				120000	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN052021000778 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				1400	2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A NT V 25 06/05/2021				5983500	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN052021000779 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				1400	2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A NT V 26 06/05/2021				2228250	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN052021042225 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1400	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A NT V 239 31/05/2021				36000	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021042285 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1400	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & 06 SOCIAL ASSISTANCE				
THEIR WARDS 04 DEFENCE SERVICES WELFARE NT V 91 19/05/2021				615000	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021042286 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1400	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS 06 SOCIAL ASSISTANCE				
04 DEFENCE SERVICES WELFARE NT V 92 19/05/2021				31500	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021042284 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1400	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER 06 SOCIAL ASSISTANCE				
04 DEFENCE SERVICES WELFARE NT V 90 19/05/2021				20000	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021000798 01/05/2021 N DC07 F Fully vouched Contingent Bill				1400	2235	SOCIAL SECURITY AND WELFARE	60	

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
04 DEFENCE SERVICES WELFARE NT V 45				730 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR			
				07/05/2021 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052021042229 01/05/2021 N DC07 F Fully vouched Contingent Bill				1400 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				60			
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				03 NATIONAL SOCIAL ASSISTANCE PROGRAMME			
				0000 02 NATIONAL FAMILY BENEFIT SCHEME			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 243				31/05/2021 120000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021042242 01/05/2021 N DC07 F Fully vouched Contingent Bill				1400 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				60			
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A NT V 48				11/05/2021 3022 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021000777 01/05/2021 N DC07 F Fully vouched Contingent Bill				1400 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				60			
CASTES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 24				06/05/2021 18971250 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN052021000773 01/05/2021 N DC07 F Fully vouched Contingent Bill				1400 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				60			
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 20				06/05/2021 12648000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021000774 01/05/2021 N DC07 F Fully vouched Contingent Bill				1400 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				60			
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 21				06/05/2021 3988500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021000780 01/05/2021 N DC07 F Fully vouched Contingent Bill				1400 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				60			
CASTES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 27				06/05/2021 2600250 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN052021000776 01/05/2021 N DC07 F Fully vouched Contingent Bill				1400 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				60			
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 23				06/05/2021 1734000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021042280 01/05/2021 N DC07 F Fully vouched Contingent Bill				1400 2235 SOCIAL SECURITY AND WELFARE			
SOCIAL WELFARE				02			
				102 CHILD WELFARE			
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
25 SOCIAL SECURITY, WOMAN A NT V 86				19/05/2021 2310 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN052021042281	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE												
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986												
0000 00 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS												
25	SOCIAL SECURITY,	WOMAN A	NT	V	87	19/05/2021	5072	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042282	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE												
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986												
0000 00 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS												
25	SOCIAL SECURITY,	WOMAN A	NT	V	88	19/05/2021	13580	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042292	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE												
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
25	SOCIAL SECURITY,	WOMAN A	NT	V	98	19/05/2021	686	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042305	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE												
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986												
0000 00 NO DETAILED HEAD												
23 COST OF RATION												
25	SOCIAL SECURITY,	WOMAN A	NT	V	111	19/05/2021	60844	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042306	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE												
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986												
0000 00 NO DETAILED HEAD												
23 COST OF RATION												
25	SOCIAL SECURITY,	WOMAN A	NT	V	112	19/05/2021	12526	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042307	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE												
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986												
0000 00 NO DETAILED HEAD												
23 COST OF RATION												
25	SOCIAL SECURITY,	WOMAN A	NT	V	113	19/05/2021	20610	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042323	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE												
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986												
0000 00 NO DETAILED HEAD												
23 COST OF RATION												
25	SOCIAL SECURITY,	WOMAN A	NT	V	129	19/05/2021	55346	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042324	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE												
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986												
0000 00 NO DETAILED HEAD												
23 COST OF RATION												
25	SOCIAL SECURITY,	WOMAN A	NT	V	130	19/05/2021	12182	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042129	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE												

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VN052021042299 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04		LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
37 LAW AND JUSTICE	NT V 105	19/05/2021	1900 14003	SECRETARY,DISTRICT	LEGAL SERVICES AUTHORITY,ROPAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021042226 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1400	2235	SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09		NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	
								0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION	
								06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A	NT V 240	31/05/2021	1082000 14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT	SOCIAL SECURITY OFFICER,ROPAR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052021042291 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						01		DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								17 HOSPITALITY AND ENTERTAINMENT	
04 DEFENCE SERVICES WELFARE	NT V 97	19/05/2021	1859 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021042188 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						01		DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								92 TELEPHONE	
04 DEFENCE SERVICES WELFARE	NT V 202	20/05/2021	1278 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021042187 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						01		DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
04 DEFENCE SERVICES WELFARE	NT V 201	20/05/2021	9245 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021042186 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						01		DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE	NT V 200	20/05/2021	7000 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021042224 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						03		NATIONAL SOCIAL ASSISTANCE PROGRAMME	
								0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME	
								06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A	NT V 238	31/05/2021	87000 14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT	SOCIAL SECURITY OFFICER,ROPAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021042223 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						03		NATIONAL SOCIAL ASSISTANCE PROGRAMME	
								0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION	
								06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A	NT V 237	31/05/2021	722000 14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT	SOCIAL SECURITY OFFICER,ROPAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021042231 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1400	2235	SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09		NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	

						0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE 19800 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	25 SOCIAL SECURITY, WOMAN A NT V 245	31/05/2021					
VN052021042228 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1400	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE 54000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	60
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	25 SOCIAL SECURITY, WOMAN A NT V 242	31/05/2021					
VN052021042227 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1400	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE 129900 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	60
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	25 SOCIAL SECURITY, WOMAN A NT V 241	31/05/2021					
VN052021042249 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS 32 CONTRIBUTIONS 567000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60
	04 DEFENCE SERVICES WELFARE NT V 55	11/05/2021					
VN052021042222 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1400	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 911 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02
	25 SOCIAL SECURITY, WOMAN A NT V 236	31/05/2021					
VN052021042243 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 02 WAR JAGIRS 32 CONTRIBUTIONS 25000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60
	04 DEFENCE SERVICES WELFARE NT V 49	11/05/2021					
VN052021042283 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 496968 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60
	04 DEFENCE SERVICES WELFARE NT V 89	19/05/2021					
VN052021049082 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 2467 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO
	01 AGRICULTURE NT V 30	19/05/2021					
VN052021049083 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 94 WATER CHARGES 989 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO
	01 AGRICULTURE NT V 31	19/05/2021					

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		34 HORTICULTURE	NT V 33	19/05/2021	2950 14311 ASSISTANT DIRECTOR, HORTICULTURE, ROPAR, ROPAR	13 OFFICE EXPENSES 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN052021049073 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD					1400 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
		34 HORTICULTURE	NT V 21	11/05/2021	2453 14311 ASSISTANT DIRECTOR, HORTICULTURE, ROPAR, ROPAR	6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN052021049076 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD					1400 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES			
		34 HORTICULTURE	NT V 24	17/05/2021	12600 14311 ASSISTANT DIRECTOR, HORTICULTURE, ROPAR, ROPAR	6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN052021049091 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD					1400 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLES CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
		34 HORTICULTURE	NT V 39	27/05/2021	2310 14311 ASSISTANT DIRECTOR, HORTICULTURE, ROPAR, ROPAR	6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN052021049074 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD					1400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
		01 AGRICULTURE	NT V 22	11/05/2021	1530 14309 DISTRICT TRAINING OFFICER, ROPAR, ROPAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021049078 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD					1400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
		01 AGRICULTURE	NT V 26	17/05/2021	12300 14306 CHIEF AGRICULTURE OFFICER, ROPAR, ROPAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021049081 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD					1400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
		01 AGRICULTURE	NT V 29	19/05/2021	18733 14306 CHIEF AGRICULTURE OFFICER, ROPAR, ROPAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021053289 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD					1400 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
		02 ANIMAL HUSBANDRY AND FISH	NT V 19	11/05/2021	1650 14323 ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (FARMS), ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
					BDGT DT DTL_HEAD_DESC			
					SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME			CCO_ CCO	

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[illegible]

[illegible]

[illegible]

VN052021036376	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01	TREASURY ESTABLISHMENT				
								0000	00	NO	DETAILED HEAD		
								02	WAGES				
	08	FINANCE	NT	V	16	10/05/2021	108372	15036	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH													
VN052021036373	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01	TREASURY AND ACCOUNTS ORGANISATION				
								0000	00	NO	DETAILED HEAD		
								93	ELECTRICITY CHARGES				
	08	FINANCE	NT	V	13	03/05/2021	4772	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R), INTERNAL AUDIT ORGANISATION (REVENUE),				
									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
DEPARTMENT OF FINANCE, SANGRUR, SANGRUR FINANCE, PUNJAB, CHANDIGARH													
VN052021061766	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01	TREASURY ESTABLISHMENT				
								0000	00	NO	DETAILED HEAD		
								93	ELECTRICITY CHARGES				
	08	FINANCE	NT	V	19	13/05/2021	11590	15036	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH													
VN052021061767	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01	TREASURY ESTABLISHMENT				
								0000	00	NO	DETAILED HEAD		
								92	TELEPHONE				
	08	FINANCE	NT	V	20	18/05/2021	1166	15036	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH													
VN052021061768	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01	TREASURY ESTABLISHMENT				
								0000	00	NO	DETAILED HEAD		
								92	TELEPHONE				
	08	FINANCE	NT	V	21	18/05/2021	2228	15036	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH													
VN052021061771	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01	TREASURY ESTABLISHMENT				
								0000	00	NO	DETAILED HEAD		
								13	OFFICE EXPENSES				
	08	FINANCE	NT	V	24	25/05/2021	2000	15036	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH													
VN052021036372	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01	TREASURY AND ACCOUNTS ORGANISATION				
								0000	00	NO	DETAILED HEAD		
								02	WAGES				
	08	FINANCE	NT	V	12	03/05/2021	4392	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R), INTERNAL AUDIT ORGANISATION (REVENUE),				
									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
DEPARTMENT OF FINANCE, SANGRUR, SANGRUR FINANCE, PUNJAB, CHANDIGARH													
VN052021061765	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01	TREASURY ESTABLISHMENT				
								0000	00	NO	DETAILED HEAD		
								02	WAGES				
	08	FINANCE	NT	V	18	13/05/2021	18000	15036	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH													
VN052021052727	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								16	WELFARE OF DEFENCE SERVICE PERSONNELS				
								0000	02	WAR	JAGIRS		

	04 DEFENCE SERVICES WELFARE	NT V 348	19/05/2021	12500 15174	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, SANGRUR, SANGRUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	32 CONTRIBUTIONS	
VN052021052857	01/05/2021	N DC07 F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
37 LAW AND JUSTICE		NT V 451	31/05/2021	8941 15025	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021052833	01/05/2021	N DC07 F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A		NT V 502	31/05/2021	7353 15184	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, SEHANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021052729	01/05/2021	N DC07 F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
					0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS		
					32 CONTRIBUTIONS		
04 DEFENCE SERVICES WELFARE		NT V 350	19/05/2021	553500 15174	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, SANGRUR, SANGRUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN052021052913	01/05/2021	N DC07 F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	
CASTES						0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME	
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A		NT V 516	31/05/2021	1147800 15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021052914	01/05/2021	N DC07 F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	
CASTES						0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME	
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A		NT V 517	31/05/2021	283800 15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021052909	01/05/2021	N DC07 F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME	
					0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A		NT V 512	31/05/2021	2320500 15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021052910	01/05/2021	N DC07 F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME	
					0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A		NT V 513	31/05/2021	288000 15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021052603	01/05/2021	N DC07 F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
					0000 99 NO DETAILED HEAD		
					92 TELEPHONE		
04 DEFENCE SERVICES WELFARE		NT V 253	17/05/2021	1578 15174	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, SANGRUR, SANGRUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		

VN052021052721 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 342	19/05/2021	3000	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021052722 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 343	19/05/2021	1100	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021052726 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						17 HOSPITALITY AND ENTERTAINMENT	
04 DEFENCE SERVICES WELFARE NT V 347	19/05/2021	1000	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021052912 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1500	2235	SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	
						0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 515	31/05/2021	7950600	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052915 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1500	2235	SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	
						0000 02 NATIONAL FAMILY BENEFIT SCHEME	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 518	31/05/2021	200000	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052725 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			800 OTHER EXPENDITURE	60
						98 COMPUTERIZATION IN THE STATE	
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
						13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 346	19/05/2021	2950	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021000860 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1500	2235	SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 62	06/05/2021	4003500	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052911 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME	
						0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 514	31/05/2021	70500	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052724 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &	
THEIR WARDS						06 SOCIAL ASSISTANCE	

SANGRUR, SANGRUR	04 DEFENCE SERVICES WELFARE	NT V 345	19/05/2021	90000 15174	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN052021052728 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	
					16 WELFARE OF DEFENCE SERVICE PERSONNELS	
					0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS	
					06 SOCIAL ASSISTANCE	
	04 DEFENCE SERVICES WELFARE	NT V 349	19/05/2021	13500 15174	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, SANGRUR, SANGRUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN052021052495 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	
					39 CREATION OF VICTIM COMPENSATION FUND	
					0000 99 NO DETAILED HEAD	
					36 GRANTS-IN-AID (NON-SALARY)	
	37 LAW AND JUSTICE	NT V 116	11/05/2021	100000 15025	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021052602 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			60
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					01 OLD AGE PENSIONS	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	25 SOCIAL SECURITY, WOMAN A	NT V 252	17/05/2021	8208 15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021000858 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1500	2235	SOCIAL SECURITY AND WELFARE			60
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
					03 STATE SOCIAL ASSISTANCE PROGRAMME	
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
					06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 60	06/05/2021	46793250 15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021000859 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1500	2235	SOCIAL SECURITY AND WELFARE			60
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
					03 STATE SOCIAL ASSISTANCE PROGRAMME	
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
					06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 61	06/05/2021	12242250 15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021000854 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			60
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					04 STATE SOCIAL ASSISTANCE PROGRAMME	
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
					06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 56	06/05/2021	46793250 15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021000855 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			60
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					04 STATE SOCIAL ASSISTANCE PROGRAMME	
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
					06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 57	06/05/2021	12242250 15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021000861 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1500	2235	SOCIAL SECURITY AND WELFARE			60
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
					03 STATE SOCIAL ASSISTANCE PROGRAMME	
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
					06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 63	06/05/2021	6695250 15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN052021000857	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
									04 STATE SOCIAL ASSISTANCE PROGRAMME	
									0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
									06 SOCIAL ASSISTANCE	
25	SOCIAL SECURITY,	WOMAN A	NT	V	59	06/05/2021	6695250	15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR	
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

N052021000815	01/05/2021	N DC07 F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
						200 OTHER PROGRAMMES
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
						0000 00 NO DETAILED HEAD
						50 OTHER CHARGES
22	REVENUE AND REHABILITATI NT V 17	03/05/2021	80000	15200	SUB DIVISIONAL OFFICER, SUB	DIVISIONAL OFFICER (CIVIL), LEHRAGARA, SANGRUR
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

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

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VN052021000816	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 18	03/05/2021		5000	15200	SUB DIVISIONAL OFFICER, SUB	
								DIVISIONAL OFFICER (CIVIL), LEHRAGARA, SANGRUR	
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN052021000848	01/05/2021	N DC07 F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI NT V 50	04/05/2021	600000	15030 SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						

VN052021000853	01/05/2021	N	DC07 F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
						200 OTHER PROGRAMMES	
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 55	06/05/2021	320000	15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							

VN052021052560	01/05/2021	N	DC07 F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
						200 OTHER PROGRAMMES	
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI NT V 181	11/05/2021	370000	15031 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA,SANGRUR	
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

VN052021052777 01/05/2021 N DC07 F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	
		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22	REVENUE AND REHABILITATI	NT V 398	21/05/2021	105000	15033	SUB DIVISIONAL OFFICER (CIVIL),	SUB DIVISIONAL OFFICER (CIVIL),	SUNAM,SANGRUR	
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN052021000856	01/05/2021	N DC07 F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				04 STATE SOCIAL ASSISTANCE PROGRAMME					
				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN					
				06 SOCIAL ASSISTANCE					
25	SOCIAL SECURITY, WOMAN A	NT V 58	06/05/2021	4004250	15175	DISTRICT SOCIAL SECURITY OFFICER,	DISTRICT SOCIAL SECURITY OFFICER,	SANGRUR,SANGRUR	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000863	01/05/2021	N DC07 F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				28 PROFESSIONAL SERVICES					
37	LAW AND JUSTICE	NT V 65	06/05/2021	78000	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,	SANGRUR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000864	01/05/2021	N DC07 F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				28 PROFESSIONAL SERVICES					
37	LAW AND JUSTICE	NT V 66	06/05/2021	26605	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,	SANGRUR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021000865	01/05/2021	N DC07 F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				28 PROFESSIONAL SERVICES					
37	LAW AND JUSTICE	NT V 67	06/05/2021	6652	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,	SANGRUR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021052661	01/05/2021	N DC07 F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
37	LAW AND JUSTICE	NT V 282	19/05/2021	730	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,	SANGRUR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021052659	01/05/2021	N DC07 F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
37	LAW AND JUSTICE	NT V 280	19/05/2021	8400	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,	SANGRUR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021052660	01/05/2021	N DC07 F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
37	LAW AND JUSTICE	NT V 281	19/05/2021	200	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,	SANGRUR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021052853	01/05/2021	N DC07 F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
37	LAW AND JUSTICE	NT V 447	25/05/2021	860	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,	SANGRUR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN052021052854 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
									04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
37 LAW AND JUSTICE	NT V 448	25/05/2021		1887 15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052730 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
									16 WELFARE OF DEFENCE SERVICE PERSONNELS	
									0000 03 GRANT TO GALLANTRY AWARDEES	
									06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE	NT V 351	19/05/2021		434262 15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021053490 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2401	CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
01 AGRICULTURE	NT V 25	19/05/2021		7500 15275	AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021034721 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2401	CROP HUSBANDRY						119 HORTICULTURE AND VEGETABLES CROPS	00 NO
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
34 HORTICULTURE	NT V 20	05/05/2021		5670 15487	DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR				6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN052021053491 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2401	CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
01 AGRICULTURE	NT V 26	19/05/2021		4010 15275	AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021053492 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2401	CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
01 AGRICULTURE	NT V 27	20/05/2021		5198 15275	AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021053493 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2401	CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
01 AGRICULTURE	NT V 28	20/05/2021		8777 15275	AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021053495 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2401	CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
01 AGRICULTURE	NT V 30	20/05/2021		3241 15275	AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021053494 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2401	CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	

	01 AGRICULTURE	NT V 29	20/05/2021	2859 15275	13 OFFICE EXPENSES AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021053497 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
	01 AGRICULTURE	NT V 32	20/05/2021	4405 15275	13 OFFICE EXPENSES AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021053498 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
	01 AGRICULTURE	NT V 33	20/05/2021	13882 15275	13 OFFICE EXPENSES AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021053499 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
	01 AGRICULTURE	NT V 34	20/05/2021	877 15275	92 TELEPHONE AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021053500 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
	01 AGRICULTURE	NT V 35	20/05/2021	11210 15275	10 POL OF OFFICE VEHICLES AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021053501 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
	01 AGRICULTURE	NT V 36	20/05/2021	8410 15275	13 OFFICE EXPENSES AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021053496 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
	01 AGRICULTURE	NT V 31	20/05/2021	5000 15275	13 OFFICE EXPENSES AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021053318 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
	02 ANIMAL HUSBANDRY AND FISH	NT V 21	25/05/2021	4000 15226	92 TELEPHONE DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN052021035269 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
	02 ANIMAL HUSBANDRY AND FISH	NT V 1	04/05/2021	152504 15226	93 ELECTRICITY CHARGES DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		

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SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 24	11/05/2021	7000 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN052021026110 SUB MAJOR HEAD	01/05/2021 N DC07 F Fully vouched Contingent Bill			1500 3456 CIVIL SUPPLIES		00 NON
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 22	10/05/2021	20423 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN052021026109 SUB MAJOR HEAD	01/05/2021 N DC07 F Fully vouched Contingent Bill			1500 3456 CIVIL SUPPLIES		00 NON
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 21	10/05/2021	1200 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN052021063653 SUB MAJOR HEAD	01/05/2021 N DC07 F Fully vouched Contingent Bill			1500 3456 CIVIL SUPPLIES		00 NON
					800 OTHER EXPENDITURE	
					03 DISTRICT ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	09 FOOD AND SUPPLIES	NT V 26	13/05/2021	9200 15330	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, SANGRUR, SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052021063654 SUB MAJOR HEAD	01/05/2021 N DC07 F Fully vouched Contingent Bill			1500 3456 CIVIL SUPPLIES		00 NON
ACT, 1986(ESTT.)					800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
					0000 01 STATE COMMISSION	
					13 OFFICE EXPENSES	
	09 FOOD AND SUPPLIES	NT V 27	13/05/2021	1796 15330	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, SANGRUR, SANGRUR 8001 DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH						
VN052021026111 SUB MAJOR HEAD	01/05/2021 N DC07 F Fully vouched Contingent Bill			1500 3456 CIVIL SUPPLIES		00 NON
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 23	10/05/2021	3442 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN052021036085 SUB MAJOR HEAD	01/05/2021 N DC07 F Fully vouched Contingent Bill			1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	08 FINANCE	NT V 3	03/05/2021	1240 18144	DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH						
VN052021061773 SUB MAJOR HEAD	01/05/2021 N DC07 F Fully vouched Contingent Bill			1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
	08 FINANCE	NT V 10	20/05/2021	647 18144	DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH						
VN052021061772 SUB MAJOR HEAD	01/05/2021 N DC07 F Fully vouched Contingent Bill			1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	08 FINANCE	NT V 9	11/05/2021	4868 18144	DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH						

VN052021036090	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO
SUB MAJOR HEAD									097 TREASURY ESTABLISHMENT		
								01 TREASURY ESTABLISHMENT			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
	08 FINANCE		NT	V	8	10/05/2021	13291	18144	DISTRICT TREASURY OFFICER,MOGA,MOGA		
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN052021036088	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO
SUB MAJOR HEAD									097 TREASURY ESTABLISHMENT		
								01 TREASURY ESTABLISHMENT			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
	08 FINANCE		NT	V	6	05/05/2021	10140	18144	DISTRICT TREASURY OFFICER,MOGA,MOGA		
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN052021036089	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO
SUB MAJOR HEAD									097 TREASURY ESTABLISHMENT		
								01 TREASURY ESTABLISHMENT			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
	08 FINANCE		NT	V	7	05/05/2021	13291	18144	DISTRICT TREASURY OFFICER,MOGA,MOGA		
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN052021052393	01/05/2021	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		
								01 OLD AGE PENSIONS			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
	25 SOCIAL SECURITY, WOMAN A		NT	V	123	20/05/2021	800	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000896	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
CASTES									03 STATE SOCIAL ASSISTANCE PROGRAMME		
								0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
								06 SOCIAL ASSISTANCE			
	25 SOCIAL SECURITY, WOMAN A		NT	V	26	05/05/2021	26181750	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000895	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
								04 STATE SOCIAL ASSISTANCE PROGRAMME			
								0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
								06 SOCIAL ASSISTANCE			
	25 SOCIAL SECURITY, WOMAN A		NT	V	25	05/05/2021	26181000	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000897	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
								04 STATE SOCIAL ASSISTANCE PROGRAMME			
								0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
								06 SOCIAL ASSISTANCE			
	25 SOCIAL SECURITY, WOMAN A		NT	V	27	05/05/2021	6372000	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000902	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
CASTES									03 STATE SOCIAL ASSISTANCE PROGRAMME		
								0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
								06 SOCIAL ASSISTANCE			
	25 SOCIAL SECURITY, WOMAN A		NT	V	32	05/05/2021	3072750	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA		
									5801 DIRECTOR, SOCIAL WELFARE,P		

							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052375 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)		
37 LAW AND JUSTICE	NT V 105	11/05/2021	200000	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000875 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI	NT V 5	03/05/2021	40000	18285	SUB DIVISIONAL MAGISTRATE,BAGHAPURANA,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000894 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI	NT V 24	05/05/2021	95000	18285	SUB DIVISIONAL MAGISTRATE,BAGHAPURANA,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000899 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A	NT V 29	05/05/2021	1683000	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000907 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES		
37 LAW AND JUSTICE	NT V 37	07/05/2021	2340	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021052379 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE		
37 LAW AND JUSTICE	NT V 109	13/05/2021	2878	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021052368 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE	NT V 98	11/05/2021	52000	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021052370 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE	NT V 100	11/05/2021	32886	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021052371 01/05/2021 N DC07 F Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE						60

04 DEFENCE SERVICES WELFARE										NT V 43	11/05/2021	1473 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA										92 TELEPHONE	
																						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021052403 01/05/2021 N DC07 F Fully vouched Contingent Bill										1800	2235	SOCIAL SECURITY AND WELFARE										02	
SOCIAL WELFARE																						102 CHILD WELFARE	
																						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
																						0000 00 NO DETAILED HEAD	
																						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 133										24/05/2021		5190 18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT										
																						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052398 01/05/2021 N DC07 F Fully vouched Contingent Bill										1800	2235	SOCIAL SECURITY AND WELFARE										02	
SOCIAL WELFARE																						102 CHILD WELFARE	
																						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
																						0000 00 NO DETAILED HEAD	
																						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 128										24/05/2021		19999 18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA										
																						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021052382 01/05/2021 N DC07 F Fully vouched Contingent Bill										1800	2235	SOCIAL SECURITY AND WELFARE										02	
SOCIAL WELFARE																						102 CHILD WELFARE	
																						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
																						0000 00 NO DETAILED HEAD	
																						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 112										19/05/2021		8306 18426	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA										
																						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021034730 01/05/2021 N DC07 F Fully vouched Contingent Bill										1800	2401	CROP HUSBANDRY										00 NO	
SUB MAJOR HEAD																						119 HORTICULTURE AND VEGETABLES CROPS	
																						01 DIRECTION	
																						0000 00 NO DETAILED HEAD	
																						93 ELECTRICITY CHARGES	
34 HORTICULTURE										NT V 9	07/05/2021		831 18298	ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA									
																						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021053606 01/05/2021 N DC07 F Fully vouched Contingent Bill										1800	2401	CROP HUSBANDRY										00 NO	
SUB MAJOR HEAD																						119 HORTICULTURE AND VEGETABLES CROPS	
																						98 COMPUTERIZATION IN THE STATE	
																						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
																						13 OFFICE EXPENSES	
34 HORTICULTURE										NT V 15	19/05/2021		300 18298	ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA									
																						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021053607 01/05/2021 N DC07 F Fully vouched Contingent Bill										1800	2401	CROP HUSBANDRY										00 NO	
SUB MAJOR HEAD																						001 DIRECTION AND ADMINISTRATION	
																						01 DIRECTION	
																						0000 00 NO DETAILED HEAD	
																						92 TELEPHONE	
01 AGRICULTURE										NT V 16	19/05/2021		1302 18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA									
																						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021053603 01/05/2021 N DC07 F Fully vouched Contingent Bill										1800	2401	CROP HUSBANDRY										00 NO	
SUB MAJOR HEAD																						001 DIRECTION AND ADMINISTRATION	
																						01 DIRECTION	
																						0000 00 NO DETAILED HEAD	
																						93 ELECTRICITY CHARGES	
01 AGRICULTURE										NT V 12	12/05/2021		2976 18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA									
																						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021053604 01/05/2021 N DC07 F Fully vouched Contingent Bill										1800	2401	CROP HUSBANDRY										00 NO	
SUB MAJOR HEAD																						001 DIRECTION AND ADMINISTRATION	
																						01 DIRECTION	
																						0000 00 NO DETAILED HEAD	
																						02 WAGES	
01 AGRICULTURE										NT V 13	12/05/2021		33873 18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA									
																						6401 DIRECTOR, AGRICULTURE,PUNJAB,	

VN052021053605	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLES CROPS	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	34	HORTICULTURE	NT	V	14	19/05/2021	2945	18298	ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA				
									6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052021063967	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
	02	ANIMAL HUSBANDRY AND FISH	NT	V	15	31/05/2021	5229	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA				
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052021063966	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	02	ANIMAL HUSBANDRY AND FISH	NT	V	14	28/05/2021	5930	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA				
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052021063961	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	02	ANIMAL HUSBANDRY AND FISH	NT	V	9	19/05/2021	650	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA				
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052021063959	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	02	ANIMAL HUSBANDRY AND FISH	NT	V	7	13/05/2021	2808	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA				
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052021063960	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	02	ANIMAL HUSBANDRY AND FISH	NT	V	8	13/05/2021	9760	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA				
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052021063964	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	02	ANIMAL HUSBANDRY AND FISH	NT	V	12	25/05/2021	4470	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA				
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052021063963	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	02	ANIMAL HUSBANDRY AND FISH	NT	V	11	24/05/2021	1770	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA				
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052021063672	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	1800	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				

	09 FOOD AND SUPPLIES	NT V 25	31/05/2021	879 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052021026126 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1800 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	09 FOOD AND SUPPLIES	NT V 15	06/05/2021	65000 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052021063666 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1800 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	09 FOOD AND SUPPLIES	NT V 19	11/05/2021	879 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052021063668 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1800 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 13 OFFICE EXPENSES		
	09 FOOD AND SUPPLIES	NT V 21	12/05/2021	1080 18158 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA, MOGA 8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH						
VN052021063669 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1800 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	09 FOOD AND SUPPLIES	NT V 22	20/05/2021	630 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052021063670 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1800 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
				98 COMPUTERIZATION IN THE STATE 0000 03 PURCHASE OF COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	09 FOOD AND SUPPLIES	NT V 23	20/05/2021	3980 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052021063667 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1800 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 92 TELEPHONE		
	09 FOOD AND SUPPLIES	NT V 20	11/05/2021	408 18158 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA, MOGA 8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH						
VN052021072186 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	08 FINANCE	NT V 6	12/05/2021	7200 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN052021036082 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 02 WAGES		
	08 FINANCE	NT V 5	04/05/2021	37293 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						

VN052021072187	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
01 TREASURY ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
08	FINANCE	NT	V	7	17/05/2021	4900	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH													
VN052021072188	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
01 TREASURY ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
08	FINANCE	NT	V	8	17/05/2021	5720	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH													
VN052021072190	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
01 TREASURY ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
08	FINANCE	NT	V	10	19/05/2021	790	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH													
VN052021072191	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
01 TREASURY ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
08	FINANCE	NT	V	11	20/05/2021	655	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH													
VN052021072192	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
01 TREASURY ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
08	FINANCE	NT	V	12	31/05/2021	5740	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH													
VN052021036081	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
01 TREASURY ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
02 WAGES													
08	FINANCE	NT	V	4	04/05/2021	22652	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH													
VN052021000940	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
03 STATE SOCIAL ASSISTANCE PROGRAMME													
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN													
06 SOCIAL ASSISTANCE													
25	SOCIAL SECURITY, WOMAN A	NT	V	31	05/05/2021	2406000	19165	DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
CHANDIGARH, CHANDIGARH													
VN052021071327	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME													
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME													
06 SOCIAL ASSISTANCE													
25	SOCIAL SECURITY, WOMAN A	NT	V	197	31/05/2021	51600	19165	DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
CHANDIGARH, CHANDIGARH													
VN052021071329	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME													
0000 02 NATIONAL FAMILY BENEFIT SCHEME													
06 SOCIAL ASSISTANCE													
25	SOCIAL SECURITY, WOMAN A	NT	V	199	31/05/2021	200000	19165	DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR					

									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021071206 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE						60		
									102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
									01 OLD AGE PENSIONS	
									0000 00 NO DETAILED HEAD	
									10 POL OF OFFICE VEHICLES	
25 SOCIAL SECURITY, WOMAN A NT V 76	11/05/2021	6465 19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021071208 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE						60		
									102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
									01 OLD AGE PENSIONS	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 78	11/05/2021	3600 19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021071209 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE						60		
									102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
									01 OLD AGE PENSIONS	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 79	11/05/2021	1645 19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021071212 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE						60		
									102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
									01 OLD AGE PENSIONS	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 82	12/05/2021	9986 19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021071216 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE						60		
									102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
									01 OLD AGE PENSIONS	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A NT V 86	13/05/2021	1272 19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000936 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1900	2235 SOCIAL SECURITY AND WELFARE						60		
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
									03 STATE SOCIAL ASSISTANCE PROGRAMME	
									0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
									06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 27	05/05/2021	26545500 19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000935 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE						60		
									102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
									04 STATE SOCIAL ASSISTANCE PROGRAMME	
									0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
									06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 26	05/05/2021	26545500 19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000937 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE						60		
									102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
									04 STATE SOCIAL ASSISTANCE PROGRAMME	
									0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
									06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 28	05/05/2021	6585000 19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021000942 01/05/2021 N DC07 F Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE						60		

789 SPECIAL COMPONENT PLAN FOR SCHEDULED
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
9165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

60
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
0165 DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE

200 OTHER PROGRAMMES

04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
9396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR
5801 DIRECTOR, SOCIAL WE

200 OTHER PROGRAMMES

04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
0396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

60
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
0165 DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE

200 OTHER PROGRAMMES

04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
0396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

200 OTHER PROGRAMMES

04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
3366 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

200 OTHER PROGRAMMES

04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
3366 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

60
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
E

03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
9165 DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN052021071322 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1900	2235 SOCIAL SECURITY AND WELFARE						60
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)		
						0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 192	31/05/2021	1512000	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021071330 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME		
						0000 05 ADMINISTRATIVE EXPENSES		
						13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 200	31/05/2021	60000	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021071298 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
						0000 99 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
04 DEFENCE SERVICES WELFARE NT V 168	21/05/2021	13960	19173	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021071325 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME		
						0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 195	31/05/2021	235000	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021071323 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME		
						0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 193	31/05/2021	1237600	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021071326 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1900	2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)		
						0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 196	31/05/2021	95400	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021071328 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1900	2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)		
						0000 02 NATIONAL FAMILY BENEFIT SCHEME		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 198	31/05/2021	200000	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021071324 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1900	2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)		
						0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 194	31/05/2021	288000	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021070520 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1900	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO

[illegible]

VN052021070530	01/05/2021	N	DC07	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1900	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
					02 ANIMAL HUSBANDRY AND FISH NT V 16	11/05/2021	11162	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021035297	01/05/2021	N	DC07	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1900	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
					02 ANIMAL HUSBANDRY AND FISH NT V 13	10/05/2021	68602	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021035296	01/05/2021	N	DC07	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1900	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
					02 ANIMAL HUSBANDRY AND FISH NT V 12	07/05/2021	25250	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021070541	01/05/2021	N	DC07	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1900	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
					02 ANIMAL HUSBANDRY AND FISH NT V 27	19/05/2021	3131	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021070540	01/05/2021	N	DC07	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1900	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
					02 ANIMAL HUSBANDRY AND FISH NT V 26	12/05/2021	707	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021070533	01/05/2021	N	DC07	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1900	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
					02 ANIMAL HUSBANDRY AND FISH NT V 19	11/05/2021	707	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021070532	01/05/2021	N	DC07	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1900	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
					02 ANIMAL HUSBANDRY AND FISH NT V 18	11/05/2021	2600	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

VN052021070531	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1900	2403	ANIMAL HUSBANDRY											00	NO				
SUB MAJOR HEAD																									
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION										
										0000 00 NO DETAILED HEAD															
										10 POL OF OFFICE VEHICLES															
02 ANIMAL HUSBANDRY AND FISH NT V 17										11/05/2021	5552	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR												
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
VN052021070543	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1900	2404	DAIRY DEVELOPMENT											00	NO				
SUB MAJOR HEAD																									
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION										
										0000 00 NO DETAILED HEAD															
										02 WAGES															
02 ANIMAL HUSBANDRY AND FISH NT V 3										12/05/2021	4800	19117	DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR												
										6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,															
VN052021072145	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1900	3456	CIVIL SUPPLIES											00	NON				
SUB MAJOR HEAD																									
ACT,1986(ESTT.)																				800 OTHER EXPENDITURE					
										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION															
										0000 01 STATE COMMISSION															
										13 OFFICE EXPENSES															
09 FOOD AND SUPPLIES										NT V 42	20/05/2021	1250	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR											
										8001 DIRECTOR, FOOD &															
SUPPLIES,PUNJAB,CHANDIGARH																									
VN052021072141	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1900	3456	CIVIL SUPPLIES											00	NON				
SUB MAJOR HEAD																									
										01 DIRECTION					001 DIRECTION AND ADMINISTRATION										
										0000 00 NO DETAILED HEAD															
										13 OFFICE EXPENSES															
09 FOOD AND SUPPLIES										NT V 38	19/05/2021	2170	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR											
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH															
VN052021072143	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1900	3456	CIVIL SUPPLIES											00	NON				
SUB MAJOR HEAD																									
										01 DIRECTION					001 DIRECTION AND ADMINISTRATION										
										0000 00 NO DETAILED HEAD															
										92 TELEPHONE															
09 FOOD AND SUPPLIES										NT V 40	19/05/2021	2005	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR											
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH															
VN052021072126	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1900	3456	CIVIL SUPPLIES											00	NON				
SUB MAJOR HEAD																									
										01 DIRECTION					001 DIRECTION AND ADMINISTRATION										
										0000 00 NO DETAILED HEAD															
										13 OFFICE EXPENSES															
09 FOOD AND SUPPLIES										NT V 23	11/05/2021	5000	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR											
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH															
VN052021072125	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1900	3456	CIVIL SUPPLIES											00	NON				
SUB MAJOR HEAD																									
										01 DIRECTION					001 DIRECTION AND ADMINISTRATION										
										0000 00 NO DETAILED HEAD															
										13 OFFICE EXPENSES															
09 FOOD AND SUPPLIES										NT V 22	11/05/2021	2325	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR											
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH															
VN052021072124	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1900	3456	CIVIL SUPPLIES											00	NON				
SUB MAJOR HEAD																									
										01 DIRECTION					001 DIRECTION AND ADMINISTRATION										
										0000 00 NO DETAILED HEAD															
										92 TELEPHONE															
09 FOOD AND SUPPLIES										NT V 21	11/05/2021	2358	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR											
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH															
VN052021072146	01/05/2021	N	DC07	F	Fully vouched	Contingent Bill	1900	3456	CIVIL SUPPLIES											00	NON				
SUB MAJOR HEAD																									
ACT,1986(ESTT.)																				800 OTHER EXPENDITURE					
										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION															
										0000 01 STATE COMMISSION															
										92 TELEPHONE															
09 FOOD AND SUPPLIES										NT V 43	20/05/2021	671	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR											

SUPPLIES, PUNJAB, CHANDIGARH										8001 DIRECTOR, FOOD &																																							
VN052021072142 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD										1900 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										13 OFFICE EXPENSES																																							
09 FOOD AND SUPPLIES										NT V 39										19/05/2021										830 19090 DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN052021072130 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD										1900 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										93 ELECTRICITY CHARGES																																							
09 FOOD AND SUPPLIES										NT V 27										17/05/2021										5390 19090 DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN052021036077 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD										2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION										097 TREASURY ESTABLISHMENT										00 NO																			
										01 TREASURY ESTABLISHMENT																																							
										0000 00 NO DETAILED HEAD																																							
										02 WAGES																																							
08 FINANCE										NT V 9										05/05/2021										13002 20154 DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN052021036076 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD										2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION										097 TREASURY ESTABLISHMENT										00 NO																			
										01 TREASURY ESTABLISHMENT																																							
										0000 00 NO DETAILED HEAD																																							
										02 WAGES																																							
08 FINANCE										NT V 8										04/05/2021										3271 20154 DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN052021036075 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD										2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION										097 TREASURY ESTABLISHMENT										00 NO																			
										01 TREASURY ESTABLISHMENT																																							
										0000 00 NO DETAILED HEAD																																							
										93 ELECTRICITY CHARGES																																							
08 FINANCE										NT V 7										04/05/2021										8460 20154 DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN052021036074 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD										2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION										097 TREASURY ESTABLISHMENT										00 NO																			
										01 TREASURY ESTABLISHMENT																																							
										0000 00 NO DETAILED HEAD																																							
										91 MEDICAL REIMBURSEMENT																																							
08 FINANCE										NT V 6										04/05/2021										11000 20154 DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN052021061777 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD										2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION										097 TREASURY ESTABLISHMENT										00 NO																			
										01 TREASURY ESTABLISHMENT																																							
										0000 00 NO DETAILED HEAD																																							
										92 TELEPHONE																																							
08 FINANCE										NT V 10										18/05/2021										1214 20154 DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN052021043716 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										2000 2235 SOCIAL SECURITY AND WELFARE										102 PENSIONS UNDER SOCIAL SECURITY SCHEMES										60																			
										03 NATIONAL SOCIAL ASSISTANCE PROGRAMME																																							
										0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION																																							
										06 SOCIAL ASSISTANCE																																							
25 SOCIAL SECURITY, WOMAN A										NT V 79										26/05/2021										361800 20207 DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN052021043748 01/05/2021 N DC07 F Fully vouched Contingent Bill										2000 2235 SOCIAL SECURITY AND WELFARE																				60																			

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
04 DEFENCE SERVICES WELFARE NT V 111 11/05/2021				5500 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR			
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN052021043711 01/05/2021 N DC07 F Fully vouched Contingent Bill				2000 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
CASTES				09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)			
				0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 74 26/05/2021				891600 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021043712 01/05/2021 N DC07 F Fully vouched Contingent Bill				2000 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
CASTES				09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)			
				0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 75 26/05/2021				504000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021043714 01/05/2021 N DC07 F Fully vouched Contingent Bill				2000 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
CASTES				09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)			
				0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 77 26/05/2021				76000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021043715 01/05/2021 N DC07 F Fully vouched Contingent Bill				2000 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
CASTES				09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)			
				0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 78 26/05/2021				50400 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN052021043762 01/05/2021 N DC07 F Fully vouched Contingent Bill				2000 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
37 LAW AND JUSTICE NT V 125 11/05/2021				4300 20176 ASSISTANT AGRICULTURE ENGINEER (IMP),,NAWANSAHAR,NAWANSAHAR			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021043764 01/05/2021 N DC07 F Fully vouched Contingent Bill				2000 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
37 LAW AND JUSTICE NT V 127 11/05/2021				4433 20176 ASSISTANT AGRICULTURE ENGINEER (IMP),,NAWANSAHAR,NAWANSAHAR			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021043766 01/05/2021 N DC07 F Fully vouched Contingent Bill				2000 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
37 LAW AND JUSTICE NT V 129 11/05/2021				3341 20176 ASSISTANT AGRICULTURE ENGINEER (IMP),,NAWANSAHAR,NAWANSAHAR			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN052021043767 01/05/2021 N DC07 F Fully vouched Contingent Bill				2000 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE NT V 130 11/05/2021				1780 20176 ASSISTANT AGRICULTURE ENGINEER (IMP),,NAWANSAHAR,NAWANSAHAR			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			

VN052021000985 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2000	2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 33	06/05/2021	19140750	20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000984 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 32	06/05/2021	12760500	20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000986 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 34	06/05/2021	4425750	20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000991 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2000	2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 39	06/05/2021	2475750	20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000988 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 36	06/05/2021	1452000	20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000990 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 38	06/05/2021	1650750	20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000987 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2000	2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 35	06/05/2021	6635250	20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021000989 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2000	2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 37	06/05/2021	2175750	20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021043718 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60

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VN052021043713	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
04	DEFENCE SERVICES WELFARE	NT	V	76	26/05/2021	5100	20021	DISTRICT SAINIK WELFARE OFFICER, NAWANSHAHAH, NAWANSHAHAH	5901	DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN052021043752 01/05/2021 N DC07 F Fully vouched Contingent Bill											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
2000 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
16 WELFARE OF DEFENCE SERVICE PERSONNELS											
0000 03 GRANT TO GALLANTRY AWARDEES											
06 SOCIAL ASSISTANCE											
04	DEFENCE SERVICES WELFARE	NT	V	115	11/05/2021	359438	20021	DISTRICT SAINIK WELFARE OFFICER, NAWANSHAHAH, NAWANSHAHAH	5901	DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN052021043750 01/05/2021 N DC07 F Fully vouched Contingent Bill											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
2000 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
16 WELFARE OF DEFENCE SERVICE PERSONNELS											
0000 02 WAR JAGIRS											
32 CONTRIBUTIONS											
04	DEFENCE SERVICES WELFARE	NT	V	113	11/05/2021	7500	20021	DISTRICT SAINIK WELFARE OFFICER, NAWANSHAHAH, NAWANSHAHAH	5901	DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN052021043753 01/05/2021 N DC07 F Fully vouched Contingent Bill											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
2000 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
16 WELFARE OF DEFENCE SERVICE PERSONNELS											
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS											
32 CONTRIBUTIONS											
04	DEFENCE SERVICES WELFARE	NT	V	116	11/05/2021	229500	20021	DISTRICT SAINIK WELFARE OFFICER, NAWANSHAHAH, NAWANSHAHAH	5901	DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN052021043685 01/05/2021 N DC07 F Fully vouched Contingent Bill											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
2000 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
14 RENT, RATES AND TAXES											
37	LAW AND JUSTICE	NT	V	48	12/05/2021	154592	20039	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &	
OFFICER, NAWANSHAHAH											
PANCHAYATS, PUNJAB,											
VN052021043684 01/05/2021 N DC07 F Fully vouched Contingent Bill											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
2000 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
37	LAW AND JUSTICE	NT	V	47	12/05/2021	2617	20176	ASSISTANT AGRICULTURE ENGINEER (IMP),, NAWANSAHAR, NAWANSAHAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN052021000970 01/05/2021 N DC07 F Fully vouched Contingent Bill											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
2000 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
02 WAGES											
37	LAW AND JUSTICE	NT	V	19	03/05/2021	8777	20024	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHAH	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021049106 01/05/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
2000 2401 CROP HUSBANDRY											
119 HORTICULTURE AND VEGETABLES CROPS											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
34	HORTICULTURE	NT	V	21	11/05/2021	1500	20265	ASSISTANT DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN SHAHR	6501	DIRECTOR, HORTICULTURE, PUNJAB,	
VN052021049108 01/05/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
2000 2401 CROP HUSBANDRY											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											

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[illegible]

SUB MAJOR HEAD				800 OTHER EXPENDITURE			
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
				0000 01 STATE COMMISSION			
				93 ELECTRICITY CHARGES			
09 FOOD AND SUPPLIES				3400 20172 SUPRINTENDENT, DISTT. CONSUMER DISPUTE REDRESSAL FORUM, NAWANSAHAR			
SUPPLIES, PUNJAB, CHANDIGARH				8001 DIRECTOR, FOOD &			
VN052021045771 01/05/2021 N DC07 F Fully vouched Contingent Bill				2000 3456 CIVIL SUPPLIES			
SUB MAJOR HEAD				800 OTHER EXPENDITURE			
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
				0000 01 STATE COMMISSION			
				92 TELEPHONE			
09 FOOD AND SUPPLIES				141 20172 SUPRINTENDENT, DISTT. CONSUMER DISPUTE REDRESSAL FORUM, NAWANSAHAR			
SUPPLIES, PUNJAB, CHANDIGARH				8001 DIRECTOR, FOOD &			
VN052021061779 01/05/2021 N DC07 F Fully vouched Contingent Bill				2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION			
SUB MAJOR HEAD				097 TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
08 FINANCE				6930 21111 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN052021061780 01/05/2021 N DC07 F Fully vouched Contingent Bill				2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION			
SUB MAJOR HEAD				097 TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
08 FINANCE				25706 21111 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN052021061778 01/05/2021 N DC07 F Fully vouched Contingent Bill				2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION			
SUB MAJOR HEAD				097 TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
08 FINANCE				6592 21111 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN052021052275 01/05/2021 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				1281 21074 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MOHALI			
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021052252 01/05/2021 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				16 WELFARE OF DEFENCE SERVICE PERSONNELS			
				0000 03 GRANT TO GALLANTRY AWARDEES			
				06 SOCIAL ASSISTANCE			
04 DEFENCE SERVICES WELFARE				334812 21296 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, MOHALI			
				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN052021052174 01/05/2021 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE			
SOCIAL WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
25 SOCIAL SECURITY, WOMAN A				5920 21219 CHILD DEVELOPMENT PROJECT OFFICER, DERA BASSI, MOHALI			
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021052175 01/05/2021 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE			
SOCIAL WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
25 SOCIAL SECURITY, WOMAN A				3850 21219 CHILD DEVELOPMENT PROJECT OFFICER, DERA BASSI, MOHALI			
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN052021052194 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME			
						0000 02 NATIONAL FAMILY BENEFIT SCHEME			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 239	31/05/2021	60000	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052190 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME			
						0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 235	31/05/2021	36000	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052142 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
04 DEFENCE SERVICES WELFARE NT V 187	24/05/2021	2714	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021052143 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
04 DEFENCE SERVICES WELFARE NT V 188	24/05/2021	2888	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021052144 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
04 DEFENCE SERVICES WELFARE NT V 189	24/05/2021	2004	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021052246 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
04 DEFENCE SERVICES WELFARE NT V 122	12/05/2021	30160	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021052247 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						92 TELEPHONE			
04 DEFENCE SERVICES WELFARE NT V 123	12/05/2021	2188	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021052253 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
04 DEFENCE SERVICES WELFARE NT V 129	13/05/2021	3000	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021052189 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60

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VN052021052183 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE	
25 SOCIAL SECURITY, WOMAN A NT V 228	31/05/2021	22500	21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052203 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE	
25 SOCIAL SECURITY, WOMAN A NT V 79	11/05/2021	31500	21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001099 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 02 WAGES	
25 SOCIAL SECURITY, WOMAN A NT V 21	03/05/2021	16420	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001100 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 02 WAGES	
25 SOCIAL SECURITY, WOMAN A NT V 22	03/05/2021	11179	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001127 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 49	05/05/2021	1245750	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052248 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 124	12/05/2021	29452	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021052262 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A NT V 138	18/05/2021	1061	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001124 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2100	2235	SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 46	05/05/2021	17013000	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001125 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	

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VN052021001146 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE	NT V 68	07/05/2021	1533 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052021001147 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES			
37 LAW AND JUSTICE	NT V 69	07/05/2021	6065 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052021001148 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 70	07/05/2021	26276 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052021001149 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 71	07/05/2021	6570 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052021001150 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE	NT V 72	07/05/2021	2359 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052021001120 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 42	05/05/2021	14785 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052021001121 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 43	05/05/2021	6570 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052021001123 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE	NT V 45	05/05/2021	1002 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN052021052147 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD			

	37 LAW AND JUSTICE	NT V 192	25/05/2021	688 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92 TELEPHONE	
VN052021052171 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 216	31/05/2021	5900 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021052172 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 217	31/05/2021	1500 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021052173 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	37 LAW AND JUSTICE	NT V 218	31/05/2021	14315 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021052302 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 178	21/05/2021	20000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021052145 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	37 LAW AND JUSTICE	NT V 190	24/05/2021	16939 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021052146 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	37 LAW AND JUSTICE	NT V 191	24/05/2021	3545 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021052217 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI	NT V 93	11/05/2021	30000 21222 SUB DIVISIONAL OFFICER,DERA BASSI,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN052021052199 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		
	37 LAW AND JUSTICE	NT V 75	11/05/2021	5118 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN052021052204 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
				04	LEGAL AID TO THE POOR					
				0000	00 NO DETAILED HEAD					
					14 RENT, RATES AND TAXES					
37 LAW AND JUSTICE	NT V 80	11/05/2021	62600	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI					
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

VN052021052206 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
				04	LEGAL AID TO THE POOR					
				0000	00 NO DETAILED HEAD					
					13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 82	11/05/2021	5810	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI					
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

VN052021052205 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
				04	LEGAL AID TO THE POOR					
				0000	00 NO DETAILED HEAD					
					14 RENT, RATES AND TAXES					
37 LAW AND JUSTICE	NT V 81	11/05/2021	52500	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI					
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

VN052021052207 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
				04	LEGAL AID TO THE POOR					
				0000	00 NO DETAILED HEAD					
					10 POL OF OFFICE VEHICLES					
37 LAW AND JUSTICE	NT V 83	11/05/2021	15543	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI					
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

VN052021052249 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
				04	LEGAL AID TO THE POOR					
				0000	00 NO DETAILED HEAD					
					92 TELEPHONE					
37 LAW AND JUSTICE	NT V 125	13/05/2021	3747	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI					
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

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SM_HEAD_DESC												
									SU	SUB_HEAD_DESC		
									BDGT	DT	DTL_HEAD_DESC	
											SO	SOE_DESC
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VN052021052250 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
				04	LEGAL AID TO THE POOR					
				0000	00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE	NT V 126	13/05/2021	1265	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI					
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

VN052021052259 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
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	01 AGRICULTURE	NT V 136	20/05/2021	10188 21209	93 ELECTRICITY CHARGES CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021049143	01/05/2021	N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD			01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	01 AGRICULTURE	NT V 137	20/05/2021	923 21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021049144	01/05/2021	N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD			01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	01 AGRICULTURE	NT V 138	21/05/2021	1740 21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021049145	01/05/2021	N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD			01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	01 AGRICULTURE	NT V 139	21/05/2021	1985 21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021049146	01/05/2021	N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD			01 DIRECTION 0000 00 NO DETAILED HEAD 94 WATER CHARGES		
	01 AGRICULTURE	NT V 140	21/05/2021	17590 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021049147	01/05/2021	N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD			01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	01 AGRICULTURE	NT V 141	21/05/2021	7444 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021049148	01/05/2021	N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD			01 DIRECTION 0000 00 NO DETAILED HEAD 94 WATER CHARGES		
	01 AGRICULTURE	NT V 142	21/05/2021	17890 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021049149	01/05/2021	N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD			01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	01 AGRICULTURE	NT V 143	21/05/2021	484 21387	STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021049150	01/05/2021	N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD			01 DIRECTION 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		
	01 AGRICULTURE	NT V 144	24/05/2021	3889 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		

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	02 ANIMAL HUSBANDRY AND FISH NT V 44	04/05/2021	600 21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021035356	01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	02 ANIMAL HUSBANDRY AND FISH NT V 48	05/05/2021	920 21376	AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021053337	01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	02 ANIMAL HUSBANDRY AND FISH NT V 67	18/05/2021	923 21376	AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021053336	01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
HUSBANDRY,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 66	18/05/2021	88435 21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021053335	01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
HUSBANDRY,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 65	18/05/2021	40100 21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021053343	01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	02 ANIMAL HUSBANDRY AND FISH NT V 73	21/05/2021	9761 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021035358	01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	02 ANIMAL HUSBANDRY AND FISH NT V 50	07/05/2021	97720 21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021035359	01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	02 ANIMAL HUSBANDRY AND FISH NT V 51	07/05/2021	52725 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN052021053326	01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	02 ANIMAL HUSBANDRY AND FISH NT V 56	11/05/2021	70208 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

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VN052021045850	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES											001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD																						

	25 SOCIAL SECURITY, WOMAN A NT V 39	05/05/2021	3390000 22087	06 SOCIAL ASSISTANCE DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001028 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 36	05/05/2021	3970500 22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001030 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 38	05/05/2021	4680750 22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001027 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2200 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 35	05/05/2021	7289250 22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001029 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2200 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 37	05/05/2021	2875500 22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055350 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
	04 DEFENCE SERVICES WELFARE NT V 112	24/05/2021	6466 22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021055309 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT	
	04 DEFENCE SERVICES WELFARE NT V 71	11/05/2021	2000 22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021055349 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE	
	04 DEFENCE SERVICES WELFARE NT V 111	24/05/2021	1315 22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021055348 01/05/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	2200 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	25 SOCIAL SECURITY, WOMAN A NT V 110	20/05/2021	14190 22097	DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021055304 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 03 GRANT TO GALLANTRY AWARDEES	
						06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 66	11/05/2021	640926 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021055300 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 02 WAR JAGIRS	
						32 CONTRIBUTIONS	
04 DEFENCE SERVICES WELFARE NT V 62	11/05/2021	7500 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021055301 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	
						32 CONTRIBUTIONS	
04 DEFENCE SERVICES WELFARE NT V 63	11/05/2021	135000 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021055354 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 116	24/05/2021	2010000 22083 SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB,TARN TARAN				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN052021055347 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 109	20/05/2021	100000 22083 SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB,TARN TARAN				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN052021055334 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 96	19/05/2021	1450000 22083 SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB,TARN TARAN				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN052021055324 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 86	13/05/2021	2080000 22080 SUB DIVISIONAL MAGISTRATE,PATTI,TARN TARAN				6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,							
VN052021055338 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
37 LAW AND JUSTICE NT V 100	19/05/2021	310 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001003 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	

37 LAW AND JUSTICE	NT V 11	04/05/2021	48000 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021001004 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES		
37 LAW AND JUSTICE	NT V 12	04/05/2021	9577 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021001006 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE		
37 LAW AND JUSTICE	NT V 14	04/05/2021	1177 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021001044 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE	NT V 52	10/05/2021	860 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021001045 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE	NT V 53	10/05/2021	26605 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021055337 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE		
37 LAW AND JUSTICE	NT V 99	19/05/2021	35549 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052021053664 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2200	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES		
01 AGRICULTURE	NT V 20	17/05/2021	7160 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021053659 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2200	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
01 AGRICULTURE	NT V 15	11/05/2021	17690 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN052021053658 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2200	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
01 AGRICULTURE	NT V 27	24/05/2021	2170 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,		

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PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN052021061784 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
08 FINANCE NT V 11				31/05/2021	7677 23018 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BARNALA, BARNALA	
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH							
VN052021061783 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
08 FINANCE NT V 10				19/05/2021	792 23018 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BARNALA, BARNALA	
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH							
VN052021061782 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
08 FINANCE NT V 9				13/05/2021	875 23018 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BARNALA, BARNALA	
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH							
VN052021036057 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED HEAD			
				02 WAGES			
08 FINANCE NT V 8				03/05/2021	13615 23018 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BARNALA, BARNALA	
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH							
VN052021055510 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				2300	2235 SOCIAL SECURITY AND WELFARE		60
				09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 149				31/05/2021	302000 23020 ASSISTANT CONTROLLER (F&A) CIVIL SURGEON,	ASSISTANT CONTROLLER (F&A) CIVIL	
SURGEON, BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021055517 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				2300	2235 SOCIAL SECURITY AND WELFARE		60
				09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 156				31/05/2021	151000 23039 CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT PROJECT OFFICER,, MEHAL	
KALAN				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021055511 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				2300	2235 SOCIAL SECURITY AND WELFARE		60
				09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 150				31/05/2021	145800 23199 DISTRICT SOCIAL SECURITY OFFICER,	DISTRICT SOCIAL SECURITY OFFICER, BARNAALA	
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021055512 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				2300	2235 SOCIAL SECURITY AND WELFARE		60
				09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 151				31/05/2021	9000 23044 CHIEF AGRICULTURE OFFICER,	CHIEF AGRICULTURE OFFICER, BARNALA	
				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052021055518 01/05/2021 N DC07 F Fully vouched Contingent Bill				2300	2235 SOCIAL SECURITY AND WELFARE		60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
						0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME
						06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 157	31/05/2021	72900 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021055464 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE				60	
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
						98 COMPUTERIZATION IN THE STATE
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
						13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 99	19/05/2021	750 23049	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021055465 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE				60	
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
						98 COMPUTERIZATION IN THE STATE
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
						13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 100	19/05/2021	600 23044	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BARNALA			6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN052021055513 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2300 2235 SOCIAL SECURITY AND WELFARE				60	
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
						0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME
						06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 152	31/05/2021	15600 23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN052021055514 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2300 2235 SOCIAL SECURITY AND WELFARE				60	
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
						0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME
						06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 153	31/05/2021	3000 23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA			0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH						
VN052021055519 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2300 2235 SOCIAL SECURITY AND WELFARE				60	
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
						0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME
						06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 158	31/05/2021	7800 23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
KALAN						
VN052021055503 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE				60	
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
						0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION
						06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 142	31/05/2021	1647000 23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052021055504 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE				60	
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
						0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION
						06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 143	31/05/2021	397000 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN052021001051 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE				60	
						200 OTHER PROGRAMMES
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
						0000 00 NO DETAILED HEAD
						50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6	03/05/2021	280000 23053	SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN052021055438 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 73 13/05/2021 20000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN052021055447 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2300 2235 SOCIAL SECURITY AND WELFARE

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

60

01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
02 WAGES

25 SOCIAL SECURITY, WOMAN A NT V 82 18/05/2021 30605 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021001066 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
CASTES

2300 2235 SOCIAL SECURITY AND WELFARE

789 SPECIAL COMPONENT PLAN FOR SCHEDULED

60

03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 21 05/05/2021 14590500 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021001065 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2300 2235 SOCIAL SECURITY AND WELFARE

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

60

04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 20 05/05/2021 21544500 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021001067 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2300 2235 SOCIAL SECURITY AND WELFARE

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

60

04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 22 05/05/2021 5438250 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021001070 01/05/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2300 2235 SOCIAL SECURITY AND WELFARE

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

60

04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 25 05/05/2021 59250 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021001074 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2300	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 29	05/05/2021	2087250	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021001069 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 24	05/05/2021	1527000	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021001071 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 26	05/05/2021	21000	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021001073 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 28	05/05/2021	3102000	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021001068 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2300	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 23	05/05/2021	3609750	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021001072 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2300	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 27	05/05/2021	996000	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021055507 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 146	31/05/2021	17400	23129	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021055508 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 147	31/05/2021	4500	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021055516 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE	60

25 SOCIAL SECURITY, WOMAN A NT V 155	31/05/2021	8700 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021001076 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	16 WELFARE OF DEFENCE SERVICE PERSONNELS		
	0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS		
	06 SOCIAL ASSISTANCE		
04 DEFENCE SERVICES WELFARE NT V 31	06/05/2021	13500 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021001062 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	04 LEGAL AID TO THE POOR		
	0000 00 NO DETAILED HEAD		
	28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE NT V 17	05/05/2021	84998 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055502 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	04 LEGAL AID TO THE POOR		
	0000 00 NO DETAILED HEAD		
	13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 141	31/05/2021	1250 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055433 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	04 LEGAL AID TO THE POOR		
	0000 00 NO DETAILED HEAD		
	28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE NT V 67	12/05/2021	13303 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055439 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 74	13/05/2021	20000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052021055440 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 75	13/05/2021	365167 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052021055441 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 76	13/05/2021	362000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN052021001077 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	16 WELFARE OF DEFENCE SERVICE PERSONNELS		
	0000 02 WAR JAGIRS		
	32 CONTRIBUTIONS		
04 DEFENCE SERVICES WELFARE NT V 32	06/05/2021	2500 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	

VN052021001075 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 30	06/05/2021	82290 23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052021055509 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2300	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 148	31/05/2021	1095600 23129	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021055524 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	60
04 DEFENCE SERVICES WELFARE NT V 163	31/05/2021	2980 23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052021055523 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	60
04 DEFENCE SERVICES WELFARE NT V 162	31/05/2021	400 23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052021055515 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 154	31/05/2021	119700 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021001052 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS 32 CONTRIBUTIONS	60
04 DEFENCE SERVICES WELFARE NT V 7	03/05/2021	351000 23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052021055505 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 144	31/05/2021	239400 23044	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052021055506 01/05/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 145	31/05/2021	10500 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021053709 01/05/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 94 WATER CHARGES	00 NO
01 AGRICULTURE NT V 11	11/05/2021	3600 23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA				

										6401 DIRECTOR, AGRICULTURE,PUNJAB,																																							
VN052021053710 01/05/2021 N DC07 F Fully vouched Contingent Bill										2300 2401 CROP HUSBANDRY										00 NO																													
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										13 OFFICE EXPENSES																																							
01 AGRICULTURE										NT V 12										11/05/2021										7490 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052021053711 01/05/2021 N DC07 F Fully vouched Contingent Bill										2300 2401 CROP HUSBANDRY										00 NO																													
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										10 POL OF OFFICE VEHICLES																																							
01 AGRICULTURE										NT V 13										11/05/2021										16854 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052021053712 01/05/2021 N DC07 F Fully vouched Contingent Bill										2300 2401 CROP HUSBANDRY										00 NO																													
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										10 POL OF OFFICE VEHICLES																																							
01 AGRICULTURE										NT V 14										11/05/2021										15816 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052021053713 01/05/2021 N DC07 F Fully vouched Contingent Bill										2300 2401 CROP HUSBANDRY										00 NO																													
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										92 TELEPHONE																																							
01 AGRICULTURE										NT V 15										25/05/2021										877 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052021034887 01/05/2021 N DC07 F Fully vouched Contingent Bill										2300 2401 CROP HUSBANDRY										00 NO																													
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										93 ELECTRICITY CHARGES																																							
01 AGRICULTURE										NT V 8										03/05/2021										6000 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052021034888 01/05/2021 N DC07 F Fully vouched Contingent Bill										2300 2401 CROP HUSBANDRY										00 NO																													
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										92 TELEPHONE																																							
01 AGRICULTURE										NT V 9										03/05/2021										872 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052021034889 01/05/2021 N DC07 F Fully vouched Contingent Bill										2300 2401 CROP HUSBANDRY										00 NO																													
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										02 WAGES																																							
01 AGRICULTURE										NT V 10										03/05/2021										6960 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN052021053358 01/05/2021 N DC07 F Fully vouched Contingent Bill										2300 2403 ANIMAL HUSBANDRY										00 NO																													
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										93 ELECTRICITY CHARGES																																							
02 ANIMAL HUSBANDRY AND FISH										NT V 14										24/05/2021										26108 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN052021053357 01/05/2021 N DC07 F Fully vouched Contingent Bill										2300 2403 ANIMAL HUSBANDRY										00 NO																													

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
02 ANIMAL HUSBANDRY AND FISH NT V 13				24/05/2021		12416 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021053355 01/05/2021 N DC07 F Fully vouched Contingent Bill				2300 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
02 ANIMAL HUSBANDRY AND FISH NT V 11				13/05/2021		2190 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021063701 01/05/2021 N DC07 F Fully vouched Contingent Bill				2300 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)				0000 01 STATE COMMISSION			
				13 OFFICE EXPENSES			
09 FOOD AND SUPPLIES				NT V 22 19/05/2021		250 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA	
SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &	
VN052021063702 01/05/2021 N DC07 F Fully vouched Contingent Bill				2300 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)				0000 01 STATE COMMISSION			
				13 OFFICE EXPENSES			
09 FOOD AND SUPPLIES				NT V 23 19/05/2021		250 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA	
SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &	
VN052021063703 01/05/2021 N DC07 F Fully vouched Contingent Bill				2300 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)				0000 01 STATE COMMISSION			
				13 OFFICE EXPENSES			
09 FOOD AND SUPPLIES				NT V 24 19/05/2021		800 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA	
SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &	
VN052021063704 01/05/2021 N DC07 F Fully vouched Contingent Bill				2300 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)				0000 01 STATE COMMISSION			
				13 OFFICE EXPENSES			
09 FOOD AND SUPPLIES				NT V 25 19/05/2021		250 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA	
SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &	
VN052021063706 01/05/2021 N DC07 F Fully vouched Contingent Bill				2300 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)				0000 01 STATE COMMISSION			
				13 OFFICE EXPENSES			
09 FOOD AND SUPPLIES				NT V 27 19/05/2021		1180 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA	
SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &	
VN052021063693 01/05/2021 N DC07 F Fully vouched Contingent Bill				2300 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	
SUB MAJOR HEAD				03 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
09 FOOD AND SUPPLIES				NT V 14 11/05/2021		15000 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021063697 01/05/2021 N DC07 F Fully vouched Contingent Bill				2300 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
09 FOOD AND SUPPLIES				NT V 18 17/05/2021		1887 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	

VN052021063698	01/05/2021	N	DC07	F	Fully vouched Contingent Bill	2300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 92 TELEPHONE						
ACT,1986(ESTT.)						815 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD &						
09 FOOD AND SUPPLIES						NT	V	19	18/05/2021			
SUPPLIES,PUNJAB,CHANDIGARH												
VN052021063627	01/05/2021	N	DC07	H	Detailed Contingent Bill	2100	2404	DAIRY DEVELOPMENT	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD						09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						
SCSP						299160 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
02 ANIMAL HUSBANDRY AND FISH						NT	V	13	21/05/2021			
VN052021063630	01/05/2021	N	DC07	H	Detailed Contingent Bill	2100	2404	DAIRY DEVELOPMENT	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD						09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER 0000 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT						
SCSP						115000 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
02 ANIMAL HUSBANDRY AND FISH						NT	V	16	28/05/2021			
VN052021063629	01/05/2021	N	DC07	H	Detailed Contingent Bill	2100	2404	DAIRY DEVELOPMENT	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD						09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER 0000 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT						
SCSP						130000 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
02 ANIMAL HUSBANDRY AND FISH						NT	V	15	28/05/2021			
VN052021063628	01/05/2021	N	DC07	H	Detailed Contingent Bill	2100	2404	DAIRY DEVELOPMENT	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD						09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER 0000 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT						
SCSP						120000 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
02 ANIMAL HUSBANDRY AND FISH						NT	V	14	28/05/2021			
VN052021073675	01/05/2021	N	DC07	L	Grant-in-Aid Vouchers	0300	3456	CIVIL SUPPLIES	102	CIVIL SUPPLIES SCHEME	00	NON
SUB MAJOR HEAD						01 NATIONAL MISSION ON FOOD PROCESSING 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)						
09 FOOD AND SUPPLIES						NT	V	45	31/05/2021	37300000 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021059074	01/05/2021	N	DC07	O	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES						
HARNESS						100000 01074 EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
08 FINANCE						NT	V	194	13/05/2021			
VN052021059271	01/05/2021	N	DC07	O	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES						
HARNESS						100000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
08 FINANCE						NT	V	78	06/05/2021			
VN052021059063	01/05/2021	N	DC07	O	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												

HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES											
08 FINANCE				NT V 183	13/05/2021	100000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN052021059071 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0100	2235 SOCIAL SECURITY AND WELFARE					60					
								200 OTHER PROGRAMMES							
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES											
08 FINANCE				NT V 191	13/05/2021	100000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN052021059072 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0100	2235 SOCIAL SECURITY AND WELFARE					60					
								200 OTHER PROGRAMMES							
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES											
08 FINANCE				NT V 192	13/05/2021	100000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN052021059272 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0100	2235 SOCIAL SECURITY AND WELFARE					60					
								200 OTHER PROGRAMMES							
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES											
08 FINANCE				NT V 79	06/05/2021	100000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN052021059281 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0100	2235 SOCIAL SECURITY AND WELFARE					60					
								200 OTHER PROGRAMMES							
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES											
08 FINANCE				NT V 88	06/05/2021	100000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN052021059112 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0100	2235 SOCIAL SECURITY AND WELFARE					60					
								200 OTHER PROGRAMMES							
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES											
08 FINANCE				NT V 232	19/05/2021	100000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN052021059113 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0100	2235 SOCIAL SECURITY AND WELFARE					60					
								200 OTHER PROGRAMMES							
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES											
08 FINANCE				NT V 233	19/05/2021	100000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH															
VN052021059116 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0100	2235 SOCIAL SECURITY AND WELFARE					60					
								200 OTHER PROGRAMMES							
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES											
08 FINANCE				NT V 236	19/05/2021	100000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN052021059117 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0100	2235 SOCIAL SECURITY AND WELFARE					60					
								200 OTHER PROGRAMMES							
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES											
08 FINANCE				NT V 237	19/05/2021	100000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

VN052021059118 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS 08 FINANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0100 2235 SOCIAL SECURITY AND WELFARE 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 100000 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE	60 200 OTHER PROGRAMMES
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WN052021059119	01/05/2021	N	DC07	0	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
08	FINANCE	NT V	239	19/05/2021	100000 01063	SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE, MAJITHA			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

WN052021059120	01/05/2021	N	DC07	0	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
08	FINANCE	NT V	240	19/05/2021	100000	01063	SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE, MAJITHA		
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

VN052021059121	01/05/2021	N	DC07	0	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
08	FINANCE	NT V	241	19/05/2021	100000	01063	SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE, MAJITHA		
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

VN052021058985	01/05/2021	N	DC07	0	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
08	FINANCE	NT V	105	11/05/2021	100000	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

[illegible][illegible]

VN052021058986	01/05/2021	N	DC07	0	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
08	FINANCE	NT V	106	11/05/2021	100000	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN052021058988 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 108	11/05/2021	100000 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3				4901 CHIEF ENGINEER, PUBLIC	
AMRITSAR,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA								
VN052021059183 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 303	24/05/2021	100000 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052021059204 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 324	31/05/2021	100000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY				2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN052021059097 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 217	19/05/2021	100000 01811 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,CHOGAWAN PANCHAYATS,PUNJAB,								
VN052021059098 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 218	19/05/2021	100000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &	
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH								
VN052021059194 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 314	15/05/2021	16900 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR				6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN052021059270 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 77	06/05/2021	100000 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021059075 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 195	13/05/2021	100000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA								
VN052021063451 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 307	31/05/2021	100000 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA					

EDUCATION, PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021063405 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200	2235	SOCIAL SECURITY AND WELFARE	60
HARNESS		200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
08 FINANCE	NT V 261	24/05/2021	100000	02088 PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021063445 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200	2235	SOCIAL SECURITY AND WELFARE	60
HARNESS		200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
08 FINANCE	NT V 301	31/05/2021	100000	02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021063446 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200	2235	SOCIAL SECURITY AND WELFARE	60
HARNESS		200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
08 FINANCE	NT V 302	31/05/2021	100000	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021063481 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200	2235	SOCIAL SECURITY AND WELFARE	60
HARNESS		200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
08 FINANCE	NT V 92	11/05/2021	100000	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021063299 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200	2235	SOCIAL SECURITY AND WELFARE	60
HARNESS		200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
08 FINANCE	NT V 108	12/05/2021	4900000	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021063418 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200	2235	SOCIAL SECURITY AND WELFARE	60
CHANDIGARH, CHANDIGARH		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION	NT V 274	26/05/2021	15000	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021026645 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200	2235	SOCIAL SECURITY AND WELFARE	60
HARNESS		200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
08 FINANCE	NT V 54	06/05/2021	100000	02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021063333 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200	2235	SOCIAL SECURITY AND WELFARE	60
CHANDIGARH, CHANDIGARH		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION	NT V 189	13/05/2021	119800	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021063355 01/05/2021 N DC07 O Pension Voucher		0200	2235	SOCIAL SECURITY AND WELFARE	60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION				NT V 211 17/05/2021 119800 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021063416 01/05/2021 N DC07 O Pension Voucher				0200 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION				NT V 272 19/05/2021 7500 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021063417 01/05/2021 N DC07 O Pension Voucher				0200 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION				NT V 273 19/05/2021 7500 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN052021026644 01/05/2021 N DC07 O Pension Voucher				0200 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE				NT V 53 06/05/2021 100000 02184 CIVIL SURGEON, CIVIL SURGEON, BHATINDA, BHATINDA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021073254 01/05/2021 N DC07 O Pension Voucher				0300 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE				NT V 210 13/05/2021 100000 03053 COMMANDANT, 82 BN, P.A.P., CHANDIGARH, CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN052021073417 01/05/2021 N DC07 O Pension Voucher				0300 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION				NT V 373 31/05/2021 7500 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN052021073290 01/05/2021 N DC07 O Pension Voucher				0300 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE				NT V 246 19/05/2021 100000 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH			
				1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN052021073307 01/05/2021 N DC07 O Pension Voucher				0300 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE				NT V 263 19/05/2021 100000 03021 ASSISTANT CONTROLLER (F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH			
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN052021073339 01/05/2021 N DC07 O Pension Voucher				0300 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE				NT V 295 21/05/2021 100000 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH			
				7403 CHIEF ENGINEER, IRRIGATION,			

CANALS, PUNJAB, CHANDIGARG

VN052021073340 01/05/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

HARNESS

08 FINANCE

NT V 296 21/05/2021

100000 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021073357 01/05/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

HARNESS

08 FINANCE

NT V 313 24/05/2021

100000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN052021073364 01/05/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

HARNESS

08 FINANCE

NT V 320 24/05/2021

100000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN052021073427 01/05/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

HARNESS

08 FINANCE

NT V 383 31/05/2021

100000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN052021073421 01/05/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

HARNESS

08 FINANCE

NT V 377 31/05/2021

100000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN052021073394 01/05/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

HARNESS

08 FINANCE

NT V 350 31/05/2021

100000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN052021073171 01/05/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

HARNESS

08 FINANCE

NT V 127 11/05/2021

100000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN052021073172 01/05/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

HARNESS

08 FINANCE

NT V 128 11/05/2021

100000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN052021073173 01/05/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		60
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 129	11/05/2021	100000	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021073369 01/05/2021 N DC07 0 Pension Voucher		0300	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
10 GENERAL ADMINISTRATION	NT V 325	25/05/2021	7500	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH						
VN052021073370 01/05/2021 N DC07 0 Pension Voucher		0300	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
10 GENERAL ADMINISTRATION	NT V 326	27/05/2021	52500	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH						
VN052021073428 01/05/2021 N DC07 0 Pension Voucher		0300	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
10 GENERAL ADMINISTRATION	NT V 384	28/05/2021	7500	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH						
VN052021073255 01/05/2021 N DC07 0 Pension Voucher		0300	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
08 FINANCE	NT V 211	13/05/2021	100000	03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021026767 01/05/2021 N DC07 0 Pension Voucher		0400	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
08 FINANCE	NT V 37	06/05/2021	100000	04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021047998 01/05/2021 N DC07 0 Pension Voucher		0400	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
08 FINANCE	NT V 72	11/05/2021	100000	04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021047999 01/05/2021 N DC07 0 Pension Voucher		0400	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
08 FINANCE	NT V 73	12/05/2021	100000	04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT		
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN052021047940 01/05/2021 N DC07 0 Pension Voucher		0400	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
08 FINANCE	NT V 168	24/05/2021	100000	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

VN052021048027 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 101	19/05/2021	100000	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA								
VN052021026765 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 35	06/05/2021	100000	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG								
VN052021048030 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 104	19/05/2021	100000	04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,								
VN052021047941 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 169	18/05/2021	37500	04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052021047975 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 203	25/05/2021	15000	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN052021047976 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 204	25/05/2021	22500	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN052021048028 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 102	19/05/2021	100000	04160	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN052021072367 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 80	11/05/2021	100000	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021072386 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	

HARNESS					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 99	19/05/2021	100000 05105	DEPUTY DIRECTOR	50 OTHER CHARGES ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN052021026813 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE			60
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
HARNESS					50 OTHER CHARGES	
	08 FINANCE	NT V 40	06/05/2021	100000 05046	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021072423 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE			60
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
					04 PENSIONARY CHARGES	
SAHIB	10 GENERAL ADMINISTRATION	NT V 136	27/05/2021	26000 05108	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021072424 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE			60
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
					04 PENSIONARY CHARGES	
SAHIB	10 GENERAL ADMINISTRATION	NT V 137	29/05/2021	15000 05108	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021072422 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE			60
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
					04 PENSIONARY CHARGES	
SAHIB	10 GENERAL ADMINISTRATION	NT V 135	15/05/2021	15000 05108	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021026820 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE			60
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
					04 PENSIONARY CHARGES	
SAHIB	10 GENERAL ADMINISTRATION	NT V 79	06/05/2021	15000 05108	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021026901 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600	2235 SOCIAL SECURITY AND WELFARE			60
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
HARNESS					50 OTHER CHARGES	
	08 FINANCE	NT V 75	06/05/2021	100000 06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021047395 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600	2235 SOCIAL SECURITY AND WELFARE			60
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
HARNESS					50 OTHER CHARGES	
	08 FINANCE	NT V 266	24/05/2021	100000 06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN052021047426 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600	2235 SOCIAL SECURITY AND WELFARE			60
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
HARNESS					50 OTHER CHARGES	
	08 FINANCE	NT V 297	31/05/2021	100000 06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN052021047433 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS			0600	2235	SOCIAL SECURITY AND WELFARE			60
							200 OTHER PROGRAMMES	
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
							0000 00 NO DETAILED HEAD	
08 FINANCE			NT V 304	31/05/2021	100000	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	
							50 OTHER CHARGES	
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN052021047434 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS			0600	2235	SOCIAL SECURITY AND WELFARE			60
							200 OTHER PROGRAMMES	
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
							0000 00 NO DETAILED HEAD	
08 FINANCE			NT V 305	31/05/2021	100000	06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	
							50 OTHER CHARGES	
							7403 CHIEF ENGINEER, IRRIGATION,	
VN052021026899 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS			0600	2235	SOCIAL SECURITY AND WELFARE			60
							200 OTHER PROGRAMMES	
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
							0000 00 NO DETAILED HEAD	
08 FINANCE			NT V 73	06/05/2021	100000	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	
							50 OTHER CHARGES	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021026900 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS			0600	2235	SOCIAL SECURITY AND WELFARE			60
							200 OTHER PROGRAMMES	
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
							0000 00 NO DETAILED HEAD	
08 FINANCE			NT V 74	06/05/2021	100000	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	
							50 OTHER CHARGES	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021047413 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES FINANCE, PUNJAB,CHANDIGARH			0600	2235	SOCIAL SECURITY AND WELFARE			60
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION			NT V 284	26/05/2021	7500	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	
							04 PENSIONARY CHARGES	
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021047489 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CHANDIGARH,CHANDIGARH			0600	2235	SOCIAL SECURITY AND WELFARE			60
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION			NT V 343	21/05/2021	22500	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	
							04 PENSIONARY CHARGES	
							0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
VN052021047490 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES FINANCE, PUNJAB,CHANDIGARH			0600	2235	SOCIAL SECURITY AND WELFARE			60
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION			NT V 344	26/05/2021	42500	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	
							04 PENSIONARY CHARGES	
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021047228 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS			0600	2235	SOCIAL SECURITY AND WELFARE			60
							200 OTHER PROGRAMMES	
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
							0000 00 NO DETAILED HEAD	
08 FINANCE			NT V 82	11/05/2021	100000	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	
							50 OTHER CHARGES	
							7403 CHIEF ENGINEER, IRRIGATION,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	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		

CANALS, PUNJAB, CHANDIGARG

VN052021047506 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 162	11/05/2021	100000 07002	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021047518 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 174	11/05/2021	100000 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN052021047658 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 318	19/05/2021	100000 07389	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, GURDASPUR, GURDASPUR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052021047659 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 319	19/05/2021	100000 07389	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, GURDASPUR, GURDASPUR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN052021047660 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 320	19/05/2021	100000 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN052021047677 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 337	19/05/2021	100000 07294	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BATALA, GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN052021047750 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 406	31/05/2021	100000 07398	GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR		1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN052021047891 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 547	31/05/2021	100000 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021047892 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60

HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE		NT V 548	31/05/2021	100000	07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN052021047593 01/05/2021 N DC07 O Pension Voucher		0700	2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
HARNESS				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE		NT V 253	12/05/2021	100000	07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021047603 01/05/2021 N DC07 O Pension Voucher		0700	2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
HARNESS				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE		NT V 263	12/05/2021	100000	07333 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VADALA GRANTHIAN	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052021047614 01/05/2021 N DC07 O Pension Voucher		0700	2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
HARNESS				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE		NT V 274	12/05/2021	100000	07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021047624 01/05/2021 N DC07 O Pension Voucher		0700	2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
HARNESS				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE		NT V 284	13/05/2021	100000	07565 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAM(HARCHOWAL)	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052021047726 01/05/2021 N DC07 O Pension Voucher		0700	2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
HARNESS				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE		NT V 386	24/05/2021	100000	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021047727 01/05/2021 N DC07 O Pension Voucher		0700	2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
HARNESS				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE		NT V 387	24/05/2021	100000	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021047703 01/05/2021 N DC07 O Pension Voucher		0700	2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
HARNESS				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE		NT V 363	24/05/2021	100000	07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021047718 01/05/2021 N DC07 O Pension Voucher		0700	2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
HARNESS				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE		NT V 378	24/05/2021	100000	07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,	4501 DIRECTOR, HEALTH & FAMILY	
GURDASPUR, GURDASPUR							
WELFARE,PUNJAB,							

VN052021047743 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 399	31/05/2021	100000 07177	DISTRICT SESSION JUDGE, GURDASPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN052021047873 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 529	31/05/2021	100000 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021047874 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 530	31/05/2021	100000 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021047862 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 518	31/05/2021	100000 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN052021047863 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 519	31/05/2021	100000 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN052021047864 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 520	31/05/2021	100000 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN052021047865 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 521	31/05/2021	100000 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN052021047866 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 522	31/05/2021	100000 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN052021027053 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	

				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION				NT V 146		07/05/2021	
				105000 07512 TREASURY OFFICER, BATALA, GURDASPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021047732 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		60	
						107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION				NT V 392		13/05/2021	
				7625 07512 TREASURY OFFICER, BATALA, GURDASPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021047733 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		60	
						107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION				NT V 393		15/05/2021	
				22500 07512 TREASURY OFFICER, BATALA, GURDASPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021047734 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		60	
						107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION				NT V 394		21/05/2021	
				45000 07512 TREASURY OFFICER, BATALA, GURDASPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021027035 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		60	
HARNESS						200 OTHER PROGRAMMES	
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE				NT V 128		06/05/2021	
				100000 07280 EXECUTIVE ENGINEER, WATER SUPPLY AND SANTITATION DIVISION, BATALA			
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021027037 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		60	
HARNESS						200 OTHER PROGRAMMES	
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE				NT V 130		06/05/2021	
				100000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021027034 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		60	
HARNESS						200 OTHER PROGRAMMES	
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE				NT V 127		06/05/2021	
				100000 07526 HEADMASTER, GOVERNMENT HIGH SCHOOL, QUADIAN			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021047548 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		60	
HARNESS						200 OTHER PROGRAMMES	
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE				NT V 204		11/05/2021	
				100000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021047575 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE		60	
HARNESS						200 OTHER PROGRAMMES	
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE				NT V 235		11/05/2021	
				100000 07266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021047576 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD		
	08	FINANCE	NT V 236	11/05/2021	100000 07437	EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH								
VN052021047577 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD		
	08	FINANCE	NT V 237	11/05/2021	100000 07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,								
VN052021047579 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD		
	08	FINANCE	NT V 239	11/05/2021	100000 07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052021047580 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD		
	08	FINANCE	NT V 240	11/05/2021	100000 07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN052021042452 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD		
	08	FINANCE	NT V 253	24/05/2021	100000 08323	HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021042443 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD		
	08	FINANCE	NT V 244	20/05/2021	100000 08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021042399 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD		
	08	FINANCE	NT V 200	19/05/2021	100000 08328	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052021042398 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD		
	08	FINANCE	NT V 199	19/05/2021	100000 08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052021042541 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD		

	08 FINANCE	NT V 337	31/05/2021	100000 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER CHARGES	
VN052021042419 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		0800	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 220	19/05/2021	100000 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	50 OTHER CHARGES	
VN052021042463 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		0800	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 264	24/05/2021	100000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	
VN052021042581 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		0800	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 377	31/05/2021	100000 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	50 OTHER CHARGES	
VN052021042590 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0800	2235 SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 386	28/05/2021	195500 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	04 PENSIONARY CHARGES	
VN052021042389 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		0800	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 190	13/05/2021	100000 08531 ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION),HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	50 OTHER CHARGES	
VN052021000350 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		0900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 64	06/05/2021	100000 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	50 OTHER CHARGES	
PATIALA,PATIALA						
VN052021000351 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		0900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 65	06/05/2021	100000 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	
VN052021000378 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		0900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 92	10/05/2021	100000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	

VN052021000379 01/05/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
				0000	00 NO DETAILED HEAD	
					50	OTHER CHARGES
08 FINANCE	NT V 93	10/05/2021	100000	09075	SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR	
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN052021000380 01/05/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
				0000	00 NO DETAILED HEAD	
					50	OTHER CHARGES
08 FINANCE	NT V 94	10/05/2021	100000	09075	SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR	
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN052021055080 01/05/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
				01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
				0000	00 NO DETAILED HEAD	
					04	PENSIONARY CHARGES
10 GENERAL ADMINISTRATION	NT V 172	15/05/2021	15000	09013	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , JALANDHAR, JALANDHAR	
					8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN052021055082 01/05/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
				01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
				0000	00 NO DETAILED HEAD	
					04	PENSIONARY CHARGES
10 GENERAL ADMINISTRATION	NT V 174	17/05/2021	15000	09013	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , JALANDHAR, JALANDHAR	
					8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN052021055238 01/05/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
				01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
				0000	00 NO DETAILED HEAD	
					04	PENSIONARY CHARGES
10 GENERAL ADMINISTRATION	NT V 330	25/05/2021	30000	09013	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , JALANDHAR, JALANDHAR	
					8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN052021055255 01/05/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
				01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
				0000	00 NO DETAILED HEAD	
					04	PENSIONARY CHARGES
10 GENERAL ADMINISTRATION	NT V 347	28/05/2021	15000	09013	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , JALANDHAR, JALANDHAR	
					8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN052021055290 01/05/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
				01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
				0000	00 NO DETAILED HEAD	
					04	PENSIONARY CHARGES
10 GENERAL ADMINISTRATION	NT V 383	27/05/2021	37500	09013	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , JALANDHAR, JALANDHAR	
					8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN052021055062 01/05/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
				0000	00 NO DETAILED HEAD	
					50	OTHER CHARGES
08 FINANCE	NT V 154	12/05/2021	5000000	09075	SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR	
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN052021055063 01/05/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
				0000	00 NO DETAILED HEAD	
					50	OTHER CHARGES

[illegible]

VN052021055256 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
HARNESS						100000 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE	
08 FINANCE	NT V 348	31/05/2021					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052021055235 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
HARNESS						100000 09664 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	
						7101 DIRECTOR, RURAL DEVELOPMENT &	
08 FINANCE	NT V 327	24/05/2021					
OFFICER, LOHIAN PANCHAYATS,PUNJAB,							
VN052021000389 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
HARNESS						100000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
08 FINANCE	NT V 103	10/05/2021					
VN052021055064 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
HARNESS						100000 09706 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),	
						4201 DIRECTOR, PUBLIC INSTRUCTION,	
08 FINANCE	NT V 156	12/05/2021					
JALANDHAR, JALANDHAR SCHOOL, PUNJAB,							
VN052021000390 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
HARNESS						100000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
08 FINANCE	NT V 104	10/05/2021					
VN052021042090 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
HARNESS						100000 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
08 FINANCE	NT V 101	19/05/2021					
VN052021042099 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
HARNESS						100000 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
08 FINANCE	NT V 110	20/05/2021					
VN052021042046 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
HARNESS						100000 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA	
						4204 DIRECTOR, PUBLIC	
08 FINANCE	NT V 57	11/05/2021					
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN052021042126 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	

					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
10 GENERAL ADMINISTRATION	NT V 137	29/05/2021		37500 10252	DISTRICT TRAINING OFFICER, KAPURTHALA, KAPURTHALA				
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052021042110 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1000 2235	SOCIAL SECURITY AND WELFARE			60	
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
10 GENERAL ADMINISTRATION	NT V 121	19/05/2021		15000 10252	DISTRICT TRAINING OFFICER, KAPURTHALA, KAPURTHALA				
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN052021075801 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1100 2235	SOCIAL SECURITY AND WELFARE			60	
							200 OTHER PROGRAMMES		
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN				
HARNESS					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
08 FINANCE	NT V 408	31/05/2021		100000 11608	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.3, LUDHIANA				
					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA									
VN052021075572 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1100 2235	SOCIAL SECURITY AND WELFARE			60	
							200 OTHER PROGRAMMES		
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN				
HARNESS					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
08 FINANCE	NT V 179	11/05/2021		100000 11468	HEADMASTER, GOVERNMENT HIGH SCHOOL, LEEMA JATPURA, LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN052021075698 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1100 2235	SOCIAL SECURITY AND WELFARE			60	
							200 OTHER PROGRAMMES		
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN				
HARNESS					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
08 FINANCE	NT V 305	20/05/2021		100000 11225	HEADMASTER, GOVT. HIGH SCHOOL, CHEEMA (KHANNA), LUDHIANA				
					4204 DIRECTOR, PUBLIC				
INSTRUCTIONS (SECONDARY), PUNJAB,									
VN052021075793 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1100 2235	SOCIAL SECURITY AND WELFARE			60	
							200 OTHER PROGRAMMES		
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN				
HARNESS					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
08 FINANCE	NT V 400	31/05/2021		100000 11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER,				
					8001 DIRECTOR, FOOD &				
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH									
VN052021075652 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1100 2235	SOCIAL SECURITY AND WELFARE			60	
							200 OTHER PROGRAMMES		
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN				
HARNESS					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
08 FINANCE	NT V 259	19/05/2021		100000 11671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-3 PWD B&R, LUDHIANA				
					2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN052021000578 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1100 2235	SOCIAL SECURITY AND WELFARE			60	
							200 OTHER PROGRAMMES		
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN				
HARNESS					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
08 FINANCE	NT V 135	06/05/2021		100000 11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN052021000577 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1100 2235	SOCIAL SECURITY AND WELFARE			60	
							200 OTHER PROGRAMMES		
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN				
HARNESS					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
08 FINANCE	NT V 134	06/05/2021		100000 11754	GENERAL MANAGER, PUNJAB ROADWAYS JAGRAON, LUDHIANA				
					1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				

VN052021000576 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					60
							200 OTHER PROGRAMMES	
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 133	06/05/2021	100000	11478	DIRECTOR,DIRECTOR SCIENCE AND REASEARCH COLLEGE, JAGROAN,LUDHIANA	50 OTHER CHARGES	
(C),PUNJAB,,CHANDIGARH							4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021043577 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE					60
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 90	17/05/2021	7500	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021043660 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE					60
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 173	25/05/2021	187500	12003	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MANSA,MANSA	04 PENSIONARY CHARGES	
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021043661 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE					60
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 174	25/05/2021	15000	12453	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	04 PENSIONARY CHARGES	
OFFICER,SARDULGARH PANCHAYATS,PUNJAB,							7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021043662 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE					60
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 175	25/05/2021	202500	12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	04 PENSIONARY CHARGES	
OFFICER,BUDHLADHA PANCHAYATS,PUNJAB,							7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021043674 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE					60
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 187	31/05/2021	15000	12456	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	04 PENSIONARY CHARGES	
OFFICER,BHIKHI PANCHAYATS,PUNJAB,							7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021043563 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE					60
							200 OTHER PROGRAMMES	
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 76	11/05/2021	100000	12453	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	50 OTHER CHARGES	
OFFICER,SARDULGARH PANCHAYATS,PUNJAB,							7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021043564 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE					60
							200 OTHER PROGRAMMES	
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 77	11/05/2021	100000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	50 OTHER CHARGES	
FINANCE, PUNJAB,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021043630 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE					60
							200 OTHER PROGRAMMES	
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	

INSTRUCTIONS(SECONDARY), PUNJAB,	08 FINANCE	NT V 143	19/05/2021	100000 12057	50 OTHER CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE, MANSA 4204 DIRECTOR, PUBLIC	
VN052021043527 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235	SOCIAL SECURITY AND WELFARE		60
HARNESS					200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 40	11/05/2021	100000 12231	50 OTHER CHARGES PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDLADA, MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN052021052957 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235	SOCIAL SECURITY AND WELFARE		60
HARNESS					200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 144	11/05/2021	100000 13007	50 OTHER CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY, PATIALA, PATIALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH						
VN052021052982 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235	SOCIAL SECURITY AND WELFARE		60
HARNESS					200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 133	11/05/2021	100000 13007	50 OTHER CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY, PATIALA, PATIALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH						
VN052021053233 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235	SOCIAL SECURITY AND WELFARE		60
HARNESS					200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 456	31/05/2021	100000 13178	50 OTHER CHARGES HEADMASTER, G.H.S., SEHRA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021053214 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235	SOCIAL SECURITY AND WELFARE		60
HARNESS					200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 437	31/05/2021	100000 13048	50 OTHER CHARGES DISTRICT TREASURY OFFICER, PATIALA, PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN052021053182 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235	SOCIAL SECURITY AND WELFARE		60
HARNESS					200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 405	24/05/2021	100000 13622	50 OTHER CHARGES EXECUTIVE ENGINEER, ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN052021053170 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235	SOCIAL SECURITY AND WELFARE		60
HARNESS					200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 393	24/05/2021	100000 13055	50 OTHER CHARGES DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021053169 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235	SOCIAL SECURITY AND WELFARE		60
HARNESS					200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 345	19/05/2021	100000 13634	50 OTHER CHARGES EXECUTIVE ENGINEER, DEVIGARH DIVISION, PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						

VN052021053168 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
08 FINANCE	NT V 344	19/05/2021	100000	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN052021053240 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 463	29/05/2021	22500	13024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA	
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021053241 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 464	27/05/2021	92900	13024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA	
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021052966 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
08 FINANCE	NT V 153	11/05/2021	100000	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN052021052965 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
08 FINANCE	NT V 152	11/05/2021	100000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN052021053235 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 458	20/05/2021	600000	13024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA	
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021053236 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 459	11/05/2021	22500	13024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA	
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021053237 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 460	13/05/2021	28200	13024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA	
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021053238 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	

FINANCE, PUNJAB,CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 461	25/05/2021	7500 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021053239 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE		60	
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
FINANCE, PUNJAB,CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 462	25/05/2021	30000 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021000733 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE		60	
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	200 OTHER PROGRAMMES	
HARNESS				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
PATIALA,PATIALA SCHOOL,PUNJAB,	08 FINANCE	NT V 105	06/05/2021	100000 13601 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),	4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021052985 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE		60	
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	200 OTHER PROGRAMMES	
HARNESS				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
08 FINANCE	08 FINANCE	NT V 136	11/05/2021	100000 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021052984 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE		60	
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	200 OTHER PROGRAMMES	
HARNESS				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
08 FINANCE	08 FINANCE	NT V 135	11/05/2021	100000 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021052983 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE		60	
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	200 OTHER PROGRAMMES	
HARNESS				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
08 FINANCE	08 FINANCE	NT V 134	11/05/2021	100000 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021052962 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE		60	
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	200 OTHER PROGRAMMES	
HARNESS				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
08 FINANCE	08 FINANCE	NT V 149	11/05/2021	100000 13034 DISTRICT TRANSPORT OFFICER,PATIALA,PATIALA	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN052021042239 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE		60	
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
10 GENERAL ADMINISTRATION	10 GENERAL ADMINISTRATION	NT V 253	28/05/2021	18800 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR	6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN052021042238 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE		60	
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
10 GENERAL ADMINISTRATION	10 GENERAL ADMINISTRATION	NT V 252	27/05/2021	26300 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR	6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	

VN052021042233 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
08 FINANCE	NT V 247	31/05/2021	100000 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021042237 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
08 FINANCE	NT V 251	31/05/2021	100000 14235	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021000867 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
08 FINANCE	NT V 69	06/05/2021	100000 15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021000866 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
08 FINANCE	NT V 68	06/05/2021	100000 15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021052923 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
08 FINANCE	NT V 526	31/05/2021	100000 15042	DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN052021052771 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
08 FINANCE	NT V 392	20/05/2021	100000 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		4201 DIRECTOR, PUBLIC INSTRUCTION,	
SUNAM-2,SANGRUR SCHOOL,PUNJAB,							
VN052021052528 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
08 FINANCE	NT V 149	11/05/2021	50000 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021052607 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
08 FINANCE	NT V 257	19/05/2021	100000 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021052654 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
08 FINANCE	NT V 275	19/05/2021	100000 15137	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR			

4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

60

200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

100000 15137 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

60

01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD

52500 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR

2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

60

	200 OTHER PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
0000 00 NO DETAILED HEAD		
50 OTHER CHARGES		

50000 18193 GENERAL MANAGER, PUNJAB ROADWAYS MOGA, MOGA

1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

60

02	0000	00	NO	DETAILED	HEAD	50	OTHER	CHARGES
02	EX-GRATIA	PAYMENTS	TO	FAMILIES	OF	MINISTERS,	GOVERNMENT	SERVANTS ETC. DYING IN
0000	00	NO	DETAILED	HEAD		50	OTHER	CHARGES

100000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

60

02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	200	OTHER PROGRAMMES	00
0000	00 NO DETAILED HEAD			
	50 OTHER CHARGES			

100000 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

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60

01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
0000 00 NO DETAILED HEAD

7500 18282 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , MOGA, MOGA

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN052021052305 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	60
			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 141	21/05/2021	15000 18282 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , MOGA, MOGA	
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021052306 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	60
			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 142	20/05/2021	75000 18282 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , MOGA, MOGA	
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021052308 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	60
			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 144	28/05/2021	67500 18282 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , MOGA, MOGA	
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021052309 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	60
			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 145	31/05/2021	60000 18282 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , MOGA, MOGA	
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021052304 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
08 FINANCE	NT V 140	31/05/2021	100000 18178 SENIOR MEDICAL OFFICER, CIVIL SURGEON MOGA, MOGA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021052386 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
08 FINANCE	NT V 116	19/05/2021	100000 18294 SENIOR SUPERINTENDENT OF POLICE, MOGA, MOGA	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021071331 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	60
			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 201	31/05/2021	45000 19259 DISTRICT TREASURY OFFICER, MUKTSAR, MUKTSAR	
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021071311 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	60
			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
			01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 181	27/05/2021	9400 19259 DISTRICT TREASURY OFFICER, MUKTSAR, MUKTSAR	
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021071303 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
			0000 00 NO DETAILED HEAD	
HARNESS				

	08 FINANCE	NT V 173	24/05/2021	100000 19259 DISTRICT TREASURY OFFICER, MUKTSAR, MUKTSAR	50 OTHER CHARGES 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021071231 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 101	13/05/2021	100000 19277 ASSISTANT CONTROLLER CIVIL SURGEON, MUKTSAR, MUKTSAR	50 OTHER CHARGES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021071215 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 85	12/05/2021	100000 19259 DISTRICT TREASURY OFFICER, MUKTSAR, MUKTSAR	50 OTHER CHARGES 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021071249 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 119	19/05/2021	100000 19259 DISTRICT TREASURY OFFICER, MUKTSAR, MUKTSAR	50 OTHER CHARGES 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021071304 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 174	24/05/2021	100000 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021071210 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 80	11/05/2021	100000 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021071211 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 81	11/05/2021	100000 19259 DISTRICT TREASURY OFFICER, MUKTSAR, MUKTSAR	50 OTHER CHARGES 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021071248 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 118	19/05/2021	100000 19265 SR. MEDICA OFFICER, PRIMARY HEALTH CENTRE, LAMBI, MUKTSAR	50 OTHER CHARGES 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021043744 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2000	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 107	31/05/2021	100000 20024 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHAH	50 OTHER CHARGES 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

08 FINANCE	NT V 157	21/05/2021	100000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052021052278 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
08 FINANCE	NT V 154	21/05/2021	100000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, 4203 DIRECTOR GENERAL SCHOOL EDUCATION PUNJAB,MOHALI CUM MEMBER SECRETARY,PUNJAB,MOHALI	
VN052021052244 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
08 FINANCE	NT V 120	12/05/2021	100000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, 4203 DIRECTOR GENERAL SCHOOL EDUCATION PUNJAB,MOHALI CUM MEMBER SECRETARY,PUNJAB,MOHALI	
VN052021052202 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
08 FINANCE	NT V 78	11/05/2021	100000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN052021055322 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	2200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
08 FINANCE	NT V 84	11/05/2021	100000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021055339 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	2200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
08 FINANCE	NT V 101	19/05/2021	100000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021055335 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	2200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
08 FINANCE	NT V 97	19/05/2021	100000 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021001033 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	2200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
08 FINANCE	NT V 41	06/05/2021	100000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021001032 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	2200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
08 FINANCE	NT V 40	06/05/2021	100000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN052021055501 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 140	31/05/2021	100000	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021055499 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 138	31/05/2021	100000	23128	CHILD DEVELOPMENT PROJECT OFFICER, SEHNA, BARNALS		1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021055529 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 168	24/05/2021	30000	23039	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, MEHAL KALAN		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021055531 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 170	28/05/2021	7500	23039	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, MEHAL KALAN		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021055530 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 169	24/05/2021	75000	23038	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, BARNALA		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021001078 01/05/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 68	06/05/2021	7500	23018	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN052021059599 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202	GENERAL EDUCATION				104 INSPECTION	01
							01 INSPECTION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 538	03/05/2021	56948	01105	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-II, AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021059600 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202	GENERAL EDUCATION				104 INSPECTION	01
							01 INSPECTION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 539	03/05/2021	72508	01105	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-II, AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021059605 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202	GENERAL EDUCATION				104 INSPECTION	01
							01 INSPECTION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 544	03/05/2021	93831	01104	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-IV, AMRITSAR			

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021059606 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 545	03/05/2021	58523	01104	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-IV, AMRITSAR			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021059607 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 546	03/05/2021	25374	01184	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-I, AMRITSAR			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021059635 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 579	03/05/2021	53892	01251	BLOCK PRIMARY EDUCATION OFFICER, KHADUR SAHIB, AMRITSAR			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021059636 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 580	03/05/2021	89842	01251	BLOCK PRIMARY EDUCATION OFFICER, KHADUR SAHIB, AMRITSAR			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021059641 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 585	03/05/2021	48095	01106	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, VERKA			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021060793 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 399	03/05/2021	47276	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021060794 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 400	03/05/2021	53614	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021060214 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 960	06/05/2021	86871	01111	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JANDIALA GURU			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021060215 01/05/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						01

ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 961	06/05/2021	53098 01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021060216 01/05/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 962	06/05/2021	36647 01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021059561 01/05/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 500	03/05/2021	44125 01251	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021059845 01/05/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 685	04/05/2021	48535 01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021059621 01/05/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 565	03/05/2021	68913 01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021059622 01/05/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 566	03/05/2021	4524883 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059642 01/05/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 586	03/05/2021	10440212 01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021059643 01/05/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 587	03/05/2021	5409311 01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021059644 01/05/2021 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 588	03/05/2021	46539 01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021060057 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 803 04/05/2021 2179529 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021060065 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 811 04/05/2021 6457932 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021060796 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 402 03/05/2021 2267204 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021060798 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 404 03/05/2021 88042 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021060839 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 445 03/05/2021 4695521 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021060262 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1008 06/05/2021 33395 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021059841 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 681 04/05/2021 14132 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021059846 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 686 04/05/2021 731380 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC	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

VN052021059848 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION	01
	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 688 04/05/2021 4421428 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,		
VN052021059879 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION	01
	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 609 04/05/2021 4239209 01284 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,		
VN052021059659 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION	01
	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 603 04/05/2021 1336459 01254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,		
VN052021059451 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION	01
	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1166 11/05/2021 73743 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,		
VN052021059487 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION	01
	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1202 12/05/2021 1786839 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,		
VN052021059488 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION	01
	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1203 12/05/2021 6434656 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,		
VN052021059495 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION	01
	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS

05 EDUCATION	NT V 1210	12/05/2021	19713 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059496 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1211	12/05/2021	3086857 01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021059497 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1212	12/05/2021	6501108 01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021059499 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1214	12/05/2021	21630 01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021060412 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 18	03/05/2021	4395610 01352	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021060432 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 38	03/05/2021	4994354 01351	BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021060478 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 84	03/05/2021	817863 01352	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021060481 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 87	03/05/2021	1563885 01351	BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021060490 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 96	03/05/2021	4841896 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021060491 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 97	03/05/2021	823330 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021060041 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 787	04/05/2021	82801 01110	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-I, MAJITHA-I	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021059565 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 504	03/05/2021	1180146 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021059572 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 511	03/05/2021	8450122 01251	BLOCK PRIMARY EDUCATION OFFICER, KHADUR SAHIB, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021059573 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 512	03/05/2021	3047341 01251	BLOCK PRIMARY EDUCATION OFFICER, KHADUR SAHIB, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021059604 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 543	03/05/2021	3771246 01104	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-IV, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021059608 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 547	03/05/2021	85784 01184	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-I, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021059609 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 548	03/05/2021	5391049 01184	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-I, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021059610 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 549	03/05/2021	8525030 01105	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-II, AMRITSAR			

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021059613 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 557	03/05/2021	10386568	01105	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-II, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021059614 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 558	03/05/2021	11028531	01184	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-I, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021059620 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 564	03/05/2021	9790515	01104	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-IV, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021060096 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 842	05/05/2021	386998	01357	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021060097 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 843	05/05/2021	201545	01243	HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021060098 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 844	05/05/2021	504018	01357	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021060099 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 845	05/05/2021	136601	01357	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021060100 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 846	05/05/2021	47206	01357	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021060101 01/05/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 847	05/05/2021	504018 01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021060102 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 848	05/05/2021	136601 01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021060103 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 849	05/05/2021	47206 01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021060104 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 850	05/05/2021	63488 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021060105 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 851	05/05/2021	52863 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021060106 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 852	05/05/2021	489483 01379	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060107 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 853	05/05/2021	32822 01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060108 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 854	05/05/2021	101065 01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060397 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 3	03/05/2021	215953 01364	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021060399 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 5	03/05/2021	76368 01369	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021060395 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1	03/05/2021	173410 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021060396 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2	03/05/2021	295733 01364	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021060398 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 4	03/05/2021	230142 01369	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021060400 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 6	03/05/2021	458656 01369	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021060109 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 855	05/05/2021	108527 01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021060110 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 856	05/05/2021	127849 01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021060114 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 860	05/05/2021	490643 01407	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021060111 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 857	05/05/2021	153313	01195	HEADMASTER, GOVERNMENT HIGH SCHOOL, TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,									
VN052021060112	01/05/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 858	05/05/2021	287412	01195	HEADMASTER, GOVERNMENT HIGH SCHOOL, TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,									
VN052021060113	01/05/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 859	05/05/2021	108775	01407	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TAHLL SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021060115	01/05/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 861	05/05/2021	642346	01407	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TAHLL SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021060116	01/05/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 862	05/05/2021	60905	01407	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TAHLL SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021060117	01/05/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 863	05/05/2021	53439	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021060118	01/05/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 864	05/05/2021	36747	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021060119	01/05/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 865	05/05/2021	102954	01196	HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHRIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,									
VN052021060120	01/05/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 866	05/05/2021	93994	01196	HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHRIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,									

VN052021060121 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 867	05/05/2021	140229	01196	HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHRIWALA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021060122 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 868	05/05/2021	479372	01196	HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHRIWALA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021060123 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 869	05/05/2021	174314	01196	HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHRIWALA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021060124 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 870	05/05/2021	20377	01196	HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHRIWALA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021059969 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 734	04/05/2021	233341	01185	DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY), AMRITSAR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021059970 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 735	04/05/2021	364345	01185	DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY), AMRITSAR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021059971 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 736	04/05/2021	227292	01185	DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY), AMRITSAR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021059972 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 737	04/05/2021	41091	01185	DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY), AMRITSAR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021059973 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	

01 SALARIES

150111 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02

0000 00 NO DETAILED HEAD

31346 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02

0000 00 NO DETAILED HEAD

365370 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

SM

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

CCO_ CCO

02

0000 00 NO DETAILED HEAD

681001 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

0000 00 NO DETAILED HEAD

532206 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

0000 00 NO DETAILED HEAD

95157 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

00000 00 NO DETAILED HEAD

426781 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021059619 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 563	03/05/2021	84935	01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021060287 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1033	06/05/2021	8400	01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021059847 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 687	04/05/2021	39282	01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021059874 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 604	04/05/2021	55138	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021059493 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1208	12/05/2021	53098	01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021059494 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1209	12/05/2021	38007	01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021060477 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 83	03/05/2021	93889	01352	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021060479 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 85	03/05/2021	55691	01351	BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021060480 01/05/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					01

ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 86	03/05/2021	10815 01351	BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060492 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0100 2202	GENERAL EDUCATION		104 INSPECTION	01
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 98	03/05/2021	43313 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060039 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0100 2202	GENERAL EDUCATION		104 INSPECTION	01
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 785	04/05/2021	10815 01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060040 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0100 2202	GENERAL EDUCATION		104 INSPECTION	01
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 786	04/05/2021	33050 01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059563 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0100 2202	GENERAL EDUCATION		104 INSPECTION	01
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 502	03/05/2021	44784 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059564 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0100 2202	GENERAL EDUCATION		104 INSPECTION	01
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 503	03/05/2021	55998 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059566 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0100 2202	GENERAL EDUCATION		104 INSPECTION	01
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 505	03/05/2021	55597 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059575 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0100 2202	GENERAL EDUCATION		104 INSPECTION	01
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 514	03/05/2021	44125 01251	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059582 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0100 2202	GENERAL EDUCATION		104 INSPECTION	01
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 521	03/05/2021	59823 01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021059598 01/05/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 537 03/05/2021 41921 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021060403 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 9 03/05/2021 333960 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021060404 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 10 03/05/2021 386753 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021060405 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 11 03/05/2021 60524 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021060406 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 12 03/05/2021 213725 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021060407 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 13 03/05/2021 321712 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021060408 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 14 03/05/2021 31588 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021060409 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 15 03/05/2021 315658 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021060410 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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VN052021060147 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 893	05/05/2021	1205545	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060148 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 894	05/05/2021	328305	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060149 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 895	05/05/2021	666060	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060150 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 896	05/05/2021	106894	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060151 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 897	05/05/2021	89788	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060152 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 898	05/05/2021	237167	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060153 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 899	05/05/2021	277974	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060154 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 900	05/05/2021	28593	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060155 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021060426 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 32	03/05/2021	52863 01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060427 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 33	03/05/2021	507999 01398	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060429 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 35	03/05/2021	639214 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060430 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 36	03/05/2021	102316 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060431 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 37	03/05/2021	1159925 01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021060433 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 39	03/05/2021	520213 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060434 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 40	03/05/2021	765579 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059864 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 704	04/05/2021	261376 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060076 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

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VN052021060080 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 826	05/05/2021	63088 01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060081 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 827	05/05/2021	432717 01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060082 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 828	05/05/2021	404184 01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060083 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 829	05/05/2021	31197 01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060084 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 830	05/05/2021	252249 01942	HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021060085 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 831	05/05/2021	152974 01942	HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021060086 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 832	05/05/2021	121210 01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060087 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 833	05/05/2021	139692 01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060088 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021060450 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 56	03/05/2021	375583	01392	HEADMASTER, GOVERNMENT HIGH SCHOOL, QIAM PURA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060451 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 57	03/05/2021	645138	01392	HEADMASTER, GOVERNMENT HIGH SCHOOL, QIAM PURA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059871 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 711	04/05/2021	205822	01130	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021059872 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 712	04/05/2021	800348	01130	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021059873 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 713	04/05/2021	48534	01130	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021059949 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 714	04/05/2021	110585	01167	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VALLAH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021059950 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 715	04/05/2021	294320	01167	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VALLAH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021059951 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 716	04/05/2021	1214462	01167	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VALLAH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021059952 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 717	04/05/2021	10055 01167	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021059953 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 718	04/05/2021	203262 01167	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021059954 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 719	04/05/2021	758140 01167	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021059955 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 720	04/05/2021	34193 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021059956 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 721	04/05/2021	117030 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021059957 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 722	04/05/2021	207036 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021059958 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 723	04/05/2021	96367 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021059959 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 724	04/05/2021	336930 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021059960 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 725	04/05/2021	156040 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021059961 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 726	04/05/2021	75552	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021059962 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 727	04/05/2021	299181	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021059963 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 728	04/05/2021	34271	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021059964 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 729	04/05/2021	404624	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021059965 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 730	04/05/2021	262682	01952	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021059966 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 731	04/05/2021	106894	01952	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021059967 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 732	04/05/2021	128195	01952	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021059968 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 733	04/05/2021	51894	01952	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021060452 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 58	03/05/2021	280813 01392 HEADMASTER, GOVERNMENT HIGH SCHOOL, QIAM PURA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021060453 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 59	03/05/2021	53263 01394 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARANGRA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060454 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 60	03/05/2021	54845 01394 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARANGRA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060455 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 61	03/05/2021	67442 01937 HEADMASTER, GOVT HIGH SCHOOL, SOURRIAN, SOURRIAN, AMRITSAR	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021060456 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 62	03/05/2021	105559 01941 HEADMASTER, GOVT HIGH SCHOOL, HETAM PURA, AMRITSAR, HETAM PURA, AMRITSAR	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021060457 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 63	03/05/2021	103606 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060459 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 65	03/05/2021	48905 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060460 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 66	03/05/2021	53263 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060461 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 67	03/05/2021	284217 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021060462 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 68	03/05/2021	211919	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059975 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 740	04/05/2021	398720	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059976 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 741	04/05/2021	25344	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059977 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 742	04/05/2021	30774	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059978 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 743	04/05/2021	325888	01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059979 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 744	04/05/2021	58044	01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060125 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 871	05/05/2021	73093	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060126 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 872	05/05/2021	89788	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060127 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 873	05/05/2021	95325 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060128 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						
						</

	REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		
VN052021060136	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 882 05/05/2021	470491 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	EDUCATION,PUNJAB,						
VN052021060137	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 883 05/05/2021	304725 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	EDUCATION,PUNJAB,						
VN052021060138	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 884 05/05/2021	111354 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	EDUCATION,PUNJAB,						
VN052021060139	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 885 05/05/2021	177097 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	EDUCATION,PUNJAB,						
VN052021060140	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 886 05/05/2021	29009 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	EDUCATION,PUNJAB,						
VN052021060141	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 887 05/05/2021	124624 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	EDUCATION,PUNJAB,						
VN052021060142	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 888	05/05/2021	23507 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021060143 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 889	05/05/2021	283395 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021060144 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 890	05/05/2021	87155 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021060145 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 891	05/05/2021	44781 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021060401 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 7	03/05/2021	268980 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021060402 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 8	03/05/2021	699595 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021060473 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 79	03/05/2021	456784 01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021060474 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 80	03/05/2021	215179 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021060475 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 81	03/05/2021	211399 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021060476 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 82	03/05/2021	52613 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059994 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 759	04/05/2021	640625 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059995 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 760	04/05/2021	165446 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059996 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 761	04/05/2021	230028 01165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059997 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 762	04/05/2021	163828 01165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059998 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 763	04/05/2021	219078 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059999 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 764	04/05/2021	999133 01165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060000 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 765	04/05/2021	65990 01165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060001 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 766	04/05/2021	323348 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060002 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 767	04/05/2021	728621 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060003 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 768	04/05/2021	863789 01119	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060004 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 769	04/05/2021	100873 01177	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021060005 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 770	04/05/2021	427924 01177	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021060482 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 88	03/05/2021	168219 01380	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021060483 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 89	03/05/2021	181361 01380	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021060484 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 90	03/05/2021	168089 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060485 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 91	03/05/2021	91470 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021060486	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	92	03/05/2021	586912	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021060487	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	93	03/05/2021	95733	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021060006	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	771	04/05/2021	467629	01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											

VN052021060007	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	772	04/05/2021	47150	01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											

VN052021060008	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	773	04/05/2021	20176	01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											

VN052021060009	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	774	04/05/2021	832437	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021060010	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	775	04/05/2021	338506	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021060011	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	776	04/05/2021	34927	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021060042	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											

	05 EDUCATION	NT V 788	04/05/2021	336178	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060043 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 789	04/05/2021	10815	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060044 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 790	04/05/2021	110564	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060045 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 791	04/05/2021	747726	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060046 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 792	04/05/2021	873451	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA WHITEWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060047 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 793	04/05/2021	694713	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060048 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 794	04/05/2021	192063	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA WHITEWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060049 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 795	04/05/2021	38902	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060050 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 796	04/05/2021	69011	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA WHITEWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021060051 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 797	04/05/2021	220209 01142	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060052 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 798	04/05/2021	106364 01119	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,GALAO MANDI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060053 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 799	04/05/2021	184223 01119	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,GALAO MANDI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060054 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 800	04/05/2021	639766 01119	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,GALAO MANDI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059861 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 701	04/05/2021	563199 01280	PRIINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059862 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 702	04/05/2021	346375 01280	PRIINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059863 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 703	04/05/2021	259543 01803	PRINCIPAL, BABA SOHAN SINGH	GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059865 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 705	04/05/2021	76364 01803	PRINCIPAL, BABA SOHAN SINGH	GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059866 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 706	04/05/2021	75452 01146	HEADMASTER,GOVERNMENT	HIGH SCHOOL,,PAKHARPURA,AMRITSAR					

EDUCATION,PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021059867 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 707	04/05/2021	105676 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059868 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 708	04/05/2021	837683 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059869 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 709	04/05/2021	502136 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059870 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 710	04/05/2021	41203 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060435 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 41	03/05/2021	25684 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060436 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 42	03/05/2021	58764 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060437 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 43	03/05/2021	163110 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060438 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 44	03/05/2021	204327 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060439 01/05/2021 N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02

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	05 EDUCATION	NT V 51	03/05/2021	175286 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060446 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 52	03/05/2021	482018 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060447 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 53	03/05/2021	216773 01394	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060448 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 54	03/05/2021	225038 01394	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059570 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 509	03/05/2021	78553 01186	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059571 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 510	03/05/2021	1390712 01186	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059574 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 513	03/05/2021	622677 01186	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059577 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 516	03/05/2021	113146 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059578 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 517	03/05/2021	994636 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021059579 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 518	03/05/2021	1220716	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059580 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 519	03/05/2021	36322	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059581 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 520	03/05/2021	60106	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059583 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 522	03/05/2021	44710	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059584 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 523	03/05/2021	138755	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059585 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 524	03/05/2021	70091	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059586 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 525	03/05/2021	222162	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059587 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 526	03/05/2021	47816	01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059588 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 527	03/05/2021	435177 01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059589 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 528	03/05/2021	403156 01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059590 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 529	03/05/2021	116167 01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059591 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 530	03/05/2021	501768 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059592 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 531	03/05/2021	47836 01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059593 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 532	03/05/2021	61533 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059594 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 533	03/05/2021	944432 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059595 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 534	03/05/2021	698259 01804	HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059596 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 535	03/05/2021	403895 01804	HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021059597 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 536	03/05/2021	478877	01804	HEADMASTER, GOVERNMENT HIGH SCHOOL., AJAIBWALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021059601 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 540	03/05/2021	181646	01288	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DHOTIAN, AMRITSAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059602 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 541	03/05/2021	152908	01288	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DHOTIAN, AMRITSAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059603 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 542	03/05/2021	75789	01358	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI, AMRITSAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059623 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 567	03/05/2021	108527	01804	HEADMASTER, GOVERNMENT HIGH SCHOOL., AJAIBWALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021059624 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 568	03/05/2021	111381	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021059625 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 569	03/05/2021	466316	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021059626 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 570	03/05/2021	451718	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021059627 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 571	03/05/2021	50175	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052021059628 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 572										03/05/2021										150515 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021059629 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 573										03/05/2021										177043 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021059630 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 574										03/05/2021										975794 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021059631 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 575										03/05/2021										17082 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021059632 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 576										03/05/2021										113709 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH									
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																							
VN052021059633 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 577										03/05/2021										80106 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH									
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																							
VN052021059634 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 578										03/05/2021										487876 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH									
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																							
VN052021059637 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 581										03/05/2021										110359 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021059638 01/05/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 582	03/05/2021	558722 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN052021059639 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 583	03/05/2021	139842 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN052021059980 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 745	04/05/2021	122152 01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021059981 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 746	04/05/2021	1079227 01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021059982 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 747	04/05/2021	113769 01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN052021059983 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 748	04/05/2021	319272 01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN052021059984 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 749	04/05/2021	26105 01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN052021059985 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 750	04/05/2021	37305 01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN052021059986 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 751	04/05/2021	48103 01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				

VN052021059987 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 752	04/05/2021	48449	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059988 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 753	04/05/2021	112921	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059989 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 754	04/05/2021	688062	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059990 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 755	04/05/2021	1123808	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059991 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 756	04/05/2021	1345644	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059993 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 758	04/05/2021	1114202	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060463 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 69	03/05/2021	36333	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060464 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 70	03/05/2021	26178	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060465 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT	V	71	03/05/2021	142867	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR																							
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052021060466 01/05/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT	V	72	03/05/2021	88818	01944	HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR																							
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																													
VN052021060467 01/05/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT	V	73	03/05/2021	175712	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR																							
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052021060468 01/05/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT	V	74	03/05/2021	369607	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR																							
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052021060469 01/05/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT	V	75	03/05/2021	334232	01372	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR																							
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																													
VN052021060470 01/05/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT	V	76	03/05/2021	273093	01372	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR																							
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM									
SM_HEAD_DESC																				SU SUB_HEAD_DESC																			
																				BDGT DT DTL_HEAD_DESC																			
																				SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME										CCO_ CCO													
VN052021060471 01/05/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			

	05 EDUCATION	NT V 77	03/05/2021	276965 01944	HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021060472 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 78	03/05/2021	203731 01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060792 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 398	03/05/2021	117742 01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060795 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 401	03/05/2021	38157 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060500 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 106	03/05/2021	155752 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059640 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 584	03/05/2021	858090 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059645 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 589	03/05/2021	487119 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021059646 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 590	03/05/2021	915056 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021059647 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 591	03/05/2021	32657 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021059648 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 592	03/05/2021	83993 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059649 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 593	03/05/2021	426092 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059650 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 594	03/05/2021	30929 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059651 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 595	03/05/2021	10815 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059652 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 596	03/05/2021	120585 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059653 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 597	03/05/2021	194092 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059654 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 598	03/05/2021	150773 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059655 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 599	03/05/2021	277954 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059656 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 600	04/05/2021	111909 01198	HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN		

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021060055 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 801	04/05/2021	31310 01119	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GALAO MANDI	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060056 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 802	04/05/2021	633364 01142	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, , KHAJANA BAZAR, ASR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060058 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 804	04/05/2021	59862 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060059 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 805	04/05/2021	413180 01142	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, , KHAJANA BAZAR, ASR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060060 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 806	04/05/2021	23931 01142	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, , KHAJANA BAZAR, ASR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060061 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 807	04/05/2021	21985 01142	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, , KHAJANA BAZAR, ASR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060062 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 808	04/05/2021	53447 01948	HEADMASTER, GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR, AMRITSAR	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021060063 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 809	04/05/2021	103956 01948	HEADMASTER, GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR, AMRITSAR	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021060064 01/05/2021 N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 810	04/05/2021	51894 01948	HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021060066 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 812	04/05/2021	104894 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060067 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 813	04/05/2021	387711 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060068 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 814	04/05/2021	78729 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060069 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 815	04/05/2021	1354649 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060070 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 816	04/05/2021	611038 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060071 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 817	04/05/2021	84102 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060072 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 818	04/05/2021	401580 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060735 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 334	03/05/2021	598934 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021060733 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 332	03/05/2021	161770	01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021060734 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 333	03/05/2021	332689	01254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE,AMRITSAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021060736 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 335	03/05/2021	45452	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060737 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 336	03/05/2021	53447	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060738 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 337	03/05/2021	209674	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060739 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 338	03/05/2021	260257	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060740 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 339	03/05/2021	35678	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060741 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 340	03/05/2021	513154	01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021060742 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021060326 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1072	07/05/2021	1056820	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021060327 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1073	07/05/2021	34248	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060328 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1074	07/05/2021	109130	01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021060329 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1075	07/05/2021	96075	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060330 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1076	07/05/2021	462343	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060331 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1077	07/05/2021	442764	01284	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021060332 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1078	07/05/2021	59762	01417	HEADMASTER,GOVERNMENT HIGH SCHOOL,VAIN PAIN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021060333 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1079	07/05/2021	30445	01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060334 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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

VN052021060335 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1081 07/05/2021	21630 01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060336 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1082 07/05/2021	983224 01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060337 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1083 07/05/2021	86984 01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060339 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1085 07/05/2021	577875 01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060341 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1087 07/05/2021	221615 01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021060340 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1086 07/05/2021	279793 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060342 01/05/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02	

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1088	07/05/2021	40438 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021060343 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1089	07/05/2021	1734586 01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021060751 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 350	03/05/2021	37922 01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021060752 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 351	03/05/2021	58764 01306	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021060753 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 352	03/05/2021	89788 01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021060754 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 353	03/05/2021	23239 01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021060755 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 354	03/05/2021	110564 01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN052021060756 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 355	03/05/2021	87181 01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021060757 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 356	03/05/2021	753644 01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN052021060758 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 357	03/05/2021	353501	01174	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA JAHAL	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021060759 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 358	03/05/2021	737428	01178	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHAKANA KHURD	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021060760 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 366	03/05/2021	77662	01124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN, KHYALA KALAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021060761 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 367	03/05/2021	711548	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021060762 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 368	03/05/2021	968770	01174	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA JAHAL	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021060763 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 369	03/05/2021	2211075	01124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN, KHYALA KALAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021060764 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 370	03/05/2021	545934	01124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN, KHYALA KALAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021060765 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 371	03/05/2021	836883	01124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN, KHYALA KALAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021060766 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN052021060775 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 381	03/05/2021	47914 01150	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT BABA DEEP SINGH		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060776 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 382	03/05/2021	548116 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060344 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1090	07/05/2021	108527 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060345 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1091	07/05/2021	88978 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060346 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1092	07/05/2021	544163 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060347 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1093	07/05/2021	20403 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060348 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1094	07/05/2021	70906 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060349 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1095	07/05/2021	1120181 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060350 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1096	07/05/2021	516696 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021060351 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1097	07/05/2021	95338 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021060352 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1098	07/05/2021	551304 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021060494 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 100	03/05/2021	1315203 01385	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021060495 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 101	03/05/2021	148462 01322	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALSA,AMRITSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021060496 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 102	03/05/2021	392611 01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021060777 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 383	03/05/2021	416617 01349	HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021060778 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 384	03/05/2021	31783 01349	HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021060779 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 385	03/05/2021	165188 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021060780 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 386	03/05/2021	623338 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060781 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 387	03/05/2021	346924 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060782 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 388	03/05/2021	43660 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060783 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 389	03/05/2021	915888 01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060784 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 390	03/05/2021	473161 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060785 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 391	03/05/2021	52375 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060786 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 392	03/05/2021	102929 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060787 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 393	03/05/2021	998624 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060788 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 394	03/05/2021	75733 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021060789 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 395	03/05/2021	76455 01286 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAUSHERA PANNUAN,AMRITSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021060790 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 396	03/05/2021	376657 01286 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAUSHERA PANNUAN,AMRITSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021060791 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 397	03/05/2021	37663 01420 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KALAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021060570 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 176	03/05/2021	37305 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060571 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 177	03/05/2021	42246 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021060572 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 178	03/05/2021	58758 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021060501 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 107	03/05/2021	58138 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060502 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 108	03/05/2021	418722 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021060503 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 109	03/05/2021	373089 01365	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060504 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 110	03/05/2021	21334 01365	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060506 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 112	03/05/2021	102486 01092	PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA	
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN052021060505 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 111	03/05/2021	100621 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060507 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 113	03/05/2021	548214 01092	PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA	
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN052021060508 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 114	03/05/2021	477757 01092	PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA	
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN052021060509 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 115	03/05/2021	47288	01092	PRINCIPAL, GOVERNMENT COLLEGE,, AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS				
(C), PUNJAB,, CHANDIGARH									
VN052021060510 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 116	03/05/2021	59862	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021060511 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 117	03/05/2021	155752	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021060512 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 118	03/05/2021	376674	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021060513 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 119	03/05/2021	258603	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021060514 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 120	03/05/2021	105558	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021060515 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 121	03/05/2021	36313	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021060797 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 403	03/05/2021	369363	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021060799 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 405	03/05/2021	87184	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN052021060800 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 406	03/05/2021	280489	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060801 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 407	03/05/2021	219589	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060802 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 408	03/05/2021	471180	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060803 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 409	03/05/2021	569533	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060804 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 410	03/05/2021	36078	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060805 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 411	03/05/2021	33389	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060806 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 412	03/05/2021	43752	01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060807 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 413	03/05/2021	48211	01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060808 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021060520 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 126	03/05/2021	216949	01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021060521 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 127	03/05/2021	196794	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060522 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 128	03/05/2021	235767	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060523 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 129	03/05/2021	41473	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060524 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 130	03/05/2021	56159	01403	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021060525 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 131	03/05/2021	186664	01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021060526 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 132	03/05/2021	238554	01403	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021060527 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 133	03/05/2021	153457	01092	PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021060528 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 134	03/05/2021	663076	01092	01 SALARIES PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021060529 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 135	03/05/2021	18000	01092	01 SALARIES PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN052021060530 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 136	03/05/2021	834181	01356	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060531 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 137	03/05/2021	5145	01356	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060532 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 138	03/05/2021	151303	01356	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060533 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 139	03/05/2021	47117	01356	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060814 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 420	03/05/2021	222963	01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060815 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 421	03/05/2021	104231	01212	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021060816 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 422	03/05/2021	252800	01212	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							

VN052021060817	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	423	03/05/2021	75285	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021060818	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	424	03/05/2021	260920	01215	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021060819	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	425	03/05/2021	70091	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060820	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	426	03/05/2021	35678	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060821	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	427	03/05/2021	21630	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060822	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	428	03/05/2021	93031	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021060823	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	429	03/05/2021	558965	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021060824	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	430	03/05/2021	108527	01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060825	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 431	03/05/2021	761814 01795	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060826 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 432	03/05/2021	91612 01795	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060614 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 220	03/05/2021	224305 01946	HEADMASTER, GOVT HIGH SCHOOL, RUDALA, AMRITSAR, RUDALA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021060615 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 221	03/05/2021	364726 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060616 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 222	03/05/2021	129360 01135	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, CHAWINDA DEVI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060830 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 436	03/05/2021	42221 01190	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060831 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 437	03/05/2021	67504 01190	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060832 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 438	03/05/2021	102954 01190	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060833 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 439	03/05/2021	285781 01190	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 143	03/05/2021	174281 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021060538 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 144	03/05/2021	457272 01772	HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021060539 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 145	03/05/2021	52863 01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021060540 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 146	03/05/2021	21334 01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021060541 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 147	03/05/2021	179748 01284	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021060543 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 149	03/05/2021	185341 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021060542 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 148	03/05/2021	111909 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021060544 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 150	03/05/2021	199107 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021060545 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 151	03/05/2021	222612 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021060546 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 152	03/05/2021	157783 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060547 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 153	03/05/2021	498791 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060548 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 154	03/05/2021	329785 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060549 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 155	03/05/2021	482905 01305	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANJOTI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060550 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 156	03/05/2021	20958 01305	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANJOTI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060551 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 157	03/05/2021	77619 01305	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANJOTI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060552 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 158	03/05/2021	110276 01172	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMBAGH GATE,ASR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060838 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 444	03/05/2021	671589 01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059502 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 446	03/05/2021	827020 01795	01 SALARIES HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059503 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 447	03/05/2021	424687 01216	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021059504 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 448	03/05/2021	67736 01216	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021059505 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 449	03/05/2021	419178 01201	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021059507 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 451	03/05/2021	111093 01201	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021059508 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 452	03/05/2021	24923 01201	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021059509 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 453	03/05/2021	59903 01194	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021059510 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 454	03/05/2021	267967 01194	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021059511 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 455	03/05/2021	67667 01192	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN052021059512 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 456	03/05/2021	324761	01194	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021059513 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 457	03/05/2021	99013	01194	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021059514 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 458	03/05/2021	73976	01192	HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021059515 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 459	03/05/2021	20958	01192	HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021059517 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 461	03/05/2021	35566	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021059516 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 460	03/05/2021	247881	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021059518 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 462	03/05/2021	34164	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021059519 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 463	03/05/2021	111909	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060553 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION NT V 159 03/05/2021 459232 01172 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMBAGH GATE, ASR
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021060554 01/05/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 160 03/05/2021 81824 01172 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMBAGH GATE, ASR
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021060555 01/05/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 161 03/05/2021 300366 01172 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMBAGH GATE, ASR
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021060556 01/05/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 162 03/05/2021 59219 01172 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMBAGH GATE, ASR
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021060557 01/05/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 163 03/05/2021 108813 01160 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGNA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021060558 01/05/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 164 03/05/2021 246043 01160 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGNA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021060559 01/05/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 165 03/05/2021 212900 01936 HEADMASTER, GOVT HIGH SCHOOL, KOTLA DOOM, KOTLA DOOM, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021060563 01/05/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 169 03/05/2021 773796 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021060560 01/05/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 166 03/05/2021 72290 01936 HEADMASTER, GOVT HIGH SCHOOL, KOTLA DOOM, KOTLA DOOM, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021060562 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 168	03/05/2021	167220	01936	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021060561 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 167	03/05/2021	108890	01936	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021060564 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 170	03/05/2021	59762	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021060565 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 171	03/05/2021	141989	01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021060566 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 172	03/05/2021	44969	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021060567 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 173	03/05/2021	578734	01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021060568 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 174	03/05/2021	1984815	01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021060569 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 175	03/05/2021	524017	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021060177 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 923	05/05/2021	29314	01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND				

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN052021060178 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 924										05/05/2021										47755 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021060179 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 925										05/05/2021										2323 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021060573 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 179										03/05/2021										738799 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021060574 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 180										03/05/2021										55899 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021060575 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 181										03/05/2021										22646 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021060576 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 182										03/05/2021										402173 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN052021060577 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 183										03/05/2021										314620 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021060578 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 184										03/05/2021										101099 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021060579 01/05/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION										02																													

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 185	03/05/2021	94412 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060580 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 186	03/05/2021	759990 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060581 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 187	03/05/2021	120576 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060582 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 188	03/05/2021	199854 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060583 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 189	03/05/2021	522275 01308	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060584 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 190	03/05/2021	106946 01308	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060585 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 191	03/05/2021	756559 01308	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060586 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 192	03/05/2021	340119 01108	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060587 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 193	03/05/2021	28343 01108	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

MIN MIN_DESC

SU	SUB_HEAD_DESC				
	BDGT	DT	DTL_HEAD_DESC		
			SO	SOE_DESC	

CCO_ CCO

VN052021060588 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
      0000 00 NO DETAILED HEAD
            01 SALARIES

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33673 01160 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGNA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021060590 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
      0000 00 NO DETAILED HEAD
            01 SALARIES
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156391 01171 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI DASANDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021060591 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
      0000 00 NO DETAILED HEAD
            01 SALARIES

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55180 01308 HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021060592 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
      0000 00 NO DETAILED HEAD
            01 SALARIES
```

176280 01160 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGNA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021060594 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
      0000 00 NO DETAILED HEAD
            01 SALARIES
```

596494 01160 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGNA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021060596 01/05/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
      0000 00 NO DETAILED HEAD
          01 SALARIES
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05 EDUCATION

NT V 202 03/05/2021

110558	01141	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, THE MALL, AMRITSAR
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021060597	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	203	03/05/2021	381572	01160	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021060602	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	208	03/05/2021	2702645	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060603	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	209	03/05/2021	318442	01146	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021060604	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	210	03/05/2021	269230	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060605	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	211	03/05/2021	88617	01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059520	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	464	03/05/2021	246910	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059521	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	465	03/05/2021	33062	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059522	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	466	03/05/2021	51894	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059523	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

	05 EDUCATION	NT V 467	03/05/2021	76952 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059524 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 468	03/05/2021	184255 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059525 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 469	03/05/2021	242747 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059526 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 470	03/05/2021	111659 01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059527 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 471	03/05/2021	200019 01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059528 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 472	03/05/2021	33643 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059529 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 473	03/05/2021	97212 01229	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059530 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 474	03/05/2021	248415 01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059531 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 475	03/05/2021	471013 01233	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PANJWAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021059532 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 476	03/05/2021	87155 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021059533 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 477	03/05/2021	36678 01216	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059534 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 478	03/05/2021	383890 01313	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SUR SINGH, AMRITSAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059535 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 479	03/05/2021	227041 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021059536 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 480	03/05/2021	20403 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021059542 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 481	03/05/2021	107247 01421	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAYYA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021059543 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 482	03/05/2021	290549 01209	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SATHIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021059544 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 483	03/05/2021	180747 01421	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAYYA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021059545 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 484	03/05/2021	734726 01421	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAYYA		

						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059546 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 485	03/05/2021	37703 01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059547 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 486	03/05/2021	490550 01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059548 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 487	03/05/2021	15469 01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059549 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 488	03/05/2021	10815 01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021059550 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 489	03/05/2021	111825 01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021059551 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 490	03/05/2021	43355 01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021060606 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 212	03/05/2021	91470 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060607 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 213	03/05/2021	322504 01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060608 01/05/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 214	03/05/2021	35299 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060609 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 215	03/05/2021	59364 01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060610 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 216	03/05/2021	160741 01946	HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021060611 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 217	03/05/2021	75255 01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060612 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 218	03/05/2021	67667 01946	HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021060613 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 219	03/05/2021	293712 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060685 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 284	03/05/2021	237619 01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060686 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 285	03/05/2021	578661 01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060687 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 286	03/05/2021	103012 01231	HEADMASTER,GOVERNMENT HIGH SCHOOL,,NAUSERAWALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021060617	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	223	03/05/2021	486340	01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKHA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021060618	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	224	03/05/2021	262798	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021060619	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	225	03/05/2021	115761	01135	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, CHAWINDA DEVI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021060620	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	226	03/05/2021	715056	01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKHA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021060621	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	227	03/05/2021	94191	01135	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, CHAWINDA DEVI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021060622	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	228	03/05/2021	80282	01152	HEADMASTER, GOVERNMENT HIGH SCHOOL,, MODE	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,											

VN052021060623	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	229	03/05/2021	23254	01152	HEADMASTER, GOVERNMENT HIGH SCHOOL,, MODE	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,											

VN052021060624	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	230	03/05/2021	35454	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021060625	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

[illegible]

02

05 EDUCATION

NT V 905

05/05/2021

78572

02

05 EDUCATION

NT V 906

05/05/2021

795056

02

05 EDUCATION

NT V 907

05/05/2021

67689

SM

MIN MIN_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

02

05 EDUCATION

NT V 908

05/05/2021

426714

02

05 EDUCATION

NT V 909

05/05/2021

85601

02

05 EDUCATION

NT V 910

05/05/2021

2704419

VN052021060165 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 911	05/05/2021	1807614 01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060166 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 912	05/05/2021	83345 01132	HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021060631 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 237	03/05/2021	1301187 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060632 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 238	03/05/2021	95132 01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021060634 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 240	03/05/2021	58764 01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060635 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 241	03/05/2021	166751 01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021060636 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 242	03/05/2021	664201 01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060637 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 243	03/05/2021	111354 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060638 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 244	03/05/2021	288030 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 252	03/05/2021	25774 01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021060647 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 253	03/05/2021	1010214 01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021060648 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 254	03/05/2021	91782 01160	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021060650 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 256	03/05/2021	971834 01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021060651 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 257	03/05/2021	308822 01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021060652 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 258	03/05/2021	353354 01152	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021060653 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 259	03/05/2021	36333 01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021060654 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 260	03/05/2021	614719 01160	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021060655 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 261	03/05/2021	84920 01152	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021060656 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 262	03/05/2021	108162	01100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHEELLOWAL PACCA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021060657 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 263	03/05/2021	155944	01100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHEELLOWAL PACCA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021060167 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 913	05/05/2021	488162	01132	HEADMASTER, GOVERNMENT HIGH SCHOOL,, CHATIWIND		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021060168 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 914	05/05/2021	387438	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021060169 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 915	05/05/2021	140614	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021060170 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 916	05/05/2021	505322	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021060171 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 917	05/05/2021	69691	01132	HEADMASTER, GOVERNMENT HIGH SCHOOL,, CHATIWIND		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021060172 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 918	05/05/2021	31132	01132	HEADMASTER, GOVERNMENT HIGH SCHOOL,, CHATIWIND		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021060173 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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VN052021060182 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 928	05/05/2021	102954	01165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060183 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 929	05/05/2021	113991	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060184 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 930	05/05/2021	1118803	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060185 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 931	05/05/2021	48816	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060186 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 932	05/05/2021	362102	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060187 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 933	05/05/2021	42083	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060188 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 934	05/05/2021	1311356	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060189 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 935	05/05/2021	1018738	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060190 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 936	05/05/2021	10815 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021060191 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 937	05/05/2021	99517 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021060658 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 264	03/05/2021	1334651 01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021060659 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 265	03/05/2021	591006 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021060660 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 266	03/05/2021	248379 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021060661 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 267	03/05/2021	35678 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021060662 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 268	03/05/2021	52294 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021060663 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 269	03/05/2021	21568 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021060664 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 270	03/05/2021	92331 01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELLOWAL PACCA					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

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SECONDARY EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					</
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VN052021060195 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 941	05/05/2021	931765	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060196 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 942	05/05/2021	928034	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060197 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 943	05/05/2021	35704	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060198 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 944	05/05/2021	20338	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060199 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 945	05/05/2021	57726	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060200 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 946	06/05/2021	60509	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060201 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 947	06/05/2021	38165	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060202 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 948	06/05/2021	258985	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060203 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 949	06/05/2021	341153	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021060204	01/05/2021	N DC08	A Pay and Allowances Vouchers				02
SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 950	06/05/2021	38548	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021060205	01/05/2021	N DC08	A Pay and Allowances Vouchers				02
SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 951	06/05/2021	29637	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021060206	01/05/2021	N DC08	A Pay and Allowances Vouchers				02
SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 952	06/05/2021	200760	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021060207	01/05/2021	N DC08	A Pay and Allowances Vouchers				02
SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 953	06/05/2021	580754	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021060208	01/05/2021	N DC08	A Pay and Allowances Vouchers				02
SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 954	06/05/2021	46329	01385	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060209	01/05/2021	N DC08	A Pay and Allowances Vouchers				02
SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 955	06/05/2021	122941	01395	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA) 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021060210	01/05/2021	N DC08	A Pay and Allowances Vouchers				02
SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 956	06/05/2021	603448	01395	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA) 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021060211	01/05/2021	N DC08	A Pay and Allowances Vouchers				02
SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 957	06/05/2021	118976	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021060212 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 958	06/05/2021	23526	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060213 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 959	06/05/2021	286770	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060677 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 276	03/05/2021	71657	01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060678 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 277	03/05/2021	80106	01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060679 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 278	03/05/2021	34193	01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021060680 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 279	03/05/2021	81771	01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021060681 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 280	03/05/2021	126460	01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021060682 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 281	03/05/2021	663470	01172	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021060683 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 282	03/05/2021	215625 01170	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAGARH				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021060684 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 283	03/05/2021	48934 01172	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMBAGH GATE, ASR					
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021060309 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1055	07/05/2021	56226 01397	HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGAR AULOKH					
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021060310 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1056	07/05/2021	152866 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021060311 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1057	07/05/2021	52863 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021060688 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 287	03/05/2021	21189 01237	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHABAL, AMRITSAR					
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021060689 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 288	03/05/2021	94328 01772	HEADMASTER, GOVT. HIGH SCHOOL, JALALPURA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021060690 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 289	03/05/2021	207485 01772	HEADMASTER, GOVT. HIGH SCHOOL, JALALPURA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021060691 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 290	03/05/2021	137793 01307	HEADMASTER, GOVERNMENT GIRLS KHALSA HIGH SCHOOL, SARHALI, AMRITSAR					
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN052021060692 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 291	03/05/2021	89788 01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021060693 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 292	03/05/2021	108361 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060694 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 293	03/05/2021	97599 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060695 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 294	03/05/2021	60509 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060696 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 295	03/05/2021	249894 01146	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021060697 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 296	03/05/2021	582732 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060218 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 964	06/05/2021	153988 01287	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021060217 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 963	06/05/2021	51894 01322	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALSA,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021060219 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 965	06/05/2021	114991 01186	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060220 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 966	06/05/2021	375622 01144	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, KATHOO NANGA, ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060221 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 967	06/05/2021	444533 01144	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, KATHOO NANGA, ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060222 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 968	06/05/2021	87937 01144	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, KATHOO NANGA, ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060223 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 969	06/05/2021	16625 01171	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI DASANDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021060224 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 970	06/05/2021	10815 01140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL,, JAHANGIR, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021060225 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 971	06/05/2021	438757 01140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL,, JAHANGIR, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021060226 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 972	06/05/2021	19268 01140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL,, JAHANGIR, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021060227 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 973	06/05/2021	415281 01140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL,, JAHANGIR, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN052021060228	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	974	06/05/2021	450406	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060229	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	975	06/05/2021	16453	01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021060230	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	976	06/05/2021	459226	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060231	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	977	06/05/2021	105300	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060232	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	978	06/05/2021	787738	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060233	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	979	06/05/2021	569391	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060234	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	980	06/05/2021	99214	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060235	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	981	06/05/2021	905294	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060236	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 982	06/05/2021	46779 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021060237	01/05/2021	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 983	06/05/2021	236459	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021060238	01/05/2021	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION									
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION		NT V 984	06/05/2021	312148	01310	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAPER KHERI			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021060239	01/05/2021	N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION		NT V 985	06/05/2021	685333	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021060698	01/05/2021	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05 EDUCATION		NT V 297	03/05/2021	895055	01171	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI DASANDA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									

VN052021060699	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	298	03/05/2021	238488	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021060700	01/05/2021	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION									
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION		NT V 299	03/05/2021	87719	01141	PRINCIPAL,GOVERNMENT	GIRLS SENIOR SECONDARY SCHOOL,, THE MALL,AMRITSAR		
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021060701 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 300	03/05/2021	68816 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060703 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 302	03/05/2021	962291 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060704 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 303	03/05/2021	2583112 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060705 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 304	03/05/2021	745276 01322	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALSA,AMRITSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060706 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 305	03/05/2021	86051 01313	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SUR SINGH,AMRITSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060707 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 306	03/05/2021	529478 01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060708 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 307	03/05/2021	262485 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060709 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 308	03/05/2021	135603 01228	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060710 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 309	03/05/2021	70743 01147	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021060711 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 310	03/05/2021	27916 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021060712 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 311	03/05/2021	51894 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021060713 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 312	03/05/2021	108139 01113	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021060714 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 313	03/05/2021	27635 01147	HEADMASTER, GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			EDUCATION,PUNJAB,
VN052021060715 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 314	03/05/2021	97406 01113	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021060716 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 315	03/05/2021	20958 01228	HEADMASTER, GOVERNMENT HIGH SCHOOL,PANDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021060717 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 316	03/05/2021	150692 01228	HEADMASTER, GOVERNMENT HIGH SCHOOL,PANDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021060718 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 317	03/05/2021	813439 01113	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021060719 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 318	03/05/2021	564796	01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, JATHOWAL	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060720 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 319	03/05/2021	60509	01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, JATHOWAL	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060721 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 320	03/05/2021	72031	01148	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021060723 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 322	03/05/2021	1061498	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060722 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 321	03/05/2021	113173	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060724 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 323	03/05/2021	67128	01148	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021060725 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 324	03/05/2021	375947	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060240 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 986	06/05/2021	1133414	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059890 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 620	04/05/2021	142542 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059891 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 621	04/05/2021	101202 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059892 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 622	04/05/2021	146173 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060244 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 990	06/05/2021	88430 01289	01 SALARIES PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060245 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 991	06/05/2021	16668 01149	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060246 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 992	06/05/2021	22772 01149	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060247 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 993	06/05/2021	4645 01149	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060248 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 994	06/05/2021	26142 01171	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021060249 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 995	06/05/2021	321082 01310	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021060250 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 996	06/05/2021	59862	01310	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060251 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 997	06/05/2021	75733	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060252 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 998	06/05/2021	590770	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060253 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 999	06/05/2021	429392	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060254 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1000	06/05/2021	32989	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060255 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1001	06/05/2021	35345	01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060256 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1002	06/05/2021	119308	01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060257 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1003	06/05/2021	143470	01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060258 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 1004	06/05/2021	583633 01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060259 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1005	06/05/2021	670452 01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060260 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1006	06/05/2021	1142295 01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060261 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1007	06/05/2021	6083 01308	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060263 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1009	06/05/2021	413402 01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052021060264 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1010	06/05/2021	603781 01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052021060265 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1011	06/05/2021	33166 01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052021060266 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1012	06/05/2021	80394 01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052021060267 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1013	06/05/2021	53447 01289	PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021060268 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1014	06/05/2021	142835 01289	PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060270 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1016	06/05/2021	28343 01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA		
				4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH						
VN052021060271 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1017	06/05/2021	290947 01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021060272 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1018	06/05/2021	184526 01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA		
				4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH						
VN052021060273 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1019	06/05/2021	125512 01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA		
				4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH						
VN052021060274 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1020	06/05/2021	48175 01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA		
				4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH						
VN052021060275 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1021	06/05/2021	53347 01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060276 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1022	06/05/2021	659112 01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA		
				4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH						
VN052021060277 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1023	06/05/2021	28371 01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA		

(C),PUNJAB,,CHANDIGARH

4202 DIRECTOR PUBLIC INSTRUCTIONS

VN052021060278 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1024 06/05/2021	10815 01322 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALSA,AMRITSAR	
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021060279 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1025 06/05/2021	111381 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021060280 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1026 06/05/2021	180811 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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

VN052021060281 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1027 06/05/2021	498418 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021060282 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1028 06/05/2021	347776 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021060283 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1029 06/05/2021	511011 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021060284 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1030	06/05/2021	30700	01774	HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060285 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1031	06/05/2021	40335	01774	HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060286 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1032	06/05/2021	230153	01774	HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060288 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1034	06/05/2021	724968	01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN052021060290 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1036	06/05/2021	35734	01183	HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021060291 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1037	06/05/2021	235725	01183	HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021060292 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1038	06/05/2021	567763	01183	HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021060293 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1039	06/05/2021	88450	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060294 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1040	06/05/2021	346919	01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060295 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1041	06/05/2021	459894	01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060296 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1042	06/05/2021	191502	01938	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021060297 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1043	06/05/2021	113953	01126	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060298 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1044	06/05/2021	137883	01126	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060299 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1045	06/05/2021	97936	01126	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060300 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1046	06/05/2021	75757	01126	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060301 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1047	06/05/2021	751831	01126	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060302 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1048	06/05/2021	47292	01126	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021060303 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1049	06/05/2021	62488 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060304 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1050	07/05/2021	108527 01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060305 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1051	07/05/2021	97406 01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060306 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1052	07/05/2021	430723 01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060307 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1053	07/05/2021	44382 01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060308 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1054	07/05/2021	339925 01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059685 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1242	17/05/2021	276139 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059687 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1244	17/05/2021	347424 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059688 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 1245	17/05/2021	15435 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060313 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1059	07/05/2021	395753 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060312 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1058	07/05/2021	35182 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060314 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1060	07/05/2021	177636 01360	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021060315 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1061	07/05/2021	433064 01360	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021060316 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1062	07/05/2021	166707 01346	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKE,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021060317 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1063	07/05/2021	156336 01951	HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR,KARIAL, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021060319 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1065	07/05/2021	181125 01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060318 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1064	07/05/2021	244943 01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021060320 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1066	07/05/2021	244943	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA WHITEWIND	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060321 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1067	07/05/2021	182678	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA WHITEWIND	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060322 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1068	07/05/2021	120884	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021060323 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1069	07/05/2021	380909	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021060324 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1070	07/05/2021	73352	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021060325 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1071	07/05/2021	49619	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021060726 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 325	03/05/2021	96933	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060727 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 326	03/05/2021	814602	01148	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021060728 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 327	03/05/2021	879933	01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL	

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021060729 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 328	03/05/2021	22206 01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021060730 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 329	03/05/2021	170003 01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021060731 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 330	03/05/2021	1537149 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021060732 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 331	03/05/2021	96131 01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052021059552 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 491	03/05/2021	72519 01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052021059553 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 492	03/05/2021	62312 01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052021059554 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 493	03/05/2021	405778 01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021059555 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 494	03/05/2021	52396 01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021059556 01/05/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02	

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 495	03/05/2021	87500 01421	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAYYA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021059560 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 499	03/05/2021	38200 01215	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, ,SATHIALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059558 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 497	03/05/2021	212103 01215	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, ,SATHIALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059557 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 496	03/05/2021	102286 01215	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, ,SATHIALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059559 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 498	03/05/2021	40335 01215	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, ,SATHIALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059839 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 679	04/05/2021	118361 01358	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI, AMRITSAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059840 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 680	04/05/2021	959843 01399	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAGGOMAHAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021059842 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 682	04/05/2021	880969 01358	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI, AMRITSAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059843 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 683	04/05/2021	673789 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

02

0000 00 NO DETAILED HEAD

01 SALARIES

280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

399 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAGGOMAHAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

396 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANGAT PURA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB.

02

00000 00 NO DETAILED HEAD

01 SALARIES

396 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANGAT PURA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

00000 00 NO DETAILED HEAD

01 SALARIES

280 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

00000 00 NO DETAILED HEAD

01 SALARIES

280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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VN052021059854 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 694

04/05/2021

237707 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021059855 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 695

04/05/2021

1439354 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021059856 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 696

04/05/2021

35042 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021059857 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 697

04/05/2021

199509 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021059858 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 698

04/05/2021

799889 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021059859 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 699

04/05/2021

42534 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021059860 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 700

04/05/2021

169223 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021059875 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 605

04/05/2021

80460 01211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021059876 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 606	04/05/2021	308840	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059877 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 607	04/05/2021	249651	01211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059878 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 608	04/05/2021	34736	01198	HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021059880 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 610	04/05/2021	403220	01198	HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021059881 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 611	04/05/2021	87329	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059882 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 612	04/05/2021	92352	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059883 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 613	04/05/2021	10815	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059884 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 614	04/05/2021	72919	01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059885 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 615	04/05/2021	78063	01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021059886 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 616	04/05/2021	238199	01406	HEADMASTER, GOVERNMENT HIGH SCHOOL, WADALA KHURD		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021059887 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 617	04/05/2021	92695	01406	HEADMASTER, GOVERNMENT HIGH SCHOOL, WADALA KHURD		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021059888 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 618	04/05/2021	414224	01406	HEADMASTER, GOVERNMENT HIGH SCHOOL, WADALA KHURD		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021059889 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 619	04/05/2021	69691	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021059463 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1178	11/05/2021	78273	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021059464 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1179	11/05/2021	35816	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021059465 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1180	11/05/2021	110564	01112	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, ATTARI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021059893 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 623	04/05/2021	258953	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021059894 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 624	04/05/2021	45482	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021059895 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 625	04/05/2021	532589	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059896 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 626	04/05/2021	28748	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059897 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 627	04/05/2021	66959	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059900 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 630	04/05/2021	69691	01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021059901 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 631	04/05/2021	281054	01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021059902 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 632	04/05/2021	38573	01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021059903 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 633	04/05/2021	20403	01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021059904 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 634	04/05/2021	50175	01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021059905 01/05/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 635	04/05/2021	216226 01224	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAL SARAI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021059906 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 636	04/05/2021	55055 01953	HEADMASTER, GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR, BABA BAKLA, AMRITSAR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021059907 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 637	04/05/2021	150475 01953	HEADMASTER, GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR, BABA BAKLA, AMRITSAR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021059909 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 639	04/05/2021	53447 01953	HEADMASTER, GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR, BABA BAKLA, AMRITSAR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021059908 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 638	04/05/2021	65615 01953	HEADMASTER, GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR, BABA BAKLA, AMRITSAR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021059910 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 640	04/05/2021	102954 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021059911 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 641	04/05/2021	142753 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021059912 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 642	04/05/2021	105089 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021059913 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 643	04/05/2021	42524 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN052021059914 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 644	04/05/2021	74305	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059915 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 645	04/05/2021	707839	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059916 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 646	04/05/2021	20377	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059917 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 647	04/05/2021	36078	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059918 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 648	04/05/2021	1013092	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059919 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 649	04/05/2021	183513	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059920 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 650	04/05/2021	72152	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059921 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 651	04/05/2021	183503	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059922 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 652	04/05/2021	111466	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021059923 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 653	04/05/2021	95077	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021059924 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 654	04/05/2021	826663	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021059925 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 655	04/05/2021	396460	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021059926 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 656	04/05/2021	113599	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021059927 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 657	04/05/2021	33793	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021059928 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 658	04/05/2021	40629	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021059929 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 659	04/05/2021	37047	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021059934 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 664	04/05/2021	66266	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021059930 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 660	04/05/2021	140740	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059931 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 661	04/05/2021	102341	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059932 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 662	04/05/2021	458675	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059933 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 663	04/05/2021	71768	01215	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059935 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 665	04/05/2021	77811	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059936 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 666	04/05/2021	181754	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059937 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 667	04/05/2021	45202	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059938 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 668	04/05/2021	37470	01361	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059939 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021059946 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 676	04/05/2021	185379	01358	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI, AMRITSAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059947 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 677	04/05/2021	413280	01358	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI, AMRITSAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059948 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 678	04/05/2021	35966	01358	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI, AMRITSAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059657 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 601	04/05/2021	183212	01198	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALAL USMAN			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059658 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 602	04/05/2021	54098	01198	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALAL USMAN			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059683 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1240	17/05/2021	581601	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021059680 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1237	17/05/2021	56181	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021059681 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1238	17/05/2021	1519516	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021059682 01/05/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
51292 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1239 17/05/2021

VN052021059684 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
32588 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1241 17/05/2021

VN052021060360 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
344550 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1106 07/05/2021

VN052021060361 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
100227 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1107 07/05/2021

VN052021060362 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
81480 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1108 07/05/2021

VN052021059689 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
66929 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1246 17/05/2021

VN052021059690 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
41545 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1247 17/05/2021

VN052021059691 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
21184 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1248 17/05/2021

VN052021059692 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
75358 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1249 17/05/2021

EDUCATION, PUNJAB,

VN052021059693 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1250	17/05/2021	36214	01133	HEADMASTER, GOVERNMENT HIGH SCHOOL,, GOAL BAGH, AMRITSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021059696 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1319	20/05/2021	20742	01366	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021059697 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1320	20/05/2021	615861	01366	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021059701 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1324	20/05/2021	78063	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021059698 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1321	20/05/2021	81504	01366	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021059699 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1322	20/05/2021	86266	01421	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAYYA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021059702 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1325	20/05/2021	246839	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021059704 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1327	20/05/2021	106894	01192	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTTER		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021059706 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1329	21/05/2021	110564	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021059761 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						0100	2202 GENERAL EDUCATION		02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1302	20/05/2021	210330	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021059762 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						0100	2202 GENERAL EDUCATION		02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1303	20/05/2021	1492481	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021059763 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						0100	2202 GENERAL EDUCATION		02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1304	20/05/2021	1467316	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021059764 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						0100	2202 GENERAL EDUCATION		02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1305	20/05/2021	16115	01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021059765 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						0100	2202 GENERAL EDUCATION		02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1306	20/05/2021	66916	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021059767 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						0100	2202 GENERAL EDUCATION		02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1308	20/05/2021	670119	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021059768 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						0100	2202 GENERAL EDUCATION		02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1309	20/05/2021	1241853	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021059769 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						0100	2202 GENERAL EDUCATION		02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1310	20/05/2021	88374	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021059770 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1311	20/05/2021	955994 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059771 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1312	20/05/2021	60335 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059772 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1313	20/05/2021	36302 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059712 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1253	18/05/2021	35400 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059713 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1254	18/05/2021	30161 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059715 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1256	18/05/2021	23600 01152	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059718 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1259	18/05/2021	73350 01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059719 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1260	18/05/2021	78463 01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059721 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

05 EDUCATION	NT V 1262	18/05/2021	26746	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
						01 SALARIES		
EDUCATION,PUNJAB,								
VN052021059723 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1264	18/05/2021	36362	01946	HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02
05 EDUCATION	NT V 1264	18/05/2021	36362	01946	HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR	109 GOVERNMENT SECONDARY SCHOOLS	02	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
05 EDUCATION	NT V 1264	18/05/2021	36362	01946	HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02
						01 SALARIES		
VN052021059724 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1265	18/05/2021	38573	01946	HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02
05 EDUCATION	NT V 1265	18/05/2021	38573	01946	HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR	109 GOVERNMENT SECONDARY SCHOOLS	02	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
05 EDUCATION	NT V 1265	18/05/2021	38573	01946	HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02
						01 SALARIES		
VN052021059730 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1271	18/05/2021	79165	01396	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02
05 EDUCATION	NT V 1271	18/05/2021	79165	01396	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA	109 GOVERNMENT SECONDARY SCHOOLS	02	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
05 EDUCATION	NT V 1271	18/05/2021	79165	01396	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02
						01 SALARIES		
VN052021059731 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1272	18/05/2021	72740	01396	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02
05 EDUCATION	NT V 1272	18/05/2021	72740	01396	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA	109 GOVERNMENT SECONDARY SCHOOLS	02	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
05 EDUCATION	NT V 1272	18/05/2021	72740	01396	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02
						01 SALARIES		
VN052021059732 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1273	18/05/2021	72744	01396	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02
05 EDUCATION	NT V 1273	18/05/2021	72744	01396	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA	109 GOVERNMENT SECONDARY SCHOOLS	02	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
05 EDUCATION	NT V 1273	18/05/2021	72744	01396	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02
						01 SALARIES		
VN052021059733 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1274	18/05/2021	284652	01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
EDUCATION,PUNJAB,								
VN052021059444 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1159	11/05/2021	166421	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02
05 EDUCATION	NT V 1159	11/05/2021	166421	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	109 GOVERNMENT SECONDARY SCHOOLS	02	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
05 EDUCATION	NT V 1159	11/05/2021	166421	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02
						01 SALARIES		
VN052021059445 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1160	11/05/2021	124624	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02
05 EDUCATION	NT V 1160	11/05/2021	124624	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	109 GOVERNMENT SECONDARY SCHOOLS	02	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
05 EDUCATION	NT V 1160	11/05/2021	124624	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02
						01 SALARIES		

VN052021059446 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1161	11/05/2021	99483 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059447 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1162	11/05/2021	110911 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059449 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1164	11/05/2021	34541 01391	HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059450 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1165	11/05/2021	55758 01391	HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059459 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1174	11/05/2021	492464 01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059460 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1175	11/05/2021	25830 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059461 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1176	11/05/2021	60126 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059750 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1291	19/05/2021	100344 01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059754 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

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VN052021059437 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1152	11/05/2021	473144	01202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059438 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1153	11/05/2021	38339	01202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059439 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1154	11/05/2021	53447	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059440 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1155	11/05/2021	65866	01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059441 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1156	11/05/2021	72282	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059442 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1157	11/05/2021	52949	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059443 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1158	11/05/2021	414694	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059462 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1177	11/05/2021	531579	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060393 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021059474 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1189	12/05/2021	5993 01132	HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059475 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1190	12/05/2021	108527 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059476 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1191	12/05/2021	88978 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059479 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1194	12/05/2021	20403 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059480 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1195	12/05/2021	554978 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059481 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1196	12/05/2021	1116939 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059482 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1197	12/05/2021	135439 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059483 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1198	12/05/2021	830789 01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059484 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021059661 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1218	12/05/2021	79384	01365	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021059662 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1219	12/05/2021	20742	01366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059664 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1221	13/05/2021	22682	01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059665 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1222	13/05/2021	15648	01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059666 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1223	13/05/2021	63656	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021059734 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1275	18/05/2021	297260	01410	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059735 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1276	18/05/2021	335232	01410	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059736 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1277	19/05/2021	484974	01382	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021059737 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1278	19/05/2021	176165 01382 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHETANPURA, AMRITSAR	01 SALARIES		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021059740 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1281	19/05/2021	20351 01395 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUDHAR (AJNALA)	01 SALARIES		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021059742 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1283	19/05/2021	97200 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021059744 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1285	19/05/2021	108527 01202 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUCHHAL	01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021059745 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1286	19/05/2021	182807 01202 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUCHHAL	01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021059746 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1287	19/05/2021	232784 01202 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUCHHAL	01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021059671 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1228	13/05/2021	179933 01939 HEAD MASTER, GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR, AMRITSAR	01 SALARIES		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021059672 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1229	13/05/2021	625094 01366 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS, AMRITSAR	01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021059673 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1230	13/05/2021	79165 01366 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS, AMRITSAR	01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN052021059674 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1231	17/05/2021	54245	01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021059675 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1232	17/05/2021	220350	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059676 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1233	17/05/2021	19066	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059677 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1234	17/05/2021	104367	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059679 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1236	17/05/2021	47456	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059426 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1141	11/05/2021	30617	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059427 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1142	11/05/2021	36647	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059428 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1143	11/05/2021	21630	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059429 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1144	11/05/2021	242556 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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WN052021059430 01/05/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 1145	11/05/2021	241004 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN052021059431 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 1146	11/05/2021	61679 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN052021059432 01/05/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 1147	11/05/2021	108527 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021059747 01/05/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION			

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 1288	19/05/2021	41583 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021059748 01/05/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION			

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 1289	19/05/2021	39474 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021059749 01/05/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION			

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 1290	19/05/2021	455508 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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[illegible]

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN052021059835 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1392	31/05/2021	19939 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060354 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1100	07/05/2021	1135716 01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021060355 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1101	07/05/2021	59762 01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021060356 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1102	07/05/2021	428399 01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021060357 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1103	07/05/2021	188610 01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021060358 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1104	07/05/2021	32644 01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021060600 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 206	03/05/2021	145673 01136	PRINCIPAL,DIET,,VERKA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060589 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 195	03/05/2021	109796 01136	PRINCIPAL,DIET,,VERKA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060593 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	

DIETS)					0000 99 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 199	03/05/2021	284808 01136	PRINCIPAL,DIET,,VERKA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021060598 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 204	03/05/2021	121815 01136	PRINCIPAL,DIET,,VERKA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021060599 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 205	03/05/2021	48593 01136	PRINCIPAL,DIET,,VERKA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021059757 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0100	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1298	19/05/2021	66183 01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR	4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH						
VN052021060488 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0100	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 94	03/05/2021	383300 01355	PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA	4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH						
VN052021060489 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0100	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 95	03/05/2021	160704 01355	PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA	4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH						
VN052021059611 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0100	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 550	03/05/2021	396959 01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR	4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH						
VN052021059612 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0100	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 556	03/05/2021	482112 01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR	4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH						
VN052021060497 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0100	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 103	03/05/2021	154212 01355	PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA	4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH						

VN052021060498 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 104	03/05/2021	196945	01355	PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021060499 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 105	03/05/2021	35216	01355	PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021060601 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 207	03/05/2021	47203	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021059537 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 551	03/05/2021	391734	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021059538 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 552	03/05/2021	260753	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021059539 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 553	03/05/2021	523143	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021059540 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 554	03/05/2021	84094	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021059541 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 555	03/05/2021	60183	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021060702 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	

(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 301	03/05/2021	3692606	01090	01 SALARIES PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021059795 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1352	24/05/2021	317550	01177	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021059796 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1353	24/05/2021	54445	01177	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021059798 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1355	24/05/2021	66266	01238	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059799 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1356	24/05/2021	65699	01238	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059800 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1357	24/05/2021	72102	01238	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059801 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1358	24/05/2021	513839	01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059802 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1359	24/05/2021	33709	01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059805 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1362	24/05/2021	636757	01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021059809 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1366	24/05/2021	17700 01940	HEADMASTER,GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR,JAFFERKOT, AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021059810 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1367	24/05/2021	80061 01372	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021059811 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1368	24/05/2021	205450 01372	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021059812 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1369	24/05/2021	80061 01372	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021059813 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1370	24/05/2021	203868 01372	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021059817 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1374	25/05/2021	374978 01377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021059818 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1375	25/05/2021	54445 01377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021059819 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1376	25/05/2021	433776 01377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021059821 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1378	26/05/2021	49981 01174	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA JAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021059822 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 1379	26/05/2021	228537 01144	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, KATHOO NANGA, ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021059823 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 1380	26/05/2021	65870 01144	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, KATHOO NANGA, ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021060363 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 1109	07/05/2021	829642 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021060364 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 1110	07/05/2021	159149 01939	HEAD MASTER, GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN052021060365 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 1111	07/05/2021	35256 01315	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,				
VN052021060366 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 1112	07/05/2021	457643 01315	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,				
VN052021060368 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 1114	07/05/2021	88818 01367	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHWRA, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,				
VN052021060369 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 1115	07/05/2021	270098 01367	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHWRA, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,				

VN052021060370 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1116	07/05/2021	598294 01390	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060371 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1117	07/05/2021	536108 01390	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060373 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1119	10/05/2021	80115 01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060374 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1120	10/05/2021	155682 01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060375 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1121	10/05/2021	80115 01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060376 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1122	10/05/2021	211073 01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060379 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1125	10/05/2021	114036 01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060378 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1124	10/05/2021	36682 01936	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021060380 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1126	10/05/2021	190389 01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021060381 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1127	10/05/2021	141866	01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060382 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1128	10/05/2021	28451	01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060383 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1129	10/05/2021	78561	01952	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021060384 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1130	10/05/2021	204541	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060385 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1131	10/05/2021	158950	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060386 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1132	10/05/2021	35734	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060387 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1133	10/05/2021	95328	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060388 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1134	10/05/2021	732303	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060391 01/05/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02		

	39 PRINTING AND STATIONERY	NT V 27	13/05/2021	114305 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES		
VN052021073846	01/05/2021	N DC08 A	Pay and Allowances Vouchers					
SUB MAJOR HEAD				0300	2058 STATIONERY AND PRINTING			00 NO
						01 GOVERNMENT PRESSES	103 GOVERNMENT PRESSES	
						0000 00 NO DETAILED HEAD		
	39 PRINTING AND STATIONERY	NT V 23	13/05/2021	37501 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES		
VN052021073845	01/05/2021	N DC08 A	Pay and Allowances Vouchers					
SUB MAJOR HEAD				0300	2058 STATIONERY AND PRINTING			00 NO
						01 GOVERNMENT PRESSES	103 GOVERNMENT PRESSES	
						0000 00 NO DETAILED HEAD		
	39 PRINTING AND STATIONERY	NT V 22	13/05/2021	37501 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES		
VN052021038737	01/05/2021	N DC08 A	Pay and Allowances Vouchers					
SUB MAJOR HEAD				0300	2058 STATIONERY AND PRINTING			00 NO
						01 GOVERNMENT PRESSES	103 GOVERNMENT PRESSES	
						0000 00 NO DETAILED HEAD		
	39 PRINTING AND STATIONERY	NT V 8	10/05/2021	22379 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES		
VN052021038736	01/05/2021	N DC08 A	Pay and Allowances Vouchers					
SUB MAJOR HEAD				0300	2058 STATIONERY AND PRINTING			00 NO
						01 GOVERNMENT PRESSES	103 GOVERNMENT PRESSES	
						0000 00 NO DETAILED HEAD		
	39 PRINTING AND STATIONERY	NT V 7	10/05/2021	159592 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES		
VN052021038735	01/05/2021	N DC08 A	Pay and Allowances Vouchers					
SUB MAJOR HEAD				0300	2058 STATIONERY AND PRINTING			00 NO
						01 GOVERNMENT PRESSES	103 GOVERNMENT PRESSES	
						0000 00 NO DETAILED HEAD		
	39 PRINTING AND STATIONERY	NT V 6	10/05/2021	462697 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES		
VN052021038734	01/05/2021	N DC08 A	Pay and Allowances Vouchers					
SUB MAJOR HEAD				0300	2058 STATIONERY AND PRINTING			00 NO
						01 GOVERNMENT PRESSES	103 GOVERNMENT PRESSES	
						0000 00 NO DETAILED HEAD		
	39 PRINTING AND STATIONERY	NT V 5	10/05/2021	98584 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES		
VN052021038733	01/05/2021	N DC08 A	Pay and Allowances Vouchers					
SUB MAJOR HEAD				0300	2058 STATIONERY AND PRINTING			00 NO
						01 GOVERNMENT PRESSES	103 GOVERNMENT PRESSES	
						0000 00 NO DETAILED HEAD		
	39 PRINTING AND STATIONERY	NT V 4	10/05/2021	932679 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES		
VN052021038731	01/05/2021	N DC08 A	Pay and Allowances Vouchers					
SUB MAJOR HEAD				0300	2058 STATIONERY AND PRINTING			00 NO
						01 GOVERNMENT PRESSES	103 GOVERNMENT PRESSES	
						0000 00 NO DETAILED HEAD		
	39 PRINTING AND STATIONERY	NT V 2	10/05/2021	175779 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES		

VN052021038732	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	103	GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT PRESSES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
39	PRINTING AND STATIONERY	NT	V	3	10/05/2021	776470	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN052021038730	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	103	GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT PRESSES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
39	PRINTING AND STATIONERY	NT	V	1	10/05/2021	14863	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN052021073866	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
39	PRINTING AND STATIONERY	NT	V	43	31/05/2021	277925	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN052021073861	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
39	PRINTING AND STATIONERY	NT	V	38	24/05/2021	22378	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN052021073862	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
39	PRINTING AND STATIONERY	NT	V	39	24/05/2021	78084	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN052021073857	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
39	PRINTING AND STATIONERY	NT	V	34	24/05/2021	262876	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN052021073844	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
39	PRINTING AND STATIONERY	NT	V	21	13/05/2021	94554	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN052021073843	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
39	PRINTING AND STATIONERY	NT	V	20	13/05/2021	22356	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN052021038739	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				

	39 PRINTING AND STATIONERY	NT V 10	10/05/2021	57993 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052021038738 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2058 STATIONERY AND PRINTING		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	39 PRINTING AND STATIONERY	NT V 9	10/05/2021	103087 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052021038740 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2058 STATIONERY AND PRINTING		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	39 PRINTING AND STATIONERY	NT V 11	10/05/2021	768044 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052021038746 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2058 STATIONERY AND PRINTING		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	39 PRINTING AND STATIONERY	NT V 17	10/05/2021	322079 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052021038745 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2058 STATIONERY AND PRINTING		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	39 PRINTING AND STATIONERY	NT V 16	10/05/2021	507792 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052021073841 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2058 STATIONERY AND PRINTING		800 OTHER EXPENDITURE	00 NO	
				01 TYPEWRITER WORKSHOP 0000 00 NO DETAILED HEAD 01 SALARIES			
	39 PRINTING AND STATIONERY	NT V 18	12/05/2021	479388 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052021038743 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2058 STATIONERY AND PRINTING		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	39 PRINTING AND STATIONERY	NT V 14	10/05/2021	52033 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052021038742 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2058 STATIONERY AND PRINTING		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	39 PRINTING AND STATIONERY	NT V 13	10/05/2021	210441 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052021038741 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2058 STATIONERY AND PRINTING		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	39 PRINTING AND STATIONERY	NT V 12	10/05/2021	209234 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			

VN052021024947 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 8	05/05/2021	391250	03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024946 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 7	05/05/2021	1103113	03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024940 01/05/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	0300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1	03/05/2021	115623	03109	DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH		
					3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN052021024941 01/05/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	0300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2	03/05/2021	43865	03109	DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH		
					3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN052021024942 01/05/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	0300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 3	03/05/2021	167486	03109	DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH		
					3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN052021024943 01/05/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	0300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 4	03/05/2021	106051	03109	DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH		
					3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN052021024944 01/05/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	0300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 5	03/05/2021	21509	03109	DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH		
					3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN052021074873 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 14	11/05/2021	15387	03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021074875 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 16	13/05/2021	62312	03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH		

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021024948 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 9	05/05/2021	674978 03098	PRINCIPAL, GOVERNMENT SENIOR SECNDONDARY SCHOOL, MULLANPUR, CHANDIGARH			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021024945 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 6	05/05/2021	89759 03098	PRINCIPAL, GOVERNMENT SENIOR SECNDONDARY SCHOOL, MULLANPUR, CHANDIGARH			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021024952 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 13	07/05/2021	62312 03098	PRINCIPAL, GOVERNMENT SENIOR SECNDONDARY SCHOOL, MULLANPUR, CHANDIGARH			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021024951 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 12	05/05/2021	46626 03098	PRINCIPAL, GOVERNMENT SENIOR SECNDONDARY SCHOOL, MULLANPUR, CHANDIGARH			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021024950 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 11	05/05/2021	26365 03098	PRINCIPAL, GOVERNMENT SENIOR SECNDONDARY SCHOOL, MULLANPUR, CHANDIGARH			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021024949 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 10	05/05/2021	326237 03098	PRINCIPAL, GOVERNMENT SENIOR SECNDONDARY SCHOOL, MULLANPUR, CHANDIGARH			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021038682 01/05/2021 N DC08 A Pay and Allowances Vouchers GENERAL	0300 3053 CIVIL AVIATION					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
29 TRANSPORT	NT V 1	04/05/2021	303667 03273	ADMINISTRATIVE OFFICER, CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH			
CHANDIGARH, CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH						7601 ADVISOR, CIVIL AVIATION, PUNJAB, SCO	
VN052021038683 01/05/2021 N DC08 A Pay and Allowances Vouchers GENERAL	0300 3053 CIVIL AVIATION					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
29 TRANSPORT	NT V 2	04/05/2021	144465 03273	ADMINISTRATIVE OFFICER, CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH			
CHANDIGARH, CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH						7601 ADVISOR, CIVIL AVIATION, PUNJAB, SCO	
VN052021038684 01/05/2021 N DC08 A Pay and Allowances Vouchers	0300 3053 CIVIL AVIATION						80

GENERAL					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 3	04/05/2021	42113 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN052021038685 01/05/2021 N DC08 A Pay and Allowances Vouchers GENERAL				0300 3053	CIVIL AVIATION	800 OTHER EXPENDITURE	80
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 4	04/05/2021	248080 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN052021038686 01/05/2021 N DC08 A Pay and Allowances Vouchers GENERAL				0300 3053	CIVIL AVIATION	800 OTHER EXPENDITURE	80
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 5	04/05/2021	71602 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN052021038688 01/05/2021 N DC08 A Pay and Allowances Vouchers GENERAL				0300 3053	CIVIL AVIATION	800 OTHER EXPENDITURE	80
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 7	04/05/2021	54070 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN052021038689 01/05/2021 N DC08 A Pay and Allowances Vouchers GENERAL				0300 3053	CIVIL AVIATION	800 OTHER EXPENDITURE	80
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 8	04/05/2021	31905 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN052021038690 01/05/2021 N DC08 A Pay and Allowances Vouchers GENERAL				0300 3053	CIVIL AVIATION	800 OTHER EXPENDITURE	80
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 9	04/05/2021	1011214 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN052021038687 01/05/2021 N DC08 A Pay and Allowances Vouchers GENERAL				0300 3053	CIVIL AVIATION	800 OTHER EXPENDITURE	80
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 6	04/05/2021	372719 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN052021071752 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
EDUCATION,PUNJAB,	05 EDUCATION	NT V 679	17/05/2021	56252 05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021071753 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
	05 EDUCATION	NT V 680	17/05/2021	124709 05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021071809 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 736 19/05/2021 14223 05033 DISTRICT EDUCATION OFFICER (SECONDARY), FATEHGARH SAHIB, FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021028833 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 400 03/05/2021 223265 05031 DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH, FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021028834 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 401 03/05/2021 51828 05031 DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH, FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021028835 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 402 03/05/2021 54463 05031 DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH, FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021028837 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 404 03/05/2021 23678 05031 DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH, FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021028836 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 403 03/05/2021 75444 05031 DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH, FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021028460 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0500 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 27 03/05/2021 35142 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-I, FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021028468 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0500 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 35 03/05/2021 87567 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-I, FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021028514 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0500 2202 GENERAL EDUCATION 104 INSPECTION 01

05 EDUCATION	NT V 281	03/05/2021	68124 05036 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021028713 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 280	03/05/2021	37722 05036 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021071878 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 805	31/05/2021	8148 05034 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021071676 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 603	11/05/2021	6244 05034 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021071677 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 604	11/05/2021	9415 05034 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021071678 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 605	11/05/2021	5159 05034 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021071679 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 606	11/05/2021	6196 05034 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021071680 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 607	11/05/2021	9222 05034 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021071681 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 608	11/05/2021	9367 05034 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN052021071682 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 609	11/05/2021	9367 05034 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021071683 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 610	11/05/2021	9367 05034 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021071684 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 611	11/05/2021	6773 05034 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021071685 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 612	11/05/2021	4555 05034 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021071686 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 613	11/05/2021	6340 05034 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021071758 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 685	17/05/2021	66254 05036 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021071759 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 686	17/05/2021	71786 05031 DISTRICT EDUCATION	OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
EDUCATION,PUNJAB,							
VN052021071763 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 690	18/05/2021	154612 05037 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021071794 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 721	19/05/2021	9148 05034 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB			

EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021071795 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0500	2202	GENERAL EDUCATION		01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 722	19/05/2021	5908 05034 BLOCK PRIMARY EDUCATION	01 SALARIES EDUCATION OFFICER, BASSI PATHANA-1, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021028513 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0500	2202	GENERAL EDUCATION		01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 80	03/05/2021	5444882 05039 BLOCK PRIMARY EDUCATION	01 SALARIES EDUCATION OFFICER, SIRHAND-II, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021028515 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0500	2202	GENERAL EDUCATION		01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 82	03/05/2021	1676834 05039 BLOCK PRIMARY EDUCATION	01 SALARIES EDUCATION OFFICER, SIRHAND-II, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021028754 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0500	2202	GENERAL EDUCATION		01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 321	03/05/2021	3662299 05051 HEADMASTER, GOVERNMENT HIGH SCHOOL, LUHARMAJRA (KHURD), FATEHGARH SAHIB	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021028930 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0500	2202	GENERAL EDUCATION		01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 497	05/05/2021	10815 05037 BLOCK PRIMARY EDUCATION	01 SALARIES EDUCATION OFFICER, KHAMANO KALAN, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021028931 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0500	2202	GENERAL EDUCATION		01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 498	05/05/2021	1946619 05037 BLOCK PRIMARY EDUCATION	01 SALARIES EDUCATION OFFICER, KHAMANO KALAN, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021028932 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0500	2202	GENERAL EDUCATION		01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 499	05/05/2021	4340786 05037 BLOCK PRIMARY EDUCATION	01 SALARIES EDUCATION OFFICER, KHAMANO KALAN, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021028762 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0500	2202	GENERAL EDUCATION		01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 329	03/05/2021	5859678 05055 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN, FATEHGARH SAHIB	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021028806 01/05/2021 N DC08 A Pay and Allowances Vouchers			0500	2202	GENERAL EDUCATION	01

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 373	03/05/2021	4875896	05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028813 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 380	03/05/2021	4135309	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021028814 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 381	03/05/2021	66254	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021028832 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 399	03/05/2021	1614119	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021028843 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 410	03/05/2021	2345922	05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028573 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 140	03/05/2021	1316836	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021028574 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 141	03/05/2021	3640890	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021028585 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 152	03/05/2021	73921	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021028586 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 153	03/05/2021	1265443	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021028591 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 158	03/05/2021	4084415	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI PATHANA-II, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021028712 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 279	03/05/2021	2784545	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND AT AMLOH, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021028715 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 282	03/05/2021	4801201	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND AT AMLOH, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021028434 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1	03/05/2021	224308	05189	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021028436 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 3	03/05/2021	406254	05204	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021028435 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2	03/05/2021	133285	05204	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021028439 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 6	03/05/2021	122788	05205	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021028440 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 7	03/05/2021	301327	05169	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021028441 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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VN052021028450 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 17	03/05/2021	107294	05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028452 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 19	03/05/2021	46421	05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028451 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 18	03/05/2021	44566	05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028453 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 20	03/05/2021	404003	05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028455 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 22	03/05/2021	97077	05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028457 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 24	03/05/2021	52006	05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028456 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 23	03/05/2021	41583	05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028458 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 25	03/05/2021	495923	05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028459 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN052021028466 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 33	03/05/2021	83855	05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028467 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 34	03/05/2021	32962	05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028470 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 37	03/05/2021	402185	05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028472 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 39	03/05/2021	51894	05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028473 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 40	03/05/2021	295682	05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028474 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 41	03/05/2021	304530	05191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028475 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 42	03/05/2021	583382	05191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028476 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 43	03/05/2021	78805	05191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028477 01/05/2021 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 44	03/05/2021	107294 05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021028480 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 47	03/05/2021	371458 05204	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021028479 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 46	03/05/2021	675846 05191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021028481 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 48	03/05/2021	479835 05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021028482 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 49	03/05/2021	299538 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021028483 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 50	03/05/2021	42191 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021028485 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 52	03/05/2021	106894 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021028497 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 64	03/05/2021	137978 05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021028499 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 66	03/05/2021	111769 05058	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN052021028498	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	65	03/05/2021	160741	05218	PRINCIPAL, GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021028500	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	67	03/05/2021	460027	05058	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRASS, FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021028501	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	68	03/05/2021	272229	05058	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRASS, FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021028502	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	69	03/05/2021	44881	05058	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRASS, FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021028503	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	70	03/05/2021	26365	05058	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRASS, FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021028504	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	71	03/05/2021	52294	05058	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRASS, FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021028505	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	72	03/05/2021	78631	05058	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRASS, FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021028508	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	75	03/05/2021	111325	05174	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021028507	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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VN052021071751 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 678	17/05/2021	152619 05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021028484 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 51	03/05/2021	176221 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028486 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 53	03/05/2021	33362 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028487 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 54	03/05/2021	62312 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028488 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 55	03/05/2021	230899 05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028489 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 56	03/05/2021	796904 05168	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028490 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 57	03/05/2021	260655 05168	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028492 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 59	03/05/2021	89040 05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028491 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 58	03/05/2021	691538 05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028493 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 60	03/05/2021	38684 05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028494 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 61	03/05/2021	89788 05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028495 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 62	03/05/2021	279121 05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028496 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 63	03/05/2021	28609 05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028516 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 83	03/05/2021	108416 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021028517 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 84	03/05/2021	281071 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021028518 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 85	03/05/2021	221933 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021028521 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 88	03/05/2021	111939 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN052021028520 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 87	03/05/2021	75174 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021028519 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 86	03/05/2021	256233 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021028522 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 89	03/05/2021	9122 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021028524 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 91	03/05/2021	70932 05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028525 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 92	03/05/2021	391196 05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028530 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 97	03/05/2021	101181 05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028531 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 98	03/05/2021	187132 05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028532 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 99	03/05/2021	606172 05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028534 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 101	03/05/2021	144304 05201	01 SALARIES PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021028533 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 100	03/05/2021	67667 05201	01 SALARIES PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021028536 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 103	03/05/2021	228518 05332	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH, GANDUAN KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021028535 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 102	03/05/2021	113269 05201	01 SALARIES PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021028538 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 105	03/05/2021	118029 05183	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021028539 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 106	03/05/2021	51944 05331	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL, PATTON, FATEHGARH, PATTON, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021028542 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 109	03/05/2021	601984 05183	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021028541 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 108	03/05/2021	401624 05183	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021028540 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 107	03/05/2021	519022 05183	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

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01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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02

01 SALARIES

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

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VN052021028555 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 122	03/05/2021	107294 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028554 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 121	03/05/2021	9822 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028557 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 124	03/05/2021	279629 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028556 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 123	03/05/2021	106560 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028558 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 125	03/05/2021	235740 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028561 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 128	03/05/2021	128708 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028564 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 131	03/05/2021	313765 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028568 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 135	03/05/2021	33222 05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028567 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 134	03/05/2021	182555	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028566 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 133	03/05/2021	56689	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028565 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 132	03/05/2021	228990	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028569 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 136	03/05/2021	87352	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028570 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 137	03/05/2021	62895	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028687 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 254	03/05/2021	138034	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028684 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 251	03/05/2021	187683	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028437 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 4	03/05/2021	355356	05204	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028793 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 360	03/05/2021	220712	05042	HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN052021028796 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 363	03/05/2021	455983 05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028794 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 361	03/05/2021	476562 05042	HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021028818 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 385	03/05/2021	41427 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028815 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 382	03/05/2021	224318 05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028817 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 384	03/05/2021	381123 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028819 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 386	03/05/2021	73038 05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028820 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 387	03/05/2021	92915 05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028825 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 392	03/05/2021	219387 05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028823 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 390	03/05/2021	58764 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028824 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 391	03/05/2021	376349 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028942 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 509	05/05/2021	355934 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028753 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 320	03/05/2021	314784 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021028752 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 319	03/05/2021	19850 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021028756 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 323	03/05/2021	281738 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028757 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 324	03/05/2021	307377 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028758 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 325	03/05/2021	72152 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028902 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 469	04/05/2021	36820 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021028899	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	466	04/05/2021	325616	05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021028903	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	470	04/05/2021	76760	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028904	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	471	04/05/2021	383379	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028906	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	473	04/05/2021	107294	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028905	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	472	04/05/2021	252742	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028907	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	474	04/05/2021	284738	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028908	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	475	04/05/2021	78805	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028909	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	476	05/05/2021	110001	05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	4202	DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH											
VN052021028910	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 477	05/05/2021	84007 05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN052021028911 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 478	05/05/2021	106446 05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN052021028912 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 479	05/05/2021	1237434 05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN052021028917 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 484	05/05/2021	82154 05185	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028737 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 304	03/05/2021	375554 05046	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021028739 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 306	03/05/2021	679806 05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028738 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 305	03/05/2021	645555 05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028740 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 307	03/05/2021	104053 05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028741 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 308	03/05/2021	38129 05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

02

01 SALARIES

60914 05226 PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB

02

01 SALARIES

640550 05226 PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB

02

01 SALARIES

25111 05226 PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB

02

01 SALARIES

190068 05226 PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB

SM

BDGT DT DTL_HEAD_DESC

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CCO_ CCO

02

01 SALARIES

123858 05226 PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB

02

01 SALARIES

115346 05045 HEADMASTER, GOVERNMENT HIGH SCHOOL, FAZULAPUR, FATEHGARH SAHIB

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 317	03/05/2021	386972	05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021028749 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 316	03/05/2021	281156	05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021028751 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 318	03/05/2021	251149	05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021028755 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 322	03/05/2021	108527	05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028685 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 252	03/05/2021	69691	05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028688 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 255	03/05/2021	395210	05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028689 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 256	03/05/2021	336865	05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028690 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 257	03/05/2021	395210	05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028693 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 260	03/05/2021	385409	05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021028692 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 259	03/05/2021	161557	05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028691 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 258	03/05/2021	137578	05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028694 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 261	03/05/2021	130582	05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028695 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 262	03/05/2021	51894	05220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028696 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 263	03/05/2021	105525	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028697 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 264	03/05/2021	1131601	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028700 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 267	03/05/2021	87181	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028699 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 266	03/05/2021	327010	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028698 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 265	03/05/2021	820864 05226	01 SALARIES PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028701 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 268	03/05/2021	619787 05040	01 SALARIES PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028702 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 269	03/05/2021	165685 05040	01 SALARIES PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028703 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 270	03/05/2021	336557 05040	01 SALARIES PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028704 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 271	03/05/2021	124334 05040	01 SALARIES PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028512 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 79	03/05/2021	5145 05174	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028886 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 453	04/05/2021	605906 05225	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028885 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 452	04/05/2021	10815 05225	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028884 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 451	04/05/2021	42674 05225	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021028887 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 454	04/05/2021	9822 05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028889 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 456	04/05/2021	60914 05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028890 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 457	04/05/2021	10815 05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028892 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 459	04/05/2021	74193 05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028891 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 458	04/05/2021	66308 05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028894 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 461	04/05/2021	58764 05333	HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021028895 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 462	04/05/2021	279637 05333	HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021028896 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 463	04/05/2021	78311 05333	HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021028897 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 464	04/05/2021	72740 05333	HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021028916 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 483	05/05/2021	174362 05185	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028918 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 485	05/05/2021	57520 05185	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028920 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 487	05/05/2021	437326 05185	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028919 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 486	05/05/2021	106655 05185	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028921 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 488	05/05/2021	58764 05251	HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028922 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 489	05/05/2021	306273 05251	HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028923 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 490	05/05/2021	284105 05251	HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028926 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 493	05/05/2021	157635 05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021028924 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 491	05/05/2021	251845	05251	HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028925 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 492	05/05/2021	340673	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021028927 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 494	05/05/2021	24203	05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021028929 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 496	05/05/2021	65781	05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028928 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 495	05/05/2021	160058	05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028934 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 501	05/05/2021	58381	05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028933 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 500	05/05/2021	33709	05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028935 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 502	05/05/2021	27943	05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028936 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 503	05/05/2021	175583	05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB	

						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028938 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 505	05/05/2021	647737	05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028939 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 506	05/05/2021	160341	05334	HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021028941 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 508	05/05/2021	50604	05334	HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021028940 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 507	05/05/2021	86238	05334	HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021028761 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 328	03/05/2021	21958	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028760 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 327	03/05/2021	959191	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028759 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 326	03/05/2021	409409	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028763 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 330	03/05/2021	52282	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028764 01/05/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 331	03/05/2021	73011 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021028765 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 332	03/05/2021	102954 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021028767 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 334	03/05/2021	125215 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021028766 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 333	03/05/2021	390134 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021028769 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 336	03/05/2021	306832 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021028768 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 335	03/05/2021	160341 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021028770 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 337	03/05/2021	186883 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC						
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO					

VN052021028771 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 338	03/05/2021	76531	05221	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021028772 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 339	03/05/2021	485264	05221	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021028774 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 341	03/05/2021	88607	05221	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021028773 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 340	03/05/2021	982858	05221	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021028776 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 343	03/05/2021	86566	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021028775 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 342	03/05/2021	8077	05221	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021028777 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 344	03/05/2021	46023	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021028778 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 345	03/05/2021	246304	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021028779 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 346	03/05/2021	547412 05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028782 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 349	03/05/2021	112989 05220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028781 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 348	03/05/2021	92050 05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028780 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 347	03/05/2021	358244 05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028783 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 350	03/05/2021	87181 05220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028784 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 351	03/05/2021	147382 05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028785 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 352	03/05/2021	171156 05220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028786 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 353	03/05/2021	535218 05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028789 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 356	03/05/2021	106894 05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021028788 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00	NO DETAILED HEAD
			01	SALARIES
05 EDUCATION	NT V 355	03/05/2021	127752 05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021028787 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00	NO DETAILED HEAD
			01	SALARIES
05 EDUCATION	NT V 354	03/05/2021	345286 05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021028792 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00	NO DETAILED HEAD
			01	SALARIES
05 EDUCATION	NT V 359	03/05/2021	236913 05046	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052021028617 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00	NO DETAILED HEAD
			01	SALARIES
05 EDUCATION	NT V 184	03/05/2021	891127 05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021028618 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00	NO DETAILED HEAD
			01	SALARIES
05 EDUCATION	NT V 185	03/05/2021	193652 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052021028619 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00	NO DETAILED HEAD
			01	SALARIES
05 EDUCATION	NT V 186	03/05/2021	152094 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052021028620 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00	NO DETAILED HEAD
			01	SALARIES
05 EDUCATION	NT V 187	03/05/2021	860664 05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021028623 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00	NO DETAILED HEAD
			01	SALARIES
05 EDUCATION	NT V 190	03/05/2021	118104 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN052021028622 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 189	03/05/2021	163746	05048	PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021028621 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 188	03/05/2021	161923	05048	PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021028624 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 191	03/05/2021	74680	05048	PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021028625 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 192	03/05/2021	70914	05048	PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021028626 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 193	03/05/2021	234991	05055	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN, FATEHGARH SAHIB	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021028627 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 194	03/05/2021	253090	05055	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN, FATEHGARH SAHIB	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021028630 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 197	03/05/2021	306422	05048	PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021028629 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 196	03/05/2021	474042	05048	PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021028944 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 511	06/05/2021	4639	05050	HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR, FATEHGARH SAHIB	

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021028945 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 512	06/05/2021	52894	05050	HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR, FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021028797 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 364	03/05/2021	781310	05057	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021028798 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 365	03/05/2021	135350	05057	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021028799 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 366	03/05/2021	487673	05173	PRINCIPAL, GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021028800 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 367	03/05/2021	272862	05173	PRINCIPAL, GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021028803 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 370	03/05/2021	336802	05173	PRINCIPAL, GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021028801 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 368	03/05/2021	397812	05169	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021028802 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 369	03/05/2021	336391	05173	PRINCIPAL, GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021028804 01/05/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 371	03/05/2021	155456 05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021028805 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 372	03/05/2021	182304 05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021028807 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 374	03/05/2021	529312 05054	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021028810 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 377	03/05/2021	467390 05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021028809 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 376	03/05/2021	233909 05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021028808 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 375	03/05/2021	396261 05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021028811 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 378	03/05/2021	104188 05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021028812 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 379	03/05/2021	32932 05170	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021028828 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 395	03/05/2021	86906 05054	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN052021028829	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	396	03/05/2021	87181	05054	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN, FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021028830	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	397	03/05/2021	336732	05222	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021028831	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	398	03/05/2021	18250	05222	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021028838	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	405	03/05/2021	51894	05200	HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ KI, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021028839	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	406	03/05/2021	329250	05200	HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ KI, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021028840	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	407	03/05/2021	32501	05200	HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ KI, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021028841	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	408	03/05/2021	160741	05200	HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ KI, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021028844	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	411	03/05/2021	58764	05054	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN, FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021028842	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

[illegible]

VN052021028856 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 423	03/05/2021	474542	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028860 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 427	04/05/2021	152467	05066	HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028861 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 428	04/05/2021	480063	05066	HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028862 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 429	04/05/2021	25614	05066	HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028878 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 445	04/05/2021	475126	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028880 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 447	04/05/2021	25669	05060	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021028879 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 446	04/05/2021	341606	05060	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021028881 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 448	04/05/2021	89005	05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028882 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 449	04/05/2021	163983	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																																							
VN052021028883 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 450										04/05/2021										529303 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021028730 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 297										03/05/2021										226440 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021028731 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 298										03/05/2021										158923 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021028732 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 299										03/05/2021										122759 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021028733 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 300										03/05/2021										156565 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021028734 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 301										03/05/2021										53447 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021028736 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 303										03/05/2021										61929 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN052021028656 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 223										03/05/2021										75200 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN052021028659 01/05/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION																				02																			

SECONDARY EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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VN052021028868 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 435	04/05/2021	263904	05202	HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028869 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 436	04/05/2021	313650	05202	HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028872 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 439	04/05/2021	227682	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028871 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 438	04/05/2021	654861	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028870 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 437	04/05/2021	108640	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028873 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 440	04/05/2021	268035	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028874 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 441	04/05/2021	157783	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028875 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 442	04/05/2021	144304	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028876 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021028579 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 146	03/05/2021	269985	05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028583 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 150	03/05/2021	322985	05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028588 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 155	03/05/2021	357694	05242	PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028587 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 154	03/05/2021	106083	05242	PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028589 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 156	03/05/2021	48817	05242	PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028590 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 157	03/05/2021	805859	05242	PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028592 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 159	03/05/2021	108552	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028595 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 162	03/05/2021	666532	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028593 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 160	03/05/2021	465101 05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU	R,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028594 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 161	03/05/2021	780022 05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU	R,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028596 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 163	03/05/2021	24203 05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU	R,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028597 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 164	03/05/2021	558509 05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU	R,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028598 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 165	03/05/2021	44881 05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU	R,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028599 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 166	03/05/2021	134464 05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU	R,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028602 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 169	03/05/2021	101181 05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA	,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028601 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 168	03/05/2021	280985 05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA	,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028600 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 167	03/05/2021	69691 05332	HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH	,GANDUAN KALAN				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

02

01 SALARIES
NT SENIOR S

CIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA, FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES
ENT SENIOR S

327015 0505

CIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA, FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES
ENT SENIOR S

81357 0505

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA, FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES
NT SENIOR S

24894 0505

CIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA, FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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02

01 SALARIES
SECONDARY SC

665601 0504

CIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES
SECONDARY SC

269314 050.

CIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 174	03/05/2021	568131 05049	PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021028610 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 177	03/05/2021	305794 05049	PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021028611 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 178	03/05/2021	35888 05049	PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021028612 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 179	03/05/2021	4561 05049	PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021028613 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 180	03/05/2021	221070 05049	PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021028616 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 183	03/05/2021	106083 05048	PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021028615 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 182	03/05/2021	82635 05049	PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021028614 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 181	03/05/2021	55205 05049	PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021028668 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 235	03/05/2021	593879 05219	HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRALA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					

VN052021028669 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 236	03/05/2021	377115	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028671 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 238	03/05/2021	188462	05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028670 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 237	03/05/2021	52144	05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028673 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 240	03/05/2021	648898	05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028672 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 239	03/05/2021	140711	05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028674 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 241	03/05/2021	120932	05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028675 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 242	03/05/2021	58976	05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028676 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 243	03/05/2021	112989	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028678 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 245	03/05/2021	298403	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028677 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 244	03/05/2021	280686	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028679 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 246	03/05/2021	41526	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028681 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 248	03/05/2021	79086	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028682 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 249	03/05/2021	311955	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028683 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 250	03/05/2021	122955	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028628 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 195	03/05/2021	78618	05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021028631 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 198	03/05/2021	9123	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021028632 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 199	03/05/2021	123000	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021028633 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 200	03/05/2021	104898	05048	PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021028634 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 201	03/05/2021	127223	05048	PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021028637 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 204	03/05/2021	47751	05048	PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021028635 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 202	03/05/2021	66181	05048	PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021028636 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 203	03/05/2021	226440	05222	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021028638 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 205	03/05/2021	43696	05048	PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021028639 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 206	03/05/2021	221117	05200	HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ KI, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021028640 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 207	03/05/2021	564148	05222	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021028641 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 208	03/05/2021	51894	05200	HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ KI, FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021028643 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 210	03/05/2021	335312	05212	PRINCIPAL, SR. SECONDARY SCHOOL, KHERI NODH SINGH, FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021028642 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 209	03/05/2021	248267	05200	HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ KI, FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021028645 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 212	03/05/2021	130582	05212	PRINCIPAL, SR. SECONDARY SCHOOL, KHERI NODH SINGH, FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021028644 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 211	03/05/2021	137578	05212	PRINCIPAL, SR. SECONDARY SCHOOL, KHERI NODH SINGH, FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021028646 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 213	03/05/2021	453527	05212	PRINCIPAL, SR. SECONDARY SCHOOL, KHERI NODH SINGH, FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021028647 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 214	03/05/2021	44382	05215	HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL, FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021028648 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 215	03/05/2021	159339	05212	PRINCIPAL, SR. SECONDARY SCHOOL, KHERI NODH SINGH, FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021028651 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 218	03/05/2021	51894	05056	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA, FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN052021028650 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 217	03/05/2021	378940	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028649 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 216	03/05/2021	20377	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028652 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 219	03/05/2021	108582	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021028653 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 220	03/05/2021	38273	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021028654 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 221	03/05/2021	34179	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021028655 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 222	03/05/2021	56689	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021028658 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 225	03/05/2021	90668	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021028657 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 224	03/05/2021	417987	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021028707 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 274	03/05/2021	186381	05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021028706 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 273	03/05/2021	108527	05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021028705 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 272	03/05/2021	163983	05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,							
VN052021028708 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 275	03/05/2021	233877	05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021028709 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 276	03/05/2021	44382	05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021028710 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 277	03/05/2021	31156	05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021028711 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 278	03/05/2021	603537	05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021028716 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 283	03/05/2021	51894	05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,							
VN052021028717 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 284	03/05/2021	23938	05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,							

VN052021028718	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	285	03/05/2021	410986	05065	HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021028721	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	288	03/05/2021	69691	05330	HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021028720	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	287	03/05/2021	374164	05330	HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021028719	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	286	03/05/2021	400822	05065	HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021028722	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	289	03/05/2021	100745	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021028723	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	290	03/05/2021	353579	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021028724	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	291	03/05/2021	120213	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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

VN052021028725 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 292 03/05/2021 204296 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021028728 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 295 03/05/2021 77157 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021028727 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 294 03/05/2021 834146 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021028726 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 293 03/05/2021 821068 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021028729 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 296 03/05/2021 59921 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021071881 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 808 31/05/2021 6104 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021071880 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 807 31/05/2021 6104 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021071882 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 809 31/05/2021 36732 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021071664 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 591	11/05/2021	4588	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071661 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 588	11/05/2021	53408	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071662 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 589	11/05/2021	4639	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071663 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 590	11/05/2021	5993	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071666 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 593	11/05/2021	5993	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071665 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 592	11/05/2021	5993	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071672 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 599	11/05/2021	10815	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029004 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 571	10/05/2021	36118	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029007 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 574	10/05/2021	53074	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021029006 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 573	10/05/2021	84659	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021029005 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 572	10/05/2021	33950	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021029008 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 575	10/05/2021	111935	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021029009 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 576	10/05/2021	282404	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021029010 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 577	10/05/2021	78113	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021029011 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 578	10/05/2021	1131130	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021029014 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 581	10/05/2021	249320	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021029013 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 580	10/05/2021	329964	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021029012 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 579	10/05/2021	617040	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029015 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 582	10/05/2021	37729	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029016 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 583	10/05/2021	32795	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028983 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 550	07/05/2021	604846	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028985 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 552	07/05/2021	27295	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028986 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 553	07/05/2021	41500	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028987 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 554	07/05/2021	43134	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028989 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 556	07/05/2021	556286	05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028990 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 557	07/05/2021	46729 05198	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028991 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 558	07/05/2021	88770 05198	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028992 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 559	07/05/2021	33022 05198	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028993 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 560	07/05/2021	449785 05198	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028994 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 561	07/05/2021	573617 05198	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028997 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 564	07/05/2021	77306 05203	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028996 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 563	07/05/2021	633145 05198	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028995 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 562	07/05/2021	127029 05198	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029000 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 567	10/05/2021	223499 05206	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021029001 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 568	10/05/2021	226951	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029002 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 569	10/05/2021	42734	05204	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028948 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 515	06/05/2021	53447	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028949 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 516	06/05/2021	9122	05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028951 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 518	06/05/2021	165533	05187	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028950 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 517	06/05/2021	829045	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028952 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 519	06/05/2021	61929	05187	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028953 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 520	06/05/2021	53447	05187	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028954 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 521	06/05/2021	86159 05187	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028957 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 524	07/05/2021	28775 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028958 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 525	07/05/2021	176985 05067	HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028959 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 526	07/05/2021	223070 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028960 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 527	07/05/2021	87181 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028972 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 539	07/05/2021	45821 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028973 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 540	07/05/2021	1335120 05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052021028976 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 543	07/05/2021	291748 05329	HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021028974 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 541	07/05/2021	809244 05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	

VN052021028977 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 544	07/05/2021	414303 05329	HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021028978 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 545	07/05/2021	102872 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028979 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 546	07/05/2021	634598 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028980 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 547	07/05/2021	153245 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028984 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 551	07/05/2021	258217 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028982 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 549	07/05/2021	404420 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028981 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 548	07/05/2021	758709 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028664 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 231	03/05/2021	124086 05067	HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021028666 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 233	03/05/2021	78421 05067	HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021028667 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 234 03/05/2021

554365 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

MIN MIN_DESC

SM

VN052021028527 01/05/2021 N DC08 A Pay and Allowances Vouchers
LANGUAGE DEVELOPMENT

0500 2202 GENERAL EDUCATION

05

001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF LANGUAGES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 94 03/05/2021

47759 05177 DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB

3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN052021028526 01/05/2021 N DC08 A Pay and Allowances Vouchers
LANGUAGE DEVELOPMENT

0500 2202 GENERAL EDUCATION

05

001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF LANGUAGES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 93 03/05/2021

57830 05177 DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB

3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN052021028528 01/05/2021 N DC08 A Pay and Allowances Vouchers
LANGUAGE DEVELOPMENT

0500 2202 GENERAL EDUCATION

05

001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF LANGUAGES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 95 03/05/2021

37722 05177 DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB

3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN052021028975 01/05/2021 N DC08 A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

0500 2202 GENERAL EDUCATION

03

103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 542 07/05/2021

202557 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB

4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN052021028962 01/05/2021 N DC08 A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

0500 2202 GENERAL EDUCATION

03

103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 529 07/05/2021

151771 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB

4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN052021028961 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0500 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 528	07/05/2021	186513	05043	PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH						
VN052021028964 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0500 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 531	07/05/2021	50104	05043	PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH						
VN052021028963 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0500 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 530	07/05/2021	84161	05043	PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH						
VN052021028965 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0500 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 532	07/05/2021	50104	05043	PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH						
VN052021028966 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0500 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 533	07/05/2021	49027	05043	PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH						
VN052021028967 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0500 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 534	07/05/2021	53568	05043	PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH						
VN052021028969 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0500 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 536	07/05/2021	84161	05043	PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH						
VN052021028968 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0500 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 535	07/05/2021	338284	05043	PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH						
VN052021028970 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0500 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 537	07/05/2021	49027 05043	01 SALARIES PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH						

VN052021028971 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0500	2202 GENERAL EDUCATION				03 103 GOVERNMENT COLLEGES AND INSTITUTES
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 538	07/05/2021	53568 05043	PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C), PUNJAB,, CHANDIGARH						

VN052021071671 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				02 109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 598	11/05/2021	56689 05049	PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021071673 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				02 109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 600	11/05/2021	307839 05214	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHORI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021071696 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				02 109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 623	11/05/2021	74707 05220	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021071697 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				02 109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 624	11/05/2021	80421 05220	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021071706 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				02 109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 633	11/05/2021	24394 05187	HEADMASTER, GOVERNMENT HIGH SCHOOL, MULEPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021071707 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				02 109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 634	11/05/2021	16013 05169	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021071709 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				02 109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 636	11/05/2021	9781 05030	PRINCIPAL, MATTA GUJARI SENIOR SECONDARY SCHOOL, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021071713 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 640	11/05/2021	5599 05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021071715 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 642	12/05/2021	5155 05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021071728 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 655	12/05/2021	3092 05058	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021071727 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 654	12/05/2021	51894 05058	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021071730 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 657	12/05/2021	7611 05058	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021071735 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 662	13/05/2021	1553 05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021071737 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 664	13/05/2021	394381 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021071738 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 665	13/05/2021	7738 05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021071740 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 667	13/05/2021	62748 05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071745 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 672	17/05/2021	104188 05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071747 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
	05 EDUCATION	NT V 674	17/05/2021	8788 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071756 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 683	17/05/2021	212385 05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071757 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 684	17/05/2021	76787 05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071771 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 698	18/05/2021	53447 05013	HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071772 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 699	18/05/2021	76787 05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071773 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 700	19/05/2021	2024 05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071775 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 702	19/05/2021	9372 05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021071796 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 723	19/05/2021	7738	05199	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071798 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 725	19/05/2021	6273	05199	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071797 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 724	19/05/2021	5007	05199	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071805 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 732	19/05/2021	5322	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071806 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 733	19/05/2021	4849	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071826 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 753	20/05/2021	10815	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071823 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 750	20/05/2021	52848	05242	PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071842 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 769	20/05/2021	12851	05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071845 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 772	21/05/2021	71267	05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB		

(C),PUNJAB,,CHANDIGARH

4202 DIRECTOR PUBLIC INSTRUCTIONS

VN052021071847 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 774	24/05/2021	23791	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071848 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 775	24/05/2021	19070	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071849 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 776	24/05/2021	1553	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071850 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 777	24/05/2021	38468	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071852 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 779	24/05/2021	1871	05082	HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071851 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 778	24/05/2021	3213	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071855 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 782	24/05/2021	93802	05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071857 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 784	24/05/2021	58777	05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071866 01/05/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 793	26/05/2021	124624	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071865 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 792	26/05/2021	10815	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071873 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 800	31/05/2021	7504	05221	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071872 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 799	31/05/2021	7504	05221	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071874 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 801	31/05/2021	46335	05329	HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021071875 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 802	31/05/2021	71768	05221	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071876 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 803	31/05/2021	3228	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071877 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 804	31/05/2021	76092	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017444 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0700	2202	GENERAL EDUCATION		01
						101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 718	04/05/2021	2053620	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021017445 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 719	04/05/2021	5023034 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021017463 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 737	04/05/2021	3942481 07625	B.P.E.O., B.P.E.O., SRI HARGOBINDPUR, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN052021017804 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1790	10/05/2021	2164798 07111	BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021017488 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 762	04/05/2021	158549 07207	BLOCK PRIMARY EDUCATION OFFICER, DHIANPUR, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

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

VN052021017505 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 779	04/05/2021	6564246 07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021017506 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 780	04/05/2021	856068 07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021017575 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 849	04/05/2021	1598826	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021017577 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 851	04/05/2021	7063988	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021017591 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 865	04/05/2021	2942963	07154	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL I RANIA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021017594 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 868	04/05/2021	2763371	07116	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL - II, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021017595 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 869	04/05/2021	1669797	07116	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL - II, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021017596 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 870	04/05/2021	2915383	07116	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL - II, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021017607 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 881	04/05/2021	38842	07154	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL I RANIA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021017613 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 887	04/05/2021	2113422	07159	BLOCK PRIMAR EDUCATION OFFICER, BLOCK PRIMAR EDUCATION OFFICER, KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021017628 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		

05 EDUCATION	NT V 902	04/05/2021	5533702 07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021017627 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 901	04/05/2021	4878617 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021017654 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 928	04/05/2021	2166266 07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021017656 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 930	04/05/2021	35594 07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021017658 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 932	04/05/2021	1920297 07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021017659 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 933	04/05/2021	5858425 07970	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021017660 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 934	04/05/2021	69046 07970	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021017661 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 935	04/05/2021	4368426 07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021017769 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1755	10/05/2021	149357 07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021017286 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 378	03/05/2021	1214208 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021017287 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 379	03/05/2021	6368881 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021017304 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 396	03/05/2021	3218961 07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021017310 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 402	03/05/2021	3179456 07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021017311 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 403	03/05/2021	3889964 07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021017666 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 940	04/05/2021	5018451 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021017667 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 941	04/05/2021	4767970 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021017670 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 944	04/05/2021	2779644 07970	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021017671 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 945	04/05/2021	2278827 07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR			

EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																							
VN052021017896 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0700 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01																			
										01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD										01 SALARIES																			
05 EDUCATION										NT V 1045 05/05/2021										36359 07119 BLOCK PRIMARY EDUCATION OFFICER, DORANGLA, GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION, PUNJAB,																																																	
VN052021017930 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0700 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01																			
										01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD										01 SALARIES																			
05 EDUCATION										NT V 1079 05/05/2021										2317141 07119 BLOCK PRIMARY EDUCATION OFFICER, DORANGLA, GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION, PUNJAB,																																																	
VN052021017932 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0700 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01																			
										01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD										01 SALARIES																			
05 EDUCATION										NT V 1081 05/05/2021										3312307 07111 BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR, GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION, PUNJAB,																																																	
VN052021017938 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0700 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01																			
										01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD										01 SALARIES																			
05 EDUCATION										NT V 1087 05/05/2021										2223384 07119 BLOCK PRIMARY EDUCATION OFFICER, DORANGLA, GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION, PUNJAB,																																																	
VN052021017939 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0700 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01																			
										01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD										01 SALARIES																			
05 EDUCATION										NT V 1088 05/05/2021										2136175 07119 BLOCK PRIMARY EDUCATION OFFICER, DORANGLA, GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION, PUNJAB,																																																	
VN052021017940 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0700 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01																			
										01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD										01 SALARIES																			
05 EDUCATION										NT V 1089 05/05/2021										2048904 07119 BLOCK PRIMARY EDUCATION OFFICER, DORANGLA, GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION, PUNJAB,																																																	
VN052021017999 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0700 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01																			
										01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD										01 SALARIES																			
05 EDUCATION										NT V 1148 05/05/2021										32046 07111 BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR, GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION, PUNJAB,																																																	
VN052021018012 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0700 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01																			
										01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD										01 SALARIES																			
05 EDUCATION										NT V 1161 05/05/2021										2285670 07111 BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR, GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION, PUNJAB,																																																	
VN052021018045 01/05/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										01																													

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1194	05/05/2021	937446	07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016884 01/05/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 563	04/05/2021	70359	07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016885 01/05/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 564	04/05/2021	26365	07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016886 01/05/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 565	04/05/2021	1973391	07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016890 01/05/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 569	04/05/2021	3931709	07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017104 01/05/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 196	03/05/2021	7243644	07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021017107 01/05/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 199	03/05/2021	7693628	07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017117 01/05/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 209	03/05/2021	2261739	07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017119 01/05/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 211	03/05/2021	608004	07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021017120 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 212	03/05/2021	4616120 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021017149 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 241	03/05/2021	1272611 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021017045 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 137	03/05/2021	1160719 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021017046 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 138	03/05/2021	4523686 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021017393 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 659	04/05/2021	37191 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021017406 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 680	04/05/2021	1404507 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021017419 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 693	04/05/2021	2356910 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052021017427 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 701	04/05/2021	3686106 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052021017428 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01

										01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES																																							
05 EDUCATION										NT V 702										04/05/2021										3340901 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																																																	
VN052021018193 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0700 2202 GENERAL EDUCATION																				104 INSPECTION										01									
																														01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES																			
05 EDUCATION										NT V 1369										05/05/2021										93819 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																																	
VN052021018221 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0700 2202 GENERAL EDUCATION																				104 INSPECTION										01									
																														01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES																			
05 EDUCATION										NT V 1370										05/05/2021										53857 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																																	
VN052021018222 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0700 2202 GENERAL EDUCATION																				104 INSPECTION										01									
																														01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES																			
05 EDUCATION										NT V 1371										05/05/2021										22553 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																																	
VN052021018086 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0700 2202 GENERAL EDUCATION																				104 INSPECTION										01									
																														01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES																			
05 EDUCATION										NT V 1235										05/05/2021										39493 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																																	
VN052021018096 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0700 2202 GENERAL EDUCATION																				104 INSPECTION										01									
																														01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES																			
05 EDUCATION										NT V 1245										05/05/2021										55138 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																			
EDUCATION,PUNJAB,																																																	
VN052021018097 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0700 2202 GENERAL EDUCATION																				104 INSPECTION										01									
																														01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES																			
05 EDUCATION										NT V 1246										05/05/2021										35734 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																			
EDUCATION,PUNJAB,																																																	
VN052021016883 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0700 2202 GENERAL EDUCATION																				104 INSPECTION										01									
																														01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES																			
05 EDUCATION										NT V 562										04/05/2021										35678 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																																	
VN052021016882 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0700 2202 GENERAL EDUCATION																				104 INSPECTION										01									
																														01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES																			
05 EDUCATION										NT V 561										04/05/2021										53559 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																																	

VN052021043484 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION			101	GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 2028	11/05/2021	743972	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN052021043485 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION			101	GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 2029	11/05/2021	5415609	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN052021042712 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION			101	GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 2151	13/05/2021	67042	07119	BLOCK PRIMARY EDUCATION OFFICER, DORANGLA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN052021042738 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION			101	GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 2177	13/05/2021	2076379	07482	BLOCK PRIMARY EDUCATION OFFICER, QADIAN, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021042737 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION			101	GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 2176	13/05/2021	1907850	07482	BLOCK PRIMARY EDUCATION OFFICER, QADIAN, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021042739 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION			101	GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 2178	13/05/2021	961709	07482	BLOCK PRIMARY EDUCATION OFFICER, QADIAN, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021042773 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION			101	GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 2212	17/05/2021	5344130	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN052021042764 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION			101	GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 2203	17/05/2021	63896	07154	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL I RANIA, GURDASPUR			

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043197 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2616	26/05/2021	68651 07159	BLOCK PRIMAR EDUCATION OFFICER, BLOCK PRIMAR EDUCATION OFFICER, KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021042869 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2308	19/05/2021	82805 07970	BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR-2, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN052021042882 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2321	19/05/2021	21875 07970	BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR-2, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN052021042812 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2251	18/05/2021	36846 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN052021042928 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2367	19/05/2021	68887 07222	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BATALA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021042954 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2393	20/05/2021	569544 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN052021042956 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2395	20/05/2021	38855 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN052021042959 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2398	20/05/2021	1822339 07559	BLOCK PRIMARY EDUCATION OFFICER, DERA BABA NANAK-2, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN052021042960 01/05/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						01

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 2399	20/05/2021	842979	07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042965 01/05/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 2404	20/05/2021	4260141	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042966 01/05/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 2405	20/05/2021	69046	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042980 01/05/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 2419	20/05/2021	2121630	07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042979 01/05/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 2418	20/05/2021	2099961	07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042981 01/05/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 2420	20/05/2021	2200116	07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042982 01/05/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 2421	20/05/2021	2300504	07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043314 01/05/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1817	11/05/2021	9547	07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021043317 01/05/2021 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1820	11/05/2021	8126	07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021043316 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1819	11/05/2021	62408 07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021018102 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1251	05/05/2021	961709 07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021018108 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1257	05/05/2021	3317269 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021018109 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1258	05/05/2021	6255242 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021018112 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1261	05/05/2021	365190 07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021018123 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1272	05/05/2021	533784 07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021018124 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1273	05/05/2021	36593 07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021018126 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1275	05/05/2021	589478 07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021018297 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01

[illegible]

VN052021018224 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1373	05/05/2021	4853856	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021018239 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1388	05/05/2021	71110	07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021018087 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1236	05/05/2021	1305450	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021018098 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1247	05/05/2021	1388286	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021018099 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1248	05/05/2021	2076379	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021018101 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1250	05/05/2021	148536	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021018100 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1249	05/05/2021	1907850	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021042977 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2416	20/05/2021	5157	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021017111 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION		

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 203	03/05/2021	228288 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021017112 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 204	03/05/2021	54424 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021017114 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 206	03/05/2021	106104 07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021017115 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 207	03/05/2021	52060 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021017587 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 861	04/05/2021	119646 07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021017588 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 862	04/05/2021	354385 07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021017589 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 863	04/05/2021	89479 07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021017590 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 864	04/05/2021	270144 07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021017598 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 872	04/05/2021	286936 07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN052021017599 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 873	04/05/2021	25028 07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021017601 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 875	04/05/2021	27667 07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021017294 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 386	03/05/2021	24578 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052021017295 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 387	03/05/2021	41975 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052021017296 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 388	03/05/2021	104818 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052021017297 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 389	03/05/2021	110462 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052021017298 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 390	03/05/2021	76429 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052021017299 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 391	03/05/2021	107101 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052021017934 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021017951 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1100	05/05/2021	90957 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021042591 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2030	11/05/2021	53928 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN052021042955 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2394	20/05/2021	54069 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN052021017144 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 236	03/05/2021	24578 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN052021017145 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 237	03/05/2021	26843 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021017147 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 239	03/05/2021	56468 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021017043 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 135	03/05/2021	56159 07207	BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN052021017044 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 136	03/05/2021	29215 07207	BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN052021017390 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				104 INSPECTION	01
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VN052021017574 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 848	04/05/2021	26365 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021017592 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 866	04/05/2021	56059 07116	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL- II, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021017593 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 867	04/05/2021	43518 07116	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL- II, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021017606 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 880	04/05/2021	54549 07154	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL I RANIA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021017608 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 882	04/05/2021	10815 07154	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL I RANIA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021017609 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 883	04/05/2021	35408 07154	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL I RANIA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021017611 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 885	04/05/2021	53759 07159	BLOCK PRIMAR EDUCATION OFFICER, BLOCK PRIMAR EDUCATION OFFICER, KALANAUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021017657 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 931	04/05/2021	35678 07150	BLOCK PRIMARY EDUCATION OFFICER, KAHUNWAN II, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021017655 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 929	04/05/2021	53559 07150	0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021017663 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	05 EDUCATION	NT V 937	04/05/2021	92155 07178	0700 2202 GENERAL EDUCATION 01 INSPECTION 104 INSPECTION				
					0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021017285 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	05 EDUCATION	NT V 377	03/05/2021	55138 07144	0700 2202 GENERAL EDUCATION 01 INSPECTION 104 INSPECTION				
					0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021017301 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	05 EDUCATION	NT V 393	03/05/2021	32539 07657	0700 2202 GENERAL EDUCATION 01 INSPECTION 104 INSPECTION				
					0000 00 NO DETAILED HEAD 01 SALARIES B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021017302 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	05 EDUCATION	NT V 394	03/05/2021	52345 07657	0700 2202 GENERAL EDUCATION 01 INSPECTION 104 INSPECTION				
					0000 00 NO DETAILED HEAD 01 SALARIES B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021017664 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	05 EDUCATION	NT V 938	04/05/2021	54804 07178	0700 2202 GENERAL EDUCATION 01 INSPECTION 104 INSPECTION				
					0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021017665 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	05 EDUCATION	NT V 939	04/05/2021	9576 07178	0700 2202 GENERAL EDUCATION 01 INSPECTION 104 INSPECTION				
					0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021017669 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	05 EDUCATION	NT V 943	04/05/2021	53263 07970	0700 2202 GENERAL EDUCATION 01 INSPECTION 104 INSPECTION				
					0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021017668 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	05 EDUCATION	NT V 942	04/05/2021	54209 07111	0700 2202 GENERAL EDUCATION 01 INSPECTION 104 INSPECTION				
					0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN052021017894 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1043	05/05/2021	9577 07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017895 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1044	05/05/2021	56159 07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017998 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1147	05/05/2021	39214 07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021018110 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1259	05/05/2021	10815 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021018125 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1274	05/05/2021	53746 07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016739 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 13	03/05/2021	42246 07465	HEADMASTER,G.H.S., KAHALWAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016740 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 14	03/05/2021	28775 07465	HEADMASTER,G.H.S., KAHALWAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016741 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 15	03/05/2021	301639 07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016742 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 16	03/05/2021	186157 07490	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016743 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 17	03/05/2021	89788 07490	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016819 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 498	03/05/2021	363838 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016815 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 494	03/05/2021	114541 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016816 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 495	03/05/2021	235972 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016817 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 496	03/05/2021	77623 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016813 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 492	03/05/2021	462727 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016814 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 493	03/05/2021	83533 07162	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016822 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 501	03/05/2021	101291 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021016820 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 499	03/05/2021	730994	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016821 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 500	03/05/2021	26765	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016823 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 502	03/05/2021	585326	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016824 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 503	03/05/2021	728369	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016825 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 504	03/05/2021	43355	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016826 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 505	03/05/2021	14148	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016827 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 506	03/05/2021	108527	07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016828 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 507	03/05/2021	76924	07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016829 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 508	03/05/2021	54888 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016830 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 509	03/05/2021	40812 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016831 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 510	03/05/2021	45739 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016832 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 511	03/05/2021	158214 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016833 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 512	03/05/2021	428376 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM					
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				BDGT DT DTL_HEAD_DESC	
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				CCO_ CCO	

VN052021016834 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 513	03/05/2021	189350 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016838 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 517	03/05/2021	98127 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021016836 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 515	03/05/2021	256156 07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016835 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 514	03/05/2021	74467 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016837 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 516	03/05/2021	558281 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016839 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 518	03/05/2021	278642 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016840 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 519	03/05/2021	53847 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016842 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 521	03/05/2021	1050012 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016841 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 520	03/05/2021	53871 07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016843 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 522	03/05/2021	108664 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016844 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 523	03/05/2021	193034 07141	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016845 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 524	03/05/2021	621747 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016846 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 525	03/05/2021	820266 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016848 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 527	03/05/2021	316753 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016847 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 526	03/05/2021	107371 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016849 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 528	03/05/2021	294909 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016851 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 530	03/05/2021	108527 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021016850 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 529	03/05/2021	52028 07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016852 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 531	03/05/2021	184274 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021016853 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 532	03/05/2021	236393	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016855 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 534	03/05/2021	446348	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016857 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 536	03/05/2021	110564	07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021016856 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 535	03/05/2021	55540	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016858 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 537	03/05/2021	472419	07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021016860 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 539	03/05/2021	74329	07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021016859 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 538	03/05/2021	57148	07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021016861 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 540	03/05/2021	40852	07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021016862 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 541	03/05/2021	73503 07563	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021016863 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 542	03/05/2021	129996 07615	01 SALARIES PRINCIPAL, G.S.S.S., MIRTHAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016864 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 543	03/05/2021	37453 07615	01 SALARIES PRINCIPAL, G.S.S.S., MIRTHAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016866 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 545	03/05/2021	567504 07615	01 SALARIES PRINCIPAL, G.S.S.S., MIRTHAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016865 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 544	03/05/2021	151610 07615	01 SALARIES PRINCIPAL, G.S.S.S., MIRTHAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016867 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 546	03/05/2021	87181 07563	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021016868 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 547	04/05/2021	130645 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016872 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 551	04/05/2021	686640 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016871 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 550	04/05/2021	117342 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021016873	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	552	04/05/2021	1422214	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016874	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	553	04/05/2021	293812	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016875	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	554	04/05/2021	19780	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016805	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	484	03/05/2021	88611	07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016807	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	486	03/05/2021	101900	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016806	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	485	03/05/2021	9252	07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016809	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	488	03/05/2021	706553	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016810	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	489	03/05/2021	136981	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016876	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 555	04/05/2021	44298 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016877 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 556	04/05/2021	357054 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016878 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 557	04/05/2021	101368 07117	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021016879 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 558	04/05/2021	766188 07117	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021016880 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 559	04/05/2021	88263 07117	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021016881 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 560	04/05/2021	715175 07117	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021016887 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 566	04/05/2021	178243 07169	HEADMASTER,CHRISTIAN PRIMARY SCHOOL, KAHALWAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021016888 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 567	04/05/2021	120395 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021016889 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 568	04/05/2021	313024 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021016891 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 570	04/05/2021	63088 07685	HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021016892 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 571	04/05/2021	349750 07685	HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021016898 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 577	04/05/2021	43908 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016902 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 431	03/05/2021	110564 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016901 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 430	03/05/2021	35678 07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016900 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 429	03/05/2021	34289 07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016903 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 432	03/05/2021	95108 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016904 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 433	03/05/2021	12862 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016905 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 434	03/05/2021	147495 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		

VN052021016913 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION															0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
																			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
																			0000 00 NO DETAILED HEAD					
																			01 SALARIES					
05 EDUCATION															NT V 442	03/05/2021	467680	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR					
																			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021016915 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION															0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
																			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
																			0000 00 NO DETAILED HEAD					
																			01 SALARIES					
05 EDUCATION															NT V 444	03/05/2021	107294	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR					
																			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021016914 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION															0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
																			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
																			0000 00 NO DETAILED HEAD					
																			01 SALARIES					
05 EDUCATION															NT V 443	03/05/2021	202156	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR					
																			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021016916 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION															0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
																			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
																			0000 00 NO DETAILED HEAD					
																			01 SALARIES					
05 EDUCATION															NT V 445	03/05/2021	35678	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR					
																			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021016917 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION															0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
																			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
																			0000 00 NO DETAILED HEAD					
																			01 SALARIES					
05 EDUCATION															NT V 446	03/05/2021	52863	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR					
																			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021016918 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION															0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
																			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
																			0000 00 NO DETAILED HEAD					
																			01 SALARIES					
05 EDUCATION															NT V 447	03/05/2021	45382	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR					
																			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021016919 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION															0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
																			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
																			0000 00 NO DETAILED HEAD					
																			01 SALARIES					
05 EDUCATION															NT V 448	03/05/2021	351721	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR					
																			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021016921 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION															0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
																			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
																			0000 00 NO DETAILED HEAD					

	05 EDUCATION	NT V 450	03/05/2021	198161 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016920 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 449	03/05/2021	87146 07162	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016922 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 451	03/05/2021	60224 07157	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021016923 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 452	03/05/2021	9085 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021016924 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 453	03/05/2021	69802 07147	01 SALARIES HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021016925 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 454	03/05/2021	345483 07139	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021016930 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 459	03/05/2021	108120 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016931 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 460	03/05/2021	483223 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016932 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 461	03/05/2021	62079 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021016934 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 463	03/05/2021	1007266 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016933 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 462	03/05/2021	689317 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016935 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 464	03/05/2021	89310 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016937 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 466	03/05/2021	89788 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016936 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 465	03/05/2021	8652 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016938 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 467	03/05/2021	144304 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016731 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 5	03/05/2021	963330 07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016727 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1	03/05/2021	28675 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016729 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 3	03/05/2021	815461 07080	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016728 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2	03/05/2021	571284 07080	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016730 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 4	03/05/2021	119116 07080	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016733 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 7	03/05/2021	301671 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021016732 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 6	03/05/2021	58764 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021016735 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 9	03/05/2021	121110 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021016734 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 8	03/05/2021	252973 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021016736 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 10	03/05/2021	98264 07465	HEADMASTER, G.H.S., KAHALWAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016737 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 11	03/05/2021	505164 07465	HEADMASTER, G.H.S., KAHALWAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021016738 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 12	03/05/2021	269361 07465	HEADMASTER,G.H.S., KAHALWAN,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017148 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 240	03/05/2021	732869 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021017150 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 242	03/05/2021	473979 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021017152 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 244	03/05/2021	12795 07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017154 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 246	03/05/2021	103220 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021017155 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 247	03/05/2021	111909 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016744 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 18	03/05/2021	75255 07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016745 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 19	03/05/2021	26491 07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016746 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 20	03/05/2021	667525 07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR			

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 29	03/05/2021	580825 07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021016756 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 30	03/05/2021	169151 07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021016758 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 32	03/05/2021	73011 07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021016757 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 31	03/05/2021	329632 07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016759 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 33	03/05/2021	185088 07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021016760 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 34	03/05/2021	58764 07672	HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR, JOGI CHEEMA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021016762 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 36	03/05/2021	37132 07672	HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR, JOGI CHEEMA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021016761 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 35	03/05/2021	247287 07672	HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR, JOGI CHEEMA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021016763 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 37	03/05/2021	76924 07672	HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR, JOGI CHEEMA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021016764 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 38	03/05/2021	58764 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021016765 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 39	03/05/2021	260865 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021016766 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 40	03/05/2021	79086 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021016768 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 42	03/05/2021	192593 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021016767 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 41	03/05/2021	98938 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021016769 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 43	03/05/2021	331411 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021016770 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 44	03/05/2021	109668 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021016771 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 45	03/05/2021	147437 07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA, GURDASPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021016772 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

	05 EDUCATION	NT V 52	03/05/2021	1027541 07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016780 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 54	03/05/2021	110784 07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016779 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 53	03/05/2021	1334823 07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016781 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 55	03/05/2021	213791 07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016782 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 56	03/05/2021	93087 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021016783 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 57	03/05/2021	598072 07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021016785 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 59	03/05/2021	287995 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021016784 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 58	03/05/2021	79197 07167	HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021016786 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 60	03/05/2021	57996 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021016787 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 61	03/05/2021	713840 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021016788 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 62	03/05/2021	138689 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021016789 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 63	03/05/2021	211392 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021016790 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 469	03/05/2021	54317 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016791 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 470	03/05/2021	62252 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016792 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 471	03/05/2021	67777 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016793 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 472	03/05/2021	160741 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016794 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 473	03/05/2021	486326 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016796 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 475	03/05/2021	178243 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021016795 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 474	03/05/2021	42524	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021016797 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 476	03/05/2021	94050	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021016800 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 479	03/05/2021	10815	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021016801 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 480	03/05/2021	79411	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021016802 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 481	03/05/2021	544723	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021016804 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 483	03/05/2021	58764	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021016803 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 482	03/05/2021	111603	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021017222 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 314	03/05/2021	42524	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021017220 01/05/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 312	03/05/2021	56689 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017221 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 313	03/05/2021	174762 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017224 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 316	03/05/2021	305811 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017225 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 317	03/05/2021	360386 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016811 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 490	03/05/2021	798193 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016812 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 491	03/05/2021	486022 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016976 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 68	03/05/2021	311461 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017076 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 168	03/05/2021	542851 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017070 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 162	03/05/2021	96956 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021017071 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 163	03/05/2021	130600	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017072 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 164	03/05/2021	34795	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017073 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 165	03/05/2021	85835	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017078 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 170	03/05/2021	104119	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017074 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 166	03/05/2021	410509	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017077 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 169	03/05/2021	51217	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017079 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 171	03/05/2021	181554	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017080 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 172	03/05/2021	51217	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017081 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021017090 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 182	03/05/2021	107101	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017091 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 183	03/05/2021	578633	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017093 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 185	03/05/2021	226471	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021017094 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 186	03/05/2021	71205	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017095 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 187	03/05/2021	176927	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017096 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 188	03/05/2021	32010	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017098 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 190	03/05/2021	745922	07089	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021017099 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 191	03/05/2021	10300	07089	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021017100 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021017109 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 201	03/05/2021	61228	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017122 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 214	03/05/2021	37729	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017123 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 215	03/05/2021	307811	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017124 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 216	03/05/2021	89788	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017126 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 218	03/05/2021	108257	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017125 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 217	03/05/2021	283340	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017127 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 219	03/05/2021	709348	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017129 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 221	03/05/2021	80164	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017128 01/05/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 220	03/05/2021	264769 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021017130 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 222	03/05/2021	36733 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021017131 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 223	03/05/2021	121015 07083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021017132 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 224	03/05/2021	692827 07083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021017133 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 225	03/05/2021	1048440 07083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021017134 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 226	03/05/2021	43518 07083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021017137 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 229	03/05/2021	49675 07083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021017135 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 227	03/05/2021	45766 07083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021017136 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 228	03/05/2021	685143 07083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021017138 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 230	03/05/2021	59862 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021017139 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 231	03/05/2021	249114 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021017141 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 233	03/05/2021	25344 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021017140 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 232	03/05/2021	521957 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021017146 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 238	03/05/2021	52913 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021016989 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 81	03/05/2021	695882 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016991 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 83	03/05/2021	77447 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016993 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 85	03/05/2021	68855 07628	PRINCIPAL, G.G.S.S.S., BATALA, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016992 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021017164 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 256	03/05/2021	411709 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021017166 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 258	03/05/2021	108527 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017165 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 257	03/05/2021	73503 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021017167 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 259	03/05/2021	482156 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017168 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 260	03/05/2021	26365 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017169 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 261	03/05/2021	20958 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017170 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 262	03/05/2021	108527 07924	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAJO CHAK		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017171 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 263	03/05/2021	91086 07924	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAJO CHAK		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017172 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021017182 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 274	03/05/2021	78603 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017183 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 275	03/05/2021	185245 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017184 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 276	03/05/2021	259878 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017185 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 277	03/05/2021	334561 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017186 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 278	03/05/2021	51659 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017188 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 280	03/05/2021	10815 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017190 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 282	03/05/2021	457446 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017189 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 281	03/05/2021	732348 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017191 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

05 EDUCATION		NT V 283	03/05/2021	565377 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017193 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 285	03/05/2021	353457 07157	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017192 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 284	03/05/2021	94867 07147	01 SALARIES HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017194 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 286	03/05/2021	544016 07147	01 SALARIES HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017196 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 288	03/05/2021	79450 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017195 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 287	03/05/2021	26030 07139	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017197 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 289	03/05/2021	101312 07157	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017198 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 290	03/05/2021	496330 07139	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		CCO_ CCO	

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						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 298	03/05/2021	121624	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN052021017207 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION				02
	05 EDUCATION	NT V 299	03/05/2021	59407	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN052021017208 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION				02
	05 EDUCATION	NT V 300	03/05/2021	82983	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN052021017211 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION				02
	05 EDUCATION	NT V 303	03/05/2021	114818	07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021017212 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION				02
	05 EDUCATION	NT V 304	03/05/2021	538833	07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021017213 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION				02
	05 EDUCATION	NT V 305	03/05/2021	275728	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN052021017214 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION				02
	05 EDUCATION	NT V 306	03/05/2021	51267	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN052021017217 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION				02
	05 EDUCATION	NT V 309	03/05/2021	464779	07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021017216 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION				02
	05 EDUCATION	NT V 308	03/05/2021	58764	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									

VN052021017215 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 307	03/05/2021	134464	07183	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BH00R, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017218 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 310	03/05/2021	51719	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021017219 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 311	03/05/2021	211250	07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021017027 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 119	03/05/2021	51451	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021017030 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 122	03/05/2021	421839	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017029 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 121	03/05/2021	110564	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017032 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 124	03/05/2021	283334	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017031 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 123	03/05/2021	71776	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017226 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 318	03/05/2021	51944 07140	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021017227 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 319	03/05/2021	55138 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021017229 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 321	03/05/2021	210945 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021017228 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 320	03/05/2021	33793 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021017231 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 323	03/05/2021	17082 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021017232 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 324	03/05/2021	188018 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017233 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 325	03/05/2021	209181 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021017234 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 326	03/05/2021	516493 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021017235 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 327	03/05/2021	47527 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							

VN052021017236 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 328	03/05/2021	59862 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017239 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 331	03/05/2021	58764 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017240 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 332	03/05/2021	249823 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017243 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 335	03/05/2021	21219 07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017241 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 333	03/05/2021	108527 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017242 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 334	03/05/2021	545888 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017245 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 337	03/05/2021	385484 07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017244 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 336	03/05/2021	182507 07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017246 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 338	03/05/2021	42634 07087	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017248 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 340	03/05/2021	522920 07466	01 SALARIES PRINCIPAL, G.S.S.S., GHROTA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017247 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 339	03/05/2021	208361 07087	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017249 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 341	03/05/2021	51979 07087	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017251 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 343	03/05/2021	20958 07466	01 SALARIES PRINCIPAL, G.S.S.S., GHROTA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017250 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 342	03/05/2021	35707 07466	01 SALARIES PRINCIPAL, G.S.S.S., GHROTA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017253 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 345	03/05/2021	990680 07087	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017254 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 346	03/05/2021	25216 07146	01 SALARIES HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021017255 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 347	03/05/2021	51944 07161	01 SALARIES HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN052021017257 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 349	03/05/2021	400617	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017256 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 348	03/05/2021	20958	07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017258 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 350	03/05/2021	76787	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017259 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 351	03/05/2021	58764	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017260 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 352	03/05/2021	193705	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017261 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 353	03/05/2021	84992	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017262 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 354	03/05/2021	84630	07081	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATWAN, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017263 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 355	03/05/2021	621351	07081	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATWAN, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017265 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

05 EDUCATION	NT V 357	03/05/2021	555407 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021017264 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 356	03/05/2021	77993 07081	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021017266 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 358	03/05/2021	165644 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021017268 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 360	03/05/2021	102525 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017267 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 359	03/05/2021	400718 07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021017269 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 361	03/05/2021	573025 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016939 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 468	03/05/2021	25294 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016941 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 580	04/05/2021	473289 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021016945 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 584	04/05/2021	58764 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

02

01 SALARIES

MUNICIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, NAJO CHAK

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

262529 0

MUNICIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

SM

BDGT	DT	DTL	HEAD	DESC
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	05 EDUCATION	NT V 72	03/05/2021	88611 07459	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, G.S.S.S, BATALA, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021016981 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 73	03/05/2021	370273 07459	01 SALARIES PRINCIPAL, G.S.S.S, BATALA, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021016982 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 74	03/05/2021	1731389 07459	01 SALARIES PRINCIPAL, G.S.S.S, BATALA, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021016984 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 76	03/05/2021	38122 07459	01 SALARIES PRINCIPAL, G.S.S.S, BATALA, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021016983 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 75	03/05/2021	29606 07459	01 SALARIES PRINCIPAL, G.S.S.S, BATALA, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021016985 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 77	03/05/2021	248464 07459	01 SALARIES PRINCIPAL, G.S.S.S, BATALA, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021016987 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 79	03/05/2021	111853 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021016986 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 78	03/05/2021	507760 07459	01 SALARIES PRINCIPAL, G.S.S.S, BATALA, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021016988 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 80	03/05/2021	570119 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021016990 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 82	03/05/2021	41305 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017380 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 646	04/05/2021	222859 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017384 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 650	04/05/2021	111354 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017385 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 651	04/05/2021	41007 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017386 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 652	04/05/2021	66659 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017389 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 655	04/05/2021	73067 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016995 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 87	03/05/2021	783940 07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016996 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 88	03/05/2021	76431 07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016997 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 89	03/05/2021	57714 07628	01 SALARIES PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016998 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 90	03/05/2021	67667 07226	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021016999 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 91	03/05/2021	41526 07671	01 SALARIES HEADMASTER,G.H.S., SIRAH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017000 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 92	03/05/2021	53559 07671	01 SALARIES HEADMASTER,G.H.S., SIRAH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017001 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 93	03/05/2021	51894 07671	01 SALARIES HEADMASTER,G.H.S., SIRAH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017002 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 94	03/05/2021	331192 07671	01 SALARIES HEADMASTER,G.H.S., SIRAH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016947 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 586	04/05/2021	375027 07563	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052021016948 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 587	04/05/2021	70456 07563	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052021016951 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 590	04/05/2021	59830 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021016954 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 593	04/05/2021	58764 07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016950 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 589	04/05/2021	163735 07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021016952 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 591	04/05/2021	300685 07163	BLOCK PRIMARY EDUCATION OFFICER II, GURDASPUR, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016953 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 592	04/05/2021	156342 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016955 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 594	04/05/2021	252499 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016956 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 595	04/05/2021	212774 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016957 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 596	04/05/2021	48024 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016958 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 597	04/05/2021	946666 07485	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021016960 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 599	04/05/2021	151301 07548	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016959 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 598	04/05/2021	109917 07548	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016962 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 601	04/05/2021	437275 07548	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016961 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 600	04/05/2021	10815 07548	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016964 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 603	04/05/2021	9251 07548	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016963 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 602	04/05/2021	46226 07548	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016965 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 604	04/05/2021	1103438 07548	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016966 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 605	04/05/2021	282080 07548	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016967 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 606	04/05/2021	72145 07187	PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PATHANKOT, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN052021016968 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 607	04/05/2021	1207055 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016969 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 608	04/05/2021	142410 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016972 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 64	03/05/2021	18000 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016971 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 610	04/05/2021	949028 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016970 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 609	04/05/2021	147636 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016973 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 65	03/05/2021	359806 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016974 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 66	03/05/2021	109084 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017003 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 95	03/05/2021	57996 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017004 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 96	03/05/2021	66889 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021017010 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 102

03/05/2021

62312 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021017008 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 100

03/05/2021

36134 07661

HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021017005 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 97

03/05/2021

632003 07162

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021017006 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 98

03/05/2021

10815 07661

HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021017007 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 99

03/05/2021

72919 07661

HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021017009 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 101

03/05/2021

458164 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021017011 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 103

03/05/2021

63896 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021017012 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 104

03/05/2021

10815 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021017013 01/05/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
05 EDUCATION										NT	V	105	03/05/2021	64981	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052021017014 01/05/2021 N DC08 A Pay and Allowances Vouchers										02										
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
05 EDUCATION										NT	V	106	03/05/2021	98464	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052021017015 01/05/2021 N DC08 A Pay and Allowances Vouchers										02										
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
05 EDUCATION										NT	V	107	03/05/2021	91334	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052021017017 01/05/2021 N DC08 A Pay and Allowances Vouchers										02										
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
05 EDUCATION										NT	V	109	03/05/2021	148917	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052021017016 01/05/2021 N DC08 A Pay and Allowances Vouchers										02										
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
05 EDUCATION										NT	V	108	03/05/2021	71626	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										SM										
SM_HEAD_DESC										TRY_C MJR_ MJR_HEAD_DESC										
										SU SUB_HEAD_DESC										
										BDGT DT DTL_HEAD_DESC										
										SO SOE_DESC										
GR GRANT_DESCRIPTION										PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
										CCO_ CCO										
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VN052021017022 01/05/2021 N DC08 A Pay and Allowances Vouchers										02										
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
05 EDUCATION										NT	V	114	03/05/2021	42135	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR				
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										
EDUCATION,PUNJAB,																				
VN052021017018 01/05/2021 N DC08 A Pay and Allowances Vouchers										02										
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
										0000 00 NO DETAILED HEAD										

	05 EDUCATION	NT V 110	03/05/2021	955350 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017019 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 111	03/05/2021	423561 07459	01 SALARIES PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017021 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 113	03/05/2021	101421 07161	01 SALARIES HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017023 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 115	03/05/2021	309224 07157	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017024 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 116	03/05/2021	29049 07180	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017025 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 117	03/05/2021	74918 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017026 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 118	03/05/2021	9715 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017028 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 120	03/05/2021	503242 07157	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017789 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1775	10/05/2021	105992 07556	01 SALARIES PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021017791 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1777	10/05/2021	10300 07556	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, DINA NAGAR, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021017793 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1779	10/05/2021	10300 07556	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, DINA NAGAR, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021017794 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1780	10/05/2021	414978 07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021017799 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1785	10/05/2021	27042 07556	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, DINA NAGAR, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021017033 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 125	03/05/2021	33235 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021017034 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 126	03/05/2021	110784 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021017035 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 127	03/05/2021	92822 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021017036 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 128	03/05/2021	74462 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021017037 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 129	03/05/2021	73503 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017038 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 130	03/05/2021	468781 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017039 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 131	03/05/2021	44185 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017040 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 132	03/05/2021	52863 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021017041 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 133	03/05/2021	20742 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021017042 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 134	03/05/2021	301572 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021017047 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 139	03/05/2021	375969 07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017048 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 140	03/05/2021	10815 07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017050 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 142	03/05/2021	835865 07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021017049 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 141	03/05/2021	56485 07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017055 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 147	03/05/2021	95733 07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017053 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 145	03/05/2021	223905 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017051 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 143	03/05/2021	471610 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017052 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 144	03/05/2021	42269 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017054 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 146	03/05/2021	110564 07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017056 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 148	03/05/2021	142674 07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017057 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 149	03/05/2021	48935 07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017059 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 151	03/05/2021	15435 07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021017058 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 150	03/05/2021	592437 07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021017060 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 152	03/05/2021	61205 07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021017062 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 154	03/05/2021	89622 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021017061 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 153	03/05/2021	146436 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021017063 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 155	03/05/2021	43205 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021017065 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 157	03/05/2021	52863 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021017064 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 156	03/05/2021	33495 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021017066 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 158	03/05/2021	268732 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021017068 01/05/2021 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 160	03/05/2021	91196 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017069 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 161	03/05/2021	296376 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017680 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 954	05/05/2021	393431 07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021017677 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 951	05/05/2021	67417 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021017679 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 953	05/05/2021	372932 07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021017678 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 952	05/05/2021	111490 07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021017681 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 955	05/05/2021	79086 07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021017682 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 956	05/05/2021	35761 07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021017683 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 957	05/05/2021	229344 07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021017685 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 959

05/05/2021

24949 07522 PRINCIPAL, G.S.S.S., SHANKARPURA, GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021017684 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 958

05/05/2021

776957 07522 PRINCIPAL, G.S.S.S., SHANKARPURA, GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021017686 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 960

05/05/2021

18000 07522 PRINCIPAL, G.S.S.S., SHANKARPURA, GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021017688 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 962

05/05/2021

66254 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021017367 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 665

04/05/2021

108527 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021017364 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 662

04/05/2021

29451 07445 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALIWAL

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

VN052021017366 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 664

04/05/2021

65866 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021017365 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 663

04/05/2021

816652 07445 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALIWAL

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

VN052021017368 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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[illegible]

VN052021017495 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 769	04/05/2021	388598 07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017496 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 770	04/05/2021	43709 07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017387 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 653	04/05/2021	101320 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017388 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 654	04/05/2021	108034 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017392 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 658	04/05/2021	43308 07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021017395 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 669	04/05/2021	150854 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017394 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 660	04/05/2021	165366 07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021017396 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 670	04/05/2021	80248 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017398 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 672	04/05/2021	24603 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021017397 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 671	04/05/2021	677537	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN052021017399 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 673	04/05/2021	35761	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021017400 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 674	04/05/2021	261543	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021017401 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 675	04/05/2021	69691	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021017687 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 961	05/05/2021	288394	07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN052021017689 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 963	05/05/2021	534725	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021017693 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 967	05/05/2021	103330	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021017690 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 964	05/05/2021	21658	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021017692 01/05/2021 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 966	05/05/2021	50092 07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021017691 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 965	05/05/2021	78463 07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021017694 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 968	05/05/2021	273329 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,										
VN052021017695 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 969	05/05/2021	25344 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,										
VN052021017697 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 971	05/05/2021	112747 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021017698 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 972	05/05/2021	1209355 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021017699 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 973	05/05/2021	172525 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,										
VN052021017700 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 974	05/05/2021	77088 07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,										
VN052021017701 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1687	10/05/2021	81417 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN052021017703 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1689	10/05/2021	71110	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017704 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1690	10/05/2021	89580	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017402 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 676	04/05/2021	42524	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017404 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 678	04/05/2021	69414	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017403 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 677	04/05/2021	29662	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017405 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 679	04/05/2021	398832	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017407 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 681	04/05/2021	10300	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017408 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 682	04/05/2021	809620	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017409 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 683	04/05/2021	651537	07141	PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN052021017410 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 684	04/05/2021	417607	07141	PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN052021017411 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 685	04/05/2021	79086	07141	PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN052021017413 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 687	04/05/2021	23538	07141	PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN052021017412 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 686	04/05/2021	41335	07141	PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN052021017414 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 688	04/05/2021	209612	07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052021017415 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 689	04/05/2021	85340	07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052021017416 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 690	04/05/2021	529365	07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052021017417 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 691	04/05/2021	52852	07141	PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				

VN052021017418 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 692	04/05/2021	138787	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017420 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 694	04/05/2021	98241	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017422 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 696	04/05/2021	96435	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017424 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 698	04/05/2021	38339	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017425 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 699	04/05/2021	63896	07136	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017426 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 700	04/05/2021	326191	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017429 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 703	04/05/2021	35246	07694	HEADMASTER, G.H.S., SHEIKHPURA, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017430 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 704	04/05/2021	410153	07694	HEADMASTER, G.H.S., SHEIKHPURA, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017431 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 705	04/05/2021	68887	07694	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017432 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 706	04/05/2021	59313	07694	HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017434 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 708	04/05/2021	628210	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017433 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 707	04/05/2021	537275	07694	HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017435 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 709	04/05/2021	154060	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017437 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 711	04/05/2021	100009	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021017436 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 710	04/05/2021	28775	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017438 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 712	04/05/2021	250139	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021017792 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1778	10/05/2021	88328	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1783	10/05/2021	44770 07556	01 SALARIES		
					PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, DINA NAGAR, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021017796 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 1782	10/05/2021	658999 07525	0000 00 NO DETAILED HEAD		
					01 SALARIES		
					PRINCIPAL, GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL, KHANUWAN-2, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021017439 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 713	04/05/2021	238671 07163	0000 00 NO DETAILED HEAD		
					01 SALARIES		
					BLOCK PRIMARY EDUCATION OFFICER II, GURDASPUR, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017440 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 714	04/05/2021	66889 07157	0000 00 NO DETAILED HEAD		
					01 SALARIES		
					HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017441 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 715	04/05/2021	108527 07141	0000 00 NO DETAILED HEAD		
					01 SALARIES		
					PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021017443 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 717	04/05/2021	84892 07141	0000 00 NO DETAILED HEAD		
					01 SALARIES		
					PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021017442 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 716	04/05/2021	654313 07141	0000 00 NO DETAILED HEAD		
					01 SALARIES		
					PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021017448 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 722	04/05/2021	91470 07445	0000 00 NO DETAILED HEAD		
					01 SALARIES		
					PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALIWAL		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021017449 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 723	04/05/2021	192877 07445	0000 00 NO DETAILED HEAD		
					01 SALARIES		
					PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALIWAL		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021017450 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 724 04/05/2021 838464 07445

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021017451 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 725 04/05/2021 78477 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021017452 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 726 04/05/2021 114570 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021017453 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 727 04/05/2021 83995 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021017454 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 728 04/05/2021 72152 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021017455 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 729 04/05/2021 18000 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021017456 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 730 04/05/2021 131398 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021017458 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 732 04/05/2021 314999 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021017457 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 731	04/05/2021	232509	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021017459 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 733	04/05/2021	619478	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021017460 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 734	04/05/2021	208806	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021017462 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 736	04/05/2021	74103	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021017461 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 735	04/05/2021	61252	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021017464 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 738	04/05/2021	108120	07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021017465 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 739	04/05/2021	104109	07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021017466 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 740	04/05/2021	73848	07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021017467 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 741	04/05/2021	78438	07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021017468 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 742	04/05/2021	450246 07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017469 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 743	04/05/2021	204826 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017470 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 744	04/05/2021	239874 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017472 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 746	04/05/2021	99771 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017471 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 745	04/05/2021	42291 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017795 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1781	10/05/2021	78805 07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017798 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1784	10/05/2021	245383 07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017801 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1787	10/05/2021	1209486 07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017800 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 1786	10/05/2021	62253	07556	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017805 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1791	10/05/2021	1165656	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017808 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1794	10/05/2021	582331	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017807 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1793	10/05/2021	1133776	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017809 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1795	10/05/2021	75200	07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017814 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1800	10/05/2021	436488	07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017811 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1797	10/05/2021	10815	07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017810 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1796	10/05/2021	32989	07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017813 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1799	10/05/2021	817983	07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021017477 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 751	04/05/2021	95816 07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017473 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 747	04/05/2021	88337 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017474 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 748	04/05/2021	71110 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017475 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 749	04/05/2021	76640 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017476 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 750	04/05/2021	110564 07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017478 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 752	04/05/2021	168292 07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017479 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 753	04/05/2021	36790 07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017480 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 754	04/05/2021	51104 07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017481 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 755	04/05/2021	89218 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017483 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 757	04/05/2021	395360 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017482 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 756	04/05/2021	237596 07131	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017485 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 759	04/05/2021	53598 07131	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017484 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 758	04/05/2021	437226 07131	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017490 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 764	04/05/2021	71110 07519	01 SALARIES PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021017489 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 763	04/05/2021	42265 07519	01 SALARIES PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021017491 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 765	04/05/2021	10815 07519	01 SALARIES PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021017741 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1727	10/05/2021	323871 07510	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021017740 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1726	10/05/2021	197990 07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017742 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1728	10/05/2021	76640 07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017744 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1730	10/05/2021	56597 07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017743 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1729	10/05/2021	1103325 07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017498 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 772	04/05/2021	49670 07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN052021017497 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 771	04/05/2021	371127 07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017499 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02

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VN052021017513 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 787	04/05/2021	37320 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017514 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 788	04/05/2021	76665 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017516 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 790	04/05/2021	709857 07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017515 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 789	04/05/2021	458331 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017517 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 791	04/05/2021	443809 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017519 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 793	04/05/2021	684368 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017518 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 792	04/05/2021	56876 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017520 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 794	04/05/2021	381270 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017521 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021017534 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 808	04/05/2021	300861	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017533 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 807	04/05/2021	59862	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017536 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 810	04/05/2021	433166	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017535 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 809	04/05/2021	95590	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017537 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 811	04/05/2021	51134	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017538 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 812	04/05/2021	456060	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017540 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 814	04/05/2021	653398	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017539 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 813	04/05/2021	91470	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017542 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 816	04/05/2021	33535 07162	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017543 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 817	04/05/2021	21600 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021017545 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 819	04/05/2021	48236 07693	01 SALARIES HEADMASTER, G.H.S., DATIAL FEROZA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017544 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 818	04/05/2021	280077 07693	01 SALARIES HEADMASTER, G.H.S., DATIAL FEROZA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017547 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 821	04/05/2021	91470 07693	01 SALARIES HEADMASTER, G.H.S., DATIAL FEROZA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017546 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 820	04/05/2021	219879 07693	01 SALARIES HEADMASTER, G.H.S., DATIAL FEROZA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017548 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 822	04/05/2021	715187 07693	01 SALARIES HEADMASTER, G.H.S., DATIAL FEROZA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017706 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1692	10/05/2021	410001 07162	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017708 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1694	10/05/2021	308691 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021017707 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1693	10/05/2021	27243	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017709 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1695	10/05/2021	271323	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017711 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1697	10/05/2021	59862	07210	HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017710 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1696	10/05/2021	482730	07210	HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017712 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1698	10/05/2021	33423	07210	HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017713 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1699	10/05/2021	67499	07458	PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017549 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 823	04/05/2021	88818	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017550 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 824	04/05/2021	416848	07962	HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021017552 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 826	04/05/2021	77447 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021017551 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 825	04/05/2021	52913 07962	HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021017553 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 827	04/05/2021	319322 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021017555 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 829	04/05/2021	32808 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021017554 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 828	04/05/2021	497640 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021017557 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 831	04/05/2021	363974 07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021017288 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 380	03/05/2021	807408 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017289 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 381	03/05/2021	474311 07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017291 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 383	03/05/2021	122771 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021017292 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION	NT V 384	03/05/2021	548590	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021017293 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION	NT V 385	03/05/2021	512656	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021017562 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION	NT V 836	04/05/2021	43594	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN052021017564 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION	NT V 838	04/05/2021	51944	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN052021017563 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION	NT V 837	04/05/2021	454618	07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN052021017565 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION	NT V 839	04/05/2021	443144	07656	HEADMASTER, GOVT HIGH SCHOOL, HAWELI, HAWELI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021017566 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION	NT V 840	04/05/2021	100139	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021017568 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION	NT V 842	04/05/2021	33400	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 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			

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VN052021017582 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 856	04/05/2021	82120	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017581 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 855	04/05/2021	484610	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017585 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 859	04/05/2021	109290	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017584 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 858	04/05/2021	88818	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017586 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 860	04/05/2021	772260	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021017715 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1701	10/05/2021	97881	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021017716 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1702	10/05/2021	192314	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021017718 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1704	10/05/2021	736115	07105	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021017720 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1706	10/05/2021	36333 07105	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, HAYAT NAGAR, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017719 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1705	10/05/2021	213384 07105	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, HAYAT NAGAR, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021017721 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1707	10/05/2021	72381 07227	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021017723 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1709	10/05/2021	87181 07143	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021017724 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1710	10/05/2021	24203 07143	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021017726 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1712	10/05/2021	65670 07227	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021017725 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1711	10/05/2021	67667 07143	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021017727 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1713	10/05/2021	126859 07147	01 SALARIES HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021017729 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1715	10/05/2021	73503 07147	01 SALARIES HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN052021017728 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1714	10/05/2021	147006	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017730 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1716	10/05/2021	766553	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017731 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1717	10/05/2021	500231	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017732 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1718	10/05/2021	66929	07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017733 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1719	10/05/2021	37067	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017734 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1720	10/05/2021	768266	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017735 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1721	10/05/2021	79527	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017736 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1722	10/05/2021	142790	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017597 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 871	04/05/2021	126933 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017600 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 874	04/05/2021	184305 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017602 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 876	04/05/2021	396280 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017603 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 877	04/05/2021	250399 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017604 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 878	04/05/2021	19917 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017605 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 879	04/05/2021	40583 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017610 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 884	04/05/2021	83546 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017612 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 886	04/05/2021	21630 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017614 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 888	04/05/2021	444209 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021017616 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 890	04/05/2021	113444	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017615 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 889	04/05/2021	583670	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017617 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 891	04/05/2021	281604	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017619 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 893	04/05/2021	718463	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017618 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 892	04/05/2021	79086	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017620 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 894	04/05/2021	321100	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017625 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 899	04/05/2021	196853	07212	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR, GURDASPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017623 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 897	04/05/2021	478712	07212	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR, GURDASPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017622 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 896	04/05/2021	386263	07212	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR, GURDASPUR					

						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017621 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 895	04/05/2021	29299 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017738 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1724	10/05/2021	394694 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021017739 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1725	10/05/2021	107484 07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017358 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 632	04/05/2021	24894 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021017360 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 634	04/05/2021	93773 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017359 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 633	04/05/2021	272960 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021017361 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 635	04/05/2021	464792 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017363 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 661	04/05/2021	118341 07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021017745 01/05/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1731	10/05/2021	174546 07681	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021017746 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1732	10/05/2021	38573 07681	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021017747 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1733	10/05/2021	319919 07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017748 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1734	10/05/2021	76149 07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017749 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1735	10/05/2021	143786 07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017750 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1736	10/05/2021	35761 07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017751 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1737	10/05/2021	96331 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017624 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 898	04/05/2021	460463 07212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017626 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 900	04/05/2021	25355 07212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN05202101763101/05/2021N DC08A Pay and Allowances Vouchers
SECONDARY EDUCATION

07002202GENERAL EDUCATION

109GOVERNMENT SECONDARY SCHOOLS

02

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 905

04/05/2021

5189407180

HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR

3701SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN05202101763201/05/2021N DC08A Pay and Allowances Vouchers
SECONDARY EDUCATION

07002202GENERAL EDUCATION

109GOVERNMENT SECONDARY SCHOOLS

02

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 906

04/05/2021

39329807147

HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR

3701SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

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VN05202101763301/05/2021N DC08A Pay and Allowances Vouchers
SECONDARY EDUCATION

07002202GENERAL EDUCATION

109GOVERNMENT SECONDARY SCHOOLS

02

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 907

04/05/2021

7908607144

BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR

3701SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN05202101763501/05/2021N DC08A Pay and Allowances Vouchers
SECONDARY EDUCATION

07002202GENERAL EDUCATION

109GOVERNMENT SECONDARY SCHOOLS

02

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 909

04/05/2021

10139707140

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR

3701SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN05202101763601/05/2021N DC08A Pay and Allowances Vouchers
SECONDARY EDUCATION

07002202GENERAL EDUCATION

109GOVERNMENT SECONDARY SCHOOLS

02

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 910

04/05/2021

31371307140

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR

3701SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN05202101763701/05/2021N DC08A Pay and Allowances Vouchers
SECONDARY EDUCATION

07002202GENERAL EDUCATION

109GOVERNMENT SECONDARY SCHOOLS

02

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 911

04/05/2021

8465907140

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR

3701SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021017638 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 912	04/05/2021	31103 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017641 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 915	04/05/2021	481422 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017752 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1738	10/05/2021	250485 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017755 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1741	10/05/2021	88480 07461	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017756 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1742	10/05/2021	35051 07461	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017760 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1746	10/05/2021	350899 07461	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017759 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1745	10/05/2021	305124 07461	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017761 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1747	10/05/2021	30300 07461	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017762 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 1748	10/05/2021	73814 07461	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017766 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1752	10/05/2021	35649 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017767 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1753	10/05/2021	642121 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017768 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1754	10/05/2021	47264 07678	HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021017770 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1756	10/05/2021	111547 07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017771 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1757	10/05/2021	374071 07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017772 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1758	10/05/2021	785224 07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017773 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1759	10/05/2021	86199 07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017775 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1761	10/05/2021	598900 07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021017774 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1760	10/05/2021	80441 07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017776 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1762	10/05/2021	94024 07525	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017778 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1764	10/05/2021	140268 07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021017777 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1763	10/05/2021	93994 07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021017779 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1765	10/05/2021	32019 07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021017781 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1767	10/05/2021	119087 07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017780 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1766	10/05/2021	208713 07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021017782 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1768	10/05/2021	460393 07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017783 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1769	10/05/2021	136121 07525	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021017785 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1771

10/05/2021

595505 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021017787 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1773

10/05/2021

15435 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021017788 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1774

10/05/2021

102844 07149

PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021017273 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 365

03/05/2021

28615 07183

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021017270 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 362

03/05/2021

320606 07162

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021017271 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 363

03/05/2021

29147 07162

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021017272 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 364

03/05/2021

434442 07183

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021017274 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 366

03/05/2021

391941 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021017275 01/05/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 367	03/05/2021	484075 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021017278 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 370	03/05/2021	394037 07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021017276 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 368	03/05/2021	101410 07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021017277 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 369	03/05/2021	44599 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021017279 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 371	03/05/2021	33535 07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021017280 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 372	03/05/2021	762641 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021017281 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 373	03/05/2021	55294 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021017282 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 374	03/05/2021	113472 07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021017283 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 375	03/05/2021	191379 07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021017284 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 376	03/05/2021	79702 07098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021017904 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1053	05/05/2021	31841 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017906 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1055	05/05/2021	89452 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021017908 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1057	05/05/2021	67794 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021017907 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1056	05/05/2021	291474 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021017909 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1058	05/05/2021	111909 07941	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SHALLA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021017910 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1059	05/05/2021	766287 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021017911 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1060	05/05/2021	186325 07941	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SHALLA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021017912 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN052021017312 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 404	03/05/2021	101209 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017313 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 405	03/05/2021	1050711 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017315 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 407	03/05/2021	162266 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017316 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 408	03/05/2021	75733 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021017317 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 409	03/05/2021	87581 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN052021017318 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 410	03/05/2021	101493 07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN052021017319 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 411	03/05/2021	971500 07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021017320 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 412	03/05/2021	74193 07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021017321 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 413	03/05/2021	19761 07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021017323 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 415	03/05/2021	368927 07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021017322 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 414	03/05/2021	350039 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017324 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 416	03/05/2021	36843 07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021017325 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 417	03/05/2021	89788 07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017673 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 947	05/05/2021	111909 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021017672 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 946	05/05/2021	252500 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017674 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 948	05/05/2021	88424 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021017676 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 950	05/05/2021	10815 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021017675 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 949	05/05/2021	78805 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021017326 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 418	03/05/2021	29699 07506	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, KHANOWAL		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021017327 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 419	03/05/2021	93939 07136	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017328 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 420	03/05/2021	318604 07506	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, KHANOWAL		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021017329 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 421	03/05/2021	52863 07506	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, KHANOWAL		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021017330 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 422	03/05/2021	140714 07136	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017331 01/05/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 423	03/05/2021	28775 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017333 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 425	03/05/2021	29356 07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017332 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 424	03/05/2021	84892 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017334 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 426	03/05/2021	756871 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017336 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 428	03/05/2021	378284 07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017335 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 427	03/05/2021	136877 07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017337 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 611	04/05/2021	182824 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021017339 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 613	04/05/2021	83712 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021017338 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 612	04/05/2021	312483 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021017340 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 614 04/05/2021 51156 07187 PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PATHANKOT, GURDASPUR
01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021017342 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 616 04/05/2021 26430 07187 PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PATHANKOT, GURDASPUR
01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021017341 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 615 04/05/2021 50267 07187 PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PATHANKOT, GURDASPUR
01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021017343 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 617 04/05/2021 553916 07485 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR
01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021017344 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 618 04/05/2021 85963 07485 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR
01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021017345 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 619 04/05/2021 89788 07485 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR
01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021017346 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 620 04/05/2021 26765 07485 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR
01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021017348 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 622 04/05/2021 356935 07485 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR
01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021017347 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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VN052021017965 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1114	05/05/2021	846750	07217	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017966 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1115	05/05/2021	80041	07217	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017968 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1117	05/05/2021	289040	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017967 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1116	05/05/2021	658160	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017969 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1118	05/05/2021	128938	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017971 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1120	05/05/2021	95816	07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017970 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1119	05/05/2021	102060	07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017972 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1121	05/05/2021	116096	07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017815 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES 226280 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	05 EDUCATION	NT V 1801	10/05/2021			
VN052021017817 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1803	10/05/2021	540286 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017818 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1804	10/05/2021	50143 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017819 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1805	10/05/2021	48220 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017821 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1807	10/05/2021	497477 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017823 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1809	10/05/2021	165644 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017822 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1808	10/05/2021	65810 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017824 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1810	10/05/2021	471132 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017826 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 981	05/05/2021	44155 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN052021017827 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 982	05/05/2021	33932	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			01	SALARIES	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021017828 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 983	05/05/2021	178036	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			01	SALARIES	
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021017829 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 984	05/05/2021	59862	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR			01	SALARIES	
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021017833 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 988	05/05/2021	185955	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			01	SALARIES	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021017832 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 987	05/05/2021	580604	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			01	SALARIES	
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021017830 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 985	05/05/2021	69046	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR			01	SALARIES	
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021017831 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 986	05/05/2021	26843	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR			01	SALARIES	
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021017834 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 989	05/05/2021	25791	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			01	SALARIES	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC									SU	SUB_HEAD_DESC		
										MIN	MIN_DESC	

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

VN052021017868 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 976	05/05/2021	1219386	07516	PRINCIPAL, G.S.S.SCHOOL, K.F.G. PATHANKOT, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017870 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 978	05/05/2021	101616	07516	PRINCIPAL, G.S.S.SCHOOL, K.F.G. PATHANKOT, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017872 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 980	05/05/2021	255916	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017871 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 979	05/05/2021	85665	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017873 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1022	05/05/2021	219879	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017874 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1023	05/05/2021	58089	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017875 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1024	05/05/2021	69046	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017876 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1025	05/05/2021	825694	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017878 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021017888 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1037	05/05/2021	40771 07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017891 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1040	05/05/2021	43794 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017890 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1039	05/05/2021	50220 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017889 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1038	05/05/2021	103302 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017893 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1042	05/05/2021	77447 07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017892 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1041	05/05/2021	37030 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017897 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1046	05/05/2021	108527 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017899 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1048	05/05/2021	638175 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017898 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1047	05/05/2021	176900 07180	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017900 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1049	05/05/2021	1325907 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017902 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1051	05/05/2021	805010 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021017901 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1050	05/05/2021	642442 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017903 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1052	05/05/2021	86736 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017905 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1054	05/05/2021	43224 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017979 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1128	05/05/2021	633659 07572	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017981 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1130	05/05/2021	63477 07572	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017983 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1132	05/05/2021	90392 07124	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021017982 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1131	05/05/2021	28451 07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017984 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1133	05/05/2021	294012 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017985 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1134	05/05/2021	421215 07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017986 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1135	05/05/2021	695826 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017987 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1136	05/05/2021	52344 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017988 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1137	05/05/2021	247434 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017990 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1139	05/05/2021	250806 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017989 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1138	05/05/2021	94024 07525	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017991 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1140	05/05/2021	83304 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017992 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1141	05/05/2021	475340 07124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017993 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1142	05/05/2021	130629 07525	PRINCIPAL, GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL, KHANUWAN-2, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017852 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1007	05/05/2021	216598 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017854 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1009	05/05/2021	525596 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017855 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1010	05/05/2021	72643 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017857 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1012	05/05/2021	110564 07487	PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017856 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1011	05/05/2021	91931 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021017858 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1013	05/05/2021	567332 07487	PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021017860 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1015	05/05/2021	305257 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017859 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1014	05/05/2021	110564 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017996 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1145	05/05/2021	805428 07453	HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017995 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1144	05/05/2021	306995 07453	HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017994 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1143	05/05/2021	587506 07525	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017997 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1146	05/05/2021	26208 07453	HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017914 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1063	05/05/2021	482603 07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017913 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1062	05/05/2021	288520 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017915 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1064	05/05/2021	171843 07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017917 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1066	05/05/2021	1016984 07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017916 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1065	05/05/2021	194506 07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC	
				BDGT DT DTL_HEAD_DESC	
				SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO	

VN052021017918 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1067	05/05/2021	70802 07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017920 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1069	05/05/2021	24894 07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017919 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1068	05/05/2021	48873 07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017921 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1070	05/05/2021	57972 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021017923 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1072	05/05/2021	381237	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021017922 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1071	05/05/2021	759049	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021017924 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1073	05/05/2021	44555	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021017928 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1077	05/05/2021	680109	07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021017926 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1075	05/05/2021	348918	07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021017925 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1074	05/05/2021	88196	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021017927 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1076	05/05/2021	163735	07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017929 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1078	05/05/2021	343798	07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021017931 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1080	05/05/2021	94356 07156	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021017933 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1082	05/05/2021	72108 07941	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SHALLA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021017941 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1090	05/05/2021	52144 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021017943 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1092	05/05/2021	657647 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021017942 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1091	05/05/2021	91112 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021017944 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1093	05/05/2021	87181 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021017945 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1094	05/05/2021	22206 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021017947 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1096	05/05/2021	634247 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021017946 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1095	05/05/2021	259419 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN052021017952 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1101	05/05/2021	487339	07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021017953 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1102	05/05/2021	18000	07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021017954 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1103	05/05/2021	374682	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021017957 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1106	05/05/2021	416952	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021017955 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1104	05/05/2021	287777	07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021017956 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1105	05/05/2021	1511254	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021017959 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1108	05/05/2021	214188	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021017958 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1107	05/05/2021	44433	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021017960 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1109	05/05/2021	108527 07451	PRINCIPAL,G.S.S.S	01 SALARIES JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017962 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1111	05/05/2021	384901 07451	PRINCIPAL,G.S.S.S	01 SALARIES JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017961 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1110	05/05/2021	88839 07451	PRINCIPAL,G.S.S.S	01 SALARIES JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017963 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1112	05/05/2021	17100 07451	PRINCIPAL,G.S.S.S	01 SALARIES JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018005 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1154	05/05/2021	146076 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018007 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1156	05/05/2021	500127 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018006 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1155	05/05/2021	69802 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018008 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1157	05/05/2021	111909 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021018013 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1162	05/05/2021	414662 07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021018011	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1160	05/05/2021	454998	07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021018009	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1158	05/05/2021	371241	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021018010	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1159	05/05/2021	483428	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021018014	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1163	05/05/2021	111325	07500	PRINCIPAL, GOVT. SR. SEC. SCHOOL, TIBBER, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021018016	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1165	05/05/2021	142239	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021018015	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1164	05/05/2021	76696	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021018017	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1166	05/05/2021	279887	07500	PRINCIPAL, GOVT. SR. SEC. SCHOOL, TIBBER, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021018019	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1168	05/05/2021	34014	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021018018	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 1167	05/05/2021	32822 07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018023 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1172	05/05/2021	71110 07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018020 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1169	05/05/2021	23581 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021018021 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1170	05/05/2021	82928 07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018022 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1171	05/05/2021	167805 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021018024 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1173	05/05/2021	79086 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021018029 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1178	05/05/2021	287900 07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018027 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1176	05/05/2021	35734 07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052021018026 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1175	05/05/2021	58764 07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

VN052021018025	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	1174	05/05/2021	74462	07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018028	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	1177	05/05/2021	388642	07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018030	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	1179	05/05/2021	326394	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021018031	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	1180	05/05/2021	76640	07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018032	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	1181	05/05/2021	413442	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021018033	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	1182	05/05/2021	220509	07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018034	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	1183	05/05/2021	448898	07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018035	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	1184	05/05/2021	1020566	07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018036	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	1185	05/05/2021	795657	07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR				

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021018040 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1189 05/05/2021

236405 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021018037 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1186 05/05/2021

76918 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021018039 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1188 05/05/2021

54495 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021018038 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1187 05/05/2021

35412 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021018041 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1190 05/05/2021

379935 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021018042 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1191 05/05/2021

347144 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021018043 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1192	05/05/2021	112622	07197	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEHAL	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021018044 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1193	05/05/2021	465711	07197	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEHAL	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021018047 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1196	05/05/2021	458638	07197	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEHAL	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021018048 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1197	05/05/2021	59116	07197	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEHAL	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021017835 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 990	05/05/2021	68984	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017837 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 992	05/05/2021	400988	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017836 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 991	05/05/2021	16578	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017838 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 993	05/05/2021	333682	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017840 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 995	05/05/2021	1722567 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017839 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 994	05/05/2021	374186 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017841 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 996	05/05/2021	72145 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017842 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 997	05/05/2021	311313 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017843 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 998	05/05/2021	71205 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017844 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 999	05/05/2021	51326 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017846 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1001	05/05/2021	102844 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017845 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1000	05/05/2021	51949 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017848 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1003	05/05/2021	30800 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021017847 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1002	05/05/2021	88506	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017849 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1004	05/05/2021	52379	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017851 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1006	05/05/2021	141060	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017974 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1123	05/05/2021	53619	07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017973 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1122	05/05/2021	88672	07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017975 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1124	05/05/2021	649719	07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017976 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1125	05/05/2021	73503	07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017977 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1126	05/05/2021	111694	07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017978 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 1127	05/05/2021	61640 07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017980 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1129	05/05/2021	81221 07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018159 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1308	05/05/2021	116665 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021018292 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1441	06/05/2021	367515 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018294 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1443	06/05/2021	25344 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018293 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1442	06/05/2021	43308 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018295 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1444	06/05/2021	36333 07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021018298 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1447	06/05/2021	453025 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018303 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1452	06/05/2021	394755 07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021018302 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1451	06/05/2021	211911	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018300 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1449	06/05/2021	60044	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018301 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1450	06/05/2021	380088	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018304 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1453	06/05/2021	329865	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018305 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1454	06/05/2021	129121	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018306 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1455	06/05/2021	27541	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018309 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1458	06/05/2021	108527	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018308 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1457	06/05/2021	214188	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018310 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1459	06/05/2021	69802	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																													
VN052021018311 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1460 06/05/2021										24894 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021018129 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1278 05/05/2021										717755 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN052021018131 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1280 05/05/2021										132688 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN052021018130 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1279 05/05/2021										603272 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN052021018132 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1281 05/05/2021										97371 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN052021018134 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1283 05/05/2021										182530 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021018135 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1284 05/05/2021										38773 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021018312 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1461 06/05/2021										69802 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052021018313 01/05/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION																				02									

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1462	06/05/2021	158066 07653	HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021018315 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1464	06/05/2021	549364 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018317 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1466	06/05/2021	58764 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021018314 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1463	06/05/2021	465652 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018318 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1467	06/05/2021	37729 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021018319 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1468	06/05/2021	106894 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021018321 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1470	06/05/2021	128524 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021018320 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1469	06/05/2021	82358 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021018325 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1474	06/05/2021	656175 07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021018324 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1473	06/05/2021	238859	07653	HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021018326 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1475	06/05/2021	160441	07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018327 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1476	06/05/2021	197097	07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018328 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1477	06/05/2021	475415	07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018104 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1253	05/05/2021	174982	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021018103 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1252	05/05/2021	36134	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021018105 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1254	05/05/2021	36134	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021018107 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1256	05/05/2021	539775	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM

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

VN052021018106 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 1255 05/05/2021	30217 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN052021018111 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 1260 05/05/2021	32445 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021018113 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 1262 05/05/2021	30217 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN052021018114 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 1263 05/05/2021	539775 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN052021018116 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 1265 05/05/2021	285318 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021018117 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 1266 05/05/2021	130300 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021018118 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES

05 EDUCATION	NT V 1267	05/05/2021	116071 07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021018119 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 1268	05/05/2021	92765 07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021018120 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 1269	05/05/2021	650296 07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021018121 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 1270	05/05/2021	28151 07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021018122 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 1271	05/05/2021	80282 07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021018291 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 1440	06/05/2021	673865 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021018287 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 1436	05/05/2021	55800 07935	HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021018289 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 1438	06/05/2021	751142 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021018290 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 1439	06/05/2021	658557 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021017639 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 913	04/05/2021	35678 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017861 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1016	05/05/2021	920500 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018046 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1195	05/05/2021	517978 07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018000 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1149	05/05/2021	111912 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018001 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1150	05/05/2021	98317 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018002 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1151	05/05/2021	398829 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018003 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1152	05/05/2021	39419 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018004 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1153	05/05/2021	31076 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018385 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1534	06/05/2021	60010 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																			
VN052021018329 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1478 06/05/2021										112715 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021018330 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1479 06/05/2021										49888 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021018331 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1480 06/05/2021										109527 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021018333 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1482 06/05/2021										50370 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021018332 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1481 06/05/2021										231684 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021018334 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1483 06/05/2021										548260 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021018336 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1485 06/05/2021										111909 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052021018335 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1484 06/05/2021										94356 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021018337 01/05/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02									

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1486	06/05/2021	184167	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021018339 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1488	06/05/2021	87986	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021018338 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1487	06/05/2021	463949	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021018340 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1489	06/05/2021	46349	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021018502 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1651	07/05/2021	84050	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021018501 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1650	07/05/2021	5910	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021018503 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1652	07/05/2021	327526	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021018505 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1654	07/05/2021	75958	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021018504 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1653	07/05/2021	85937	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN052021018506 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1655	07/05/2021	910290	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021018507 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1656	07/05/2021	255043	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021018509 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1658	07/05/2021	59862	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021018508 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1657	07/05/2021	18000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021018510 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1659	07/05/2021	494039	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021018512 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1661	07/05/2021	54845	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021018513 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1662	07/05/2021	566221	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021018515 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1664	07/05/2021	192912	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021018514 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN052021018526	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1675	07/05/2021	78807	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021018529	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1678	07/05/2021	425033	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021018530	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1679	07/05/2021	52977	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021018533	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1682	10/05/2021	173786	07458	PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018534	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1683	10/05/2021	34412	07458	PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018535	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1684	10/05/2021	408838	07458	PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018136	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1285	05/05/2021	297033	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018137	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1286	05/05/2021	73038	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018139	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

NT SENIOR SECONDARY SCHOOL, BUTTER KALAN, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

MIN MIN_DESC

SM

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

S0 SOE_DESC

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021018146 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1295	05/05/2021	79086 07673	HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021018145 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1294	05/05/2021	58764 07673	HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021018147 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1296	05/05/2021	312538 07673	HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021018149 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1298	05/05/2021	118784 07537	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021018151 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1300	05/05/2021	692950 07537	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021018148 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1297	05/05/2021	50562 07673	HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021018150 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1299	05/05/2021	291800 07537	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021018152 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1301	05/05/2021	57883 07537	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021018153 01/05/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1302	05/05/2021	926267	07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021018154 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1303	05/05/2021	154513	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018155 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1304	05/05/2021	45951	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018156 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1305	05/05/2021	768334	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018158 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1307	05/05/2021	161238	07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021018157 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1306	05/05/2021	41772	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018444 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1593	07/05/2021	315670	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018160 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1309	05/05/2021	325238	07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021018161 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1310	05/05/2021	187500	07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021018162 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1311	05/05/2021	86246	07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021018163 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1312	05/05/2021	145112	07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021018341 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1490	06/05/2021	78805	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN052021018344 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1493	06/05/2021	58764	07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021018343 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1492	06/05/2021	67777	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN052021018342 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1491	06/05/2021	446905	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN052021018345 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1494	06/05/2021	240240	07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021018346 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1495	06/05/2021	453802	07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021018347 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN052021018359 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1508	06/05/2021	73113 07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018360 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1509	06/05/2021	55742 07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018361 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1510	06/05/2021	98319 07634	HEADMASTER,G.H.S., MANN KHERA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018363 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1512	06/05/2021	559623 07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018364 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1513	06/05/2021	129908 07634	HEADMASTER,G.H.S., MANN KHERA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018365 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1514	06/05/2021	421857 07634	HEADMASTER,G.H.S., MANN KHERA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018537 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1686	10/05/2021	103502 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018164 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1313	05/05/2021	159501 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021018165 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 1314	05/05/2021	294819	07609	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021018166 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1315	05/05/2021	33949	07609	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021018167 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1316	05/05/2021	25203	07609	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021018168 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1317	05/05/2021	1965880	07609	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021018169 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1318	05/05/2021	44185	07609	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021018170 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1319	05/05/2021	543586	07537	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021018171 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1320	05/05/2021	59862	07162	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021018175 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1324	05/05/2021	463934	07153	01 SALARIES HEADMISTRESS, GOVERNMENT GIRLS HIGH SCHOOL, BABEHLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021018174 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1323	05/05/2021	198190	07162	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021018173 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1322	05/05/2021	43308 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018172 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1321	05/05/2021	336602 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018176 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1325	05/05/2021	58764 07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021018177 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1326	05/05/2021	1032524 07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021018178 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1327	05/05/2021	93217 07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021018179 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1328	05/05/2021	49038 07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021018180 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1329	05/05/2021	59862 07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021018181 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1330	05/05/2021	59054 07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021018182 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

		05 EDUCATION	NT V 1331	05/05/2021	37067 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021018366 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 1515	06/05/2021	87181 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021018367 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 1516	06/05/2021	69802 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021018368 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 1517	06/05/2021	534541 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021018370 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 1519	06/05/2021	81221 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,							
VN052021018371 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 1520	06/05/2021	4900 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					SM
SM_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC	
						SO SOE_DESC	
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VN052021018372 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 1521	06/05/2021	73067 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,							

VN052021018373 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1522	06/05/2021	353642	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018374 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1523	06/05/2021	369604	07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021018375 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1524	06/05/2021	276001	07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018376 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1525	06/05/2021	232051	07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018381 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1530	06/05/2021	573424	07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021018377 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1526	06/05/2021	24547	07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021018378 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1527	06/05/2021	23206	07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021018380 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1529	06/05/2021	10815	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018379 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1528	06/05/2021	198414	07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN052021018382 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1531	06/05/2021	146118	07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							

VN052021018384 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1533	06/05/2021	268035	07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021018383 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1532	06/05/2021	189226	07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							

VN052021018218 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1362	05/05/2021	24303	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							

VN052021018386 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1535	06/05/2021	559566	07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021018388 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1537	06/05/2021	560036	07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021018390 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1539	06/05/2021	33522	07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021018389 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1538	06/05/2021	38369	07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021018391 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1540	06/05/2021	88818	07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021018392 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1541	06/05/2021	108057	07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021018393 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1542	06/05/2021	402926	07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018394 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1543	06/05/2021	79763	07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018396 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1545	06/05/2021	184052	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018395 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1544	06/05/2021	323947	07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018183 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1332	05/05/2021	401682	07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021018187 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1336	05/05/2021	572561	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021018188 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021018403 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1552	06/05/2021	34552	07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018404 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1553	06/05/2021	854632	07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018408 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1557	06/05/2021	108527	07271	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018409 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1558	06/05/2021	89040	07271	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018410 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1559	06/05/2021	184858	07271	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018411 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1560	06/05/2021	298356	07271	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018412 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1561	06/05/2021	116439	07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018414 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1563	06/05/2021	46202	07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018413 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1562	06/05/2021	932720 07570	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021018415 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1564	06/05/2021	89881 07570	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021018417 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1566	06/05/2021	71110 07570	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021018416 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1565	06/05/2021	223701 07570	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021018418 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1567	06/05/2021	54845 07570	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021018422 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1571	07/05/2021	161167 07231	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MARRI PANWAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021018421 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1570	07/05/2021	75789 07231	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MARRI PANWAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021018419 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1568	06/05/2021	25344 07570	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021018420 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1569	07/05/2021	10815 07693	01 SALARIES HEADMASTER, G.H.S., DATIAL FEROZA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021018423	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1572	07/05/2021	35704	07231	HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021018195	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1339	05/05/2021	33960	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018196	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1340	05/05/2021	102034	07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021018198	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1342	05/05/2021	88086	07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021018197	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1341	05/05/2021	344209	07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021018425	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1574	07/05/2021	26027	07231	HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021018426	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1575	07/05/2021	419726	07231	HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021018428	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1577	07/05/2021	830185	07527	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018431	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 1580	07/05/2021	348960 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021018430 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1579	07/05/2021	102118 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021018432 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1581	07/05/2021	27883 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021018434 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1583	07/05/2021	111825 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018433 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1582	07/05/2021	828880 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021018435 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1584	07/05/2021	291209 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018437 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1586	07/05/2021	698397 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018436 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1585	07/05/2021	49121 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018438 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1587	07/05/2021	185107 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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

VN052021018440 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1589 07/05/2021	459596 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021018439 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1588 07/05/2021	92765 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021018441 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1590 07/05/2021	44585 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021018447 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1596 07/05/2021	33893 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,							
VN052021018446 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1595 07/05/2021	131092 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,							
VN052021018443 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1592 07/05/2021	76640 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021018442 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1591	07/05/2021	91470 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021018445 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1594	07/05/2021	89788 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021018226 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1375	05/05/2021	35704 07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021018448 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1597	07/05/2021	538934 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021018449 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1598	07/05/2021	35678 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021018450 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1599	07/05/2021	411750 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021018451 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1600	07/05/2021	94383 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021018454 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1603	07/05/2021	274547 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021018455 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1604	07/05/2021	540823 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021018458 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1607	07/05/2021	105560	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018460 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1609	07/05/2021	448142	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018459 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1608	07/05/2021	79495	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018461 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1610	07/05/2021	185080	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018199 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1343	05/05/2021	379382	07167	HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021018200 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1344	05/05/2021	322119	07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021018201 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1345	05/05/2021	51894	07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021018202 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1346	05/05/2021	33833	07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021018203 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

VN052021018466 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1615 07/05/2021

592019 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, GURDASPUR

VN052021018465 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1614 07/05/2021

538578 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, GURDASPUR

VN052021018467 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1616 07/05/2021

290471 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, GURDASPUR

VN052021018469 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1618	07/05/2021	273025	07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021018470 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1619	07/05/2021	33888	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021018471 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1620	07/05/2021	98866	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021018472 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1621	07/05/2021	106083	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021018473 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1622	07/05/2021	365078	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021018474 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1623	07/05/2021	47349	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021018475 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1624	07/05/2021	192818	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021018476 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1625	07/05/2021	34073 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018478 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1627	07/05/2021	57447 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018477 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1626	07/05/2021	32271 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018479 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1628	07/05/2021	32445 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018481 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1630	07/05/2021	35678 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018480 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1629	07/05/2021	58764 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018482 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1631	07/05/2021	313497 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018484 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1633	07/05/2021	110759 07447	PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018483 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1632	07/05/2021	33195 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN052021018485 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																																																	
																				109 GOVERNMENT SECONDARY SCHOOLS																																																	
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
																				0000 00 NO DETAILED HEAD																																																	
																				01 SALARIES																																																	
05 EDUCATION										NT V 1634										07/05/2021										208327 07447										PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052021018487 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																																																	
																				109 GOVERNMENT SECONDARY SCHOOLS																																																	
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																				0000 00 NO DETAILED HEAD																																																	
																				01 SALARIES																																																	
05 EDUCATION										NT V 1636										07/05/2021										73503 07447										PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052021018486 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																																																	
																				109 GOVERNMENT SECONDARY SCHOOLS																																																	
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
																				0000 00 NO DETAILED HEAD																																																	
																				01 SALARIES																																																	
05 EDUCATION										NT V 1635										07/05/2021										46202 07447										PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052021018488 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																																																	
																				109 GOVERNMENT SECONDARY SCHOOLS																																																	
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
																				0000 00 NO DETAILED HEAD																																																	
																				01 SALARIES																																																	
05 EDUCATION										NT V 1637										07/05/2021										447589 07447										PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052021018490 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																																																	
																				109 GOVERNMENT SECONDARY SCHOOLS																																																	
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
																				0000 00 NO DETAILED HEAD																																																	
																				01 SALARIES																																																	
05 EDUCATION										NT V 1639										07/05/2021										455952 07141										PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052021018489 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																																																	
																				109 GOVERNMENT SECONDARY SCHOOLS																																																	
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
																				0000 00 NO DETAILED HEAD																																																	
																				01 SALARIES																																																	
05 EDUCATION										NT V 1638										07/05/2021										110564 07141										PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052021018491 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																																																	
																				109 GOVERNMENT SECONDARY SCHOOLS																																																	
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
																				0000 00 NO DETAILED HEAD																																																	
																				01 SALARIES																																																	
05 EDUCATION										NT V 1640										07/05/2021										99150 07140										HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																																																					
VN052021018493 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																																																	
																				109 GOVERNMENT SECONDARY SCHOOLS																																																	
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
																				0000 00 NO DETAILED HEAD																																																	
																				01 SALARIES																																																	
05 EDUCATION										NT V 1642										07/05/2021										646555 07143										HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																																																					
VN052021018492 01/05/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02																																																	

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 1641	07/05/2021	43308 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN052021018494 01/05/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 1643	07/05/2021	214188 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN052021018496 01/05/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 1645	07/05/2021	88818 07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC
SM_HEAD_DESC						SU	SUB_HEAD_DESC
						BDGT	DT DTL_HEAD_DESC
						SO	SOE_DESC
GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT
				NET_AMNT		DDO_C	NAME
				CCO_ CCO			

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1353	05/05/2021	73503 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021018210 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1354	05/05/2021	524796 07157	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021018211 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1355	05/05/2021	82664 07935	01 SALARIES HEADMASTER GHS, GOVT. HIGH SCHOOL, TUGALWAL, GURDASPUR, TUGALWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
EDUCATION, PUNJAB,						
VN052021018212 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1356	05/05/2021	119116 07157	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021018213 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1357	05/05/2021	119116 07102	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN052021018215 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1359	05/05/2021	197748 07147	01 SALARIES HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021018214 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1358	05/05/2021	69802 07155	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BALA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021018216 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1360	05/05/2021	304432 07170	01 SALARIES HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021018066 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1215	05/05/2021	43308 07115	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL PANUWAL JATTAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN052021018071 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1220	05/05/2021	239983	07681	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021018070 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1219	05/05/2021	58764	07681	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021018069 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1218	05/05/2021	477383	07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021018068 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1217	05/05/2021	303014	07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021018067 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1216	05/05/2021	25344	07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021018072 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1221	05/05/2021	69802	07681	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021018074 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1223	05/05/2021	59862	07670	HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021018252 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1401	05/05/2021	191451	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018251 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1400	05/05/2021	110563	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018253 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1402	05/05/2021	482989	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018257 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1406	05/05/2021	368445	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018254 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1403	05/05/2021	182158	07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021018255 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1404	05/05/2021	43066	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018256 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1405	05/05/2021	25751	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018258 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1407	05/05/2021	229274	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018259 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1408	05/05/2021	35678	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018260 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1409	05/05/2021	84946	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021018261 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1410	05/05/2021	72102 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018262 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1411	05/05/2021	220390 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018264 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1413	05/05/2021	32445 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018263 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1412	05/05/2021	568052 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018265 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1414	05/05/2021	285887 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018266 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1415	05/05/2021	94283 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018267 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1416	05/05/2021	161814 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018049 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1198	05/05/2021	54445 07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021018051 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1200	05/05/2021	469738 07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052021018050 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1199 05/05/2021										97907 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021018052 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1201 05/05/2021										606722 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021018053 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1202 05/05/2021										10815 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021018057 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1206 05/05/2021										24894 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021018056 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1205 05/05/2021										213332 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052021018055 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1204 05/05/2021										15548 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021018054 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1203 05/05/2021										59862 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052021018058 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1207 05/05/2021										1280394 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052021018059 01/05/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION																				02									

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1208	05/05/2021	71071 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021018060 01/05/2021 N DC08 A Pay and Allowances Vouchers						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1209	05/05/2021	884441 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021018061 01/05/2021 N DC08 A Pay and Allowances Vouchers						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1210	05/05/2021	43308 07663	HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021018232 01/05/2021 N DC08 A Pay and Allowances Vouchers						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1381	05/05/2021	107570 07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021018234 01/05/2021 N DC08 A Pay and Allowances Vouchers						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1383	05/05/2021	1020570 07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021018238 01/05/2021 N DC08 A Pay and Allowances Vouchers						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1387	05/05/2021	268371 07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021018237 01/05/2021 N DC08 A Pay and Allowances Vouchers						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1386	05/05/2021	73503 07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021018236 01/05/2021 N DC08 A Pay and Allowances Vouchers						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1385	05/05/2021	71110 07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021018235 01/05/2021 N DC08 A Pay and Allowances Vouchers						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1384	05/05/2021	19812 07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021018240 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1389 05/05/2021

152149 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021018241 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1390 05/05/2021

87181 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021018242 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1391 05/05/2021

812337 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021018243 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1392 05/05/2021

312539 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021018245 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1394 05/05/2021

58764 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021018244 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1393 05/05/2021

39270 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021018246 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1395 05/05/2021

511207 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021018247 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1396 05/05/2021

214492 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021018248 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																															
												0000 00 NO DETAILED HEAD																																															
												01 SALARIES																																															
05 EDUCATION												NT V 1397 05/05/2021												52977 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN052021018249 01/05/2021 N DC08 A Pay and Allowances Vouchers												0700 2202 GENERAL EDUCATION																								109 GOVERNMENT SECONDARY SCHOOLS												02											
SECONDARY EDUCATION																																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
																																				0000 00 NO DETAILED HEAD																							
																																				01 SALARIES																							
05 EDUCATION												NT V 1398 05/05/2021												109999 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN052021018227 01/05/2021 N DC08 A Pay and Allowances Vouchers												0700 2202 GENERAL EDUCATION																								109 GOVERNMENT SECONDARY SCHOOLS												02											
SECONDARY EDUCATION																																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
																																				0000 00 NO DETAILED HEAD																							
																																				01 SALARIES																							
05 EDUCATION												NT V 1376 05/05/2021												58764 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																							
VN052021018228 01/05/2021 N DC08 A Pay and Allowances Vouchers												0700 2202 GENERAL EDUCATION																								109 GOVERNMENT SECONDARY SCHOOLS												02											
SECONDARY EDUCATION																																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
																																				0000 00 NO DETAILED HEAD																							
																																				01 SALARIES																							
05 EDUCATION												NT V 1377 05/05/2021												161407 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN052021018229 01/05/2021 N DC08 A Pay and Allowances Vouchers												0700 2202 GENERAL EDUCATION																								109 GOVERNMENT SECONDARY SCHOOLS												02											
SECONDARY EDUCATION																																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
																																				0000 00 NO DETAILED HEAD																							
																																				01 SALARIES																							
05 EDUCATION												NT V 1378 05/05/2021												310000 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																							
VN052021018230 01/05/2021 N DC08 A Pay and Allowances Vouchers												0700 2202 GENERAL EDUCATION																								109 GOVERNMENT SECONDARY SCHOOLS												02											
SECONDARY EDUCATION																																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
																																				0000 00 NO DETAILED HEAD																							
																																				01 SALARIES																							
05 EDUCATION												NT V 1379 05/05/2021												35761 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG												TRY_C MJR_ MJR_HEAD_DESC																								MIN MIN_DESC												SM											
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GR GRANT_DESCRIPTION												PL V VCHR_N VCHR_DT												NET_AMNT DDO_C NAME																								CCO_ CCO											

05 EDUCATION	NT V 1380	05/05/2021	2582390 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021018233 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1382	05/05/2021	581772 07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021018217 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1361	05/05/2021	33544 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021018219 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1363	05/05/2021	117144 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021018220 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1364	05/05/2021	10815 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021018225 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1374	05/05/2021	91001 07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042748 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 2187	17/05/2021	108527 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042750 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 2189	17/05/2021	22620 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042749 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 2188	17/05/2021	287444 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021042779 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2218	17/05/2021	887827 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021042656 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2095	12/05/2021	42913 07103	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021042658 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2097	12/05/2021	62263 07103	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021042653 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2092	12/05/2021	562221 07103	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021042655 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2094	12/05/2021	302311 07103	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021042657 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2096	12/05/2021	40085 07103	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021042664 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2103	13/05/2021	103273 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042666 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2105	13/05/2021	241790 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042665 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2104	13/05/2021	347424 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021042667 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2106	13/05/2021	65092 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021042669 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2108	13/05/2021	182403 07546	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021042671 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2110	13/05/2021	576687 07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021042681 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2120	13/05/2021	202362 07484	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021042682 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2121	13/05/2021	78322 07484	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021042683 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2122	13/05/2021	10815 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021042685 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2124	13/05/2021	108902 07557	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, BHANGURI, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021042691 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2130	13/05/2021	220060 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021042695 01/05/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 2134	13/05/2021	80325 07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042703 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 2142	13/05/2021	557600 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042714 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 2153	13/05/2021	80570 07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042713 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 2152	13/05/2021	452147 07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042715 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 2154	13/05/2021	790941 07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018075 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1224	05/05/2021	162724 07670	HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021018079 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1228	05/05/2021	104915 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021018077 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1226	05/05/2021	464244 07663	HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021018076 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1225	05/05/2021	321329 07670	HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021018080 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1229	05/05/2021	266407	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021018081 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1230	05/05/2021	68763	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021018083 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1232	05/05/2021	356866	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021018082 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1231	05/05/2021	59862	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021018084 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1233	05/05/2021	53447	07197	HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021018089 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1238	05/05/2021	102844	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018088 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1237	05/05/2021	174982	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021018090 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1239	05/05/2021	205499	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018091 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1240	05/05/2021	78168	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021018092	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1241	05/05/2021	183811	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021018093	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1242	05/05/2021	202765	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021018095	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1244	05/05/2021	58478	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021018094	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1243	05/05/2021	34651	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021018268	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1417	05/05/2021	139899	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021018269	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1418	05/05/2021	65810	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021018270	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1419	05/05/2021	46071	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021018271	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1420	05/05/2021	33130	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	

VN052021018273 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1422	05/05/2021	1112706 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018272 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1421	05/05/2021	1366387 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018274 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1423	05/05/2021	158232 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018275 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1424	05/05/2021	68118 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018276 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1425	05/05/2021	32326 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018277 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1426	05/05/2021	256264 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018282 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1431	05/05/2021	34049 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018278 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1427	05/05/2021	110338 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018279 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1428	05/05/2021	157062	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021018280 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1429	05/05/2021	77606	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021018281 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1430	05/05/2021	90487	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021018283 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1432	05/05/2021	674571	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021018285 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1434	05/05/2021	640922	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021018284 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1433	05/05/2021	431979	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021018286 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1435	05/05/2021	710262	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021018288 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1437	06/05/2021	110564	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021018062 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1211	05/05/2021	240892	07663	HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	
VN052021018065	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1214 05/05/2021	103273 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	EDUCATION,PUNJAB,					
VN052021042654	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 2093 12/05/2021	669562 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042990	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 2429 20/05/2021	418835 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042985	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 2424 20/05/2021	158797 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042987	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 2426 20/05/2021	89319 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042989	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 2428 20/05/2021	75000 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042988	01/05/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 2427	20/05/2021	18000 07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021042992 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 2431	20/05/2021	43425 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021042991 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 2430	20/05/2021	788294 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021042993 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 2432	20/05/2021	85801 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021042994 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 2433	20/05/2021	146626 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021042997 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 2436	20/05/2021	71768 07678	HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL					
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052021043005 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 2444	20/05/2021	8094 07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021043013 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 2452	21/05/2021	15435 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021043016 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 2455	21/05/2021	27068 07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN052021043017 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2456	21/05/2021	61929 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043019 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2458	21/05/2021	65670 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043020 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2459	21/05/2021	163341 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043246 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2665	31/05/2021	9959 07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043027 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2466	21/05/2021	142220 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043028 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2467	21/05/2021	371310 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042629 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2068	12/05/2021	713819 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042635 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2074	12/05/2021	157644 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042638 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021042602 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2041	12/05/2021	116295 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042604 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2043	12/05/2021	227602 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042606 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2045	12/05/2021	86545 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042605 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2044	12/05/2021	682371 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042609 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2048	12/05/2021	62329 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021042610 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2049	12/05/2021	26765 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021042612 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2051	12/05/2021	10300 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021042611 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2050	12/05/2021	71768 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021042613 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 2052	12/05/2021	177836 07140	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042615 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 2054	12/05/2021	42066 07140	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042614 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 2053	12/05/2021	127958 07140	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042751 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 2190	17/05/2021	67389 07101	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042756 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 2195	17/05/2021	240991 07197	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021042759 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 2198	17/05/2021	36333 07605	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042758 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 2197	17/05/2021	178984 07605	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042762 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 2201	17/05/2021	162695 07450	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021042763 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 2202	17/05/2021	163735 07450	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							

VN052021042768 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2207	17/05/2021	4599 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042769 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2208	17/05/2021	3268 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042770 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2209	17/05/2021	43270 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042783 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2222	17/05/2021	53847 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042784 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2223	17/05/2021	199082 07216	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042785 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2224	17/05/2021	41470 07216	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042717 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2156	13/05/2021	1477116 07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042716 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2155	13/05/2021	976658 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021042720 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 2159	13/05/2021	741410 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021042721 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2160	13/05/2021	50819 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021042729 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2168	13/05/2021	67442 07121	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN052021042730 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2169	13/05/2021	665381 07166	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHPURKANDI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021042742 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2181	13/05/2021	69691 07162	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN052021042744 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2183	13/05/2021	36799 07162	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN052021042743 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2182	13/05/2021	532266 07162	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN052021042746 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2185	13/05/2021	275626 07162	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN052021043093 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2532	24/05/2021	83192 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						

VN052021043092 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 2531	24/05/2021	37550 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043095 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 2534	24/05/2021	57447 07228	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043096 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 2535	24/05/2021	347631 07228	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
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				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
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VN052021043097 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 2536	24/05/2021	332315 07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043099 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 2538	24/05/2021	61251 07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043098 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 2537	24/05/2021	44185 07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043105 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02

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VN052021043112 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2551	24/05/2021	71110 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021043118 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2557	24/05/2021	532582 07216	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021043175 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2594	26/05/2021	117060 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043176 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2595	26/05/2021	56456 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043180 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2599	26/05/2021	377305 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043179 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2598	26/05/2021	589655 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043178 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2597	26/05/2021	33195 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021043181 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2600	26/05/2021	106083 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043182 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 2601	26/05/2021	46595 07140	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043183 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 2602	26/05/2021	10815 07634	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, G.H.S., MANN KHERA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021043185 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 2604	26/05/2021	43008 07634	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, G.H.S., MANN KHERA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021043184 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 2603	26/05/2021	165742 07634	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, G.H.S., MANN KHERA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021043186 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 2605	26/05/2021	63511 07080	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021043189 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 2608	26/05/2021	105006 07144	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 2609	26/05/2021	94050 07144	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 2611	26/05/2021	34793 07144	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 2610	26/05/2021	731008 07144	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021043029 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2468	21/05/2021	71710 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021043035 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2474	21/05/2021	82886 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021043037 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2476	21/05/2021	217780 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021043036 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2475	21/05/2021	43364 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021043040 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2479	21/05/2021	116572 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021043039 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2478	21/05/2021	228743 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021043288 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2727	31/05/2021	9562 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043289 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2728	31/05/2021	1168 07704	PRINCIPAL,G.G.S.S.S.S., FATEHGARH CHURIA,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043291 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 2730	31/05/2021	72168 07464	01 SALARIES PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043293 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2732	31/05/2021	29563 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043290 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2729	31/05/2021	10815 07464	01 SALARIES PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043292 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2731	31/05/2021	321365 07637	01 SALARIES HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043294 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2733	31/05/2021	108460 07162	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043295 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2734	31/05/2021	67975 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021043296 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2735	31/05/2021	30363 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043046 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2485	24/05/2021	10815 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043045 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2484	24/05/2021	56006 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021043047 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2486	24/05/2021	34374 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043049 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2488	24/05/2021	10815 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043048 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2487	24/05/2021	137978 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043309 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1812	11/05/2021	6656 07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043310 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1813	11/05/2021	5746 07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043058 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2497	24/05/2021	159009 07061	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043057 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2496	24/05/2021	43252 07061	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043064 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2503	24/05/2021	81268 07653	HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021043065 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 2504	24/05/2021	727 07653	HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021043066 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2505	24/05/2021	39379 07653	HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021042649 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2088	12/05/2021	31355 07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042651 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2090	12/05/2021	111409 07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042650 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2089	12/05/2021	36490 07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042652 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2091	12/05/2021	292074 07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043195 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2614	26/05/2021	900484 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021043199 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2618	26/05/2021	52729 07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021042863 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2302	19/05/2021	98485 07215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

02

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN052021042808 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2247	18/05/2021	78605 07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042810 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2249	18/05/2021	194339 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042809 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2248	18/05/2021	4849 07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042811 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2250	18/05/2021	31235 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042819 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2258	18/05/2021	528778 07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042820 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2259	18/05/2021	67777 07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042822 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2261	18/05/2021	44784 07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042821 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2260	18/05/2021	76787 07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042823 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 2262	18/05/2021	71768 07227	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021042824 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2263	18/05/2021	155442 07227	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021042825 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2264	18/05/2021	38573 07643	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, GURDASPUR, JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
EDUCATION, PUNJAB,						
VN052021042826 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2265	18/05/2021	324298 07115	01 SALARIES HEASMASTER, GOVERNMENT HIGH SCHOOL PANUWAL JATTAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021042827 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2266	18/05/2021	43308 07115	01 SALARIES HEASMASTER, GOVERNMENT HIGH SCHOOL PANUWAL JATTAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021042828 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2267	18/05/2021	73113 07115	01 SALARIES HEASMASTER, GOVERNMENT HIGH SCHOOL PANUWAL JATTAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021042829 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2268	18/05/2021	69046 07115	01 SALARIES HEASMASTER, GOVERNMENT HIGH SCHOOL PANUWAL JATTAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021042831 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2270	18/05/2021	69046 07228	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021042832 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2271	18/05/2021	18000 07228	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN052021042833	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	2272	18/05/2021	155999	07228	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021042834	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	2273	18/05/2021	79086	07228	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021042835	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	2274	18/05/2021	989511	07228	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021042837	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	2276	18/05/2021	67389	07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042849	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	2288	19/05/2021	4933	07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042854	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	2293	19/05/2021	205366	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021042850	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	2289	19/05/2021	118047	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021042851	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	2290	19/05/2021	43308	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021042852	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 2291	19/05/2021	214188 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042853 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2292	19/05/2021	4933 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042855 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2294	19/05/2021	33262 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042856 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2295	19/05/2021	4639 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042895 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2334	19/05/2021	46348 07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021042896 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2335	19/05/2021	1366 07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021042897 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2336	19/05/2021	1366 07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021042903 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2342	19/05/2021	64761 07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042913 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2352	19/05/2021	8260 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021042937 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2376	19/05/2021	20973 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042947 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2386	19/05/2021	158798 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042949 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2388	19/05/2021	15380 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042950 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2389	19/05/2021	180804 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042952 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2391	20/05/2021	167185 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021042953 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2392	20/05/2021	10815 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021042971 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2410	20/05/2021	644674 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043068 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2507	24/05/2021	2077 07650	HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021043086 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2525	24/05/2021	23299 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021043087 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 2526	24/05/2021	69046	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021043088 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 2527	24/05/2021	73113	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021043091 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 2530	24/05/2021	133439	07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021043461 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 2005	11/05/2021	89788	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021043462 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 2006	11/05/2021	34681	07637	HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021043463 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 2007	11/05/2021	84314	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021043466 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 2010	11/05/2021	255437	07637	HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021043465 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 2009	11/05/2021	345302	07637	HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021043464 01/05/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							02

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

VN052021043476 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 2020 11/05/2021		79227 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043477 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 2021 11/05/2021		667179 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043478 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 2022 11/05/2021		63896 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043479 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 2023 11/05/2021		60126 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043483 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 2027 11/05/2021		588883 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043493 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1941 11/05/2021		10815 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021043494 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1942	11/05/2021	72841 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021043496 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1944	11/05/2021	346204 07670	HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021043495 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1943	11/05/2021	92772 07670	HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021043497 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1945	11/05/2021	40804 07670	HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021043498 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1946	11/05/2021	25701 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021042970 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2409	20/05/2021	23982 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021042969 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2408	20/05/2021	40238 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021042968 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2407	20/05/2021	40238 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021042967 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION		NT V 2406	20/05/2021	131620	07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021042972	01/05/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 2411	20/05/2021		6812	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042973	01/05/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 2412	20/05/2021		7528	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042975	01/05/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 2414	20/05/2021		88818	07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042974	01/05/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 2413	20/05/2021		23472	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042976	01/05/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 2415	20/05/2021		218180	07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042983	01/05/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 2422	20/05/2021		33983	07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042984	01/05/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 2423	20/05/2021		245879	07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042986	01/05/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 2425	20/05/2021		213994	07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021043431 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1975	11/05/2021	1453626	07120	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021043433 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1977	11/05/2021	860784	07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021043432 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1976	11/05/2021	1880551	07120	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021043434 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1978	11/05/2021	84443	07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021043436 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1980	11/05/2021	652401	07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021043435 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1979	11/05/2021	232781	07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021043437 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1981	11/05/2021	143084	07459	PRINCIPAL, G.S.S.S, BATALA, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021043356 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1859	11/05/2021	75414	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043358 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1861	11/05/2021	17955	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021043357 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02	
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1860	11/05/2021	40525	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021043359 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02	
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1862	11/05/2021	87181	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021043360 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02	
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1863	11/05/2021	160743	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021043368 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02	
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1871	11/05/2021	29511	07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021043371 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02	
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1874	11/05/2021	12372	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN052021043373 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02	
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1876	11/05/2021	38977	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN052021043375 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02	
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1878	11/05/2021	33842	07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021043374 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02	
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1877	11/05/2021	40199	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN052021043376 01/05/2021 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					02	

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1879	11/05/2021	56484 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021043381 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1884	11/05/2021	102118 07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021043382 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1885	11/05/2021	348710 07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021043383 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1886	11/05/2021	27883 07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021043385 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1888	11/05/2021	893298 07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021043384 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1887	11/05/2021	647704 07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021043386 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1889	11/05/2021	243387 07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021043193 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 2612	26/05/2021	138851 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021043194 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 2613	26/05/2021	149599 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

EDUCATION, PUNJAB,

VN052021043196 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2615	26/05/2021	277556 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016869 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 548	04/05/2021	52268 07448	PRINCIPAL, DISTT. INSTITUTE OF EDUCATION AND TRAINING, GURDASPUR, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016870 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 549	04/05/2021	90873 07448	PRINCIPAL, DISTT. INSTITUTE OF EDUCATION AND TRAINING, GURDASPUR, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016894 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 573	04/05/2021	40529 07448	PRINCIPAL, DISTT. INSTITUTE OF EDUCATION AND TRAINING, GURDASPUR, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016895 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 574	04/05/2021	79221 07448	PRINCIPAL, DISTT. INSTITUTE OF EDUCATION AND TRAINING, GURDASPUR, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016896 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 575	04/05/2021	105037 07448	PRINCIPAL, DISTT. INSTITUTE OF EDUCATION AND TRAINING, GURDASPUR, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016897 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 576	04/05/2021	47355 07448	PRINCIPAL, DISTT. INSTITUTE OF EDUCATION AND TRAINING, GURDASPUR, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016927 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0700 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 456	03/05/2021	232714 07647	PRINCIPAL, G.G.N. COLLEGE, KALA AFGAN, GURDASPUR	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB, , CHANDIGARH						
VN052021016926 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0700 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03

[illegible]

03
103 GOVERNMENT COLLEGES AND INSTITUTES

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01 GOVERNMENT ARTS COLLEGES
      0000 00 NO DETAILED HEAD
              01 SALARIES
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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI, GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

SM

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				S0	S0E_DESC

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021043504 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1952	11/05/2021	103586	07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043506 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1954	11/05/2021	109138	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043508 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1956	11/05/2021	71002	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043507 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1955	11/05/2021	383757	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043509 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1957	11/05/2021	47918	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043512 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1960	11/05/2021	211937	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042898 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2337	19/05/2021	1821	07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043513 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1961	11/05/2021	73660	07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043514 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1962	11/05/2021	108527	07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																			
VN052021043515 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1963 11/05/2021										471561 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021043520 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1968 11/05/2021										24894 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021043518 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1966 11/05/2021										560045 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021043517 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1965 11/05/2021										36134 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021043516 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1964 11/05/2021										656173 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021043519 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1967 11/05/2021										60511 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021043521 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1969 11/05/2021										825795 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021043523 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1971 11/05/2021										224418 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021043522 01/05/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02									

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1970	11/05/2021	42924 07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021043524 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1972	11/05/2021	84531 07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021043525 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1973	11/05/2021	145112 07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021043526 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1974	11/05/2021	416490 07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021043439 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1983	11/05/2021	91470 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021043440 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1984	11/05/2021	140117 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021043441 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1985	11/05/2021	163176 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021043442 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1986	11/05/2021	74120 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021043443 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1987	11/05/2021	29299 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN052021043445 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1989	11/05/2021	71132 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043444 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1988	11/05/2021	78311 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043446 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1990	11/05/2021	111066 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043447 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1991	11/05/2021	422484 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043448 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1992	11/05/2021	107294 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043449 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1993	11/05/2021	288093 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043451 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1995	11/05/2021	9543 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043450 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1994	11/05/2021	49206 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043452 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021044008 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1492	17/05/2021	185384	08274	PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044009 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1493	17/05/2021	53004	08274	PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044010 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1494	17/05/2021	60509	08274	PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044012 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1496	17/05/2021	32046	08274	PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044013 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1497	17/05/2021	107733	08274	PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044015 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1499	17/05/2021	185384	08274	PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044016 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1500	17/05/2021	53004	08274	PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044017 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1501	17/05/2021	60509	08274	PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044018 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES		

DIETS)				0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1502	17/05/2021	01 SALARIES	
				32046 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024747 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION		03
				01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1172	07/05/2021	01 SALARIES	
(C),PUNJAB,,CHANDIGARH				18800 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	
				4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021024748 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION		03
				01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1173	07/05/2021	01 SALARIES	
(C),PUNJAB,,CHANDIGARH				292987 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	
				4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021024853 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION		03
				01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1278	10/05/2021	01 SALARIES	
(C),PUNJAB,,CHANDIGARH				938803 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	
				4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021024862 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION		03
				01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1287	10/05/2021	01 SALARIES	
(C),PUNJAB,,CHANDIGARH				938803 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	
				4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021024733 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION		03
				01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1158	07/05/2021	01 SALARIES	
(C),PUNJAB,,CHANDIGARH				858768 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	
				4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021024734 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION		03
				01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1159	07/05/2021	01 SALARIES	
(C),PUNJAB,,CHANDIGARH				1424341 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	
				4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021024735 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION		03
				01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1160	07/05/2021	01 SALARIES	
(C),PUNJAB,,CHANDIGARH				321498 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	
				4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021024736 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION		03
				01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1161	07/05/2021	01 SALARIES	
(C),PUNJAB,,CHANDIGARH				211124 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	
				4202 DIRECTOR PUBLIC INSTRUCTIONS	

VN052021024737	01/05/2021	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	00 GOVERNMENT COLLEGES AND EMPLOYEES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1162	07/05/2021	55887	08055	PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C), PUNJAB,, CHANDIGARH

VN052021024740	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES AND INSTITUTES

[illegible]

VN052021044036	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103
									GOVERNMENT COLLEGES AND INSTITUTES

[illegible]

UN052021044037	01/05/2021	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
					0000 00 NO DETAILED HEAD
					01 SALARIES
05 EDUCATION	NT V 1521	17/05/2021	295583	08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR
(C), PUNJAB,, CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS

VN052021044038	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES AND INSTITUTES

[illegible]

VN052021044039	01/05/2021	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
							0000 00 NO DETAILED HEAD
							01 SALARIES
05 EDUCATION	NT V 1523	17/05/2021	53237	08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR		
(C),PUNJAB,,CHANDIGARH							4202 DIRECTOR PUBLIC INSTRUCTIONS

[illegible][illegible]

VN052021044040	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03
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UNIVERSITY AND HIGHER EDUCATION				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1524	17/05/2021	179418	08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR			
(C), PUNJAB,, CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN052021044041 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0800	2202 GENERAL EDUCATION					03	
				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1525	17/05/2021	182776	08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR			
(C), PUNJAB,, CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN052021044042 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0800	2202 GENERAL EDUCATION					03	
				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1526	17/05/2021	780307	08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR			
(C), PUNJAB,, CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN052021044176 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0800	2202 GENERAL EDUCATION					03	
				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1593	19/05/2021	14358	08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR			
(C), PUNJAB,, CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN052021044177 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0800	2202 GENERAL EDUCATION					03	
				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1594	19/05/2021	122199	08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR			
(C), PUNJAB,, CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN052021044178 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0800	2202 GENERAL EDUCATION					03	
				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1595	19/05/2021	49524	08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR			
(C), PUNJAB,, CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN052021043982 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0800	2202 GENERAL EDUCATION					03	
				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1448	13/05/2021	88200	08241	PRINCIPAL, MBHGD GOVERNMENT COLLEGE, POJEWAL, HOSHIARPUR			
(C), PUNJAB,, CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN052021023968 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0800	2202 GENERAL EDUCATION					03	
				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 393	03/05/2021	19644	08241	PRINCIPAL, MBHGD GOVERNMENT COLLEGE, POJEWAL, HOSHIARPUR			
(C), PUNJAB,, CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN052021023969 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0800	2202 GENERAL EDUCATION					03	
				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 394	03/05/2021	43136	08241	PRINCIPAL, MBHGD GOVERNMENT COLLEGE, POJEWAL, HOSHIARPUR			
								4202 DIRECTOR PUBLIC INSTRUCTIONS			

(C),PUNJAB,,CHANDIGARH

VN052021023970	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												
										01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
05	EDUCATION	NT	V	395	03/05/2021	247634	08241	PRINCIPAL,MBHGD	GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR			
										4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN052021023971	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												
										01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
05	EDUCATION	NT	V	396	03/05/2021	370930	08241	PRINCIPAL,MBHGD	GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR			
										4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN052021023972	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												
										01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
05	EDUCATION	NT	V	397	03/05/2021	20777	08241	PRINCIPAL,MBHGD	GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR			
										4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN052021023973	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												
										01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
05	EDUCATION	NT	V	398	03/05/2021	22365	08241	PRINCIPAL,MBHGD	GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR			
										4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN052021023974	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												
										01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
05	EDUCATION	NT	V	399	03/05/2021	15600	08241	PRINCIPAL,MBHGD	GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR			
										4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN052021024540	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												
										01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
05	EDUCATION	NT	V	915	04/05/2021	1193962	08055	PRINCIPAL,GOVERNMENT	COLLEGE,HOSHIARPUR			
										4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN052021024541	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												
										01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
05	EDUCATION	NT	V	916	04/05/2021	321498	08055	PRINCIPAL,GOVERNMENT	COLLEGE,HOSHIARPUR			
										4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN052021024542	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												
										01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
05	EDUCATION	NT	V	917	04/05/2021	861674	08055	PRINCIPAL,GOVERNMENT	COLLEGE,HOSHIARPUR			
										4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN052021024543	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												
											103 GOVERNMENT COLLEGES AND INSTITUTES	

[illegible]

VN052021023861 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 286	03/05/2021	22797	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021023868 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 293	03/05/2021	479136	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021044349 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1833	31/05/2021	156262	08219	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021044351 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1835	31/05/2021	17684	08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044353 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1837	31/05/2021	26403	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044354 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1838	31/05/2021	16693	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044357 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1841	31/05/2021	27600	08121	HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021044361 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1845	31/05/2021	86498	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044320 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN052021044005 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1471	13/05/2021	39474 08328	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044007 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1473	13/05/2021	63563 08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044014 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1498	17/05/2021	92814 08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044021 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1505	17/05/2021	57097 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044022 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1506	17/05/2021	36000 08306	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043924 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1408	12/05/2021	101181 08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043925 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1409	12/05/2021	182946 08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043926 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1410	12/05/2021	957054 08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043927 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1411	12/05/2021	43384 08504	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043928 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1412	12/05/2021	70961 08504	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043929 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1413	12/05/2021	764584 08504	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043930 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1414	12/05/2021	214188 08504	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043931 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1415	12/05/2021	519359 08814	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAGRAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043932 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1416	12/05/2021	36647 08814	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAGRAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043933 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1417	12/05/2021	321948 08814	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAGRAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043934 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1418	12/05/2021	31132 08814	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAGRAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043935 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1419	12/05/2021	72152 08873	01 SALARIES PRINCIPAL, DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021043936 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1420	12/05/2021	40499	08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043937 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1421	12/05/2021	57050	08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043938 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1422	12/05/2021	109606	08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043939 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1423	12/05/2021	199468	08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043940 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1424	12/05/2021	287995	08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043941 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1425	12/05/2021	719004	08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043942 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1426	12/05/2021	544492	08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043943 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1427	12/05/2021	428042	08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043944 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION NT V 1428 12/05/2021 31991 08080 HEADMASTER, GOVERNMENT HIGH SCHOOL BARIANA, HOSHIARPUR
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC SU SUB_HEAD_DESC MIN MIN_DESC
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VN052021043945 01/05/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1429 12/05/2021 84293 08097 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021043946 01/05/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1430 12/05/2021 43384 08945 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK LADHIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021043947 01/05/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1431 12/05/2021 297171 08081 HEADMASTER, GOVERNMENT HIGH SCHOOL BAHERA, HOSHIARPUR
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021043948 01/05/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1432 12/05/2021 125927 08097 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021043949 01/05/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1433 12/05/2021 24203 08093 HEADMASTER, GOVERNMENT HIGH SCHOOL KUKANET, HOSHIARPUR
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021043950 01/05/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1434 12/05/2021 78477 08093 HEADMASTER, GOVERNMENT HIGH SCHOOL KUKANET, HOSHIARPUR
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021043951 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1435	12/05/2021	220867	08093	HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043952 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1436	13/05/2021	111354	08192	HEADMASTER,GN KHALSA HIGH SCHOOL, MAJRI,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043953 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1437	13/05/2021	288225	08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043954 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1438	13/05/2021	312470	08194	HEADMASTER,DAV HIGH SCHOOL PATTI,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043957 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1476	13/05/2021	53447	08952	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021043964 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1483	17/05/2021	52903	08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043966 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1485	17/05/2021	185883	08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043967 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1486	17/05/2021	452970	08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043968 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021043978 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1444	13/05/2021	205233 08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043979 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1445	13/05/2021	44464 08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043980 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1446	13/05/2021	77474 08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043981 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1447	13/05/2021	28748 08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043983 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1449	13/05/2021	47914 08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043984 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1450	13/05/2021	625429 08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043985 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1451	13/05/2021	444463 08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043986 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1452	13/05/2021	25791 08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043987 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1453	13/05/2021	263783 08226	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043988 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1454	13/05/2021	498593 08226	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043989 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1455	13/05/2021	106029 08226	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043990 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1456	13/05/2021	62312 08351	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043991 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1457	13/05/2021	28748 08351	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043992 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1458	13/05/2021	118617 08351	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043993 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1459	13/05/2021	198023 08351	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043994 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1460	13/05/2021	369158 08351	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043995 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1461	13/05/2021	51726 08351	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021043997	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1463	13/05/2021	883792	08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021043998	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1464	13/05/2021	57072	08326	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021043999	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1465	13/05/2021	78407	08326	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021024891	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1316	10/05/2021	687508	08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021024892	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1317	10/05/2021	36647	08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021024893	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1318	10/05/2021	29107	08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021024894	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1319	10/05/2021	62041	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021024897	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1322	10/05/2021	46031	08955	HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021024899	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 1324	10/05/2021	140648 08206	HEADMASTER,BSPS KHALSA HIGH SCHOOL MUKARIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021024900 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1325	10/05/2021	30645 08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021024901 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1326	10/05/2021	99013 08106	HEADMASTER,D A V HIGH SCHOOL HARINA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021024902 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1327	10/05/2021	324397 08106	HEADMASTER,D A V HIGH SCHOOL HARINA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021024903 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1328	10/05/2021	39474 08198	HEADMASTER,GIRLS HIGH SCHOOL, DIHANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021024904 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1329	10/05/2021	84237 08953	HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021024905 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1330	10/05/2021	87183 08953	HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021024906 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1331	10/05/2021	132909 08953	HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021024907 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1332	10/05/2021	160341 08953	HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021024908 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1333	10/05/2021	71465 08953	HEADMASTER, GOVERNMENT HIGH SCHOOL, PURIKA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021024909 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1334	10/05/2021	69741 08955	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADHUPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021024910 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1335	10/05/2021	38873 08955	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADHUPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021024911 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1336	10/05/2021	80403 08955	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADHUPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021024915 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1340	10/05/2021	458369 08499	HEADMASTER, GOVERNMENT HIGH SCHOOL, NOORPUR, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021024912 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1337	10/05/2021	46031 08955	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADHUPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021024913 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1338	10/05/2021	159882 08955	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADHUPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021024916 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1341	10/05/2021	15982 08096	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021024917 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1342	10/05/2021	53447 08091	HEADMASTER, GOVERNMENT HIGH SCHOOL RANWAL BHULAKA, HOSHIARPUR		

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021024918 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1343 10/05/2021

81694 08091 HEADMASTER, GOVERNMENT HIGH SCHOOL RANWAL BHULAKA, HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021024920 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1345 10/05/2021

52294 08083 HEADMASTER, GOVERNMENT HIGH SCHOOL CHOOTALA, HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021024921 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1346 10/05/2021

42135 08083 HEADMASTER, GOVERNMENT HIGH SCHOOL CHOOTALA, HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN052021024922 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1347 10/05/2021

157733 08083 HEADMASTER, GOVERNMENT HIGH SCHOOL CHOOTALA, HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021024923 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1348 10/05/2021

409001 08083 HEADMASTER, GOVERNMENT HIGH SCHOOL CHOOTALA, HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021043865 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1349 11/05/2021

3684 08136 HEADMASTER, GHOVERNMENT HIGH SCHOOL BHANA, HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021043866 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1350	11/05/2021	68689 08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021043878 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1362	11/05/2021	85412 08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043879 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1363	11/05/2021	26765 08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043880 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1364	11/05/2021	86118 08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043883 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1367	11/05/2021	295267 08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043885 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1369	11/05/2021	517977 08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043891 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1375	11/05/2021	802267 08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043892 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1376	11/05/2021	645917 08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043893 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1377	11/05/2021	155866 08158	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043894 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1378	11/05/2021	289760 08158	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043895 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1379	11/05/2021	752858 08158	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044306 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1790	31/05/2021	108527 08161	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021044307 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1791	31/05/2021	191489 08161	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021044308 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1792	31/05/2021	898864 08161	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021044309 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1793	31/05/2021	75200 08161	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021044310 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1794	31/05/2021	367256 08161	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021044311 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1795	31/05/2021	30232 08161	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021043897 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1381	11/05/2021	160741	08190	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043899 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1383	11/05/2021	7738	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043900 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1384	11/05/2021	7298	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043901 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1385	11/05/2021	27116	08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043902 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1386	11/05/2021	20346	08083	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043903 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1387	11/05/2021	16451	08509	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043904 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1388	11/05/2021	5993	08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043905 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1389	11/05/2021	13204	08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043906 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 1390	11/05/2021	267746 08088	PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043907 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1391	11/05/2021	131909 08088	PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043908 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1392	11/05/2021	66210 08088	PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043909 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1393	11/05/2021	719247 08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043910 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1394	11/05/2021	159143 08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043912 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1396	11/05/2021	2216 08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043913 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1397	11/05/2021	65699 08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021043914 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1398	11/05/2021	5993 08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043915 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1399	11/05/2021	578475 08316	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021043917	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1401	11/05/2021	27141	08344	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021044242	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1659	21/05/2021	51894	08960	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044243	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1660	21/05/2021	106894	08960	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044244	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1661	21/05/2021	205729	08960	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044245	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1662	21/05/2021	294365	08323	HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021044247	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1664	21/05/2021	207669	08941	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHURALI	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044248	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1665	21/05/2021	72168	08954	HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044249	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1733	24/05/2021	42326	08139	HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021044254	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1738	24/05/2021	36097	08196	HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR			

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021044255 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1739	25/05/2021	89725 08865	HEADMASTER, GOVERNMENT HIGH SCHOOL, AJRAM, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021044256 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1740	26/05/2021	118757 08346	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHAGWAL, HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021044257 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1741	26/05/2021	283429 08346	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHAGWAL, HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021044258 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1742	26/05/2021	24894 08346	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHAGWAL, HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021044259 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1743	26/05/2021	75230 08346	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHAGWAL, HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021044260 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1744	26/05/2021	687481 08346	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHAGWAL, HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021044261 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1745	26/05/2021	213685 08346	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHAGWAL, HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021044262 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1746	26/05/2021	212771 08949	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARHI MUTTON		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021044265 01/05/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1749	26/05/2021	14929 08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044266 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1750	26/05/2021	35411 08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044269 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1753	26/05/2021	179323 08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044270 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1754	26/05/2021	9312 08067	HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044272 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1756	26/05/2021	5993 08194	HEADMASTER,DAV HIGH SCHOOL PATTI,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044283 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1767	27/05/2021	76787 08947	HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044284 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1768	27/05/2021	165768 08946	HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044285 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1769	27/05/2021	69691 08946	HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044286 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1770	27/05/2021	107294 08946	HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

02

0000 00 NO DETAILED HEAD

01 SALARIES

382788 08947 HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI BALLO

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

11474 08286 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

NT V 1312 10/05/2021

226490 08286 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB.

02

00000 00 NO DETAILED HEAD

01 SALARIES

NT V 1313 10/05/2021

10223 08286 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

00000 00 NO DETAILED HEAD

01 SALARIES

NT V 1314 10/05/2021

416829 08344 HEADMASTER, GOVERNMENT HIGH SCHOOL, HARTA, HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

00000 00 NO DETAILED HEAD

01 SALARIES

NT V 1315 10/05/2021

522933 08344 HEADMASTER, GOVERNMENT HIGH SCHOOL, HARTA, HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

SM

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN052021044154 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1727	24/05/2021	1411 08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024794 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1219	07/05/2021	650460 08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044171 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1588	19/05/2021	19413 08067	HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021044173 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1590	19/05/2021	4272 08272	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021044174 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1591	19/05/2021	59095 08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044175 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1592	19/05/2021	6001 08123	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021044182 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1599	19/05/2021	10815 08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044183 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1600	19/05/2021	6044 08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021044184 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1601	19/05/2021	27484 08080	HEADMASTER, GOVERNMENT HIGH SCHOOL BARIANA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021044186 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1603	19/05/2021	25322 08083	HEADMASTER, GOVERNMENT HIGH SCHOOL CHOUTALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021044187 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1604	19/05/2021	2077 08083	HEADMASTER, GOVERNMENT HIGH SCHOOL CHOUTALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021044188 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1605	19/05/2021	1914 08099	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021044189 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1606	19/05/2021	1967 08099	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021044190 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1607	19/05/2021	2073 08099	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021044191 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1608	19/05/2021	94696 08233	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021044192 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1609	19/05/2021	30145 08163	HEADMASTER, GOVERNMENT HIGH SCHOOL JANDAU, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021044194 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1611	19/05/2021	79086 08939	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPAHAT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN052021044195 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1612	20/05/2021	19269 08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044196 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1613	20/05/2021	37692 08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044215 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1632	20/05/2021	28154 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044216 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1633	21/05/2021	61929 08164	HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044218 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1635	21/05/2021	88771 08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044227 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1644	21/05/2021	56568 08959	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044228 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1645	21/05/2021	143536 08959	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044229 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1646	21/05/2021	82335 08959	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044230 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1647	21/05/2021	214588 08959	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL		

				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021044231 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1648	21/05/2021	44906 08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021044233 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1650	21/05/2021	81483 08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021044234 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1651	21/05/2021	101587 08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021044235 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1652	21/05/2021	200359 08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021044236 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1653	21/05/2021	212192 08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021044237 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1654	21/05/2021	335050 08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021044238 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1655	21/05/2021	707936 08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021044239 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1656	21/05/2021	731380 08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021044097 01/05/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02				

SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1670	21/05/2021	129884 08954	HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044098 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1671	21/05/2021	401120 08950	HEADMASTER,GOVERNMENT HIGH SCHOOL,HALLUWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044099 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1672	21/05/2021	155298 08954	HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044100 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1673	21/05/2021	138118 08957	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044101 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1674	21/05/2021	141224 08957	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044102 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1675	21/05/2021	21630 08202	HEADMASTER,GIRLS HIGH SCHOOL, LAKSIHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021044107 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1680	21/05/2021	8260 08941	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHURALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044108 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1681	21/05/2021	51479 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044109 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1682	21/05/2021	49038 08942	HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021044110 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1683	21/05/2021	50509 08942	HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044111 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1684	21/05/2021	53447 08942	HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044112 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1685	21/05/2021	267635 08942	HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044120 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1693	24/05/2021	108502 08126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044121 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1694	24/05/2021	4214 08196	HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044125 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1698	24/05/2021	4902 08196	HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044128 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1701	24/05/2021	11696 08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044129 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1702	24/05/2021	24411 08095	HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044131 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1704	24/05/2021	32957 08096	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021044133 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1706	24/05/2021	133809 08004	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021044134 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1707	24/05/2021	93994 08004	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021044029 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1513	17/05/2021	82080 08118	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021044025 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1509	17/05/2021	25614 08127	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052021044026 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1510	17/05/2021	46379 08127	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052021044027 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1511	17/05/2021	72152 08118	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021044028 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1512	17/05/2021	160741 08118	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021044032 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1516	17/05/2021	53847 08128	HEADMASTER, GOVERNMENT HIGH SCHOOL TAHLI, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

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										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN052021044063 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1547 18/05/2021										1393633 08071										PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021044064 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1548 18/05/2021										81735 08071										PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021044065 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1549 18/05/2021										148457 08071										PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021044066 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1550 18/05/2021										98011 08071										PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021044067 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1551 18/05/2021										213615 08071										PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021044068 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1552 18/05/2021										10477 08071										PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021044069 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1553 18/05/2021										808380 08071										PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021044070 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1554 18/05/2021										508311 08071										PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021044071 01/05/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION																				02																			

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1555	18/05/2021	35400 08067	HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044074 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1558	18/05/2021	32822 08125	HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044075 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1559	18/05/2021	43384 08125	HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044076 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1560	18/05/2021	99068 08125	HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044077 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1561	18/05/2021	653695 08125	HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044078 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1562	18/05/2021	32645 08333	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044079 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1563	18/05/2021	37453 08124	HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044080 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1564	18/05/2021	400478 08124	HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044081 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1565	18/05/2021	639089 08124	HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021044084 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1568	18/05/2021	446825	08125	HEADMASTER, GOVERNMENT HIGH SCHOOL MIANI, HOSHIARPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021044088 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1572	19/05/2021	75077	08221	HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJON, HOSHIARPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021044090 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1574	19/05/2021	341046	08326	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAKRULI, HOSHIARPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021044091 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1575	19/05/2021	4639	08818	PRINCIPAL, GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	

VN052021044092 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1576	19/05/2021	13204	08818	PRINCIPAL, GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	

VN052021044093 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1666	21/05/2021	72168	08954	HEADMASTER, GOVERNMENT HIGH SCHOOL, TODARPUR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN052021044094 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1667	21/05/2021	51894	08954	HEADMASTER, GOVERNMENT HIGH SCHOOL, TODARPUR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN052021044095 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1668	21/05/2021	343212	08950	HEADMASTER, GOVERNMENT HIGH SCHOOL, HALLUWAL	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN052021044096 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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[illegible]

VN052021024688 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1113	06/05/2021	117122	08085	HEADMASTER, GOVERNMENT HIGH SCHOOL JANAURI, HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024689 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1114	06/05/2021	169623	08943	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAROOHI	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021024690 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1115	06/05/2021	192452	08085	HEADMASTER, GOVERNMENT HIGH SCHOOL JANAURI, HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024691 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1116	06/05/2021	760084	08085	HEADMASTER, GOVERNMENT HIGH SCHOOL JANAURI, HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024692 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1117	06/05/2021	80441	08085	HEADMASTER, GOVERNMENT HIGH SCHOOL JANAURI, HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024694 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1119	06/05/2021	539433	08085	HEADMASTER, GOVERNMENT HIGH SCHOOL JANAURI, HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024695 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1120	06/05/2021	101291	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024696 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1121	06/05/2021	75230	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024697 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 1122	06/05/2021	442700	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES	
VN052021024698 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION								
	05 EDUCATION	NT V 1123	06/05/2021	316752	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
VN052021024699 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION								
	05 EDUCATION	NT V 1124	06/05/2021	88839	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
VN052021024700 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION								
	05 EDUCATION	NT V 1125	06/05/2021	115484	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
VN052021024701 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION								
	05 EDUCATION	NT V 1126	06/05/2021	39419	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
VN052021024702 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION								
	05 EDUCATION	NT V 1127	06/05/2021	358405	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
VN052021024703 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION								
	05 EDUCATION	NT V 1128	06/05/2021	64973	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
VN052021024704 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION								
	05 EDUCATION	NT V 1129	06/05/2021	285956	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
VN052021024705 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION								
	05 EDUCATION	NT V 1130	06/05/2021	516294	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS

VN052021024706 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1131	06/05/2021	18000	08089	HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024707 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1132	06/05/2021	85906	08089	HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024708 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1133	06/05/2021	245439	08089	HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024709 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1134	06/05/2021	279359	08089	HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024803 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1228	07/05/2021	17747	08235	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024804 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1229	07/05/2021	71768	08320	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024805 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1230	07/05/2021	9576	08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024806 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1231	07/05/2021	124272	08868	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024807 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

[illegible]

EDUCATION, PUNJAB,

VN052021024715	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1140	06/05/2021	66858	08094	HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021024720	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1145	06/05/2021	43284	08095	HEADMASTER, GOVERNMENT HIGH SCHOOL KANGMAI, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021024721	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1146	06/05/2021	214167	08083	HEADMASTER, GOVERNMENT HIGH SCHOOL CHOUTALA, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021024722	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1147	06/05/2021	31103	08083	HEADMASTER, GOVERNMENT HIGH SCHOOL CHOUTALA, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021024723	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1148	06/05/2021	479659	08083	HEADMASTER, GOVERNMENT HIGH SCHOOL CHOUTALA, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021024724	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1149	07/05/2021	43384	08261	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAGRAN, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021024725	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1150	07/05/2021	334726	08263	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021024726	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1151	07/05/2021	289184	08336	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021024727	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

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VN052021024630 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1055	06/05/2021	70356 08282	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021024631 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1056	06/05/2021	38911 08282	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021024632 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1057	06/05/2021	101291 08468	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021024633 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1058	06/05/2021	20071 08282	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021024634 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1059	06/05/2021	840656 08468	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021024635 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1060	06/05/2021	364277 08282	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021024636 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1061	06/05/2021	1071221 08282	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021024638 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1063	06/05/2021	118976 08317	HEADMASTER, GOVERNMENT HIGH SCHOOL, ATTOWAL, HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024639 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021024649 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1074	06/05/2021	141300	08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024650 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1075	06/05/2021	385966	08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024651 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1076	06/05/2021	222987	08272	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024652 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1077	06/05/2021	51894	08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024653 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1078	06/05/2021	473264	08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024654 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1079	06/05/2021	830785	08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024661 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1086	06/05/2021	802267	08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024662 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1087	06/05/2021	643615	08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024663 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1088	06/05/2021	155866	08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021024664	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1089	06/05/2021	99431	08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021024666	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1091	06/05/2021	217739	08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021024667	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1092	06/05/2021	803933	08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021024668	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1093	06/05/2021	180724	08958	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN052021024669	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1094	06/05/2021	18108	08958	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN052021024670	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1095	06/05/2021	38673	08958	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN052021024672	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1097	06/05/2021	76536	08939	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN052021024673	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1098	06/05/2021	65810	08939	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		

VN052021024674 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1099	06/05/2021	226440	08939	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021024675 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1100	06/05/2021	76536	08939	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021024679 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1104	06/05/2021	165768	08946	HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021024680 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1105	06/05/2021	121585	08946	HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021024869 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1294	10/05/2021	257509	08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024870 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1295	10/05/2021	522405	08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024798 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1223	07/05/2021	47323	08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024799 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1224	07/05/2021	32822	08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024871 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

[illegible]

VN052021024771 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1196	07/05/2021	55055 08129	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024772 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1197	07/05/2021	87181 08129	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024824 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1249	07/05/2021	18108 08956	HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021024832 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1257	07/05/2021	284607 08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024829 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1254	07/05/2021	90808 08196	HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024830 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1255	07/05/2021	174362 08196	HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024831 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1256	07/05/2021	339410 08196	HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024833 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1258	07/05/2021	230121 08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024774 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1199	07/05/2021	104407 08939	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021024775 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1200	07/05/2021	553220 08136	01 SALARIES HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021024776 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1201	07/05/2021	88265 08942	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021024777 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1202	07/05/2021	154784 08301	01 SALARIES HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021024778 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1203	07/05/2021	216456 08196	01 SALARIES HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021024779 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1204	07/05/2021	24894 08136	01 SALARIES HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021024780 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1205	07/05/2021	819258 08198	01 SALARIES HEADMASTER,GIRLS HIGH SCHOOL, DIHANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021024781 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1206	07/05/2021	44936 08199	01 SALARIES PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021024782 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1207	07/05/2021	131498 08199	01 SALARIES PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN052021024783 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1208	07/05/2021	337877	08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024784 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1209	07/05/2021	72519	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024785 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1210	07/05/2021	26365	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024786 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1211	07/05/2021	311079	08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024834 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1259	07/05/2021	45031	08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024787 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1212	07/05/2021	24894	08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024789 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1214	07/05/2021	103840	08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024790 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1215	07/05/2021	351064	08320	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024791 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1216	07/05/2021	249343 08320	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN052021024792 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 1217	07/05/2021	273616 08228	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021024793 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 1218	07/05/2021	88776 08228	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021024835 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 1260	07/05/2021	14053 08235	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021024836 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 1261	07/05/2021	80540 08096	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021024838 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 1263	07/05/2021	51894 08943	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAROOHI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN052021024839 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 1264	07/05/2021	53447 08943	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAROOHI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN052021024840 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 1265	07/05/2021	172775 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021024841 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 1266	07/05/2021	105696 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021024844 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1269	07/05/2021	10478 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024849 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1274	10/05/2021	76399 08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024850 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1275	10/05/2021	24203 08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024851 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1276	10/05/2021	465455 08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024852 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1277	10/05/2021	76332 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024854 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1279	10/05/2021	330900 08316	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024855 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1280	10/05/2021	87099 08359	HEADMASTER,BSD HIGH SCHOOL KANDHALA JATTAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024857 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1282	10/05/2021	229436 08206	HEADMASTER,BSPS KHALSA HIGH SCHOOL MUKARIAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024795 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1220	07/05/2021	75255 08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021024796 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1221	07/05/2021	37729	08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021024797 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1222	07/05/2021	53447	08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021024858 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1283	10/05/2021	108027	08291	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021024859 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1284	10/05/2021	286090	08291	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021024860 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1285	10/05/2021	221019	08291	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021024861 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1286	10/05/2021	194667	08291	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021024863 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1288	10/05/2021	98575	08194	HEADMASTER,DAV HIGH SCHOOL PATTI,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021024864 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1289	10/05/2021	470319	08206	HEADMASTER,BSPS KHALSA HIGH SCHOOL MUKARIAN,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021024865 01/05/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1290

10/05/2021

1368770 08106 HEADMASTER,D A V HIGH SCHOOL HARINA,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021024866 01/05/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1291

10/05/2021

631710 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021024867 01/05/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1292

10/05/2021

20446 08106 HEADMASTER,D A V HIGH SCHOOL HARINA,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021024810 01/05/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1235

07/05/2021

281692 08207 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANAUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021024811 01/05/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1236

07/05/2021

55949 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021024746 01/05/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1171

07/05/2021

9978 08056 PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR

4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN052021024742 01/05/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1167	07/05/2021	322482 08056	01 SALARIES PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021024743 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1168	07/05/2021	41866 08056	01 SALARIES PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN052021024744 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1169	07/05/2021	143260 08056	01 SALARIES PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN052021024745 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1170	07/05/2021	414554 08056	01 SALARIES PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN052021024749 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1174	07/05/2021	36461 08117	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024750 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1175	07/05/2021	111741 08117	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024751 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1176	07/05/2021	104169 08117	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024752 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1177	07/05/2021	188018 08117	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024753 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1178	07/05/2021	627064 08117	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021024754 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1179	07/05/2021	391558	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021024755 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1180	07/05/2021	25791	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021024756 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1181	07/05/2021	123742	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021024757 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1182	07/05/2021	297672	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021024758 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1183	07/05/2021	98484	08272	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024812 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1237	07/05/2021	65491	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021024813 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1238	07/05/2021	286120	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021024814 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1239	07/05/2021	72430	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021024815 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1240	07/05/2021	24894 08121	HEADMASTER, GOVERNMENT HIGH SCHOOL MANAK KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN052021024816 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1241	07/05/2021	24353 08119	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021024818 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1243	07/05/2021	540816 08114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021024819 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1244	07/05/2021	87181 08137	HEADMASTER, GOVERNMENT HIGH SCHOOL AMROH, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN052021024820 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1245	07/05/2021	102400 08114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021024821 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1246	07/05/2021	16901 08955	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADHUPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN052021024822 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1247	07/05/2021	21401 08873	PRINCIPAL, DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021024823 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1248	07/05/2021	1329108 08196	HEADMASTER, GIRLS HIGH SCHOOL, DHANDA KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN052021024628 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1053	06/05/2021	704155 08313	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEGHOWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN052021024629 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1054	06/05/2021	88611 08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024586 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1011	05/05/2021	53847 08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024583 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1008	05/05/2021	187020 08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024584 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1009	05/05/2021	78007 08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024585 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1010	05/05/2021	35304 08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024587 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1012	05/05/2021	33764 08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024588 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1013	05/05/2021	73067 08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024589 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1014	05/05/2021	946089 08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024590 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1015	05/05/2021	214188 08944	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT		

				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021024591 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1016	05/05/2021	26365 08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,							
VN052021024592 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1017	05/05/2021	300955 08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,							
VN052021024593 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1018	05/05/2021	126460 08088	PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021024594 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1019	05/05/2021	486230 08088	PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021024595 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1020	05/05/2021	44631 08088	PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021024596 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1021	05/05/2021	75200 08088	PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021024597 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1022	05/05/2021	230128 08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021024598 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1023	05/05/2021	55055 08944	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021024599 01/05/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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(C),PUNJAB,,CHANDIGARH

VN052021024608 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1033	06/05/2021	413789	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN052021024612 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1037	06/05/2021	93802	08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021024613 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1038	06/05/2021	217260	08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021024615 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1040	06/05/2021	391361	08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021024616 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1041	06/05/2021	1193793	08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021024618 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1043	06/05/2021	69741	08948	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021024619 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1044	06/05/2021	266985	08948	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021024620 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1045	06/05/2021	66210	08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021024621 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 1052	06/05/2021	320707 08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024567 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 934	04/05/2021	485823 08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021024568 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 993	05/05/2021	105616 08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024569 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 994	05/05/2021	209030 08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024570 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 995	05/05/2021	207502 08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024571 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 996	05/05/2021	455178 08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024572 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 997	05/05/2021	422476 08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024573 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 998	05/05/2021	354743 08094	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021024574 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 999	05/05/2021	83379 08094	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

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EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021024547 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 922	04/05/2021	171062 08084	HEADMASTER, GOVERNMENT HIGH SCHOOL DANDOH, HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021024549 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 924	04/05/2021	108527 08098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021024550 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 925	04/05/2021	277330 08098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021024551 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 926	04/05/2021	75230 08098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021024552 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 927	04/05/2021	693432 08098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021024553 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 985	05/05/2021	343847 08095	HEADMASTER, GOVERNMENT HIGH SCHOOL KANGMAI, HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021024554 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 986	05/05/2021	28748 08091	HEADMASTER, GOVERNMENT HIGH SCHOOL RANWAL BHULAKA, HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021024555 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 987	05/05/2021	98934 08091	HEADMASTER, GOVERNMENT HIGH SCHOOL RANWAL BHULAKA, HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021024556 01/05/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 988	05/05/2021	513063 08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024557 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 989	05/05/2021	515362 08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024558 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 990	05/05/2021	81694 08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024559 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 991	05/05/2021	337861 08205	HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024560 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 992	05/05/2021	883351 08205	HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024561 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 928	04/05/2021	508374 08098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024562 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 929	04/05/2021	43384 08098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024563 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 930	04/05/2021	160655 08090	HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024564 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 931	04/05/2021	217412 08090	HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021024565 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 932 04/05/2021 103726 08080 HEADMASTER, GOVERNMENT HIGH SCHOOL BARIANA, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021024566 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 933 04/05/2021 125465 08080 HEADMASTER, GOVERNMENT HIGH SCHOOL BARIANA, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021024386 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 811 04/05/2021 34764 08205 HEADMASTER, GIRLS HIGH SCHOOL, BARIAN KALAN, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021024387 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 812 04/05/2021 292310 08214 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN052021024388 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 813 04/05/2021 26365 08123 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021024389 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 814 04/05/2021 39169 08123 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021024390 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 815 04/05/2021 487902 08123 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021024391 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 816 04/05/2021 67667 08123 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021024392 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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VN052021024402 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 827	04/05/2021	58764	08130	HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024403 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 828	04/05/2021	100899	08121	HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024404 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 829	04/05/2021	257776	08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024405 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 830	04/05/2021	98464	08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024406 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 831	04/05/2021	280543	08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024407 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 832	04/05/2021	605766	08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024408 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 833	04/05/2021	661068	08121	HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024409 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 834	04/05/2021	299429	08121	HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024411 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN052021024328 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 753	04/05/2021	43824	08294	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR				
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024329 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 754	04/05/2021	59222	08294	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR				
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024330 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 755	04/05/2021	139814	08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024331 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 756	04/05/2021	752425	08294	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR				
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024332 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 757	04/05/2021	33793	08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024333 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 758	04/05/2021	453397	08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024334 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 759	04/05/2021	112629	08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024335 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 760	04/05/2021	184943	08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024336 01/05/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 761	04/05/2021	172894	08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021024337 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 762	04/05/2021	273518	08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021024338 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 763	04/05/2021	298477	08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN052021024339 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 764	04/05/2021	39419	08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN052021024340 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 765	04/05/2021	69691	08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN052021024341 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 766	04/05/2021	29495	08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN052021024342 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 767	04/05/2021	320757	08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN052021024343 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 768	04/05/2021	395891	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN052021024344 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 769	04/05/2021	39419	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN052021024345 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 770 04/05/2021 250418 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021024346 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 771 04/05/2021 87181 08956 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021024347 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 772 04/05/2021 375529 08956 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021024348 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 773 04/05/2021 38673 08956 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021024350 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 775 04/05/2021 84271 08294 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021024352 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 777 04/05/2021 248710 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021024353 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 778 04/05/2021 255832 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021024354 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 779 04/05/2021 39419 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021024355 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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VN052021024365 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 790	04/05/2021	104488	08225	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS), HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024366 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 791	04/05/2021	103753	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021024367 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 792	04/05/2021	32932	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021024368 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 793	04/05/2021	598591	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021024369 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 794	04/05/2021	309641	08221	HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJON, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021024370 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 795	04/05/2021	41305	08221	HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJON, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021024371 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 796	04/05/2021	51944	08221	HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJON, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021024373 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 798	04/05/2021	322708	08209	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021024448 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021024378 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 803	04/05/2021	43384 08205	HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021024379 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 804	04/05/2021	44484 08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024380 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 805	04/05/2021	80540 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021024381 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 806	04/05/2021	400659 08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021024382 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 807	04/05/2021	299436 08198	HEADMASTER,GIRLS HIGH SCHOOL, DIHANA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021024383 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 808	04/05/2021	47292 08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021024384 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 809	04/05/2021	425582 08196	HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021024385 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 810	04/05/2021	69691 08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021024261 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 686	04/05/2021	115594 08235	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024262 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 687	04/05/2021	94050 08235	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024263 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 688	04/05/2021	166731 08235	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024264 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 689	04/05/2021	43355 08323	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DENOWAL KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021024265 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 690	04/05/2021	283567 08323	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DENOWAL KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021024266 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 691	04/05/2021	426720 08323	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DENOWAL KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021024267 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 692	04/05/2021	421864 08352	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SIMBLI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021024268 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 693	04/05/2021	80985 08352	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SIMBLI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021024269 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 694	04/05/2021	526234 08352	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SIMBLI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN052021024270 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 695	04/05/2021	20377	08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC								
						SU SUB_HEAD_DESC		
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

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VN052021024285 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 710	04/05/2021	55238 08277	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024287 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 712	04/05/2021	632498 08855	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024289 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 714	04/05/2021	69691 08305	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024292 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 717	04/05/2021	108664 08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024290 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 715	04/05/2021	27141 08305	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024291 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 716	04/05/2021	304568 08305	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024293 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 718	04/05/2021	355281 08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024294 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 719	04/05/2021	717854 08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024295 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 720	04/05/2021	84293 08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES	
VN052021024296 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							02
	05 EDUCATION	NT V 721	04/05/2021	45091 08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
VN052021024297 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							02
	05 EDUCATION	NT V 722	04/05/2021	88678 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
VN052021024298 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							02
	05 EDUCATION	NT V 723	04/05/2021	118976 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
VN052021024299 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							02
	05 EDUCATION	NT V 724	04/05/2021	738344 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
VN052021024300 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							02
	05 EDUCATION	NT V 725	04/05/2021	1413999 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
VN052021024301 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							02
	05 EDUCATION	NT V 726	04/05/2021	556293 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
VN052021024302 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							02
	05 EDUCATION	NT V 727	04/05/2021	821769 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
VN052021024303 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							02
	05 EDUCATION	NT V 728	04/05/2021	59537 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	

VN052021024304 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 729	04/05/2021	121076 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024305 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 730	04/05/2021	802590 08305	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021024306 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 731	04/05/2021	212911 08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024307 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 732	04/05/2021	635851 08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024308 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 733	04/05/2021	216156 08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024309 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 734	04/05/2021	76332 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024310 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 735	04/05/2021	576356 08195	HEADMASTER,GIRLS HIGH SCHOOL, FATEHPUR KHURD,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021024311 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 736	04/05/2021	9252 08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021024312 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 737	04/05/2021	61929 08818	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024313 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 738	04/05/2021	299719 08106	01 SALARIES HEADMASTER,D A V HIGH SCHOOL HARINA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021024314 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 739	04/05/2021	110690 08298	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024315 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 740	04/05/2021	271250 08298	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024316 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 741	04/05/2021	108110 08285	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021024317 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 742	04/05/2021	186218 08285	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021024318 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 743	04/05/2021	221279 08285	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021024319 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 744	04/05/2021	501623 08285	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021024538 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 913	04/05/2021	329973 08311	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN052021024539	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	914	04/05/2021	26335	08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021024509	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	976	05/05/2021	166933	08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021024510	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	977	05/05/2021	38339	08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021024511	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	978	05/05/2021	51894	08509	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024512	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	979	05/05/2021	27944	08509	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024513	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	980	05/05/2021	383539	08509	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024514	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	981	05/05/2021	404292	08509	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024515	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	982	05/05/2021	329088	08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021024516	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 983	05/05/2021	290433 08095 HEADMASTER, GOVERNMENT HIGH SCHOOL KANGMAI, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021024517 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 984	05/05/2021	52294 08095 HEADMASTER, GOVERNMENT HIGH SCHOOL KANGMAI, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021024518 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 893	04/05/2021	901329 08289 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024519 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 894	04/05/2021	535453 08289 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024520 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 895	04/05/2021	302293 08196 HEADMASTER, GIRLS HIGH SCHOOL, DHANDA KALAN, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021024521 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 896	04/05/2021	25203 08106 HEADMASTER, D A V HIGH SCHOOL HARINA, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021024522 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 897	04/05/2021	96332 08118 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024523 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 898	04/05/2021	466986 08118 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024524 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 899	04/05/2021	84293 08118 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

02

01 SALARIES

01 SHARE
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02

01 SALARIES

PRINCIPAL, GOV

02

01 SALARIES

40611 081

02

01 SALARIES

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					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 906	04/05/2021	629949	08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021024532 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 907	04/05/2021	73538	08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021024533 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 908	04/05/2021	962074	08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021024534 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 909	04/05/2021	818958	08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021024535 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 910	04/05/2021	51894	08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021024536 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 911	04/05/2021	237967	08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021024488 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 955	05/05/2021	214188	08296	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021024537 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 912	04/05/2021	39874	08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021024461 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 886	04/05/2021	48655	08170	HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN052021024457 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 882	04/05/2021	91056 08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024458 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 883	04/05/2021	372726 08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024460 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 885	04/05/2021	158935 08170	HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024462 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 887	04/05/2021	332807 08170	HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024463 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 888	04/05/2021	461876 08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024464 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 889	04/05/2021	108527 08248	HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024465 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 890	04/05/2021	182172 08359	HEADMASTER,BSD HIGH SCHOOL KANDHALA JATTAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024466 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 891	04/05/2021	351806 08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024416 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 841	04/05/2021	559081 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024413 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 838	04/05/2021	101320 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021024414 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 839	04/05/2021	187242 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021024415 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 840	04/05/2021	67107 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021024417 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 842	04/05/2021	519128 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021024418 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 843	04/05/2021	111368 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024419 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 844	04/05/2021	101719 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024420 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 845	04/05/2021	375618 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024421 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 846	04/05/2021	415738 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021024422 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 847	04/05/2021	42690	08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024423 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 848	04/05/2021	31132	08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024424 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 849	04/05/2021	119251	08129	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024425 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 850	04/05/2021	410772	08129	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024426 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 851	04/05/2021	521606	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024427 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 852	04/05/2021	75230	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024428 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 853	04/05/2021	203057	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024429 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 854	04/05/2021	73038	08129	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024430 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 855	04/05/2021	97959 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021024431 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 856	04/05/2021	569333 08129	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021024432 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 857	04/05/2021	26365 08129	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021024433 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 858	04/05/2021	416277 08149	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHLAKHAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN052021024434 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 859	04/05/2021	526667 08149	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHLAKHAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN052021024435 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 860	04/05/2021	32822 08149	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHLAKHAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN052021024436 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 861	04/05/2021	187466 08149	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHLAKHAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN052021024438 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 863	04/05/2021	51894 08146	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARALI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021024439 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 864	04/05/2021	246408 08146	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARALI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021024440 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 865	04/05/2021	269968	08146	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024441 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 866	04/05/2021	1477721	08148	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024442 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 867	04/05/2021	858127	08148	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024443 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 868	04/05/2021	78590	08148	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024444 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 869	04/05/2021	28775	08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024445 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 870	04/05/2021	382668	08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024446 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 871	04/05/2021	111325	08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024447 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 872	04/05/2021	91056	08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024467 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 892	04/05/2021	325166	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR		

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
8097 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

05 EDUCATION NT V 943 04/05/2021

459471 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021024477 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
8944 HEADMASTER, GOVERNMENT HIGH SCHOOL, DARAPUR DHARAMKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PU

05 EDUCATION NT V 944 04/05/2021

58764 08944 HEADMASTER, GOVERNMENT HIGH SCHOOL, DARAPUR DHARAMKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021024478 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
8097 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY

05 EDUCATION NT V 945 04/05/2021

821460 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021024479 01/05/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
8097 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY

05 EDUCATION NT V 946 04/05/2021

958055 08097 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN052021024480 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
8945 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK LADHIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PU

05 EDUCATION NT V 947 04/05/2021

80612 08945 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK LADHIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021024481 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
8945 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK LADHIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PU

05 EDUCATION NT V 948 04/05/2021

268196 08945 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK LADHIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021024482 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
8081 HEADMASTER, GOVERNMENT HIGH SCHOOL BAHERA, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 949 04/05/2021

85130 08081 HEADMASTER, GOVERNMENT HIGH SCHOOL BAHERA, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

SM

SU	SUB_HEAD_DESC
BDGT DT	DTL_HEAD_DESC
SO	SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN052021024483 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 950 04/05/2021 309755 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021024484 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 951 05/05/2021 855564 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021024485 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 952 05/05/2021 39848 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021024486 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 953 05/05/2021 37341 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021024487 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 954 05/05/2021 371586 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021023957 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 382 03/05/2021 119108 08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021023958 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 383 03/05/2021 43355 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021023959 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 384 03/05/2021 108054 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021023960 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 385	03/05/2021	89034 08232	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021023961 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 386	03/05/2021	36926 08353	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAIBOWAL, HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023962 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 387	03/05/2021	223737 08232	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021023963 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 388	03/05/2021	425446 08353	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAIBOWAL, HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023964 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 389	03/05/2021	459281 08232	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021023965 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 390	03/05/2021	269627 08242	HEADMASTER, GOVERNMENT HIGH SCHOOL, KUKRON, HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023966 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 391	03/05/2021	24894 08242	HEADMASTER, GOVERNMENT HIGH SCHOOL, KUKRON, HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023967 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 392	03/05/2021	287777 08232	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021023975 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 400	03/05/2021	586799 08196	HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021023976 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 401	03/05/2021	155451 08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021023977 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 402	03/05/2021	33793 08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021023978 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 403	03/05/2021	10815 08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021023979 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 404	03/05/2021	31132 08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021023980 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 405	03/05/2021	30606 08502	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023983 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 408	03/05/2021	364346 08502	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023984 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 409	03/05/2021	178243 08502	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023985 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 410	03/05/2021	100869 08502	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021023986 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 411	03/05/2021	189575 08194	HEADMASTER, DAV HIGH SCHOOL PATTI, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021023987 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 412	03/05/2021	28775 08106	HEADMASTER, D A V HIGH SCHOOL HARINA, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021023988 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 413	03/05/2021	484033 08106	HEADMASTER, D A V HIGH SCHOOL HARINA, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021023989 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 414	03/05/2021	288608 08194	HEADMASTER, DAV HIGH SCHOOL PATTI, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021023990 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 415	03/05/2021	42608 08230	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023991 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 416	03/05/2021	96157 08218	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAILI, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021023992 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 417	03/05/2021	147369 08218	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAILI, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021023993 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 418	03/05/2021	78868 08230	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023994 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 419	03/05/2021	370258 08230	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA, HOSHIARPUR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021023995 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 420	03/05/2021	378891 08230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021023996 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 421	03/05/2021	404060 08218	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN052021023997 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 422	03/05/2021	32962 08218	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN052021023998 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 423	03/05/2021	168308 08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN052021023999 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 424	03/05/2021	429491 08853	HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021024000 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 425	03/05/2021	659166 08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN052021024001 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 426	03/05/2021	84837 08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN052021024002 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 427	03/05/2021	216456 08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN052021024003 01/05/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 428	03/05/2021	396142 08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024004 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 429	03/05/2021	26365 08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024005 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 430	03/05/2021	404148 08248	HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024006 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 431	03/05/2021	93924 08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024007 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 432	03/05/2021	291819 08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024008 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 433	03/05/2021	373618 08248	HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024009 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 434	03/05/2021	103065 08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024010 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 435	03/05/2021	20958 08248	HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024011 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 436	03/05/2021	266461 08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021024012 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 437	03/05/2021	620876	08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024013 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 438	03/05/2021	24894	08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024014 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 439	03/05/2021	44782	08213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024015 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 440	03/05/2021	8777	08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024016 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 441	03/05/2021	8777	08213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024017 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 442	03/05/2021	378696	08213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024018 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 443	03/05/2021	412826	08213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024019 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 444	03/05/2021	114460	08213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024020 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 445	03/05/2021	70523 08223	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021024021 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 446	03/05/2021	38366 08223	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021024024 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 449	03/05/2021	102954 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052021024025 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 450	03/05/2021	170232 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052021024026 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 451	03/05/2021	400375 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052021024027 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 452	03/05/2021	75261 08220	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021024028 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 453	03/05/2021	253286 08220	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021024029 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 454	03/05/2021	43384 08220	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021024031 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 456	03/05/2021	105616 08217	HEADMASTER, GOVERNMENT HIGH SCHOOL, BORA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					

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01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021023891 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 316	03/05/2021	31132 08491	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023889 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 314	03/05/2021	263034 08151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023890 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 315	03/05/2021	132693 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023892 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 317	03/05/2021	52294 08491	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023893 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 318	03/05/2021	160741 08491	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023894 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 319	03/05/2021	212358 08491	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023895 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 320	03/05/2021	395990 08491	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023896 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 321	03/05/2021	88535 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021023897 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 322	03/05/2021	249331 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR		

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021023898 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 323	03/05/2021	55055 08141	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANGERWAN, HOSHIARPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021023899 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 324	03/05/2021	196901 08141	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANGERWAN, HOSHIARPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021023900 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 325	03/05/2021	52294 08137	HEADMASTER, GOVERNMENT HIGH SCHOOL AMROH, HOSHIARPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021023901 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 326	03/05/2021	319233 08137	HEADMASTER, GOVERNMENT HIGH SCHOOL AMROH, HOSHIARPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021023902 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 327	03/05/2021	426470 08137	HEADMASTER, GOVERNMENT HIGH SCHOOL AMROH, HOSHIARPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021023903 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 328	03/05/2021	8777 08138	HEADMASTER, GOVERNMENT HIGH SCHOOL BARI, HOSHIARPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021023904 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 329	03/05/2021	75789 08138	HEADMASTER, GOVERNMENT HIGH SCHOOL BARI, HOSHIARPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021023905 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 330	03/05/2021	217841 08138	HEADMASTER, GOVERNMENT HIGH SCHOOL BARI, HOSHIARPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021023906 01/05/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02		

VN052021023915 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 340	03/05/2021	347954	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023916 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 341	03/05/2021	264697	08958	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021023917 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 342	03/05/2021	43494	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023918 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 343	03/05/2021	232509	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023919 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 344	03/05/2021	110178	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023921 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 346	03/05/2021	84071	08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023922 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 347	03/05/2021	72767	08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023923 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 348	03/05/2021	430529	08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023924 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021023935 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 360	03/05/2021	53803 08471	HEAD MASTER,GOVERNMENT HIGH SCHOOL, JAHADPUR KAMLOOH		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023936 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 361	03/05/2021	51894 08471	HEAD MASTER,GOVERNMENT HIGH SCHOOL, JAHADPUR KAMLOOH		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023937 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 362	03/05/2021	250679 08217	HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023938 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 363	03/05/2021	128712 08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023939 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 364	03/05/2021	41278 08217	HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023941 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 366	03/05/2021	44020 08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023942 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 367	03/05/2021	62381 08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023943 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 368	03/05/2021	275674 08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023945 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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01 SALARIES
NT SENIOR S

24894 08113 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB

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01 SALARIES
NT SENIOR S

342473 08113 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES
NT SENIOR S

145976 08113 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES
NT SENIOR S

589031 08113 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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01 SALARIES
NT SENIOR S

734921 08113 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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01 SALARIES
ENT HIGH SC

58764 08952 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAWNAL

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

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SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 648	03/05/2021	617799 08276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024224 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 649	03/05/2021	42524 08276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024225 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 650	03/05/2021	58464 08276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024226 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 651	03/05/2021	670321 08276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024238 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 663	04/05/2021	112727 08143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024239 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 664	04/05/2021	17421 08951	HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021024240 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 665	04/05/2021	330853 08143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024242 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 667	04/05/2021	43355 08323	HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024243 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 668	04/05/2021	280084 08323	HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021024244 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 669	04/05/2021	504042	08323	HEADMASTER, GOVERNMENT HIGH SCHOOL, DENOWAL KALAN, HOSHIARPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021024245 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 670	04/05/2021	358722	08323	HEADMASTER, GOVERNMENT HIGH SCHOOL, DENOWAL KALAN, HOSHIARPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021024246 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 671	04/05/2021	43355	08323	HEADMASTER, GOVERNMENT HIGH SCHOOL, DENOWAL KALAN, HOSHIARPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021024247 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 672	04/05/2021	102954	08328	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD, HOSHIARPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021024248 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 673	04/05/2021	300025	08328	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD, HOSHIARPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021024249 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 674	04/05/2021	181614	08328	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD, HOSHIARPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021024250 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 675	04/05/2021	451503	08222	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL, HOSHIARPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021024251 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 676	04/05/2021	730126	08222	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL, HOSHIARPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021024252 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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VN052021024073	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	498	03/05/2021	174741	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024074	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	499	03/05/2021	516119	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024075	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	500	03/05/2021	42524	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024076	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	501	03/05/2021	80441	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024077	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	502	03/05/2021	782783	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024078	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	503	03/05/2021	214188	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024079	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	504	03/05/2021	28693	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024080	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	505	03/05/2021	165162	08164	HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024081	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021024090 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 515	03/05/2021	277801 08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024091 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 516	03/05/2021	189904 08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024092 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 517	03/05/2021	56689 08194	HEADMASTER,DAV HIGH SCHOOL PATTI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021024093 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 518	03/05/2021	82080 08194	HEADMASTER,DAV HIGH SCHOOL PATTI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021024094 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 519	03/05/2021	39624 08193	HEADMASTER,GIRLS HIGH SCHOOL, PANDORI BEET,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021024095 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 520	03/05/2021	28775 08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021023876 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 301	03/05/2021	70073 08153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023877 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 302	03/05/2021	124513 08156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023878 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 303	03/05/2021	107294 08153	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023879 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 304	03/05/2021	282122 08156	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023880 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 305	03/05/2021	8777 08153	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023881 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 306	03/05/2021	743388 08156	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023882 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 307	03/05/2021	886143 08156	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023883 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 308	03/05/2021	108527 08152	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024133 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 558	03/05/2021	581177 08365	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL DHOLA KHERA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024162 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 587	03/05/2021	198468 08072	01 SALARIES PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024163 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 588	03/05/2021	73792 08072	01 SALARIES PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021024164 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 589	03/05/2021	536273 08069	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024165 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 590	03/05/2021	55584 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024166 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 591	03/05/2021	420113 08952	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021024167 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 592	03/05/2021	135020 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024168 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 593	03/05/2021	337449 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024170 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 595	03/05/2021	94226 08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024171 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 596	03/05/2021	106271 08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC			SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN052021024172 01/05/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 03/05/2021 618948 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021024173 01/05/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 03/05/2021 108139 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021024174 01/05/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 03/05/2021 185136 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021024175 01/05/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 03/05/2021 665115 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021024176 01/05/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 03/05/2021 389125 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021024177 01/05/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 03/05/2021 106413 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021024178 01/05/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 03/05/2021 90714 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021024179 01/05/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 03/05/2021 1000663 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021024180 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 605	03/05/2021	134464	08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024181 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 606	03/05/2021	89788	08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024182 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 607	03/05/2021	553219	08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024183 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 608	03/05/2021	162165	08193	HEADMASTER,GIRLS HIGH SCHOOL, PANDORI BEET,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021024184 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 609	03/05/2021	284668	08471	HEAD MASTER,GOVERNMENT HIGH SCHOOL, JAHADPUR KAMLOOH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024185 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 610	03/05/2021	73038	08246	HEADMASTER,AD HIGHER SECONDARY SCHOOL, NADALON,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024186 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 611	03/05/2021	682720	08205	HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021024187 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 612	03/05/2021	102954	08194	HEADMASTER,DAV HIGH SCHOOL PATTI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021024188 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 613	03/05/2021	91086 08194	HEADMASTER, DAV HIGH SCHOOL PATTI, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021024189 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 614	03/05/2021	361830 08106	HEADMASTER, D A V HIGH SCHOOL HARINA, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021024193 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 618	03/05/2021	105505 08066	HEADMASTER, GOVERNMENT HIGH SCHOOL LAMIN, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021024192 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 617	03/05/2021	605399 08059	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR, HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021024190 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 615	03/05/2021	101181 08059	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR, HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021024191 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 616	03/05/2021	303307 08059	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR, HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021024194 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 619	03/05/2021	51910 08066	HEADMASTER, GOVERNMENT HIGH SCHOOL LAMIN, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021024195 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 620	03/05/2021	185080 08066	HEADMASTER, GOVERNMENT HIGH SCHOOL LAMIN, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021024196 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 621	03/05/2021	617059 08066	HEADMASTER, GOVERNMENT HIGH SCHOOL LAMIN, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN052021024197 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 622	03/05/2021	101291 08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024198 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 623	03/05/2021	187992 08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024199 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 624	03/05/2021	971488 08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024200 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 625	03/05/2021	317289 08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024201 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 626	03/05/2021	69541 08069	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021024202 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 627	03/05/2021	248574 08069	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021024203 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 628	03/05/2021	787233 08331	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024204 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 629	03/05/2021	40335 08069	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021024205 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 630	03/05/2021	50732 08331	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024206 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 631	03/05/2021	612441 08331	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024207 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 632	03/05/2021	544244 08064	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL MUKERIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021024228 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 653	03/05/2021	39619 08298	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024229 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 654	03/05/2021	702138 08298	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024230 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 655	03/05/2021	492504 08298	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024231 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 656	04/05/2021	851998 08142	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DATARPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021024232 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 657	04/05/2021	354484 08142	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DATARPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021024233 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 658	04/05/2021	72411 08142	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DATARPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN052021024234 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 659	04/05/2021	53697	08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024235 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 660	04/05/2021	35870	08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024236 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 661	04/05/2021	949126	08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024237 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 662	04/05/2021	58764	08143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024208 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 633	03/05/2021	42423	08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024209 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 634	03/05/2021	133962	08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024210 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 635	03/05/2021	940768	08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024211 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 636	03/05/2021	33022	08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024212 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 637	03/05/2021	48983 08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024213 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 638	03/05/2021	101291 08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024214 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 639	03/05/2021	374873 08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024215 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 640	03/05/2021	41693 08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024065 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 490	03/05/2021	67717 08262	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021024066 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 491	03/05/2021	165188 08262	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021024067 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 492	03/05/2021	587779 08262	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021024068 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 493	03/05/2021	32019 08262	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021024069 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 494	03/05/2021	58764 08106	HEADMASTER,D A V HIGH SCHOOL HARINA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021024070 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 495	03/05/2021	256707 08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021024071 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 496	03/05/2021	373660 08198	HEADMASTER,GIRLS HIGH SCHOOL, DIHANA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021024072 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 497	03/05/2021	102954 08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024102 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 527	03/05/2021	232633 08067	HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021024099 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 524	03/05/2021	725157 08067	HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021024100 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 525	03/05/2021	39474 08067	HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021024101 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 526	03/05/2021	29175 08067	HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021024103 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 528	03/05/2021	111909 08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024104 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 529	03/05/2021	97406 08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021024105 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 530 03/05/2021

488871 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

MIN MIN_DESC

SM

VN052021024109 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 534 03/05/2021

57950 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021024106 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 531 03/05/2021

438124 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021024107 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 532 03/05/2021

38366 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021024108 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 533 03/05/2021

26365 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021024110 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 535 03/05/2021

75230 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021024111 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 536	03/05/2021	59764	08198	HEADMASTER,GIRLS HIGH SCHOOL, DIHANA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021024112 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 551	03/05/2021	98264	08194	HEADMASTER,DAV HIGH SCHOOL PATTI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021024114 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 537	03/05/2021	561097	08205	HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021024115 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 538	03/05/2021	34193	08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021024116 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 539	03/05/2021	150601	08205	HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021024135 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 560	03/05/2021	118077	08365	HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024136 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 561	03/05/2021	51894	08365	HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024137 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 562	03/05/2021	746441	08365	HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024138 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 563	03/05/2021	1151003 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021024139 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 564	03/05/2021	972037 08304 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN052021024140 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 565	03/05/2021	507171 08304 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN052021024141 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 566	03/05/2021	51713 08304 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN052021024146 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 571	03/05/2021	102954 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021024147 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 572	03/05/2021	377896 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021024148 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 573	03/05/2021	296100 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021024149 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 574	03/05/2021	39019 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021024150 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 575	03/05/2021	73848 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN052021024151 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 576	03/05/2021	515012 08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024152 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 577	03/05/2021	845263 08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024153 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 578	03/05/2021	28748 08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024154 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 579	03/05/2021	187243 08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024155 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 580	03/05/2021	688884 08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024156 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 581	03/05/2021	97966 08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024157 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 582	03/05/2021	34154 08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024158 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 583	03/05/2021	9178 08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024159 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 584	03/05/2021	340374 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024160 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 585	03/05/2021	83295 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024161 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 586	03/05/2021	78805 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024096 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 521	03/05/2021	440644 08194	HEADMASTER,DAV HIGH SCHOOL PATTI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021024097 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 522	03/05/2021	44126 08248	HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024098 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 523	03/05/2021	100013 08067	HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021024117 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 540	03/05/2021	77536 08205	HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021024118 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 541	03/05/2021	25614 08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024119 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 542	03/05/2021	34164 08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021024120	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	543	03/05/2021	43384	08834	HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR, HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024121	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	544	03/05/2021	59003	08834	HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR, HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024122	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	545	03/05/2021	42924	08059	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR, HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024123	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	546	03/05/2021	205065	08059	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR, HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024124	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	547	03/05/2021	883554	08059	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR, HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024125	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	548	03/05/2021	9178	08059	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR, HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024126	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	549	03/05/2021	937650	08066	HEADMASTER, GOVERNMENT HIGH SCHOOL LAMIN, HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021024128	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	553	03/05/2021	253169	08106	HEADMASTER, D A V HIGH SCHOOL HARINA, HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021024131	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	556	03/05/2021	720266	08193	HEADMASTER, GIRLS HIGH SCHOOL, PANDORI BEET, HOSHIARPUR			

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024132 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 557	03/05/2021	36647 08170	HEADMASTER, GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL, HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021023804 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 229	03/05/2021	58764 08264	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDAR, HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021024034 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 459	03/05/2021	231504 08233	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN, HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024035 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 460	03/05/2021	24203 08233	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN, HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024032 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 457	03/05/2021	101181 08233	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN, HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024033 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 458	03/05/2021	191955 08233	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN, HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024039 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 464	03/05/2021	58764 08233	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN, HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024042 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 467	03/05/2021	384377 08869	HEADMASTER, GOVERNMENT HIGH SCHOOL, IBRAHIMPUR, HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024043 01/05/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION								02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 468	03/05/2021	44992 08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021024044 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 469	03/05/2021	488384 08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021024045 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 470	03/05/2021	546179 08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021024046 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 471	03/05/2021	52294 08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021024047 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 472	03/05/2021	161653 08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021024048 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 473	03/05/2021	183985 08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021024049 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 474	03/05/2021	34764 08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021024050 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 475	03/05/2021	53098 08194	HEADMASTER,DAV HIGH SCHOOL PATTI,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN052021024051 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 476	03/05/2021	107294 08205	HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN052021024052 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

02

05 EDUCATION

NT V 477 03/05/2021 617147 08217 HEADMASTER, GOVERNMENT HIGH SCHOOL, BORA, HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021024055 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

02

05 EDUCATION

NT V 480 03/05/2021 98938 08260 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021024056 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

02

05 EDUCATION

NT V 481 03/05/2021 467787 08260 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021024057 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

02

05 EDUCATION

NT V 482 03/05/2021 417166 08260 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

MIN MIN_DESC

SM

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN052021024058 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

02

05 EDUCATION

NT V 483 03/05/2021 80441 08260 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021024059 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

02

05 EDUCATION

NT V 484 03/05/2021 32279 08260 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021024060	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	485	03/05/2021	978317	08260	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024061	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	486	03/05/2021	80540	08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024062	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	487	03/05/2021	10456	08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024063	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	488	03/05/2021	75255	08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021024064	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	489	03/05/2021	108527	08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023767	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	192	03/05/2021	10477	08206	HEADMASTER,BSPS KHALSA HIGH SCHOOL MUKARIAN,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021023768	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	193	03/05/2021	65670	08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021023769	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	194	03/05/2021	708462	08106	HEADMASTER,D A V HIGH SCHOOL HARINA,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021023770	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 195	03/05/2021	243970 08254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023771 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 196	03/05/2021	394683 08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021023772 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 197	03/05/2021	98264 08224	PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021023773 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 198	03/05/2021	431060 08224	PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021023774 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 199	03/05/2021	258346 08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021023775 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 200	03/05/2021	33764 08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021023776 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 201	03/05/2021	51944 08134	HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021023777 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 202	03/05/2021	169541 08134	HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021023778 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 203	03/05/2021	341285 08134	HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN052021023779 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 204	03/05/2021	43495 08134	HEADMASTER, GOVERNMENT HIGH SCHOOL ALAMPUR, HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023780 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 205	03/05/2021	513538 08267	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGALA, HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023781 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 206	03/05/2021	488552 08267	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGALA, HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023782 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 207	03/05/2021	446143 08267	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGALA, HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023783 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 208	03/05/2021	72152 08267	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGALA, HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023784 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 209	03/05/2021	53197 08267	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGALA, HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023785 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 210	03/05/2021	20958 08267	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGALA, HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023786 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 211	03/05/2021	111325 08256	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021023787 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 212	03/05/2021	191370 08256	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL, HOSHIARPUR		

					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021023788 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 213	03/05/2021	273765 08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021023789 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 214	03/05/2021	29606 08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021023790 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 215	03/05/2021	670798 08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021023791 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 216	03/05/2021	281904 08254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021023792 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 217	03/05/2021	58764 08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052021023793 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 218	03/05/2021	159685 08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052021023794 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 219	03/05/2021	280344 08254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021023795 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 220	03/05/2021	291346 08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052021023796 01/05/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION							02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 221	03/05/2021	32932 08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021023797 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 222	03/05/2021	51944 08269	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021023798 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 223	03/05/2021	340589 08269	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021023799 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 224	03/05/2021	480425 08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,										
VN052021023800 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 225	03/05/2021	83162 08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,										
VN052021023801 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 226	03/05/2021	309046 08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,										
VN052021023802 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 227	03/05/2021	160741 08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,										
VN052021023803 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 228	03/05/2021	770043 08269	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021023729 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 154	03/05/2021	591602 08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021023730 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 155	03/05/2021	52748 08075	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023731 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 156	03/05/2021	9979 08075	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023732 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 157	03/05/2021	435774 08811	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023733 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 158	03/05/2021	512996 08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023734 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 159	03/05/2021	89691 08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023735 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 160	03/05/2021	57619 08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023736 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 161	03/05/2021	496094 08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023737 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 162	03/05/2021	5145 08811	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023738 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021023747 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 172 03/05/2021

84906 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021023748 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 173 03/05/2021

87184 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021023749 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 174 03/05/2021

556993 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021023750 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 175 03/05/2021

286226 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021023751 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 176 03/05/2021

643456 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021023752 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 177 03/05/2021

69691 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

,HOSHIARPUR

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SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

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CCO_ CCO

VN052021023753 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 178 03/05/2021 414909 08132 HEADMASTER, GOVERNMENT HIGH SCHOOL PASSI KANDI

EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

, HOSHIARPUR

VN052021023754 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 179 03/05/2021 30918 08132 HEADMASTER, GOVERNMENT HIGH SCHOOL PASSI KANDI

EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

, HOSHIARPUR

VN052021023755 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 180 03/05/2021 254628 08132 HEADMASTER, GOVERNMENT HIGH SCHOOL PASSI KANDI

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

, HOSHIARPUR

VN052021023756 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 181 03/05/2021

35523 08132 HEADMASTER, GOVERNMENT HIGH SCHOOL PASSI KANDI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

, HOSHIARPUR

VN052021023757 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 182 03/05/2021

87181 08163 HEADMASTER, GOVERNMENT HIGH SCHOOL JANDAU, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021023758 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 183 03/05/2021

112187 08261 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAGRAN, HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021023759 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 184 03/05/2021

371428 08261 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAGRAN, HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021023760 01/05/2021 N DC08 A Pay and Allowances Vouchers

0800 2202 GENERAL EDUCATION

02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 185	03/05/2021	77447 08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023761 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 186	03/05/2021	243934 08163	HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAU,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023762 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 187	03/05/2021	100731 08163	HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAU,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023763 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 188	03/05/2021	43534 08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023764 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 189	03/05/2021	132983 08205	HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023765 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 190	03/05/2021	392954 08205	HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023766 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 191	03/05/2021	13300 08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023693 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 118	03/05/2021	283125 08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023695 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 120	03/05/2021	24894 08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021023698 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 123	03/05/2021	76204	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021023699 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 124	03/05/2021	329749	08022	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023700 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 125	03/05/2021	178662	08022	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023701 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 126	03/05/2021	19877	08022	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023702 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 127	03/05/2021	534495	08273	HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021023704 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 129	03/05/2021	101286	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021023705 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 130	03/05/2021	739378	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021023706 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 131	03/05/2021	251616	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021023707 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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VN052021023716 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 141	03/05/2021	632293 08007	PRINCIPAL, GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023717 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 142	03/05/2021	45683 08007	PRINCIPAL, GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023718 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 143	03/05/2021	82610 08007	PRINCIPAL, GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023719 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 144	03/05/2021	26365 08007	PRINCIPAL, GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023720 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 145	03/05/2021	133911 08133	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK DHERI, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021023721 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 146	03/05/2021	130072 08133	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK DHERI, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021023722 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 147	03/05/2021	9979 08133	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK DHERI, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021023723 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 148	03/05/2021	89788 08076	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023724 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 149	03/05/2021	455836	08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021023725 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 150	03/05/2021	375780	08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021023726 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 151	03/05/2021	32019	08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021023727 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 152	03/05/2021	292689	08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021023728 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 153	03/05/2021	637870	08075	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021023650 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 75	03/05/2021	302276	08321	HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021023651 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 76	03/05/2021	32822	08321	HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021023652 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 77	03/05/2021	325550	08321	HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021023653 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 78	03/05/2021	291603	08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN052021023657 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 82	03/05/2021	42938 08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021023654 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 79	03/05/2021	800265 08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021023655 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 80	03/05/2021	87184 08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021023656 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 81	03/05/2021	24894 08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021023658 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 83	03/05/2021	108608 08864	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023659 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 84	03/05/2021	147504 08864	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023660 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 85	03/05/2021	241834 08864	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023661 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 86	03/05/2021	123249 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021023663 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

VN052021023672 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 97	03/05/2021	279352 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023673 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 98	03/05/2021	163425 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023674 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 99	03/05/2021	62312 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023675 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 100	03/05/2021	68096 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023676 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 101	03/05/2021	44881 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023677 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 102	03/05/2021	167420 08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023678 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 103	03/05/2021	64147 08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023679 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 104	03/05/2021	83122 08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023680 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 105	03/05/2021	964242 08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021023681 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 106	03/05/2021	384916 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021023682 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 107	03/05/2021	870074 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021023683 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 108	03/05/2021	89467 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021023684 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 109	03/05/2021	152621 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021023687 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 112	03/05/2021	452270 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021023688 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 113	03/05/2021	321482 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021023689 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 114	03/05/2021	66142 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021023692 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 117	03/05/2021	102484 08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN052021023576 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1	03/05/2021	95721 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023577 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2	03/05/2021	97986 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023578 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 3	03/05/2021	140640 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023579 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 4	03/05/2021	425630 08190	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021023580 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 5	03/05/2021	657686 08319	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR	01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021023581 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 6	03/05/2021	52476 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023582 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 7	03/05/2021	43854 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023583 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 8	03/05/2021	75230 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023584 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

						0000 00 NO DETAILED HEAD			
						01 SALARIES			
						HEADMASTER, GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL, HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,									
VN052021023585 01/05/2021 N DC08 A Pay and Allowances Vouchers									
SECONDARY EDUCATION									

VN052021023599 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 24	03/05/2021	496398 08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021023600 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 25	03/05/2021	89788 08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023601 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 26	03/05/2021	73038 08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023602 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 27	03/05/2021	135522 08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023603 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 28	03/05/2021	489682 08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023604 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 29	03/05/2021	193616 08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023605 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 30	03/05/2021	142319 08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023606 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 31	03/05/2021	305318 08309	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021023607 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 32	03/05/2021	83192 08309	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021023608 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 33	03/05/2021	91112 08505	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023609 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 34	03/05/2021	401830 08505	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023610 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 35	03/05/2021	261445 08342	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023611 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 36	03/05/2021	155349 08342	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023615 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 40	03/05/2021	173245 08505	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023616 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 41	03/05/2021	415948 08342	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023620 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 45	03/05/2021	43384 08319	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021023621 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 46	03/05/2021	417058 08338	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BOHAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN052021023622 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 47	03/05/2021	78805 08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021023623 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 48	03/05/2021	319701 08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021023624 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 49	03/05/2021	34793 08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021023625 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 50	03/05/2021	317074 08273	HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021023626 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 51	03/05/2021	44841 08273	HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021023627 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 52	03/05/2021	105896 08075	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023628 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 53	03/05/2021	284983 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023630 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 55	03/05/2021	111354 08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023631 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 56	03/05/2021	297088 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021023632 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 57	03/05/2021	877129 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021023633 01/05/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION			

05 EDUCATION	NT V 58	03/05/2021	154172 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021023636 01/05/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 61	03/05/2021	511709 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021023637 01/05/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 62	03/05/2021	34893 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021023638	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109	GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 63	03/05/2021	70932 08319 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIAL, HOSHIARPUR
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021023639	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 64	03/05/2021	282075 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021023640 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 65	03/05/2021	26365 08813	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023641 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 66	03/05/2021	47865 08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023642 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 67	03/05/2021	48645 08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023643 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 68	03/05/2021	117357 08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023644 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 69	03/05/2021	82035 08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023645 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 70	03/05/2021	21697 08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023646 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 71	03/05/2021	145448 08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023647 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 72	03/05/2021	428156 08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023648 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021023852 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 277	03/05/2021	72956 08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023853 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 278	03/05/2021	204299 08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023854 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 279	03/05/2021	252593 08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023855 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 280	03/05/2021	177460 08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023856 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 281	03/05/2021	42124 08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023857 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 282	03/05/2021	10300 08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023858 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 283	03/05/2021	214188 08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023859 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 284	03/05/2021	97492 08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023862 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 287	03/05/2021	212787	08139	HEADMASTER, GOVERNMENT HIGH SCHOOL BERING, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021023863 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 288	03/05/2021	320381	08139	HEADMASTER, GOVERNMENT HIGH SCHOOL BERING, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021023864 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 289	03/05/2021	74485	08139	HEADMASTER, GOVERNMENT HIGH SCHOOL BERING, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021023865 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 290	03/05/2021	34463	08194	HEADMASTER, DAV HIGH SCHOOL PATTI, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021023866 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 291	03/05/2021	189584	08106	HEADMASTER, D A V HIGH SCHOOL HARINA, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021023867 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 292	03/05/2021	98319	08106	HEADMASTER, D A V HIGH SCHOOL HARINA, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021023869 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 294	03/05/2021	101291	08153	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI, HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023870 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 295	03/05/2021	526606	08153	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI, HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,								
VN052021023871 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 296	03/05/2021	240616	08136	HEADMASTER, GHOVERNMENT HIGH SCHOOL BHANA, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								

VN052021023872 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 297	03/05/2021	617076	08153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023873 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 298	03/05/2021	155341	08153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023874 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 299	03/05/2021	868461	08153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023875 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 300	03/05/2021	105422	08156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023809 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 234	03/05/2021	402188	08135	HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023805 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 230	03/05/2021	304679	08264	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023806 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 231	03/05/2021	546450	08264	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023807 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 232	03/05/2021	47419	08264	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023808 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 233	03/05/2021	58764 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021023810 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 235	03/05/2021	01 SALARIES	
EDUCATION,PUNJAB,			25614 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021023811 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 236	03/05/2021	01 SALARIES	
			214188 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023812 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 237	03/05/2021	01 SALARIES	
EDUCATION,PUNJAB,			381916 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021023813 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 238	03/05/2021	01 SALARIES	
EDUCATION,PUNJAB,			685557 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021023814 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 239	03/05/2021	01 SALARIES	
EDUCATION,PUNJAB,			9085 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLA HAR,HOSHIARPUR	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021023815 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 240	03/05/2021	01 SALARIES	
EDUCATION,PUNJAB,			76033 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLA HAR,HOSHIARPUR	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021023816 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 241	03/05/2021	01 SALARIES	
EDUCATION,PUNJAB,			88124 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLA HAR,HOSHIARPUR	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021023817 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 242	03/05/2021	01 SALARIES	
EDUCATION,PUNJAB,			91439 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLA HAR,HOSHIARPUR	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021023818 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 243	03/05/2021	407018 08147	HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023819 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 244	03/05/2021	529527 08147	HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023824 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 249	03/05/2021	214188 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023825 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 250	03/05/2021	54638 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023830 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 255	03/05/2021	225660 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023831 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 256	03/05/2021	281525 08154	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023832 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 257	03/05/2021	39448 08154	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023833 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 258	03/05/2021	326256 08154	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023834 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 259	03/05/2021	33904 08154	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR		

VN052021023588 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION															0800	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
																		01 DIRECTION AND ADMINISTRATION			
																		0000 00 NO DETAILED HEAD			
																		01 SALARIES			
05 EDUCATION															NT V 13	03/05/2021	492588 08281 DISTRICT EDUCATION OFFICER, HOSHIARPUR	DISTRICT EDUCATION OFFICER (SCHOOLS), HOSHIARPUR			
EDUCATION, PUNJAB,																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021023589 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION															0800	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
																		01 DIRECTION AND ADMINISTRATION			
																		0000 00 NO DETAILED HEAD			
																		01 SALARIES			
05 EDUCATION															NT V 14	03/05/2021	450822 08281 DISTRICT EDUCATION OFFICER, HOSHIARPUR	DISTRICT EDUCATION OFFICER (SCHOOLS), HOSHIARPUR			
EDUCATION, PUNJAB,																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021023590 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION															0800	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
																		01 DIRECTION AND ADMINISTRATION			
																		0000 00 NO DETAILED HEAD			
																		01 SALARIES			
05 EDUCATION															NT V 15	03/05/2021	158870 08281 DISTRICT EDUCATION OFFICER, HOSHIARPUR	DISTRICT EDUCATION OFFICER (SCHOOLS), HOSHIARPUR			
EDUCATION, PUNJAB,																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021023591 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION															0800	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
																		01 DIRECTION AND ADMINISTRATION			
																		0000 00 NO DETAILED HEAD			
																		01 SALARIES			
05 EDUCATION															NT V 16	03/05/2021	114226 08281 DISTRICT EDUCATION OFFICER, HOSHIARPUR	DISTRICT EDUCATION OFFICER (SCHOOLS), HOSHIARPUR			
EDUCATION, PUNJAB,																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021023612 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION															0800	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
																		01 DIRECTION AND ADMINISTRATION			
																		0000 00 NO DETAILED HEAD			
																		01 SALARIES			
05 EDUCATION															NT V 37	03/05/2021	224860 08284 DISTRICT EDUCATION OFFICER, HOSHIARPUR	DISTRICT EDUCATION OFFICER (PRIMARY), HOSHIARPUR			
																		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021023613 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION															0800	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
																		01 DIRECTION AND ADMINISTRATION			
																		0000 00 NO DETAILED HEAD			
																		01 SALARIES			
05 EDUCATION															NT V 38	03/05/2021	147596 08284 DISTRICT EDUCATION OFFICER, HOSHIARPUR	DISTRICT EDUCATION OFFICER (PRIMARY), HOSHIARPUR			
																		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021023614 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION															0800	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
																		01 DIRECTION AND ADMINISTRATION			
																		0000 00 NO DETAILED HEAD			
																		01 SALARIES			
05 EDUCATION															NT V 39	03/05/2021	37454 08284 DISTRICT EDUCATION OFFICER, HOSHIARPUR	DISTRICT EDUCATION OFFICER (PRIMARY), HOSHIARPUR			
																		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021023617 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION															0800	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
																		01 DIRECTION AND ADMINISTRATION			
																		0000 00 NO DETAILED HEAD			

	05 EDUCATION	NT V 42	03/05/2021	319153 08284	01 SALARIES DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021023618 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 43	03/05/2021	245657 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021023619 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 44	03/05/2021	31610 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021024490 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 957	05/05/2021	59868 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021024842 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1267	07/05/2021	60241 08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021024843 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1268	07/05/2021	33764 08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021024876 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1301	10/05/2021	54817 08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF B,HOSHIARPUR EDUCATION,PUNJAB,		
VN052021024655 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1080	06/05/2021	53317 08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021024656 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1081	06/05/2021	38548 08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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TALWARA,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 345	03/05/2021	62211 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN052021023928 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 353	03/05/2021	16605 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023944 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
MEHALPUR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 369	03/05/2021	62075 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN052021023982 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 407	03/05/2021	53913 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN052021024030 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
MEHALPUR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 455	03/05/2021	53913 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN052021024496 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
DASUYA-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 963	05/05/2021	10815 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN052021024497 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 964	05/05/2021	24353 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN052021024498 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 965	05/05/2021	53913 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN052021024449 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 874	04/05/2021	53098 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021024610 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1035	06/05/2021	49298 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021024611 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1036	06/05/2021	53689 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021023829 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 254	03/05/2021	51909 08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,		
TALWARA,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN052021023838 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 263	03/05/2021	53087 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,		
HAZIPUR,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN052021023839 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 264	03/05/2021	38173 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,		
HAZIPUR,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN052021023634 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 59	03/05/2021	91665 08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
B,HOSHIARPUR EDUCATION,PUNJAB,							
VN052021023635 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 60	03/05/2021	38911 08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
B,HOSHIARPUR EDUCATION,PUNJAB,							
VN052021023670 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 95	03/05/2021	52399 08292	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021023685 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 110	03/05/2021	55138 08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2			

A, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC			
VN052021023686 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800	2202	GENERAL EDUCATION	01
				104 INSPECTION			
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
A, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,				NT V 111	03/05/2021	39474 08290 BLOCK PRIMARY EDUCATION OFFICER, GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 4204 DIRECTOR, PUBLIC	
VN052021023694 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800	2202	GENERAL EDUCATION	01
				104 INSPECTION			
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 119	03/05/2021	48203 08012 BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-IA, HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021023697 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800	2202	GENERAL EDUCATION	01
				104 INSPECTION			
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 122	03/05/2021	46665 08012 BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-IA, HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021024037 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800	2202	GENERAL EDUCATION	01
				104 INSPECTION			
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 462	03/05/2021	52370 08238 BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021024142 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800	2202	GENERAL EDUCATION	01
				104 INSPECTION			
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 567	03/05/2021	49298 08061 BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-I, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021024817 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800	2202	GENERAL EDUCATION	01
				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 1242	07/05/2021	3893278 08111 BLOCK PRIMARY EDUCATION OFFICER, TANDA-1, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021024837 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800	2202	GENERAL EDUCATION	01
				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 1262	07/05/2021	75457 08100 BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-1, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021024845 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800	2202	GENERAL EDUCATION	01
				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 1270	07/05/2021	2022942 08100 BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-1, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021024846 01/05/2021 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		
						01 SALARIES		
	05 EDUCATION	NT V 1271	07/05/2021	2604525	08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024847 01/05/2021 N DC08 A Pay and Allowances Vouchers								
ELEMENTARY EDUCATION								01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1272	07/05/2021	1986754	08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024657 01/05/2021 N DC08 A Pay and Allowances Vouchers								
ELEMENTARY EDUCATION								01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1082	06/05/2021	45071	08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024658 01/05/2021 N DC08 A Pay and Allowances Vouchers								
ELEMENTARY EDUCATION								01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1083	06/05/2021	1999346	08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024687 01/05/2021 N DC08 A Pay and Allowances Vouchers								
ELEMENTARY EDUCATION								01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1112	06/05/2021	69802	08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024717 01/05/2021 N DC08 A Pay and Allowances Vouchers								
ELEMENTARY EDUCATION								01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1142	06/05/2021	2165220	08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024718 01/05/2021 N DC08 A Pay and Allowances Vouchers								
ELEMENTARY EDUCATION								01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1143	06/05/2021	2054274	08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024719 01/05/2021 N DC08 A Pay and Allowances Vouchers								
ELEMENTARY EDUCATION								01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1144	06/05/2021	3126513	08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044045 01/05/2021 N DC08 A Pay and Allowances Vouchers								
ELEMENTARY EDUCATION								01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1529	17/05/2021	5664	08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021044105 01/05/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0800 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1678 21/05/2021

76997 08806 HEADMASTER, GOVERNMENT CO-EDU. HIGH SCHOOL, LEHLI KALAN, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021044106 01/05/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0800 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1679 21/05/2021

76997 08248 HEADMASTER, BHARAT HIGH SCHOOL, TUTOMAZARAL, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021044123 01/05/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0800 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1696 24/05/2021

83291 08237 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT,

GARHSHANKAR-1, HOSHIARPUR
DEPARTMENT OF EDUCATION, PUNJAB,

VN052021044124 01/05/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0800 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1697 24/05/2021

139725 08239 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT,

MEHALPUR-1, HOSHIARPUR
DEPARTMENT OF EDUCATION, PUNJAB,

VN052021044213 01/05/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0800 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1630 20/05/2021

78048 08012 BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-IA, HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021044220 01/05/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0800 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1637 21/05/2021

2376007 08314 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT,

BULHOWAL, HOSHIARPUR
DEPARTMENT OF EDUCATION, PUNJAB,

VN052021044221 01/05/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0800 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1638 21/05/2021

3906997 08314 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT,

BULHOWAL, HOSHIARPUR
DEPARTMENT OF EDUCATION, PUNJAB,

VN052021044224 01/05/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0800 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1641 21/05/2021

2294262 08314 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT,

BULHOWAL, HOSHIARPUR
DEPARTMENT OF EDUCATION, PUNJAB,

VN052021044225 01/05/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0800 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

[illegible]

MEHALPUR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1826	31/05/2021	75059 08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021023952 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
MEHALPUR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 377	03/05/2021	3597318 08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021023690 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
A,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 115	03/05/2021	2649873 08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC	
VN052021024450 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 875	04/05/2021	2528159 08112	BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024451 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 876	04/05/2021	4056635 08112	BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024410 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 835	04/05/2021	4048846 08112	BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024609 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1034	06/05/2021	1175104 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024614 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1039	06/05/2021	6888734 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021024617 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1042	06/05/2021	75059 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021023840 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
HAZIPUR, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 265	03/05/2021	293367 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021023848 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
HAZIPUR, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 273	03/05/2021	4460457 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021023850 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
HAZIPUR, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 275	03/05/2021	1672484 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021023629 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 54	03/05/2021	2031885 08012	BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-IA, HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021023669 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 94	03/05/2021	81549 08292	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER HSP IB, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021023691 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
A, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 116	03/05/2021	7188769 08290	BLOCK PRIMARY EDUCATION OFFICER, GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 4204 DIRECTOR, PUBLIC	
VN052021023696 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 121	03/05/2021	4741216 08012	BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-IA, HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021024038 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 463	03/05/2021	75059 08238	BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021024040 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 465	03/05/2021	1275313 08238	BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-2, HOSHIARPUR	

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ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	
MEHALPUR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 378	03/05/2021	1622020	08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021023954 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
MEHALPUR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 379	03/05/2021	3589773	08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021023981 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 406	03/05/2021	77306	08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021024022 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 447	03/05/2021	2017184	08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021024023 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 448	03/05/2021	3576794	08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021024492 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 959	05/05/2021	5018709	08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021024493 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 960	05/05/2021	56772	08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021024494 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
DASUYA-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 961	05/05/2021	70638	08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021024495 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
DASUYA-2,HOSHIARPUR	05 EDUCATION	NT V 962	05/05/2021	132235	08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	

DEPARTMENT OF EDUCATION,PUNJAB,

VN052021024499 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 966	05/05/2021	210561	08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021024500 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 967	05/05/2021	1160002	08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021024501 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 968	05/05/2021	517355	08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021024502 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
DASUYA-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 969	05/05/2021	6191249	08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021024503 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
DASUYA-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 970	05/05/2021	339119	08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021024504 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
DASUYA-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 971	05/05/2021	1294471	08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021024505 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
DASUYA-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 972	05/05/2021	134308	08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021024506 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 973	05/05/2021	68259	08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021024507 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01

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VN052021070762 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 871	24/05/2021	6208	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021070765 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 874	24/05/2021	57089	10430	HEADMASTER,GOVERNMENT HIGH SCHOOL,MUDDOWAL		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070761 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 870	24/05/2021	2648	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021070760 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 869	24/05/2021	80211	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070614 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 723	11/05/2021	5993	10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021070615 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 724	11/05/2021	30097	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070620 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 729	11/05/2021	13203	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070621 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 730	11/05/2021	13145	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002708 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1000	2202	GENERAL EDUCATION				103	GOVERNMENT COLLEGES AND INSTITUTES	03
							01	GOVERNMENT ARTS COLLEGES	

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(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN052021002608 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					1000	2202 GENERAL EDUCATION		03
								103 GOVERNMENT COLLEGES AND INSTITUTES
								01 GOVERNMENT ARTS COLLEGES
								0000 00 NO DETAILED HEAD
								01 SALARIES
05 EDUCATION					NT V 445	04/05/2021	111240 10050	PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS
VN052021002610 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					1000	2202 GENERAL EDUCATION		03
								103 GOVERNMENT COLLEGES AND INSTITUTES
								01 GOVERNMENT ARTS COLLEGES
								0000 00 NO DETAILED HEAD
								01 SALARIES
05 EDUCATION					NT V 447	04/05/2021	107136 10050	PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS
VN052021002611 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					1000	2202 GENERAL EDUCATION		03
								103 GOVERNMENT COLLEGES AND INSTITUTES
								01 GOVERNMENT ARTS COLLEGES
								0000 00 NO DETAILED HEAD
								01 SALARIES
05 EDUCATION					NT V 448	04/05/2021	53263 10050	PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS
VN052021002612 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					1000	2202 GENERAL EDUCATION		03
								103 GOVERNMENT COLLEGES AND INSTITUTES
								01 GOVERNMENT ARTS COLLEGES
								0000 00 NO DETAILED HEAD
								01 SALARIES
05 EDUCATION					NT V 449	04/05/2021	26549 10050	PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS
VN052021002221 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)					1000	2202 GENERAL EDUCATION		02
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED
								18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
								0000 99 NO DETAILED HEAD
								01 SALARIES
05 EDUCATION					NT V 58	03/05/2021	184461 10125	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC
VN052021002219 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1000	2202 GENERAL EDUCATION		02
								109 GOVERNMENT SECONDARY SCHOOLS
								32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
								0000 99 NO DETAILED HEAD
								01 SALARIES
05 EDUCATION					NT V 56	03/05/2021	99852 10125	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
DIETS)								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021002220 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1000	2202 GENERAL EDUCATION		02
								109 GOVERNMENT SECONDARY SCHOOLS
								32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
								0000 99 NO DETAILED HEAD
								01 SALARIES
05 EDUCATION					NT V 57	03/05/2021	266567 10125	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
DIETS)								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021002222 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1000	2202 GENERAL EDUCATION		02
								109 GOVERNMENT SECONDARY SCHOOLS
								32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
								0000 99 NO DETAILED HEAD
								01 SALARIES
05 EDUCATION					NT V 59	03/05/2021	45959 10125	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
DIETS)								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021002223 01/05/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
DIETS)				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 60	03/05/2021	35105 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021002224 01/05/2021 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(			
DIETS)				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 61	03/05/2021	26796 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021002609 01/05/2021 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
UNIVERSITY AND HIGHER EDUCATION				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 446	04/05/2021	185561 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA			
				4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH							
VN052021002710 01/05/2021 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
UNIVERSITY AND HIGHER EDUCATION				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 547	04/05/2021	408281 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA			
				4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH							
VN052021002859 01/05/2021 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 696	10/05/2021	673097 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN052021002860 01/05/2021 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 697	10/05/2021	184843 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN052021002862 01/05/2021 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 699	10/05/2021	3221 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN052021002863 01/05/2021 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 700	10/05/2021	3268 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021002866 01/05/2021 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 703	10/05/2021	10815 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			

VN052021002868 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 705	10/05/2021	60957 10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021002869 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 706	10/05/2021	25925 10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021002870 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 707	10/05/2021	6153 10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002871 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 708	10/05/2021	6153 10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070623 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 732	11/05/2021	4588 10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070622 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 731	11/05/2021	6045 10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070626 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 735	11/05/2021	239333 10433	HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021070627 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 736	11/05/2021	310539 10108	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021070628 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 737	11/05/2021	58764	10108	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,									
VN052021070629 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 738	11/05/2021	22655	10106	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
EDUCATION, PUNJAB,									
VN052021070630 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 739	11/05/2021	176074	10106	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
EDUCATION, PUNJAB,									
VN052021070631 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 740	11/05/2021	389764	10106	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
EDUCATION, PUNJAB,									
VN052021070632 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 741	11/05/2021	431960	10106	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
EDUCATION, PUNJAB,									
VN052021070633 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 742	11/05/2021	44492	10106	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
EDUCATION, PUNJAB,									
VN052021070634 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 743	11/05/2021	108027	10101	HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHALU, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,									
VN052021070635 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 744	11/05/2021	193062	10101	HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHALU, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,									
VN052021070636 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 745	11/05/2021	342045	10101	HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHALU, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,									

VN052021070637 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 746	11/05/2021	650027 10108	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021070638 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 747	11/05/2021	25614 10108	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021070639 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 748	11/05/2021	381801 10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021070640 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 749	11/05/2021	42357 10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021070641 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 750	11/05/2021	53447 10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021070642 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 751	11/05/2021	106894 10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021070745 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 854	21/05/2021	91058 10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021070743 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 852	21/05/2021	149851 10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021070742 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

						0000 00 NO DETAILED HEAD																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											</
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VN052021070666 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 775	13/05/2021	191955	10161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070667 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 776	13/05/2021	160811	10161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070668 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 777	13/05/2021	79810	10161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070669 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 778	13/05/2021	75253	10384	HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021070673 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 782	17/05/2021	156082	10433	HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD				
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021070738 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 847	21/05/2021	130200	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070681 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 790	17/05/2021	34396	10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070682 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 791	17/05/2021	3582	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070683 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

		05 EDUCATION	NT V 792	17/05/2021	3130 10174	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021070688 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 797	18/05/2021	62312 10379	HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021070694 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 803	18/05/2021	277129 10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021070702 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 811	19/05/2021	205508 10437	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021070704 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 813	19/05/2021	18378 10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021070705 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 814	19/05/2021	38723 10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021070718 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 827	20/05/2021	37549 10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021070719 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 828	20/05/2021	30698 10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO				

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VN052021002805 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 642	07/05/2021	36000	10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002806 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 643	07/05/2021	151882	10443	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021002807 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 644	07/05/2021	69802	10443	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021002808 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 645	07/05/2021	68854	10443	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021002809 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 646	07/05/2021	33863	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002810 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 647	07/05/2021	381096	10065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002811 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 648	07/05/2021	36647	10065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002812 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 649	07/05/2021	339205	10065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002813 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021002828 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 665	07/05/2021	162501	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002829 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 666	07/05/2021	405823	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002831 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 668	07/05/2021	160741	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002835 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 672	07/05/2021	82796	10122	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002836 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 673	10/05/2021	19289	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021002840 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 677	10/05/2021	514356	10070	HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002841 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 678	10/05/2021	160337	10070	HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002842 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 679	10/05/2021	9714	10070	HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002342 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 179	03/05/2021	29749	10109	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002343 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 180	03/05/2021	111354	10098	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALIWAL BET, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002344 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 181	03/05/2021	725186	10102	HEADMASTER, GOVERNMENT GIRLS SCHOOL, DHAPAI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002345 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 182	03/05/2021	244385	10098	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALIWAL BET, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002346 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 183	03/05/2021	77447	10098	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALIWAL BET, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002347 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 184	03/05/2021	111354	10379	HEADMASTER, GOVT. HIGH SCHOOL, BHAWANIPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002348 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 185	03/05/2021	91086	10379	HEADMASTER, GOVT. HIGH SCHOOL, BHAWANIPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002349 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 186	03/05/2021	802349	10379	HEADMASTER, GOVT. HIGH SCHOOL, BHAWANIPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002351 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 188	03/05/2021	106894	10098	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALIWAL BET, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

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05 EDUCATION	NT V 200	03/05/2021	62312 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN052021002364 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 201	03/05/2021	298059 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN052021002365 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 202	03/05/2021	713939 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN052021002366 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 203	03/05/2021	371031 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN052021002846 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 683	10/05/2021	119657 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN052021002847 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 684	10/05/2021	52748 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,				
VN052021002848 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 685	10/05/2021	195311 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN052021002849 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 686	10/05/2021	418115 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN052021002850 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 687	10/05/2021	42748 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				

EDUCATION, PUNJAB,	05 EDUCATION	NT V 214	03/05/2021	91334 10077	0000 00 NO DETAILED HEAD 01 SALARIES		PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021002378 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 215	03/05/2021	204931 10077	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021002379 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 216	03/05/2021	62312 10077	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021002380 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 217	03/05/2021	22042 10077	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021002781 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 618	06/05/2021	124466 10442	HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRITPUR RAJEWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021002784 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 621	06/05/2021	10300 10179	PRINCIPAL, GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021002785 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 622	06/05/2021	217017 10128	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJAPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021002787 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 624	06/05/2021	331977 10145	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021002792 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 629	07/05/2021	72574 10166	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN052021002336 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 173	03/05/2021	173811	10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021002337 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 174	03/05/2021	51139	10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021002338 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 175	03/05/2021	309741	10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021002339 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 176	03/05/2021	385326	10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021002340 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 177	03/05/2021	61638	10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021002341 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 178	03/05/2021	70827	10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021002460 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 297	03/05/2021	97128	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002461 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 298	03/05/2021	44032	10143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002462 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 299	03/05/2021	316523	10143	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHNI, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021002463	01/05/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 300	03/05/2021	394247	10143	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHNI, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021002464	01/05/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 301	03/05/2021	29495	10143	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHNI, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021002465	01/05/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 302	03/05/2021	109053	10145	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002466	01/05/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 303	03/05/2021	94191	10145	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002467	01/05/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 304	03/05/2021	337942	10145	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002468	01/05/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 305	03/05/2021	26265	10145	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002469	01/05/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 306	03/05/2021	38728	10342	PRINCIPAL, G.S.S.SCHOOL, NANGAL MAJJA, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002470	01/05/2021	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 307	03/05/2021	640321	10342	PRINCIPAL, G.S.S.SCHOOL, NANGAL MAJJA, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021002471	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	308	03/05/2021	185106	10342	PRINCIPAL, G.S.S.SCHOOL, NANGAL MAJJA, KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002472	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	309	03/05/2021	80246	10342	PRINCIPAL, G.S.S.SCHOOL, NANGAL MAJJA, KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002473	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	310	03/05/2021	108527	10342	PRINCIPAL, G.S.S.SCHOOL, NANGAL MAJJA, KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002474	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	311	03/05/2021	236218	10342	PRINCIPAL, G.S.S.SCHOOL, NANGAL MAJJA, KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002475	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	312	03/05/2021	184940	10150	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN, KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021002476	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	313	03/05/2021	430488	10150	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN, KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021002477	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	314	03/05/2021	327016	10150	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN, KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021002478	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	315	03/05/2021	21568	10150	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN, KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021002479	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 316	03/05/2021	69741 10148	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEHERU, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021002480 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 317	03/05/2021	327519 10148	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEHERU, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021002481 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 318	03/05/2021	181586 10148	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEHERU, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021002482 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 319	03/05/2021	43384 10148	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEHERU, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021002483 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 320	03/05/2021	94328 10138	HEADMASTER, GOVERNMENT HIGH SCHOOL, UCHA PIND, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021002484 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 321	03/05/2021	193949 10138	HEADMASTER, GOVERNMENT HIGH SCHOOL, UCHA PIND, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021002485 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 322	03/05/2021	418389 10138	HEADMASTER, GOVERNMENT HIGH SCHOOL, UCHA PIND, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021002486 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 323	03/05/2021	45614 10130	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002487 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 324	03/05/2021	48327 10130	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021002488 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 325	03/05/2021	517607	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021002489 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 326	03/05/2021	248849	10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021002490 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 327	03/05/2021	25894	10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021002491 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 328	03/05/2021	108527	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021002492 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 329	03/05/2021	287559	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021002493 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 330	03/05/2021	176009	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002494 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 331	03/05/2021	279500	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002495 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 332	03/05/2021	40513	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002496 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 333	03/05/2021	82557	10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA		

						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002497 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 334	03/05/2021	92569 10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002872 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 709	10/05/2021	57211 10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002873 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 710	10/05/2021	52802 10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002874 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 711	10/05/2021	305870 10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021002875 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 712	10/05/2021	15026 10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021002876 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 713	10/05/2021	6160 10102	HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021002877 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 714	10/05/2021	8275 10102	HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021002793 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 630	07/05/2021	87840 10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021002794 01/05/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02

EDUCATION, PUNJAB,	05 EDUCATION	NT V 270	03/05/2021	58764 10082	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHADAS, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021002434 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 271	03/05/2021	254072 10166	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002435 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 272	03/05/2021	26365 10086	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAKOKI, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002436 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 273	03/05/2021	45222 10131	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN052021002437 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 274	03/05/2021	405303 10140	HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002438 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 275	03/05/2021	112604 10140	HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002439 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 276	03/05/2021	45906 10140	HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002440 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 277	03/05/2021	383555 10134	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN052021002441 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 278	03/05/2021	737103 10134	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							

VN052021002442	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	279	03/05/2021	96131	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021002443	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	280	03/05/2021	854747	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021002444	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	281	03/05/2021	38339	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021002445	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	282	03/05/2021	87271	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021002446	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	283	03/05/2021	26765	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021002457	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	294	03/05/2021	124342	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021002458	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	295	03/05/2021	160741	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021002459	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	296	03/05/2021	233424	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021002303	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 140	03/05/2021	450372 10147	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021002304 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 141	03/05/2021	53847 10154	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021002305 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 142	03/05/2021	77136 10147	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021002306 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 143	03/05/2021	370404 10085	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021002307 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 144	03/05/2021	35942 10064	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUREWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021002308 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 145	03/05/2021	69691 10080	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021002309 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 146	03/05/2021	48863 10080	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021002310 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 147	03/05/2021	25614 10080	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021002311 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 148	03/05/2021	616932 10080	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021002322 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 159	03/05/2021	25289	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021002323 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 160	03/05/2021	1290857	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021002324 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 161	03/05/2021	1973694	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021002325 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 162	03/05/2021	86521	10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021002326 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 163	03/05/2021	469735	10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021002327 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 164	03/05/2021	394457	10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021002328 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 165	03/05/2021	32962	10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021002329 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 166	03/05/2021	101181	10102	HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021002330 01/05/2021 N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 167	03/05/2021	375176	10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021002331 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 168	03/05/2021	364243	10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021002332 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 169	03/05/2021	44660	10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021002333 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 170	03/05/2021	104148	10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021002334 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 171	03/05/2021	708628	10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021002335 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 172	03/05/2021	584866	10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021002259 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 96	03/05/2021	60914	10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021002260 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 97	03/05/2021	30382	10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021002261 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 98	03/05/2021	83939	10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN052021002367 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 204	03/05/2021	56204	10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021002368 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 205	03/05/2021	70504	10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021002369 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 206	03/05/2021	522980	10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021002370 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 207	03/05/2021	25941	10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021002371 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 208	03/05/2021	180088	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021002372 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 209	03/05/2021	185955	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021002373 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 210	03/05/2021	169587	10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021002374 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 211	03/05/2021	363665	10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021002375 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 212	03/05/2021										35785	10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA																
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN052021002376 01/05/2021 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 213	03/05/2021										111825	10077	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA																
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN052021002264 01/05/2021 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 101	03/05/2021										305201	10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA																
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052021002420 01/05/2021 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 257	03/05/2021										149824	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA																
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052021002421 01/05/2021 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 258	03/05/2021										31610	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA																
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052021002647 01/05/2021 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 484	04/05/2021										9577	10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA																
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052021002648 01/05/2021 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 485	04/05/2021										404177	10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA																
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052021002649 01/05/2021 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 486	04/05/2021										480927	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA																
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM									
SM_HEAD_DESC																														MIN MIN_DESC									
																				SU SUB_HEAD_DESC																			
																				BDGT DT DTL_HEAD_DESC																			
																				SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO									

VN052021002650 01/05/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 04/05/2021 423482 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021002651 01/05/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 04/05/2021 29606 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021002652 01/05/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 04/05/2021 299431 10160 HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021002653 01/05/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 04/05/2021 69330 10160 HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021002654 01/05/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 04/05/2021 102954 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021002655 01/05/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 04/05/2021 187243 10078 HEADMASTER,GOVERNMENT HIGH SCHOOL, DYALPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021002265 01/05/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 03/05/2021 80058 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021002266 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 103	03/05/2021	253273	10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002267 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 104	03/05/2021	595249	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002268 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 105	03/05/2021	48571	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002269 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 106	03/05/2021	741330	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021002270 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 107	03/05/2021	158345	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021002271 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 108	03/05/2021	423228	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021002272 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 109	03/05/2021	450147	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021002273 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 110	03/05/2021	101181	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021002274 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 111	03/05/2021	16380	10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA		

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021002275 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 112	03/05/2021	94050 10166	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI, KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021002276 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 113	03/05/2021	39504 10141	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHULLA RAI, KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021002277 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 114	03/05/2021	510086 10174	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUSSOWAL, KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021002278 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 115	03/05/2021	108527 10057	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI, KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002279 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 116	03/05/2021	365061 10057	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI, KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002280 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 117	03/05/2021	463227 10057	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI, KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002281 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 118	03/05/2021	132302 10057	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI, KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002282 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 119	03/05/2021	303980 10057	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI, KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002283 01/05/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 120	03/05/2021	35039 10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021002284 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 121	03/05/2021	160341 10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021002286 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 123	03/05/2021	289795 10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021002287 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 124	03/05/2021	618335 10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021002288 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 125	03/05/2021	51810 10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021002289 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 126	03/05/2021	43163 10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021002292 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 129	03/05/2021	72519 10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN052021002290 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 127	03/05/2021	414649 10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN052021002291 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 128	03/05/2021	71799 10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN052021002293 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 130 03/05/2021 255209 10147 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021002294 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 131 03/05/2021 41138 10155 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTANA, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021002295 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 132 03/05/2021 258163 10085 HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021002296 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 133 03/05/2021 481282 10154 HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021002297 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 134 03/05/2021 376958 10154 HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021002298 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 135 03/05/2021 118976 10147 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021002299 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 136 03/05/2021 114570 10154 HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021002300 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 137 03/05/2021 180761 10154 HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021002301 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 138	03/05/2021	274600	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021002302 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 139	03/05/2021	72768	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021002422 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 259	03/05/2021	662153	10336	HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021002423 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 260	03/05/2021	136093	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021002424 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 261	03/05/2021	112767	10336	HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021002425 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 262	03/05/2021	197025	10336	HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021002426 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 263	03/05/2021	194464	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021002427 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 264	03/05/2021	425672	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021002428 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 265	03/05/2021	98867	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 52	03/05/2021	321560	10120	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021002216	01/05/2021	N DC08	A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 53	03/05/2021	126491	10120	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021002217	01/05/2021	N DC08	A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 54	03/05/2021	840853	10128	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021002218	01/05/2021	N DC08	A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 55	03/05/2021	8077	10128	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021002225	01/05/2021	N DC08	A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 62	03/05/2021	58464	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021002226	01/05/2021	N DC08	A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 63	03/05/2021	323816	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021002614	01/05/2021	N DC08	A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 451	04/05/2021	331540	10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021002615	01/05/2021	N DC08	A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 452	04/05/2021	64262	10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021002616	01/05/2021	N DC08	A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 453	04/05/2021	38377	10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021002617 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 454	04/05/2021	217943	10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021002618 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 455	04/05/2021	237843	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC					BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO				

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 460	04/05/2021	114761	10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021002624 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 461	04/05/2021	224821	10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021002625 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 462	04/05/2021	99518	10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002626 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 463	04/05/2021	54528	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002627 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 464	04/05/2021	21630	10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002634 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 471	04/05/2021	278557	10441	HEADMASTER,GOVERNMENT HIGH SCHOOL,BIDHI PUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021002635 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 472	04/05/2021	293786	10069	HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002636 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 473	04/05/2021	29230	10069	HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002637 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 474	04/05/2021	429231	10069	HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021002638 01/05/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 475 04/05/2021 26365 10069 HEADMASTER, GOVERNMENT HIGH SCHOOL,, THATHA NAWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021002642 01/05/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 479 04/05/2021 60877 10378 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHIRAN WALI, KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021002643 01/05/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 480 04/05/2021 45157 10378 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHIRAN WALI, KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021002644 01/05/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 481 04/05/2021 72152 10378 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHIRAN WALI, KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021002645 01/05/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 482 04/05/2021 729130 10378 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHIRAN WALI, KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021002646 01/05/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 483 04/05/2021 404280 10378 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHIRAN WALI, KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021002227 01/05/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 64 03/05/2021 901781 10182 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTALA, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021002228 01/05/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 65 03/05/2021 841394 10122 HEADMASTER, GOVERNMENT HIGH SCHOOL, LALBHAN KALAN, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021002229 01/05/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION

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VN052021002240 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 77	03/05/2021	304942	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002241 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 78	03/05/2021	53847	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002242 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 79	03/05/2021	39100	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002243 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 80	03/05/2021	115539	10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002244 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 81	03/05/2021	162128	10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002245 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 82	03/05/2021	134393	10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002246 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 83	03/05/2021	452804	10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002247 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 84	03/05/2021	144304	10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002248 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021002258 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 95	03/05/2021	99462 10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002563 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 400	03/05/2021	42357 10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021002564 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 401	03/05/2021	49471 10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002565 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 402	03/05/2021	222978 10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021002262 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 99	03/05/2021	185191 10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002263 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 100	03/05/2021	302184 10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002714 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 551	04/05/2021	655141 10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002566 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 403	03/05/2021	315821 10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021002567 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

05 EDUCATION	NT V 404	03/05/2021	66889 10179	01 SALARIES PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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EDUCATION, PUNJAB,

VN052021002568 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
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05 EDUCATION	NT V 405	03/05/2021	60404 10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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EDUCATION, PUNJAB,

VN052021002569 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
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05 EDUCATION	NT V 406	03/05/2021	116122 10104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN052021002570 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
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05 EDUCATION	NT V 407	03/05/2021	189131 10104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN052021002571 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
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05 EDUCATION	NT V 408	03/05/2021	484139 10104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN052021002572 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
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05 EDUCATION	NT V 409	03/05/2021	43784 10104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN052021002573 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
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05 EDUCATION	NT V 410	03/05/2021	496600 10104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN052021002574 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
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05 EDUCATION	NT V 411	03/05/2021	58764 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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EDUCATION, PUNJAB,

VN052021002575 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
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05 EDUCATION	NT V 412	03/05/2021	28775 10104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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VN052021002582 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 419	03/05/2021	399470	10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021002583 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 420	03/05/2021	91534	10113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002587 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 424	03/05/2021	58764	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021002584 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 421	03/05/2021	94050	10113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002585 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 422	03/05/2021	551467	10113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002586 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 423	03/05/2021	802035	10113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002588 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 425	03/05/2021	255725	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021002589 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 426	03/05/2021	244163	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021002590 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 427	03/05/2021	20377 10124	0000 00 NO DETAILED HEAD 01 SALARIES		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021002591 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 428	03/05/2021	108737 10180	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALWATA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN052021002592 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 429	03/05/2021	70961 10098	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALIWAL BET, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN052021002593 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 430	03/05/2021	107290 10155	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTANA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN052021002594 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 431	03/05/2021	101286 10095	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANOLANGA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN052021002595 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 432	03/05/2021	664355 10095	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANOLANGA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN052021002596 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 433	03/05/2021	95851 10334	HEADMASTER, G.H.S., SHEKHUPURA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021002597 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 434	03/05/2021	372658 10334	HEADMASTER, G.H.S., SHEKHUPURA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021002598 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 435	03/05/2021	136242 10334	HEADMASTER, G.H.S., SHEKHUPURA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN052021002599 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 436	03/05/2021	203611	10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002600 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 437	03/05/2021	30300	10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002601 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 438	04/05/2021	162346	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,							
VN052021002602 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 439	04/05/2021	224187	10084	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002603 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 440	04/05/2021	98203	10084	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002604 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 441	04/05/2021	46670	10084	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002605 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 442	04/05/2021	96285	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002606 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 443	04/05/2021	311901	10084	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002188 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 25	03/05/2021	31770 10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021002189 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 26	03/05/2021	97964 10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002190 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 27	03/05/2021	333494 10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002191 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 28	03/05/2021	508549 10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002192 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 29	03/05/2021	163983 10156	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002193 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 30	03/05/2021	35678 10156	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002194 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 31	03/05/2021	108527 10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002195 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 32	03/05/2021	268319 10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002196 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 33	03/05/2021	153313 10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021002197 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 34	03/05/2021	604771	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002200 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 37	03/05/2021	451557	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002208 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 45	03/05/2021	9978	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002214 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 51	03/05/2021	92276	10120	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021002719 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 556	04/05/2021	65699	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002720 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 557	04/05/2021	33362	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002721 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 558	04/05/2021	45258	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002722 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 559	04/05/2021	810848	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002723 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	

	05 EDUCATION	NT V 560	04/05/2021	91056 10335	PRINCIPAL, G.M.S.S.S., WADALA KALAN, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002724 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 561	04/05/2021	41305 10335	PRINCIPAL, G.M.S.S.S., WADALA KALAN, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002725 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 562	04/05/2021	69186 10335	PRINCIPAL, G.M.S.S.S., WADALA KALAN, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002726 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 563	04/05/2021	270889 10335	PRINCIPAL, G.M.S.S.S., WADALA KALAN, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002727 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 564	04/05/2021	27943 10335	PRINCIPAL, G.M.S.S.S., WADALA KALAN, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002728 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 565	04/05/2021	812899 10335	PRINCIPAL, G.M.S.S.S., WADALA KALAN, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002729 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 566	04/05/2021	91056 10335	PRINCIPAL, G.M.S.S.S., WADALA KALAN, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002730 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 567	04/05/2021	41305 10335	PRINCIPAL, G.M.S.S.S., WADALA KALAN, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002731 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 568	04/05/2021	69186 10335	PRINCIPAL, G.M.S.S.S., WADALA KALAN, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021002732 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 569	04/05/2021	270889	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021002733 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 570	04/05/2021	27943	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021002736 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 573	04/05/2021	86456	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN052021002737 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 574	04/05/2021	254058	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN052021002738 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 575	04/05/2021	529717	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN052021002739 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 576	04/05/2021	108139	10110	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021002740 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 577	04/05/2021	135860	10110	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021002741 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 578	04/05/2021	125977	10110	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC						SU SUB_HEAD_DESC		
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		

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VN052021002774 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 611	05/05/2021	212192 10436	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021002778 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 615	06/05/2021	77952 10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002777 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 614	06/05/2021	401854 10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002779 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 616	06/05/2021	303744 10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002780 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 617	06/05/2021	87181 10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021002749 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 586	04/05/2021	86445 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMDPUR,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002750 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 587	04/05/2021	470138 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMDPUR,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002751 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 588	04/05/2021	139519 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMDPUR,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002752 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 589	04/05/2021	78048 10155	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTANA, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021002753 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 590	04/05/2021	190400 10141	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHULLA RAI, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002754 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 591	04/05/2021	158644 10155	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTANA, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002538 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 375	03/05/2021	330997 10328	HEADMASTER, GOVT. GIRLS HIGH SCHOOL, DAYAL PUR, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN052021002539 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 376	03/05/2021	51894 10328	HEADMASTER, GOVT. GIRLS HIGH SCHOOL, DAYAL PUR, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN052021002540 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 377	03/05/2021	305683 10328	HEADMASTER, GOVT. GIRLS HIGH SCHOOL, DAYAL PUR, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN052021002542 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 379	03/05/2021	48149 10085	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002543 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 380	03/05/2021	400349 10085	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002544 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 381	03/05/2021	146712 10085	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN052021002545	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	382	03/05/2021	100222	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021002546	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	383	03/05/2021	67917	10340	PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002547	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	384	03/05/2021	51894	10340	PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002548	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	385	03/05/2021	72546	10340	PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002549	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	386	03/05/2021	928198	10340	PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002550	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	387	03/05/2021	704270	10340	PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002551	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	388	03/05/2021	102954	10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002552	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	389	03/05/2021	544334	10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002553	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 390	03/05/2021	823820 10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002554 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 391	03/05/2021	401755 10334	HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002555 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 392	03/05/2021	112989 10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021002556 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 393	03/05/2021	541937 10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021002557 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 394	03/05/2021	546358 10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021002558 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 395	03/05/2021	49027 10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021002559 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 396	03/05/2021	431039 10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002562 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 399	03/05/2021	34193 10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002560 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 397	03/05/2021	19900 10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021002561	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	398	03/05/2021	88789	10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021002713	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	550	04/05/2021	102484	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002660	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	497	04/05/2021	741997	10137	HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021002661	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	498	04/05/2021	253782	10137	HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021002662	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	499	04/05/2021	118699	10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002663	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	500	04/05/2021	178068	10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002664	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	501	04/05/2021	712358	10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002665	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	502	04/05/2021	42357	10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002666	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	503	04/05/2021	379574	10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA			

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 516	04/05/2021	379147	10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021002680 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 517	04/05/2021	65749	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021002681 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 518	04/05/2021	331469	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021002682 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 519	04/05/2021	57550	10082	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021002683 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 520	04/05/2021	581870	10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021002686 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 523	04/05/2021	60126	10144	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021002687 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 524	04/05/2021	497086	10144	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021002688 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 525	04/05/2021	226286	10144	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021002689 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 526	04/05/2021	26365	10144	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN052021002700	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

VN052021002701	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS

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VN052021002703 01/05/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

VN052021002704	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

VN052021002705 01/05/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

EDUCATION, PUNJAB,

VN052021002706	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	543	04/05/2021	116400	10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021002416	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	253	03/05/2021	77256	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002417	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	254	03/05/2021	158644	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002418	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	255	03/05/2021	88295	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002498	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	335	03/05/2021	108638	10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002499	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	336	03/05/2021	91056	10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002503	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	340	03/05/2021	325014	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021002501	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	338	03/05/2021	680795	10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002500	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

	05 EDUCATION	NT V 337	03/05/2021	740574 10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002502 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 339	03/05/2021	96574 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021002504 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 341	03/05/2021	461697 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021002505 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 342	03/05/2021	104188 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021002506 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 343	03/05/2021	31879 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021002507 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 344	03/05/2021	283924 10343	PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002508 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 345	03/05/2021	473214 10343	PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002509 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 346	03/05/2021	108527 10343	PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002510 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 347	03/05/2021	30385 10343	PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

[illegible]

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN052021002528 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 365										03/05/2021										36000 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021002529 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 366										03/05/2021										265290 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021002533 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 370										03/05/2021										432041 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021002534 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 371										03/05/2021										161972 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN052021002715 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 552										04/05/2021										686817 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021002716 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 553										04/05/2021										81113 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021002717 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 554										04/05/2021										152662 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021002718 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 555										04/05/2021										506994 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021002517 01/05/2021 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION										02																													

SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 354	03/05/2021	239185 10114	DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021002516 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
	05 EDUCATION	NT V 353	03/05/2021	42714 10114	DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021002519 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
	05 EDUCATION	NT V 356	03/05/2021	227329 10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021002520 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
	05 EDUCATION	NT V 357	03/05/2021	280099 10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021002521 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
	05 EDUCATION	NT V 358	03/05/2021	104584 10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021002522 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
	05 EDUCATION	NT V 359	03/05/2021	47246 10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021002350 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
	05 EDUCATION	NT V 187	03/05/2021	233570 10114	DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021002354 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
	05 EDUCATION	NT V 191	03/05/2021	163013 10114	DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021002357 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
	05 EDUCATION	NT V 194	03/05/2021	18000 10114	DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN052021002861 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
10035 10114 DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 698 10/05/2021

EDUCATION, PUNJAB,

VN052021002353 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
409450 10114 DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 190 03/05/2021

EDUCATION, PUNJAB,

VN052021002518 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
52877 10114 DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 355 03/05/2021

EDUCATION, PUNJAB,

VN052021002165 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
106912 10089 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDPUR, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 2 03/05/2021

EDUCATION, PUNJAB,

VN052021002167 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
20377 10089 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDPUR, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 4 03/05/2021

EDUCATION, PUNJAB,

VN052021002166 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
181971 10089 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDPUR, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 3 03/05/2021

EDUCATION, PUNJAB,

VN052021002168 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
75789 10091 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANA TALWANDI, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 5 03/05/2021

EDUCATION, PUNJAB,

VN052021002169 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
319269 10091 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANA TALWANDI, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 6 03/05/2021

EDUCATION, PUNJAB,

VN052021002170 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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VN05202100276801/05/2021N DC08A Pay and Allowances Vouchers
SECONDARY EDUCATION

10002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 605

05/05/2021

33249310389HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN05202100241901/05/2021N DC08A Pay and Allowances Vouchers
SECONDARY EDUCATION

10002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 256

03/05/2021

4205810131PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN05202100276901/05/2021N DC08A Pay and Allowances Vouchers
SECONDARY EDUCATION

10002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 606

05/05/2021

28365910389HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN05202100277001/05/2021N DC08A Pay and Allowances Vouchers
SECONDARY EDUCATION

10002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 607

05/05/2021

16074110389HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN05202100277101/05/2021N DC08A Pay and Allowances Vouchers
SECONDARY EDUCATION

10002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 608

05/05/2021

1800010155HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA

3701SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

REF_VCHR_NOACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM

SM_HEAD_DESCSU SUB_HEAD_DESCBDGT DT DTL_HEAD_DESCSO SOE_DESC

GR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO

VN05202100277201/05/2021N DC08A Pay and Allowances Vouchers
SECONDARY EDUCATION

10002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 609

05/05/2021

12485710332PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021002773 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 610	05/05/2021	58764 10436	HEADMASTER, GOVERNMENT HIGH SCHOOL, DEWLAN WAL				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021002387 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 224	03/05/2021	381747 10077	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR, KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021002388 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 225	03/05/2021	183482 10073	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA, KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021002389 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 226	03/05/2021	249959 10073	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA, KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021002390 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 227	03/05/2021	235340 10073	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA, KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021002391 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 228	03/05/2021	42598 10073	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA, KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021002392 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 229	03/05/2021	429503 10073	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA, KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021002393 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 230	03/05/2021	105394 10076	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI, KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021002394 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 231	03/05/2021	236760 10076	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI, KAPURTHALA					

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021002396 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 233	03/05/2021	45325	10076	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002395 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 232	03/05/2021	609345	10076	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002397 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 234	03/05/2021	2915	10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHENDPUR, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002399 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 236	03/05/2021	476773	10082	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHADAS, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002400 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 237	03/05/2021	84600	10131	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002401 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 238	03/05/2021	366913	10095	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANOLANGA, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021002402 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 239	03/05/2021	40079	10134	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR, KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002403 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 240	03/05/2021	72152	10134	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR, KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002404 01/05/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 241	03/05/2021	88611 10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN052021002405 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 242	03/05/2021	1027297 10142	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN052021002406 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 243	03/05/2021	35848 10142	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN052021002407 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 244	03/05/2021	50758 10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN052021002409 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 246	03/05/2021	281965 10142	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN052021002408 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 245	03/05/2021	10815 10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN052021002410 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 247	03/05/2021	76431 10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN052021002411 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 248	03/05/2021	18000 10142	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN052021002412 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 249	03/05/2021	543270 10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				

VN052021002413 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 250	03/05/2021	71205 10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021002414 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 251	03/05/2021	961836 10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021002415 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 252	03/05/2021	500910 10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021002656 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 493	04/05/2021	270428 10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021002657 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 494	04/05/2021	202629 10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021002659 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 496	04/05/2021	39419 10137	HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021002454 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 291	03/05/2021	41335 10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021002455 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 292	03/05/2021	5344991 10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021002456 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01

						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 293	03/05/2021	4754482	10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002822 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1000	2202	GENERAL EDUCATION		01
						101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 659	07/05/2021	63059	10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002826 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1000	2202	GENERAL EDUCATION		01
						101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 663	07/05/2021	3262897	10053	BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002830 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1000	2202	GENERAL EDUCATION		01
						101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 667	07/05/2021	3282816	10053	BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002832 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1000	2202	GENERAL EDUCATION		01
						101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 669	07/05/2021	2493499	10053	BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002833 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1000	2202	GENERAL EDUCATION		01
						101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 670	07/05/2021	76514	10053	BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002834 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1000	2202	GENERAL EDUCATION		01
						101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 671	07/05/2021	66889	10053	BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070607 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1000	2202	GENERAL EDUCATION		01
						101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 716	11/05/2021	250247	10396	BLOCK PRIMARY EDUCATION OFFICER-II, SULTANPUR, KAPURTHALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021070608 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1000	2202	GENERAL EDUCATION		01
						101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 717	11/05/2021	2396468	10396	BLOCK PRIMARY EDUCATION OFFICER-II, SULTANPUR, KAPURTHALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN052021070609 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION						01
						01	GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 718	11/05/2021	940127	10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA				
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021070610 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION						01
						01	GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 719	11/05/2021	3943769	10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA				
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021070624 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION						01
						01	GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 733	11/05/2021	8452	10399	BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA				
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021070625 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION						01
						01	GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 734	11/05/2021	3638089	10399	BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA				
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021070644 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION						01
						01	GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 753	11/05/2021	2334851	10399	BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA				
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021070645 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION						01
						01	GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 754	11/05/2021	2264600	10399	BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA				
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021070691 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION						01
						01	GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 800	18/05/2021	68887	10399	BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA				
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021070695 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION						01
						01	GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 804	19/05/2021	250247	10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA				
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021070696 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION						01
						01	GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS

[illegible]

VN052021002385 01/05/2021 N DC08 A Pay and Allowances Vouchers										1000	2202	GENERAL EDUCATION										01									
ELEMENTARY EDUCATION																				101	GOVERNMENT PRIMARY SCHOOLS										
																				01	GOVERNMENT PRIMARY SCHOOLS										
																				0000	00	NO DETAILED HEAD									
																				01	SALARIES										
05 EDUCATION										NT	V	222	03/05/2021	1742279	10090	BLOCK PRIMARY EDUCATION OFFICER, BHULATH, KAPURTHALA															
EDUCATION, PUNJAB,																				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF										
VN052021002386 01/05/2021 N DC08 A Pay and Allowances Vouchers										1000	2202	GENERAL EDUCATION										01									
ELEMENTARY EDUCATION																				101	GOVERNMENT PRIMARY SCHOOLS										
																				01	GOVERNMENT PRIMARY SCHOOLS										
																				0000	00	NO DETAILED HEAD									
																				01	SALARIES										
05 EDUCATION										NT	V	223	03/05/2021	2392519	10090	BLOCK PRIMARY EDUCATION OFFICER, BHULATH, KAPURTHALA															
EDUCATION, PUNJAB,																				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF										
VN052021002532 01/05/2021 N DC08 A Pay and Allowances Vouchers										1000	2202	GENERAL EDUCATION										01									
ELEMENTARY EDUCATION																				101	GOVERNMENT PRIMARY SCHOOLS										
																				01	GOVERNMENT PRIMARY SCHOOLS										
																				0000	00	NO DETAILED HEAD									
																				01	SALARIES										
05 EDUCATION										NT	V	369	03/05/2021	1462568	10387	BLOCK PRIMARY EDUCATION OFFICER, NADALA, KAPURTHALA, NADALA															
EDUCATION, PUNJAB,																				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF										
VN052021002536 01/05/2021 N DC08 A Pay and Allowances Vouchers										1000	2202	GENERAL EDUCATION										01									
ELEMENTARY EDUCATION																				101	GOVERNMENT PRIMARY SCHOOLS										
																				01	GOVERNMENT PRIMARY SCHOOLS										
																				0000	00	NO DETAILED HEAD									
																				01	SALARIES										
05 EDUCATION										NT	V	373	03/05/2021	1861178	10387	BLOCK PRIMARY EDUCATION OFFICER, NADALA, KAPURTHALA, NADALA															
EDUCATION, PUNJAB,																				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF										
VN052021002537 01/05/2021 N DC08 A Pay and Allowances Vouchers										1000	2202	GENERAL EDUCATION										01									
ELEMENTARY EDUCATION																				101	GOVERNMENT PRIMARY SCHOOLS										
																				01	GOVERNMENT PRIMARY SCHOOLS										
																				0000	00	NO DETAILED HEAD									
																				01	SALARIES										
05 EDUCATION										NT	V	374	03/05/2021	2019236	10387	BLOCK PRIMARY EDUCATION OFFICER, NADALA, KAPURTHALA, NADALA															
EDUCATION, PUNJAB,																				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF										
VN052021002198 01/05/2021 N DC08 A Pay and Allowances Vouchers										1000	2202	GENERAL EDUCATION										01									
ELEMENTARY EDUCATION																				101	GOVERNMENT PRIMARY SCHOOLS										
																				01	GOVERNMENT PRIMARY SCHOOLS										
																				0000	00	NO DETAILED HEAD									
																				01	SALARIES										
05 EDUCATION										NT	V	35	03/05/2021	649870	10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA															
EDUCATION, PUNJAB,																				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF										
VN052021002199 01/05/2021 N DC08 A Pay and Allowances Vouchers										1000	2202	GENERAL EDUCATION										01									
ELEMENTARY EDUCATION																				101	GOVERNMENT PRIMARY SCHOOLS										
																				01	GOVERNMENT PRIMARY SCHOOLS										
																				0000	00	NO DETAILED HEAD									
																				01	SALARIES										
05 EDUCATION										NT	V	36	03/05/2021	967143	10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA															
EDUCATION, PUNJAB,																				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF										
VN052021002202 01/05/2021 N DC08 A Pay and Allowances Vouchers										1000	2202	GENERAL EDUCATION										01									
ELEMENTARY EDUCATION																				101	GOVERNMENT PRIMARY SCHOOLS										
																				01	GOVERNMENT PRIMARY SCHOOLS										
																				0000	00	NO DETAILED HEAD									
																				01	SALARIES										
05 EDUCATION										NT	V	39	03/05/2021	1289807	10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA															
EDUCATION, PUNJAB,																				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF										
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM	
SM_HEAD_DESC																				SU SUB_HEAD_DESC											

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SECRETARY, PUNJAB,CHANDIGARH,

VN052021002633 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 470	04/05/2021	1264701	10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021002639 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 476	04/05/2021	2298196	10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021002450 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 287	03/05/2021	1569674	10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN052021002451 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 288	03/05/2021	1349124	10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN052021002452 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 289	03/05/2021	75705	10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN052021002453 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 290	03/05/2021	208813	10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN052021002531 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 368	03/05/2021	89575	10387	BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN052021002203 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 40	03/05/2021	10815	10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN052021002204 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					104 INSPECTION	01
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VN052021002174 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 11	03/05/2021	137279 10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021002175 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 12	03/05/2021	42423 10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021002176 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 13	03/05/2021	25057 10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021002515 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 352	03/05/2021	71205 10114	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021052044 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2051	PUBLIC SERVICE COMMISSION						102 STATE PUBLIC SERVICE COMMISSION	00 NO
									01 PUNJAB PUBLIC SERVICE COMMISSION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
18 PERSONNEL	NT C 16	11/05/2021	30426 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD,CHANDIGARH,										
VN052021052057 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2051	PUBLIC SERVICE COMMISSION						102 STATE PUBLIC SERVICE COMMISSION	00 NO
									01 PUNJAB PUBLIC SERVICE COMMISSION	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
18 PERSONNEL	NT C 29	31/05/2021	2000 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD,CHANDIGARH,										
VN052021038712 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2051	PUBLIC SERVICE COMMISSION						102 STATE PUBLIC SERVICE COMMISSION	00 NO
									01 PUNJAB PUBLIC SERVICE COMMISSION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
18 PERSONNEL	NT C 12	05/05/2021	24452 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD,CHANDIGARH,										
VN052021038711 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2051	PUBLIC SERVICE COMMISSION						102 STATE PUBLIC SERVICE COMMISSION	00 NO
									01 PUNJAB PUBLIC SERVICE COMMISSION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
18 PERSONNEL	NT C 11	03/05/2021	163982 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD,CHANDIGARH,										
VN052021038709 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2051	PUBLIC SERVICE COMMISSION						102 STATE PUBLIC SERVICE COMMISSION	00 NO
									01 PUNJAB PUBLIC SERVICE COMMISSION	

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VN052021038701	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
18 PERSONNEL		NT	C	1	03/05/2021	640426	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
BOARD, CHANDIGARH,								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
VN052021052046	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
18 PERSONNEL		NT	C	18	13/05/2021	2000	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
BOARD, CHANDIGARH,								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
VN052021038729	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2058	STATIONERY AND PRINTING		103	GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD													
								01 GOVERNMENT PRESSES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
39 PRINTING AND STATIONERY		NT	V	16	03/05/2021	2488790	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA					
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN052021038728	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2058	STATIONERY AND PRINTING		103	GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD													
								01 GOVERNMENT PRESSES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
39 PRINTING AND STATIONERY		NT	V	15	03/05/2021	221933	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA					
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN052021038727	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2058	STATIONERY AND PRINTING		103	GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD													
								01 GOVERNMENT PRESSES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
39 PRINTING AND STATIONERY		NT	V	14	03/05/2021	97769	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA					
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN052021038726	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2058	STATIONERY AND PRINTING		103	GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD													
								01 GOVERNMENT PRESSES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
39 PRINTING AND STATIONERY		NT	V	13	03/05/2021	35891	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA					
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN052021038725	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2058	STATIONERY AND PRINTING		103	GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD													
								01 GOVERNMENT PRESSES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
39 PRINTING AND STATIONERY		NT	V	12	03/05/2021	61393	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA					
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN052021038724	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2058	STATIONERY AND PRINTING		103	GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD													
								01 GOVERNMENT PRESSES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
39 PRINTING AND STATIONERY		NT	V	11	03/05/2021	52902	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA					
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN052021038723	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2058	STATIONERY AND PRINTING		103	GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD													
								01 GOVERNMENT PRESSES					
								0000 00 NO DETAILED HEAD					

VN052021038715	01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2058 STATIONERY AND PRINTING						00 NO
									103 GOVERNMENT PRESSES		
						01 GOVERNMENT PRESSES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	39 PRINTING AND STATIONERY NT V 2	03/05/2021	51913	13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA					2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN052021018699	01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	05 EDUCATION NT V 162	03/05/2021	502803	13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											
VN052021018728	01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	05 EDUCATION NT V 191	03/05/2021	21598	13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											
VN052021018729	01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	05 EDUCATION NT V 192	03/05/2021	59823	13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											
VN052021018730	01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	05 EDUCATION NT V 193	03/05/2021	1155825	13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											
VN052021018731	01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	05 EDUCATION NT V 194	03/05/2021	1389450	13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											
VN052021019021	01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	05 EDUCATION NT V 484	03/05/2021	6822269	13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021019247	01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	05 EDUCATION NT V 710	03/05/2021	2637039	13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											
VN052021019267	01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS					

[illegible]

VN052021019194 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION						01
						01	GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 657	03/05/2021	5913817	13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA				
EDUCATION,PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019196 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION						01
						01	GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 659	03/05/2021	982831	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA				
EDUCATION,PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019195 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION						01
						01	GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 658	03/05/2021	1139092	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA				
EDUCATION,PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019197 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION						01
						01	GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 660	03/05/2021	1171277	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA				
EDUCATION,PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019244 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION						01
						01	GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 707	03/05/2021	2040803	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA				
EDUCATION,PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019245 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION						01
						01	GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 708	03/05/2021	63426	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA				
EDUCATION,PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019556 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION						01
						01	GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1019	05/05/2021	6594128	13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA				
EDUCATION,PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019568 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION						01
						01	GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1031	05/05/2021	3045681	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA				
EDUCATION,PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019569 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION						01
						01	GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS

						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 1032	05/05/2021	2774628	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019578 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION					1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1041	05/05/2021	5410784	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019599 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION					1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1062	05/05/2021	4136086	13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021018572 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION					1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 35	03/05/2021	651152	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021018600 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION					1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 63	03/05/2021	8155570	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019707 01/05/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT LITERATURE					1300	2202 GENERAL EDUCATION		102 PROMOTION OF MODERN INDIAN LANGUAGES AND	05
						05 ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1170	06/05/2021	101770	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			
						3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN052021019300 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION					1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 763	03/05/2021	2474653	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021019301 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION					1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 764	03/05/2021	3138873	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021019302 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION					1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 765	03/05/2021	4223513	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN052021019308 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 771	03/05/2021	47264 13188	BLOCK PRIMARY EDUCATION OFFICER	BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021019402 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 865	04/05/2021	1715091 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021019469 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 932	04/05/2021	2394012 13173	HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN052021019470 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 933	04/05/2021	2943545 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021019471 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 934	04/05/2021	279990 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021019473 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 936	04/05/2021	76343 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021019505 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 968	04/05/2021	73831 13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN052021019506 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 969	04/05/2021	238787 13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN052021019507 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 970	04/05/2021	507559 13287 BLOCK PRIMARY EDUCATION OFFICER, PATIALA-2, PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019510 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 973	04/05/2021	1949927 13287 BLOCK PRIMARY EDUCATION OFFICER, PATIALA-2, PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019515 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 978	04/05/2021	1940180 13287 BLOCK PRIMARY EDUCATION OFFICER, PATIALA-2, PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019514 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 977	04/05/2021	1944598 13287 BLOCK PRIMARY EDUCATION OFFICER, PATIALA-2, PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019517 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 980	04/05/2021	2156789 13287 BLOCK PRIMARY EDUCATION OFFICER, PATIALA-2, PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019516 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 979	04/05/2021	1937877 13287 BLOCK PRIMARY EDUCATION OFFICER, PATIALA-2, PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019518 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 981	04/05/2021	2225426 13287 BLOCK PRIMARY EDUCATION OFFICER, PATIALA-2, PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019540 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1003	04/05/2021	71104 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II, BADSON-II, NABHA, PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019552 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1015	05/05/2021	2273981 13330 BLOCK PRIMARY EDUCATION OFFICER, PATIALA-1, PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021018762 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION						101
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 225	03/05/2021	1316506	13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021018763 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101	
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 226	03/05/2021	1074511	13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021018764 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101	
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 227	03/05/2021	3344462	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021018768 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101	
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 231	03/05/2021	2682761	13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021018769 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101	
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 232	03/05/2021	1713918	13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021018772 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101	
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 235	03/05/2021	693236	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021018773 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101	
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 236	03/05/2021	1029459	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021018775 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101	
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 238	03/05/2021	2466651	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021018905 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101	
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

05 EDUCATION	NT V 368	03/05/2021	1442857	13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021018913 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 376	03/05/2021	1881984	13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021018914 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 377	03/05/2021	2868144	13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021018916 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 379	03/05/2021	2541336	13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021018924 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 387	03/05/2021	4008013	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021018933 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 396	03/05/2021	810047	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021018941 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 404	03/05/2021	4726151	13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021019503 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 966	04/05/2021	67979	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021019504 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 967	04/05/2021	46598	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							

VN052021019539 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION						01
						01 INSPECTION	104 INSPECTION		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1002	04/05/2021	37722 13188	BLOCK PRIMARY EDUCATION OFFICER	BADSON-II,BADSON-II, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN052021019550 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				104 INSPECTION		01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1013	05/05/2021	53884 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021019549 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				104 INSPECTION		01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1012	05/05/2021	90623 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021058533 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1282	11/05/2021	10732 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021058643 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1392	13/05/2021	81633 13258	HEADMASTER,G.H.S., BHANKHAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021058756 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1505	19/05/2021	63426 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021058793 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1542	20/05/2021	52138 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021058797 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1546	20/05/2021	14972 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021058796 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1545	20/05/2021	18510 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA					

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021058798 01/05/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1300 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

05 EDUCATION

NT V 1547 20/05/2021

86273 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA

EDUCATION, PUNJAB,

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021058872 01/05/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1300 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

05 EDUCATION

NT V 1621 24/05/2021

90327 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA

EDUCATION, PUNJAB,

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021058873 01/05/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1300 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

05 EDUCATION

NT V 1622 24/05/2021

10065 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA

EDUCATION, PUNJAB,

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021058874 01/05/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1300 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

05 EDUCATION

NT V 1623 24/05/2021

6806 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA

EDUCATION, PUNJAB,

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021019778 01/05/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1300 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

05 EDUCATION

NT V 1241 07/05/2021

3692074 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR

EDUCATION, PUNJAB,

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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

SM_HEAD_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
CCO_ CCO

VN052021019757 01/05/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1300 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

05 EDUCATION

NT V 1220 07/05/2021

63715 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA

EDUCATION, PUNJAB,

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021019775 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1238	07/05/2021	2830323 13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021019777 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1240	07/05/2021	3031772 13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021018606 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 69	03/05/2021	396789 13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021018607 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 70	03/05/2021	834485 13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021018608 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 71	03/05/2021	398924 13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021018610 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 73	03/05/2021	115412 13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021018722 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 185	03/05/2021	497908 13773	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021018723 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 186	03/05/2021	435903 13773	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021018724 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		

VN052021018911 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION						01
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 374	03/05/2021	50879 13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021018925 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					01	
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 388	03/05/2021	64590 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021018726 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					01	
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 189	03/05/2021	91552 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021018727 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					01	
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 190	03/05/2021	28146 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021019033 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					01	
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 496	03/05/2021	60790 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021019272 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					01	
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 735	03/05/2021	44465 13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021019273 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					01	
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 736	03/05/2021	54424 13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021019274 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					01	
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 737	03/05/2021	94197 13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021019185 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					01	
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

05 EDUCATION	NT V 648	03/05/2021	37722 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021019189 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION			01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 652	03/05/2021	53016 13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021019190 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION			01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 653	03/05/2021	64308 13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021019191 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION			01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 654	03/05/2021	60214 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021019598 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION			01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 1061	05/05/2021	42685 13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021019714 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION			01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 1177	06/05/2021	17197 13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021019306 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION			01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 769	03/05/2021	48160 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021019389 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION			01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 852	04/05/2021	38076 13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021019401 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION			01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 864	04/05/2021	58472 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN052021018576 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 39	03/05/2021	41001 13140	PRINCIPAL,G.S.S.S.,	AJRAWAR,PATIALA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021018577 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 40	03/05/2021	139437 13140	PRINCIPAL,G.S.S.S.,	AJRAWAR,PATIALA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021018579 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 42	03/05/2021	56689 13140	PRINCIPAL,G.S.S.S.,	AJRAWAR,PATIALA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021018578 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 41	03/05/2021	892470 13800	HEADMASTER,G.H.S.	MIRZAPUR,PATIALA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018580 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 43	03/05/2021	19939 13140	PRINCIPAL,G.S.S.S.,	AJRAWAR,PATIALA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021018582 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 45	03/05/2021	70961 13839	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR					
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018581 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 44	03/05/2021	216799 13839	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR					
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018583 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 46	03/05/2021	441096 13839	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR					
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018584 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 47	03/05/2021	89788 13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA					

EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021018585 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 48	03/05/2021	647941	13219	HEADMASTER, GOVERNMENT HIGH SCHOOL, DUGAL, PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021018586 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 49	03/05/2021	220272	13219	HEADMASTER, GOVERNMENT HIGH SCHOOL, DUGAL, PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021018588 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 51	03/05/2021	836496	13140	PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021018587 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 50	03/05/2021	24949	13219	HEADMASTER, GOVERNMENT HIGH SCHOOL, DUGAL, PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021018589 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 52	03/05/2021	151707	13219	HEADMASTER, GOVERNMENT HIGH SCHOOL, DUGAL, PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021018591 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 54	03/05/2021	276255	13798	HEADMASTER, G.H.S. KHERI FATTA, PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021018590 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 53	03/05/2021	87391	13270	HEADMASTER, G.H.S., LACHKANI, PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021018592 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 55	03/05/2021	218641	13219	HEADMASTER, GOVERNMENT HIGH SCHOOL, DUGAL, PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021018594 01/05/2021 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 57	03/05/2021	566466 13671	HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021018595 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 58	03/05/2021	223691 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021018597 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 60	03/05/2021	603484 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021018596 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 59	03/05/2021	386434 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021018598 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 61	03/05/2021	51894 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021018599 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 62	03/05/2021	88181 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021018601 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 64	03/05/2021	105784 13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021018603 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 66	03/05/2021	390284 13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021018602 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 65	03/05/2021	269890 13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN052021018604 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 67	03/05/2021	45375 13252	PRINCIPAL, SENIOR SECONDARY SCHOOL, GHAGGA, PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021058711 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1460	19/05/2021	2195 13261	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOL), PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021058713 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1462	19/05/2021	1706 13261	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOL), PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021058714 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1463	19/05/2021	1987 13261	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOL), PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021058946 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1695	31/05/2021	183005 13261	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOL), PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021018605 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 68	03/05/2021	224915 13261	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOL), PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021018626 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 89	03/05/2021	44782 13333	PRINCIPAL, G.S.S.S., DITTPUR JATTAN, PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021018625 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 88	03/05/2021	503971 13257	HEADMASTER, GOVERNMENT HIGH SCHOOL, RANBIRPURA, PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM

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

VN052021018627 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 90 03/05/2021	85755 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN052021018628 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 91 03/05/2021	115539 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN052021018629 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 92 03/05/2021	94191 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN052021018630 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 93 03/05/2021	713211 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN052021018633 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 96 03/05/2021	725048 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021018634 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 97 03/05/2021	58761 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021018635 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES

05 EDUCATION	NT V 98	03/05/2021	166835 13848	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021018636 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 99	03/05/2021	52308 13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018638 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 101	03/05/2021	75705 13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018637 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 100	03/05/2021	388586 13848	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021018639 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 102	03/05/2021	87770 13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAAUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021018640 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 103	03/05/2021	461825 13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAAUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021018641 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 104	03/05/2021	916155 13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAAUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021018642 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 105	03/05/2021	541475 13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAAUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021018643 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 106	03/05/2021	42395 13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAAUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021018644 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 107	03/05/2021	33022	13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021018645 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 108	03/05/2021	383441	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018646 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 109	03/05/2021	863825	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018647 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 110	03/05/2021	32822	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018648 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 111	03/05/2021	27362	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018650 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 113	03/05/2021	51894	13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018649 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 112	03/05/2021	827309	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018651 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 114	03/05/2021	335326	13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018653 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 116	03/05/2021	10300	13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA						

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021018652 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 115	03/05/2021	747773 13814	HEADMASTER,G.H.S.KHERI	BARNA,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021018654 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 117	03/05/2021	22206 13814	HEADMASTER,G.H.S.KHERI	BARNA,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021018655 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 118	03/05/2021	508037 13297	HEADMASTER,GOVERNMENT HIGH SCHOOL,	ASAR PUR,PATIALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN052021018538 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1	03/05/2021	73598 13237	HEADMASTER,GOVERNMENT HIGH SCHOOL,	SHUTRANA,PATIALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN052021018539 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 2	03/05/2021	53590 13237	HEADMASTER,GOVERNMENT HIGH SCHOOL,	SHUTRANA,PATIALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN052021018540 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 3	03/05/2021	73127 13237	HEADMASTER,GOVERNMENT HIGH SCHOOL,	SHUTRANA,PATIALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN052021018542 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 5	03/05/2021	97051 13671	HEADMASTER,G.H.S.,	BEHAR JACHHO,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021018541 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 4	03/05/2021	28775 13237	HEADMASTER,GOVERNMENT HIGH SCHOOL,	SHUTRANA,PATIALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN052021018543 01/05/2021 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 6	03/05/2021	80468 13671	HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021018544 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 7	03/05/2021	53124 13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021018545 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 8	03/05/2021	1280552 13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021018546 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 9	03/05/2021	373450 13856	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KARIM NAGAR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021018547 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 10	03/05/2021	156786 13303	HEADMASTER,G.H.S., TAIPUR,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021018549 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 12	03/05/2021	108277 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021018548 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 11	03/05/2021	260990 13303	HEADMASTER,G.H.S., TAIPUR,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021018550 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 13	03/05/2021	186641 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021018552 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 15	03/05/2021	484918 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021018551 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 14	03/05/2021	28775	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018553 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 16	03/05/2021	388986	13238	HEADMASTER,G.H.S., CHALAILA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021018555 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 18	03/05/2021	39474	13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021018554 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 17	03/05/2021	54612	13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021018558 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 21	03/05/2021	532378	13796	HEADMASTER,G.H.S. BANWALA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018557 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 20	03/05/2021	27141	13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021018559 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 22	03/05/2021	10815	13839	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018560 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 23	03/05/2021	786372	13303	HEADMASTER,G.H.S., TAIPUR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021018561 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

05 EDUCATION	NT V 24	03/05/2021	925819 13213	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
				EDUCATION,PUNJAB,			
VN052021018562 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	
05 EDUCATION	NT V 25	03/05/2021	10815 13748	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S., PATIALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021018563 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	
05 EDUCATION	NT V 26	03/05/2021	501629 13796	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,G.H.S. BANWALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021018564 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	
05 EDUCATION	NT V 27	03/05/2021	297434 13671	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021018565 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	
05 EDUCATION	NT V 28	03/05/2021	72152 13671	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021018566 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	
05 EDUCATION	NT V 29	03/05/2021	535382 13237	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
				EDUCATION,PUNJAB,			
VN052021018573 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	
05 EDUCATION	NT V 36	03/05/2021	123067 13140	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
				EDUCATION,PUNJAB,			
VN052021018567 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	
05 EDUCATION	NT V 30	03/05/2021	674407 13237	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
				EDUCATION,PUNJAB,			
VN052021018568 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	
05 EDUCATION	NT V 31	03/05/2021	101312 13800	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021018570 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 33	03/05/2021	59518	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018569 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 32	03/05/2021	159477	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018574 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 37	03/05/2021	241367	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021018575 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 38	03/05/2021	10300	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021018875 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 338	03/05/2021	445088	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018877 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 340	03/05/2021	27308	13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021018876 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 339	03/05/2021	505154	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018878 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 341	03/05/2021	96268	13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021018879 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 342	03/05/2021	17462 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

N052021018881	01/05/2021	N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION							02
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS		
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05 EDUCATION		NT V 344	03/05/2021		335191 13822 PRINCIPAL, GOVT.(BOYS)	S R.SEC.SCHOOL,MOHINDRA GANJ, RAJPURA,PATIALA						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

[illegible]

VN052021018884	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 347	03/05/2021	389718	13799	HEADMASTER, G.H.S.	JAND MANGAULI, PATIALA			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021018885	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05	EDUCATION	NT	V	348	03/05/2021	280740	13140	PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA			

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021018887 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 350	03/05/2021	476432	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021018886 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 349	03/05/2021	32989	13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018746 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 209	03/05/2021	249808	13851	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021018743 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 206	03/05/2021	488186	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018745 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 208	03/05/2021	69691	13851	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021018744 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 207	03/05/2021	394763	13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018748 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 211	03/05/2021	439898	13805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018747 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 210	03/05/2021	580507	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018749 01/05/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 212	03/05/2021	108775 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018751 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 214	03/05/2021	146752 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018753 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 216	03/05/2021	88928 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018754 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 217	03/05/2021	32046 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018752 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 215	03/05/2021	37508 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018755 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 218	03/05/2021	26365 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018756 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 219	03/05/2021	750447 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018757 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 220	03/05/2021	72968 13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021018758 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 221	03/05/2021	108346 13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021018759 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 222 03/05/2021 139545 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021018760 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 223 03/05/2021 188357 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021018766 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 229 03/05/2021 167421 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021018765 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 228 03/05/2021 105479 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021018771 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 234 03/05/2021 355988 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021018770 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 233 03/05/2021 137542 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021018774 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 237 03/05/2021 40735 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021018780 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 243 03/05/2021 337442 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021018777 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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VN052021018835	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	298	03/05/2021	66683	13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021018779	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	242	03/05/2021	312960	13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021018781	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	244	03/05/2021	32462	13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021018782	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	245	03/05/2021	65699	13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018783	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	246	03/05/2021	90974	13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018784	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	247	03/05/2021	62312	13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018785	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	248	03/05/2021	143692	13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018656	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	119	03/05/2021	485345	13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021018657	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

						0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 120	03/05/2021	69691 13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021018659 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 122	03/05/2021	231789 13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021018658 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 121	03/05/2021	28775 13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021018660 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 123	03/05/2021	53447 13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021018662 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 125	03/05/2021	1233695 13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021018661 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 124	03/05/2021	101181 13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021018612 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 75	03/05/2021	484310 13840	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021018613 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 76	03/05/2021	69741 13840	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021018622 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 85	03/05/2021	33793 13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN052021018623 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 86	03/05/2021	157901 13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021018624 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 87	03/05/2021	37508 13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021018951 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 414	03/05/2021	439161 13822	PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018952 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 415	03/05/2021	87181 13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021018957 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 420	03/05/2021	315282 13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021018953 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 416	03/05/2021	356807 13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021018954 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 417	03/05/2021	107918 13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021018956 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 419	03/05/2021	603253 13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021018958 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

05 EDUCATION		NT V 421	03/05/2021	78805 13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA		01 SALARIES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021018959 01/05/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION		NT V 422	03/05/2021	390310 13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021018963 01/05/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION		NT V 426	03/05/2021	119657 13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021018960 01/05/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION		NT V 423	03/05/2021	22206 13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021018961 01/05/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION		NT V 424	03/05/2021	443117 13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021018962 01/05/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION		NT V 425	03/05/2021	247102 13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM
SM_HEAD_DESC							MIN MIN_DESC	

EDUCATION, PUNJAB,

VN052021018786 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 249	03/05/2021	382537	13227	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS, PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021018787 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 250	03/05/2021	436595	13304	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KULARAN, PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021018789 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 252	03/05/2021	247166	13217	HEADMASTER, GOVERNMENT HIGH SCHOOL, KUTBANPUR, PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021018788 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 251	03/05/2021	47779	13217	HEADMASTER, GOVERNMENT HIGH SCHOOL, KUTBANPUR, PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021018790 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 253	03/05/2021	69691	13217	HEADMASTER, GOVERNMENT HIGH SCHOOL, KUTBANPUR, PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021018791 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 254	03/05/2021	278188	13217	HEADMASTER, GOVERNMENT HIGH SCHOOL, KUTBANPUR, PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021018793 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 256	03/05/2021	78450	13811	HEADMASTER, G.H.S. NAMADA, PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021018792 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 255	03/05/2021	98264	13798	HEADMASTER, G.H.S. KHERI FATTA, PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021018794 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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VN052021018841 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 304	03/05/2021	101181 13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021018842 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 305	03/05/2021	278938 13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021018844 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 307	03/05/2021	688014 13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021018843 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 306	03/05/2021	426401 13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021018845 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 308	03/05/2021	62312 13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021018846 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 309	03/05/2021	884660 13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018847 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 310	03/05/2021	28775 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018848 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 311	03/05/2021	117950 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021018850 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 313	03/05/2021	3091973	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	EDUCATION,PUNJAB,	
VN052021018849	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
	05 EDUCATION	NT V 312	03/05/2021	105735	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	EDUCATION,PUNJAB,	
VN052021018798	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
	05 EDUCATION	NT V 261	03/05/2021	43329	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018800	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
	05 EDUCATION	NT V 263	03/05/2021	281805	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018799	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
	05 EDUCATION	NT V 262	03/05/2021	137542	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018804	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
	05 EDUCATION	NT V 267	03/05/2021	112936	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018803	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
	05 EDUCATION	NT V 266	03/05/2021	26549	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018802	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
	05 EDUCATION	NT V 265	03/05/2021	906223	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018801	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
	05 EDUCATION	NT V 264	03/05/2021	588497	13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021018805 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 268	03/05/2021	367132 13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018851 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 314	03/05/2021	1757871 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021018852 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 315	03/05/2021	189875 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021018853 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 316	03/05/2021	53732 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021018854 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 317	03/05/2021	9215 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021018855 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 318	03/05/2021	55113 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021018856 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 319	03/05/2021	633580 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021018857 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 320	03/05/2021	174312 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021018858 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 321	03/05/2021	6585 13279	01 SALARIES PRINCIPAL, G.S.S.S., MULTIPURPOSE, PATIALA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021018860 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 323	03/05/2021	118976 13319	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021018859 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 322	03/05/2021	311835 13274	01 SALARIES PRINCIPAL, GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021018862 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 325	03/05/2021	33793 13319	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021018861 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 324	03/05/2021	10300 13319	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021018863 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 326	03/05/2021	566956 13319	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021018872 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 335	03/05/2021	1229789 13278	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021018868 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 331	03/05/2021	53447 13841	01 SALARIES HEAD MASTER, G H S RAIPUR, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021018874 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 337	03/05/2021	2117572 13278	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021018690 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 153	03/05/2021	620753	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018689 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 152	03/05/2021	308547	13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021018691 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 154	03/05/2021	626186	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018692 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 155	03/05/2021	45025	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018693 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 156	03/05/2021	241726	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018694 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 157	03/05/2021	128119	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018695 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 158	03/05/2021	58764	13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018696 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 159	03/05/2021	500668	13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018697 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 160	03/05/2021	327428 13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018698 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 161	03/05/2021	456686 13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018700 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 163	03/05/2021	111853 13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018701 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 164	03/05/2021	118976 13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021018704 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 167	03/05/2021	44382 13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018888 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 351	03/05/2021	49066 13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018889 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 352	03/05/2021	72152 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021018890 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 353	03/05/2021	108527 13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021018891 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 354	03/05/2021	87181 13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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

VN052021018892 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 355 03/05/2021	72152 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN052021018893 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 356 03/05/2021	348277 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN052021018894 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 357 03/05/2021	402313 13794 HEADMASTER,G.H.S. BARSAT,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018898 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 361 03/05/2021	109891 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN052021018897 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 360 03/05/2021	217416 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN052021018896 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 359 03/05/2021	125094 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN052021018895 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 358	03/05/2021	41029 13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021018899 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 362	03/05/2021	463525 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021018900 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 363	03/05/2021	1036460 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021018901 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 364	03/05/2021	69691 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021018902 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 365	03/05/2021	858852 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021018903 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 366	03/05/2021	502813 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021018904 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 367	03/05/2021	520237 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021018907 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 370	03/05/2021	110444 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021018909 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 372	03/05/2021	145340 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021018908 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 371	03/05/2021	580805 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018910 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 373	03/05/2021	838160 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018912 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 375	03/05/2021	569598 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018915 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 378	03/05/2021	51894 13809	HEADMASTER,G.H.S.KHERI GAJJU,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018918 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 381	03/05/2021	100681 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021018919 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 382	03/05/2021	350290 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021018923 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 386	03/05/2021	51894 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018921 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 384	03/05/2021	386321 13807	HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018920 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 383	03/05/2021	152005 13328	01 SALARIES ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021018922 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 385	03/05/2021	140004 13328	01 SALARIES ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021018926 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 389	03/05/2021	300712 13809	01 SALARIES HEADMASTER,G.H.S.KHERI GAJJU,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018927 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 390	03/05/2021	302537 13809	01 SALARIES HEADMASTER,G.H.S.KHERI GAJJU,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018928 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 391	03/05/2021	69691 13328	01 SALARIES ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021018932 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 395	03/05/2021	400180 13240	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021018930 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 393	03/05/2021	387707 13807	01 SALARIES HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018929 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 392	03/05/2021	457224 13328	01 SALARIES ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021018934 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 397	03/05/2021	347168 13240	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

05 EDUCATION	NT V 408	03/05/2021	188100 13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021018946 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 409	03/05/2021	220618 13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021018948 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 411	03/05/2021	46048 13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021018947 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 410	03/05/2021	198537 13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021018949 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 412	03/05/2021	9216 13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021018950 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 413	03/05/2021	69691 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021018955 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 418	03/05/2021	288805 13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021018719 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 182	03/05/2021	215767 13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018717 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 180	03/05/2021	56439 13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021018718 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 181	03/05/2021	33194	13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018720 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 183	03/05/2021	400689	13842	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021018733 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 196	03/05/2021	41311	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018732 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 195	03/05/2021	710705	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018734 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 197	03/05/2021	300480	13805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018735 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 198	03/05/2021	58764	13854	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021018736 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 199	03/05/2021	899830	13805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018737 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 200	03/05/2021	277949	13854	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021018738 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 201	03/05/2021	10815	13805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																													
VN052021018739 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 202										03/05/2021										86961 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021018740 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 203										03/05/2021										446648 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021018741 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 204										03/05/2021										149694 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021018742 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 205										03/05/2021										26391 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021018806 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 269										03/05/2021										442462 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA									
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN052021018807 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 270										03/05/2021										205156 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021018808 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 271										03/05/2021										541591 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021018809 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 272										03/05/2021										75230 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021018810 01/05/2021 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 273	03/05/2021	841563 13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021018811 01/05/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 274	03/05/2021	51894 13313	HEADMASTER,G.H.S., MAVI KALAN,PATIALA
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021018812 01/05/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 275	03/05/2021	1063372 13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC			
SM_HEAD_DESC				SU SUB_HEAD_DESC			
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EDUCATION, PUNJAB,	05 EDUCATION	NT V 279	03/05/2021	64740 13281	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GHASMANDI, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021018556 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 19	03/05/2021	292074 13213	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DAFTRIWALA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021018750 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 213	03/05/2021	98406 13290	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN052021018971 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 434	03/05/2021	108275 13141	01 SALARIES PRINCIPAL, G.S.S.S., AJUNA BASANTPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021018972 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 435	03/05/2021	89005 13141	01 SALARIES PRINCIPAL, G.S.S.S., AJUNA BASANTPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021018974 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 437	03/05/2021	124624 13141	01 SALARIES PRINCIPAL, G.S.S.S., AJUNA BASANTPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021018973 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 436	03/05/2021	351443 13141	01 SALARIES PRINCIPAL, G.S.S.S., AJUNA BASANTPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021018975 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 438	03/05/2021	280483 13141	01 SALARIES PRINCIPAL, G.S.S.S., AJUNA BASANTPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021018966 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 429	03/05/2021	662641 13162	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

05 EDUCATION	NT V 129	03/05/2021	46363 13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018667 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 130	03/05/2021	934002 13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018668 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 131	03/05/2021	112075 13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021018669 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 132	03/05/2021	542406 13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021018670 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 133	03/05/2021	612494 13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021018674 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 137	03/05/2021	345163 13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021018671 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 134	03/05/2021	72152 13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021018672 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 135	03/05/2021	477754 13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021018673 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 136	03/05/2021	130916 13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021018675 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 138	03/05/2021	27183	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018676 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 139	03/05/2021	1032633	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018680 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 143	03/05/2021	20377	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018678 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 141	03/05/2021	44384	13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021018677 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 140	03/05/2021	101312	13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021018679 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 142	03/05/2021	77994	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018681 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 144	03/05/2021	1191797	13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021018682 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 145	03/05/2021	27888	13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021018686 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 149	03/05/2021	128049	13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA			

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021018684 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 147	03/05/2021	109490 13223	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA CANTT, PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021018683 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 146	03/05/2021	71719 13223	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA CANTT, PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021018685 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 148	03/05/2021	55947 13223	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA CANTT, PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021018687 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 150	03/05/2021	870369 13223	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA CANTT, PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021018991 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 454	03/05/2021	23206 13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021018992 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 455	03/05/2021	34464 13800	HEADMASTER, G.H.S. MIRZAPUR, PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021018993 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 456	03/05/2021	107294 13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021018994 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 457	03/05/2021	108609 13144	PRINCIPAL, G.S.S.S., PABRI, RAJPURA, PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021018995 01/05/2021 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 458	03/05/2021	29245 13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021018997 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 460	03/05/2021	326552 13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021018996 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 459	03/05/2021	44182 13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021018999 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 462	03/05/2021	402185 13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021018998 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 461	03/05/2021	353569 13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019000 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 463	03/05/2021	134464 13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021019002 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 465	03/05/2021	350038 13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021019001 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 464	03/05/2021	726720 13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019003 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 466	03/05/2021	89788 13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN052021019008 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 471	03/05/2021	106003 13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019007 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 470	03/05/2021	279601 13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021019006 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 469	03/05/2021	58764 13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021019005 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 468	03/05/2021	353120 13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021019004 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 467	03/05/2021	287323 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019009 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 472	03/05/2021	75230 13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021019011 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 474	03/05/2021	504973 13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021019010 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 473	03/05/2021	555263 13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019012 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
												0000 00 NO DETAILED HEAD																																																											
												01 SALARIES																																																											
05 EDUCATION												NT	V	475	03/05/2021				78805 13145				PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																				
VN052021019014 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION												1300				2202 GENERAL EDUCATION																109 GOVERNMENT SECONDARY SCHOOLS												02																											
																																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																			
																																				0000 00 NO DETAILED HEAD																																			
																																				01 SALARIES																																			
05 EDUCATION												NT	V	477	03/05/2021				1049394 13144				PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																				
EDUCATION,PUNJAB,																																																																							
VN052021019013 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION												1300				2202 GENERAL EDUCATION																109 GOVERNMENT SECONDARY SCHOOLS												02																											
																																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																			
																																				0000 00 NO DETAILED HEAD																																			
																																				01 SALARIES																																			
05 EDUCATION												NT	V	476	03/05/2021				734760 13800				HEADMASTER,G.H.S. MIRZAPUR,PATIALA												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																				
VN052021019015 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION												1300				2202 GENERAL EDUCATION																109 GOVERNMENT SECONDARY SCHOOLS												02																											
																																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																			
																																				0000 00 NO DETAILED HEAD																																			
																																				01 SALARIES																																			
05 EDUCATION												NT	V	478	03/05/2021				32822 13145				PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																				
VN052021019016 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION												1300				2202 GENERAL EDUCATION																109 GOVERNMENT SECONDARY SCHOOLS												02																											
																																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																			
																																				0000 00 NO DETAILED HEAD																																			
																																				01 SALARIES																																			
05 EDUCATION												NT	V	479	03/05/2021				293050 13800				HEADMASTER,G.H.S. MIRZAPUR,PATIALA												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																				
VN052021019017 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION												1300				2202 GENERAL EDUCATION																109 GOVERNMENT SECONDARY SCHOOLS												02																											
																																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																			
																																				0000 00 NO DETAILED HEAD																																			
																																				01 SALARIES																																			
05 EDUCATION												NT	V	480	03/05/2021				51894 13800				HEADMASTER,G.H.S. MIRZAPUR,PATIALA												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																				
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SM_HEAD_DESC																																																																							

05 EDUCATION	NT V 481	03/05/2021	1012743 13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019020 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 483	03/05/2021	382406 13857	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021019019 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 482	03/05/2021	32019 13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019023 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 486	03/05/2021	23014 13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019024 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 487	03/05/2021	51894 13173	HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019026 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 489	03/05/2021	101512 13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019025 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 488	03/05/2021	247797 13173	HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019027 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 490	03/05/2021	133576 13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019029 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 492	03/05/2021	331387 13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021019028 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 491	03/05/2021	27541	13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019030 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 493	03/05/2021	38229	13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019031 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 494	03/05/2021	317350	13234	HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019035 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 498	03/05/2021	248517	13168	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019034 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 497	03/05/2021	99013	13168	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019038 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 501	03/05/2021	351527	13168	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019039 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 502	03/05/2021	369925	13173	HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019040 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 503	03/05/2021	107101	13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019041 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 504	03/05/2021	525006	13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA		

EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF												
VN052021019042 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02												
										109 GOVERNMENT SECONDARY SCHOOLS												
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
05 EDUCATION										NT V 505	03/05/2021	1677546 13254	PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN052021019043 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02												
										109 GOVERNMENT SECONDARY SCHOOLS												
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
05 EDUCATION										NT V 506	03/05/2021	825246 13254	PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN052021019044 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02												
										109 GOVERNMENT SECONDARY SCHOOLS												
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
05 EDUCATION										NT V 507	03/05/2021	680022 13234	HEADMASTER, GOVERNMENT HIGH SCHOOL, THUHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																						
VN052021019045 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02												
										109 GOVERNMENT SECONDARY SCHOOLS												
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
05 EDUCATION										NT V 508	03/05/2021	71975 13254	PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN052021018702 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02												
										109 GOVERNMENT SECONDARY SCHOOLS												
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
05 EDUCATION										NT V 165	03/05/2021	105394 13247	PRINCIPAL, SENIOR SECONDARY SCHOOL, PANJOLA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN052021018703 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02												
										109 GOVERNMENT SECONDARY SCHOOLS												
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
05 EDUCATION										NT V 166	03/05/2021	575396 13247	PRINCIPAL, SENIOR SECONDARY SCHOOL, PANJOLA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN052021018705 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02												
										109 GOVERNMENT SECONDARY SCHOOLS												
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
05 EDUCATION										NT V 168	03/05/2021	837873 13247	PRINCIPAL, SENIOR SECONDARY SCHOOL, PANJOLA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN052021018706 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02												
										109 GOVERNMENT SECONDARY SCHOOLS												
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
05 EDUCATION										NT V 169	03/05/2021	5145 13247	PRINCIPAL, SENIOR SECONDARY SCHOOL, PANJOLA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN052021018707 01/05/2021 N DC08 A Pay and Allowances Vouchers										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 170	03/05/2021	725428 13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021018709 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 172	03/05/2021	376036 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021018708 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 171	03/05/2021	115401 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021018710 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 173	03/05/2021	489371 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021018712 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 175	03/05/2021	37312 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021018711 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 174	03/05/2021	46683 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021018713 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 176	03/05/2021	369976 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021018714 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 177	03/05/2021	488907 13842	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA, CHAURA									
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052021018715 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION	NT V 178	03/05/2021	158172 13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN052021018716 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 179	03/05/2021	286024	13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018721 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 184	03/05/2021	69691	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019067 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 530	03/05/2021	79601	13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019069 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 532	03/05/2021	111354	13810	HEADMASTER,G.H.S.ROHTA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019072 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 535	03/05/2021	32682	13810	HEADMASTER,G.H.S.ROHTA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019071 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 534	03/05/2021	97519	13810	HEADMASTER,G.H.S.ROHTA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019070 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 533	03/05/2021	619805	13810	HEADMASTER,G.H.S.ROHTA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019076 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 539	03/05/2021	713783	13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019082 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

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VN052021019088 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 551	03/05/2021	519069 13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019089 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 552	03/05/2021	87181 13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021019092 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 555	03/05/2021	24228 13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021019090 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 553	03/05/2021	490717 13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021019091 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 554	03/05/2021	43495 13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021019093 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 556	03/05/2021	800581 13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021019094 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 557	03/05/2021	101341 13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021019095 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 558	03/05/2021	36849 13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021019096 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 559	03/05/2021	582827 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019097 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 560	03/05/2021	250775 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019098 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 561	03/05/2021	47779 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019099 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 562	03/05/2021	24894 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019100 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 563	03/05/2021	111215 13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021019102 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 565	03/05/2021	318661 13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021019101 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 564	03/05/2021	188323 13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021019103 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 566	03/05/2021	34641 13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021019104 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 567	03/05/2021	643367 13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

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

VN052021019105 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION							02
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 568 03/05/2021		111424 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019107 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION							02
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 570 03/05/2021		639263 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019106 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION							02
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 569 03/05/2021		189127 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019108 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION							02
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 571 03/05/2021		141670 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019110 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION							02
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 573 03/05/2021		67667 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN052021019109 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION							02
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 572 03/05/2021		529663 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019111 01/05/2021 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION							02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 574	03/05/2021	48569	13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019112 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 575	03/05/2021	492889	13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019113 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 576	03/05/2021	641262	13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019117 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 580	03/05/2021	706620	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019114 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 577	03/05/2021	1599694	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019115 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 578	03/05/2021	333187	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019116 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 579	03/05/2021	233897	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019118 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 581	03/05/2021	51069	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019119 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 582	03/05/2021	459727	13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN052021019120 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 583	03/05/2021	98348 13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021019122 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 585	03/05/2021	242441 13794	HEADMASTER,G.H.S. BARSAT,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021018976 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 439	03/05/2021	100703 13158	HEADMASTER,G.H.S., BATHONIA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021018977 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 440	03/05/2021	665889 13158	HEADMASTER,G.H.S., BATHONIA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021018978 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 441	03/05/2021	819638 13158	HEADMASTER,G.H.S., BATHONIA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021018979 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 442	03/05/2021	100731 13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021018981 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 444	03/05/2021	300633 13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021018980 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 443	03/05/2021	69691 13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021018982 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 445	03/05/2021	267799 13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021018987 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 450	03/05/2021	386224 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021018986 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 449	03/05/2021	108527 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021018985 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 448	03/05/2021	813550 13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021018983 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 446	03/05/2021	33764 13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021018984 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 447	03/05/2021	462679 13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021018988 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 451	03/05/2021	478000 13822	PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021018989 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 452	03/05/2021	50980 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052021018990 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 453	03/05/2021	434361 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN052021019257 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 720	03/05/2021	38339	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019121 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 584	03/05/2021	312578	13794	HEADMASTER,G.H.S. BARSAT,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019123 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 586	03/05/2021	113589	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021019125 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 588	03/05/2021	2286044	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021019124 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 587	03/05/2021	119691	13259	HEADMASTER,G.H.S., LANG,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021019126 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 589	03/05/2021	548814	13259	HEADMASTER,G.H.S., LANG,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021019127 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 590	03/05/2021	1381334	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021019128 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 591	03/05/2021	17860	13259	HEADMASTER,G.H.S., LANG,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021019129 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 592	03/05/2021	100653 13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019130 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 593	03/05/2021	446223 13259	HEADMASTER,G.H.S., LANG,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019131 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 594	03/05/2021	710036 13259	HEADMASTER,G.H.S., LANG,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019132 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 595	03/05/2021	23206 13259	HEADMASTER,G.H.S., LANG,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019133 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 596	03/05/2021	68875 13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019134 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 597	03/05/2021	114596 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021019135 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 598	03/05/2021	363741 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021019137 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 600	03/05/2021	16065 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021019136 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 599	03/05/2021	9073 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021019138 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 601	03/05/2021	10815 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019139 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 602	03/05/2021	581485 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019140 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 603	03/05/2021	1076953 13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019046 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 509	03/05/2021	331857 13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019047 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 510	03/05/2021	51894 13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019048 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 511	03/05/2021	532225 13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019050 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 513	03/05/2021	276401 13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019049 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 512	03/05/2021	885868 13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019051 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 514	03/05/2021	72795	13205	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019053 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 516	03/05/2021	34393	13205	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021019052 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 515	03/05/2021	538221	13205	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021019054 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 517	03/05/2021	50037	13205	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021019056 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 519	03/05/2021	72519	13846	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA, BHOORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021019055 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 518	03/05/2021	160741	13846	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA, BHOORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021019065 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 528	03/05/2021	367783	13244	01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA, CHHITANWALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021019064 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 527	03/05/2021	108527	13244	01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA, CHHITANWALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021019066 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 529	03/05/2021	147662	13244	01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA, CHHITANWALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021019068 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05 EDUCATION	NT V 531	03/05/2021	848415	13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052021019275 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05 EDUCATION	NT V 738	03/05/2021	108664	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN052021019277 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05 EDUCATION	NT V 740	03/05/2021	20958	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC										SU	SUB_HEAD_DESC	
										BDGT	DT DTL_HEAD_DESC	
										SO	SOE_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		CCO_	CCO

VN052021019278 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05 EDUCATION	NT V 741	03/05/2021	99572	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052021019279 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05 EDUCATION	NT V 742	03/05/2021	187980	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052021019281 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05 EDUCATION	NT V 744	03/05/2021	995557	13819	HEADMASTER,G.H.S.THUHI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052021019280 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN052021019250 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 713	03/05/2021	462329	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019255 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 718	03/05/2021	109581	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019256 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 719	03/05/2021	267431	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019258 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 721	03/05/2021	25364	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019259 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 722	03/05/2021	541051	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019260 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 723	03/05/2021	62312	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019261 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 724	03/05/2021	1226905	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019265 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 728	03/05/2021	52986	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019263 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 726	03/05/2021	430770	13296	HEADMASTER, G.H.S., TURKHERI, PATIALA	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
							01 SALARIES		
VN052021019262 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 725	03/05/2021	58764	13846	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA, BHORE	1300 2202 GENERAL EDUCATION	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN052021019264 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 727	03/05/2021	58764	13847	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA, RANNO KALAN	109 GOVERNMENT SECONDARY SCHOOLS	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN052021019266 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 729	03/05/2021	103273	13189	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA, PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN052021019269 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 732	03/05/2021	16156	13189	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA, PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN052021019268 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 731	03/05/2021	78421	13189	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA, PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN052021019270 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 733	03/05/2021	117120	13189	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA, PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN052021019271 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 734	03/05/2021	370819	13206	HEADMASTER, G.H.S., GALWATI, NABHA, PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN052021019276 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 739	03/05/2021	138222	13140	PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA	109 GOVERNMENT SECONDARY SCHOOLS	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

VN052021019284 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 747	03/05/2021	339178	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019285 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 748	03/05/2021	62312	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019286 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 749	03/05/2021	606935	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019287 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 750	03/05/2021	554682	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019288 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 751	03/05/2021	46723	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019170 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 633	03/05/2021	48972	13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019169 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 632	03/05/2021	151188	13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019171 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 634	03/05/2021	23328	13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019173 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 636	03/05/2021	559499	13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021019172 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 635	03/05/2021	231665	13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021019174 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 637	03/05/2021	944649	13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021019175 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 638	03/05/2021	51894	13164	HEADMASTER,G.H.S., NANHERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN052021019176 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 639	03/05/2021	58605	13164	HEADMASTER,G.H.S., NANHERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN052021019177 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 640	03/05/2021	43384	13164	HEADMASTER,G.H.S., NANHERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN052021019178 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 641	03/05/2021	22206	13164	HEADMASTER,G.H.S., NANHERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN052021019179 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 642	03/05/2021	199390	13251	PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021019180 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 643	03/05/2021	288348	13251	PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		

05 EDUCATION	NT V 667	03/05/2021	72152 13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019207 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 670	03/05/2021	253349 13264	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019206 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 669	03/05/2021	51894 13264	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019205 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 668	03/05/2021	106894 13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019208 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 671	03/05/2021	119880 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019209 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 672	03/05/2021	256601 13264	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019210 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 673	03/05/2021	29175 13264	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019566 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1029	05/05/2021	1416232 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019567 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1030	05/05/2021	411983 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1038	05/05/2021	359203 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN052021019577 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1040	05/05/2021	493356 13010	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAKHRA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021019579 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1042	05/05/2021	700135 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021019580 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1043	05/05/2021	69691 13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021019581 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1044	05/05/2021	673400 13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021019583 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1046	05/05/2021	51450 13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021019582 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1045	05/05/2021	383411 13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021019584 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1047	05/05/2021	51894 13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN052021019585 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1048	05/05/2021	525381 13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN052021019587 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1050	05/05/2021	1466298 13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021019588 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1051	05/05/2021	33764 13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021019589 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1052	05/05/2021	1179030 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021019590 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1053	05/05/2021	104499 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021019141 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 604	03/05/2021	32850 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019142 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 605	03/05/2021	33270 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019143 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 606	03/05/2021	53847 13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021019144 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 607	03/05/2021	251762 13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021019146 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 609	03/05/2021	666995 13274	01 SALARIES PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019145 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 608	03/05/2021	124365 13274	01 SALARIES PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019147 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 610	03/05/2021	186297 13274	01 SALARIES PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019149 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 612	03/05/2021	79339 13274	01 SALARIES PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019148 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 611	03/05/2021	183463 13274	01 SALARIES PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019155 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 618	03/05/2021	167420 13333	01 SALARIES PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019156 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 619	03/05/2021	71768 13333	01 SALARIES PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019158 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 621	03/05/2021	74896 13253	01 SALARIES PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019157 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 620	03/05/2021	432511 13279	01 SALARIES PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021019159 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 622	03/05/2021	62312 13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019161 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 624	03/05/2021	170511 13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019160 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 623	03/05/2021	543529 13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019162 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 625	03/05/2021	118976 13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019164 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 627	03/05/2021	545819 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019163 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 626	03/05/2021	435545 13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019165 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 628	03/05/2021	491727 13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019166 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 629	03/05/2021	266239 13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019167 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 630	03/05/2021	105505 13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019168 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 631	03/05/2021	268402 13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019595 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1058	05/05/2021	72728 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019601 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1064	05/05/2021	71768 13291	HEADMASTER,G.H.S., DHABLAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019600 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1063	05/05/2021	51944 13291	HEADMASTER,G.H.S., DHABLAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019602 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1065	05/05/2021	780096 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019603 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1066	05/05/2021	1351476 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019605 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1068	05/05/2021	85506 13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019608 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1071	05/05/2021	40583 13169	HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021019606 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1069	05/05/2021	65841 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021019610 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1073	05/05/2021	279930 13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019609 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1072	05/05/2021	784992 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021019611 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1074	05/05/2021	754797 13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019612 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1075	05/05/2021	27943 13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019613 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1076	05/05/2021	134391 13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019614 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1077	05/05/2021	118976 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019616 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1079	05/05/2021	486010 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019615 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1078	05/05/2021	10815 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA			

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019617 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1080	05/05/2021	699026 13242	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARPAL PUR, PATIALA			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019622 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1085	05/05/2021	10815 13178	HEADMASTER, G.H.S., SEHRA, PATIALA			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019619 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1082	05/05/2021	100182 13178	HEADMASTER, G.H.S., SEHRA, PATIALA			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019620 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1083	05/05/2021	93802 13178	HEADMASTER, G.H.S., SEHRA, PATIALA			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019621 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1084	05/05/2021	258427 13178	HEADMASTER, G.H.S., SEHRA, PATIALA			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019623 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1086	05/05/2021	105479 13273	HEADMASTER, G.H.S., DAUN KALAN, PATIALA			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019625 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1088	05/05/2021	214260 13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA			
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021019624 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1087	05/05/2021	483058 13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA			
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021019626 01/05/2021 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 1089	05/05/2021	43895 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021019631 01/05/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 1094	05/05/2021	58764 13857	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021019211 01/05/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 674	03/05/2021	72152 13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019212 01/05/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 675	03/05/2021	186965 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021019213 01/05/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 676	03/05/2021	747501 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021019214 01/05/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 677	03/05/2021	412249 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021019216 01/05/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 679	03/05/2021	790947 13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019220 01/05/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 683	03/05/2021	304348 13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021019217 01/05/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION	
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 680	03/05/2021	31160 13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

MIN MIN_DESC

SU	SUB_HEAD_DESC				
	BDGT	DT	DTL_HEAD_DESC		
			SO	SOE_DESC	

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VN052021019218 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

138219 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

60126 13206 HEADMASTER, G.H.S., GALWATI, NABHA, PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

25614 13206 HEADMASTER, G.H.S., GALWATI, NABHA, PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

325833 13810 HEADMASTER, G.H.S.ROHTA, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

81161 13810 HEADMASTER, G. H. S. ROHTA, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

607410 13810 HEADMASTER, G. H. S. ROHTA, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

VN052021019231 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 694	03/05/2021	499392	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019230 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 693	03/05/2021	264697	13847	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021019232 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 695	03/05/2021	37557	13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019233 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 696	03/05/2021	145875	13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019239 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 702	03/05/2021	73455	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019238 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 701	03/05/2021	807725	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019237 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 700	03/05/2021	127070	13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019236 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 699	03/05/2021	247077	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019234 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 697	03/05/2021	98658 13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019235 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 698	03/05/2021	65423 13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019240 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 703	03/05/2021	739529 13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019241 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 704	03/05/2021	944637 13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019242 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 705	03/05/2021	242005 13843	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021019243 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 706	03/05/2021	5910 13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019555 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1018	05/05/2021	138486 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019554 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1017	05/05/2021	696575 13291	HEADMASTER,G.H.S., DHABLAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019559 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1022	05/05/2021	371793 13270	HEADMASTER,G.H.S., LACHKANI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021019558 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1021	05/05/2021	118976	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019560 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1023	05/05/2021	769467	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019561 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1024	05/05/2021	351993	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019562 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1025	05/05/2021	78805	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019563 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1026	05/05/2021	213450	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019565 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1028	05/05/2021	128303	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019564 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1027	05/05/2021	28775	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019645 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1108	05/05/2021	547537	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021019646 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1109	05/05/2021	58764	13842	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA		

				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021019647 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1110	06/05/2021	219534	13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019649 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1112	06/05/2021	105394	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019648 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1111	06/05/2021	69912	13010	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019650 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1113	06/05/2021	325022	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019651 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1114	06/05/2021	305570	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019653 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1116	06/05/2021	634598	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019652 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1115	06/05/2021	160741	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019654 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1117	06/05/2021	26365	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019655 01/05/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 1118	06/05/2021	408269 13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019656 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 1119	06/05/2021	71911 13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019658 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 1121	06/05/2021	134119 13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019657 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 1120	06/05/2021	586284 13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019659 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 1122	06/05/2021	25985 13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019661 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 1124	06/05/2021	1308983 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021019660 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 1123	06/05/2021	61730 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021019662 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 1125	06/05/2021	312025 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021019663 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 1126	06/05/2021	148352 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021019664 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1127	06/05/2021	463932	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019592 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1055	05/05/2021	132465	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019591 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1054	05/05/2021	104566	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019593 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1056	05/05/2021	9215	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019597 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1060	05/05/2021	29287	13848	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021019596 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1059	05/05/2021	64740	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019594 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1057	05/05/2021	49625	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019680 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1143	06/05/2021	466211	13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019681 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1144	06/05/2021	733042	13204	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,									
VN052021019682 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1145	06/05/2021	75174	13204	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,									
VN052021019683 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1146	06/05/2021	873032	13204	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,									
VN052021019685 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1148	06/05/2021	34110	13204	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,									
VN052021019684 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1147	06/05/2021	49383	13204	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,									
VN052021019686 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1149	06/05/2021	121076	13825	HEADMASTER, G.H.S. HANDANA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021019687 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1150	06/05/2021	414975	13138	BLOCK PRIMARY EDUCATION OFFICER, BANUR AT RAJPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,									
VN052021019688 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1151	06/05/2021	17100	13314	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021019689 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1152	06/05/2021	87496	13237	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHUTRANA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,									

VN052021019691	01/05/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD
						01 SALARIES
05 EDUCATION	NT V 1154	06/05/2021	58764	13310	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BHUNERHARI-2	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN052021019693	01/05/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD
						01 SALARIES
05 EDUCATION	NT V 1156	06/05/2021	87155	13216	HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021019690	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
										0000	00 NO DETAILED HEAD
										01	SALARIES
	05	EDUCATION		NT V	1153	06/05/2021	65699	13312	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-1		
SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

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VN052021019692	01/05/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD
						01 SALARIES
05 EDUCATION	NT V 1155	06/05/2021	88737	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021019694	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION		NT V	1157	06/05/2021	332787	13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA	
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021019629	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION		NT V	1092	05/05/2021	87181	13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA
SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN052021019628 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1091	05/05/2021	544028	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021019627 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1090	05/05/2021	124624	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021019630 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1093	05/05/2021	132005	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021019632 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1095	05/05/2021	10815	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019633 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1096	05/05/2021	50068	13173	HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019634 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1097	05/05/2021	10032	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019637 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1100	05/05/2021	108527	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019636 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1099	05/05/2021	43384	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019638 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1101	05/05/2021	147382	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA		

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019639 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1102	05/05/2021	553066	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021019640 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1103	05/05/2021	962809	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021019641 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1104	05/05/2021	368195	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021019643 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1106	05/05/2021	10815	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021019642 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1105	05/05/2021	390715	13819	HEADMASTER,G.H.S.THUHI,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019644 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1107	05/05/2021	76204	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021019730 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1193	06/05/2021	102002	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019731 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1194	06/05/2021	51894	13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021019733 01/05/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1196	06/05/2021	486930	13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019732 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1195	06/05/2021	391263	13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019734 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1197	06/05/2021	131259	13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019735 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1198	06/05/2021	68124	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021019736 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1199	06/05/2021	53847	13807	HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021019737 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1200	06/05/2021	51894	13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019718 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1181	06/05/2021	648218	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021019532 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 995	04/05/2021	88144	13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021019665 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1128	06/05/2021	112574	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021019666 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1129	06/05/2021	65810	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019667 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1130	06/05/2021	91086	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019668 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1131	06/05/2021	992257	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019669 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1132	06/05/2021	20377	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019670 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1133	06/05/2021	241175	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019671 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1134	06/05/2021	69691	13816	HEADMASTER,G.H.S.BHASHMARA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019672 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1135	06/05/2021	399498	13816	HEADMASTER,G.H.S.BHASHMARA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019673 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1136	06/05/2021	157008	13816	HEADMASTER,G.H.S.BHASHMARA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019674 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021019716 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1179	06/05/2021	70530 13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU	R RAJPURA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019721 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1184	06/05/2021	251104 13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021019720 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1183	06/05/2021	119420 13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021019719 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1182	06/05/2021	9497 13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021019717 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1180	06/05/2021	49468 13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU	R RAJPURA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019722 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1185	06/05/2021	62312 13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021019724 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1187	06/05/2021	121201 13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021019723 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1186	06/05/2021	229692 13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021019725 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1188	06/05/2021	87155 13181	HEADMASTER, GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA, PATIALA	0000 00 NO DETAILED HEAD 01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019726 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05 EDUCATION	NT V 1189	06/05/2021	160741 13181	HEADMASTER, GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA, PATIALA	0000 00 NO DETAILED HEAD 01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021019727 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05 EDUCATION	NT V 1190	06/05/2021	98849 13146	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA, PATIALA	0000 00 NO DETAILED HEAD 01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021019728 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05 EDUCATION	NT V 1191	06/05/2021	554243 13146	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA, PATIALA	0000 00 NO DETAILED HEAD 01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021019729 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05 EDUCATION	NT V 1192	06/05/2021	91743 13146	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA, PATIALA	0000 00 NO DETAILED HEAD 01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021019360 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05 EDUCATION	NT V 823	04/05/2021	1111375 13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA	0000 00 NO DETAILED HEAD 01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021019361 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05 EDUCATION	NT V 824	04/05/2021	53633 13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA	0000 00 NO DETAILED HEAD 01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021019363 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05 EDUCATION	NT V 826	04/05/2021	1665357 13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA	0000 00 NO DETAILED HEAD 01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021019365 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05 EDUCATION	NT V 828	04/05/2021	2572031 13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA	0000 00 NO DETAILED HEAD 01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021019291 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 754 03/05/2021 264697 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021019289 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 752 03/05/2021 24894 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021019290 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 753 03/05/2021 746358 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021019292 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 755 03/05/2021 344587 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021019293 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 756 03/05/2021 1046812 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021019294 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 757 03/05/2021 108277 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC

MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN052021019295 01/05/2021 N DC08 A Pay and Allowances Vouchers

1300 2202 GENERAL EDUCATION

02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 758	03/05/2021	190300	13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019296 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 759	03/05/2021	150854	13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019297 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 760	03/05/2021	80496	13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019298 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 761	03/05/2021	432001	13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019299 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 762	03/05/2021	14911	13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019303 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 766	03/05/2021	102291	13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019305 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 768	03/05/2021	27943	13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019304 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 767	03/05/2021	235819	13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019307 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 770	03/05/2021	583636	13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN052021019312 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 775	03/05/2021	689652	13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021019310 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 773	03/05/2021	843112	13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021019311 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 774	03/05/2021	51894	13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021019314 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 777	03/05/2021	943987	13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021019313 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 776	03/05/2021	28153	13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021019317 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 780	03/05/2021	1447196	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021019316 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 779	03/05/2021	438902	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021019315 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 778	03/05/2021	418239	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021019318 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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VN052021019372 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 835	04/05/2021	40029 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019373 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 836	04/05/2021	688058 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019374 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 837	04/05/2021	23526 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019375 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 838	04/05/2021	102954 13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019377 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 840	04/05/2021	771254 13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019376 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 839	04/05/2021	51894 13299	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021019378 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 841	04/05/2021	150957 13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019379 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 842	04/05/2021	80434 13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019380 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN052021019390 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 853	04/05/2021	45170 13809	HEADMASTER,G.H.S.KHERI GAJJU,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019388 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 851	04/05/2021	398878 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021019392 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 855	04/05/2021	374570 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021019391 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 854	04/05/2021	36647 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021019393 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 856	04/05/2021	8776 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021019397 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 860	04/05/2021	111354 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021019396 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 859	04/05/2021	48216 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021019395 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 858	04/05/2021	210335 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021019394 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 857	04/05/2021	8776 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021019327 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 790	04/05/2021	118976 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021019330 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 793	04/05/2021	58764 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021019328 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 791	04/05/2021	133994 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021019329 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 792	04/05/2021	376901 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021019331 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 794	04/05/2021	748233 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021019332 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 795	04/05/2021	432656 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021019333 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 796	04/05/2021	550069 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021019334 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 797	04/05/2021	1112946 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN052021019335 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 798	04/05/2021	108527	13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019336 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 799	04/05/2021	192177	13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019338 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 801	04/05/2021	991198	13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019337 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 800	04/05/2021	504782	13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019339 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 802	04/05/2021	54946	13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019341 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 804	04/05/2021	390237	13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021019340 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 803	04/05/2021	52670	13158	HEADMASTER,G.H.S., BATHONIA,PATIALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021019342 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 805	04/05/2021	764571	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021019346 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	

05 EDUCATION	NT V 809	04/05/2021	116260 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021019345	01/05/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05	EDUCATION	NT V 808	04/05/2021	645609	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021019344	01/05/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION										
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION		NT V 807	04/05/2021	318329	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021019343	01/05/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05 EDUCATION		NT V 806	04/05/2021	1105179	13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021019347	01/05/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 810	04/05/2021	8776	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021019348	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION												
												109
												GOVERNMENT SECONDARY SCHOOLS
												01
												GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												0000
												00
												NO DETAILED HEAD
												01
												SALARIES
05	EDUCATION		NT	V	811	04/05/2021	58699	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA			
												4204
												DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021019349	01/05/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION		NT V 812	04/05/2021	89121	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021019350 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 813	04/05/2021	96896	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019351 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 814	04/05/2021	142125	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019352 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 815	04/05/2021	438557	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021019353 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 816	04/05/2021	446385	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021019354 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 817	04/05/2021	2580005	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019355 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 818	04/05/2021	221192	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019357 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 820	04/05/2021	306136	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019362 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 825	04/05/2021	10300	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019356 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 819	04/05/2021	116910 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021019358 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 821	04/05/2021	310659 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021019359 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 822	04/05/2021	66683 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021019404 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 867	04/05/2021	308413 13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019407 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 870	04/05/2021	22842 13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019405 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 868	04/05/2021	108527 13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019406 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 869	04/05/2021	649963 13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019408 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 871	04/05/2021	83108 13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021019410 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 873	04/05/2021	974631 13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN052021019409 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 872	04/05/2021	159876	13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019411 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 874	04/05/2021	561334	13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019413 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 876	04/05/2021	62312	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021019412 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 875	04/05/2021	22842	13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019414 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 877	04/05/2021	638598	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021019418 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 881	04/05/2021	66266	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021019415 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 878	04/05/2021	53847	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019416 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 879	04/05/2021	76399	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019417 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 880	04/05/2021	127593	13328	01 SALARIES ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021019419 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 882	04/05/2021	111909	13212	01 SALARIES HEADMASTER,G.H.S., MOHI KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021019420 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 883	04/05/2021	440224	13155	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021019424 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 887	04/05/2021	643127	13212	01 SALARIES HEADMASTER,G.H.S., MOHI KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021019421 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 884	04/05/2021	57996	13155	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021019422 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 885	04/05/2021	368689	13212	01 SALARIES HEADMASTER,G.H.S., MOHI KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021019423 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 886	04/05/2021	151886	13328	01 SALARIES ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021019364 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 827	04/05/2021	137726	13290	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,							
VN052021019366 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 829	04/05/2021	144190	13245	01 SALARIES PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,							

VN052021019367	01/05/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION							02
											109 GOVERNMENT SECONDARY SCHOOLS	
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	05 EDUCATION	NT V 830	04/05/2021		120764	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019368	01/05/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	05 EDUCATION	NT V 831	04/05/2021		907119	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019369	01/05/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	05 EDUCATION	NT V 832	04/05/2021		308153	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019371	01/05/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	05 EDUCATION	NT V 834	04/05/2021		94924	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019449	01/05/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	05 EDUCATION	NT V 912	04/05/2021		114541	13328	ASSISTANT TOWNPANNER,DISTRICT TOWN PLANNER,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021019452	01/05/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	05 EDUCATION	NT V 915	04/05/2021		22206	13328	ASSISTANT TOWNPANNER,DISTRICT TOWN PLANNER,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021019453	01/05/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	05 EDUCATION	NT V 916	04/05/2021		108527	13825	HEADMASTER,G.H.S. HANDANA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019454	01/05/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	05 EDUCATION	NT V 917	04/05/2021		188228	13825	HEADMASTER,G.H.S. HANDANA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019455	01/05/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 918	04/05/2021	44520 13825	HEADMASTER, G.H.S. HANDANA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021019457 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 920	04/05/2021	517994 13825	HEADMASTER, G.H.S. HANDANA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021019456 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 919	04/05/2021	66515 13825	HEADMASTER, G.H.S. HANDANA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021019458 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 921	04/05/2021	196532 13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052021019459 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 922	04/05/2021	258269 13825	HEADMASTER, G.H.S. HANDANA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021019460 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 923	04/05/2021	457427 13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052021019461 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 924	04/05/2021	8777 13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN052021019462 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 925	04/05/2021	16065 13845	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA, MUKHMAILPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021019463 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 926	04/05/2021	86425 13140	PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN052021019464 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 927	04/05/2021	73038	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021019465 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 928	04/05/2021	95853	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021019466 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 929	04/05/2021	261943	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021019467 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 930	04/05/2021	477870	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021019468 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 931	04/05/2021	53447	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021019472 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 935	04/05/2021	320747	13845	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021019475 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 938	04/05/2021	51894	13849	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021019476 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 939	04/05/2021	354456	13849	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021019477 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 940	04/05/2021	82615	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA					

EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021019478 01/05/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 941 04/05/2021 916870 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN052021019398 01/05/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 861 04/05/2021 189071 13796 HEADMASTER,G.H.S. BANWALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021019399 01/05/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 862 04/05/2021 264995 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

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

VN052021019403 01/05/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 866 04/05/2021 77092 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN052021019528 01/05/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 991 04/05/2021 98603 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021019529 01/05/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 992 04/05/2021 42524 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021019530 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 993	04/05/2021	645111	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019534 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 997	04/05/2021	74930	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019533 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 996	04/05/2021	29991	13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019531 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 994	04/05/2021	38310	13296	HEADMASTER,G.H.S., TURKHERI,PATIALA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019535 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 998	04/05/2021	8815	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019536 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 999	04/05/2021	224109	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019538 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1001	04/05/2021	280285	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019537 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1000	04/05/2021	319235	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019541 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 1004	04/05/2021	51894 13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021019542 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1005	04/05/2021	190011 13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021019544 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1007	04/05/2021	505686 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 SALARIES	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021019543 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1006	04/05/2021	51894 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 SALARIES	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021019545 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1008	04/05/2021	10815 13303	HEADMASTER,G.H.S., TAIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,							
VN052021019546 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1009	04/05/2021	631324 13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021019547 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1010	05/05/2021	47779 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,							
VN052021019548 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1011	05/05/2021	555034 13259	HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,							
VN052021019553 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1016	05/05/2021	24894 13291	HEADMASTER,G.H.S., DHABLAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,							

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05 EDUCATION	NT V 896	04/05/2021	355040 13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019434 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 897	04/05/2021	403507 13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019435 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 898	04/05/2021	217430 13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019436 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 899	04/05/2021	512980 13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019437 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 900	04/05/2021	39585 13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019202 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 665	03/05/2021	138700 13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019438 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 901	04/05/2021	25614 13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019439 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 902	04/05/2021	52894 13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019440 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 903	04/05/2021	58764 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021019442 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 905	04/05/2021	460447	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019441 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 904	04/05/2021	36453	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019443 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 906	04/05/2021	29924	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019444 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 907	04/05/2021	105394	13269	HEADMASTER,G.H.S., BINJAL,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021019445 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 908	04/05/2021	192096	13269	HEADMASTER,G.H.S., BINJAL,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021019446 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 909	04/05/2021	72152	13269	HEADMASTER,G.H.S., BINJAL,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021019451 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 914	04/05/2021	420593	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021019447 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 910	04/05/2021	422156	13269	HEADMASTER,G.H.S., BINJAL,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021019448 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 911	04/05/2021	24228	13269	HEADMASTER,G.H.S., BINJAL,PATIALA					

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019450 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 913	04/05/2021	89040	13840	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019479 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 942	04/05/2021	178414	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019480 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 943	04/05/2021	78805	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019481 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 944	04/05/2021	187604	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019482 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 945	04/05/2021	101181	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019483 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 946	04/05/2021	101181	13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019484 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 947	04/05/2021	449187	13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019485 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 948	04/05/2021	553970	13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019486 01/05/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 949	04/05/2021	45382 13248	PRINCIPAL, SENIOR SECONDARY SCHOOL, DEVIGARH, PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021019487 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 950	04/05/2021	134464 13248	PRINCIPAL, SENIOR SECONDARY SCHOOL, DEVIGARH, PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021019488 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 951	04/05/2021	1320129 13248	PRINCIPAL, SENIOR SECONDARY SCHOOL, DEVIGARH, PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021019493 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 956	04/05/2021	126154 13250	PRINCIPAL, SENIOR SECONDARY SCHOOL, ROSHANPUR, PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021019492 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 955	04/05/2021	72152 13250	PRINCIPAL, SENIOR SECONDARY SCHOOL, ROSHANPUR, PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021019491 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 954	04/05/2021	90812 13250	PRINCIPAL, SENIOR SECONDARY SCHOOL, ROSHANPUR, PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021019490 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 953	04/05/2021	111354 13250	PRINCIPAL, SENIOR SECONDARY SCHOOL, ROSHANPUR, PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021019489 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 952	04/05/2021	25614 13248	PRINCIPAL, SENIOR SECONDARY SCHOOL, DEVIGARH, PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021019494 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 957	04/05/2021	585957 13250	PRINCIPAL, SENIOR SECONDARY SCHOOL, ROSHANPUR, PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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01 SALARIES

3701 SECRETARY TO GOVERNMENT. DEPARTMENT OF

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05 EDUCATION	NT V 988	04/05/2021	32446 13256	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019816 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1279	10/05/2021	77064 13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019739 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1202	06/05/2021	366719 13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019740 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1203	06/05/2021	44382 13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019741 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1204	06/05/2021	44382 13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019742 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1205	06/05/2021	205036 13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019744 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1207	06/05/2021	150721 13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019746 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1209	07/05/2021	67667 13285	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021019745 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1208	07/05/2021	42160 13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021019747 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1210	07/05/2021	308036 13285	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019749 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1212	07/05/2021	808408 13759	HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA,PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019748 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1211	07/05/2021	1017550 13285	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019750 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1213	07/05/2021	640229 13748	HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S., PATIALA,PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019751 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1214	07/05/2021	160741 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021019753 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1216	07/05/2021	105735 13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019755 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1218	07/05/2021	1020495 13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019754 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1217	07/05/2021	327942 13299	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019808 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1271	10/05/2021	171246 13178	HEADMASTER,G.H.S., SEHRA,PATIALA		

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019806 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1269	10/05/2021	100182	13178	HEADMASTER, G.H.S., SEHRA, PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021019804 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1267	10/05/2021	56286	13178	HEADMASTER, G.H.S., SEHRA, PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021019807 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1270	10/05/2021	93802	13178	HEADMASTER, G.H.S., SEHRA, PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021019809 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1272	10/05/2021	56286	13178	HEADMASTER, G.H.S., SEHRA, PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021019810 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1273	10/05/2021	404536	13178	HEADMASTER, G.H.S., SEHRA, PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021019812 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1275	10/05/2021	183408	13171	HEADMASTER, GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA, PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021019813 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1276	10/05/2021	474390	13171	HEADMASTER, GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA, PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021019814 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1277	10/05/2021	324460	13248	PRINCIPAL, SENIOR SECONDARY SCHOOL, DEVIGARH, PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,								
VN052021019815 01/05/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1278	10/05/2021	176402	13248	PRINCIPAL, SENIOR SECONDARY SCHOOL, DEVIGARH, PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021019758 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1221	07/05/2021	66210	13842	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA, CHAURA				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052021019759 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1222	07/05/2021	670528	13293	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANOURI GATE, PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,										
VN052021019761 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1224	07/05/2021	157536	13315	HEADMASTER, B.N.KHALSA H.S.S., PATIALA, PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,										
VN052021019760 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1223	07/05/2021	1012730	13822	PRINCIPAL, GOVT.(BOYS) SR.SEC.SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021019762 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1225	07/05/2021	332362	13128	HEADMASTER, G.H.S. KHERI MUSALMANA, PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,										
VN052021019782 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1245	10/05/2021	53447	13247	PRINCIPAL, SENIOR SECONDARY SCHOOL, PANJOLA, PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021019783 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1246	10/05/2021	67504	13299	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALOCHHI, PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,										
VN052021019784 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1247	10/05/2021	158345	13814	HEADMASTER, G.H.S.KHERI BARNA, PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN052021019785 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1248	10/05/2021	62041 13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019786 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1249	10/05/2021	77619 13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019788 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1251	10/05/2021	255350 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019787 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1250	10/05/2021	171556 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021019789 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1252	10/05/2021	283704 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019791 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1254	10/05/2021	385783 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019792 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1255	10/05/2021	219169 13218	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019790 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1253	10/05/2021	515021 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019764 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1227	07/05/2021	45137 13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA		109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019763 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1226	07/05/2021	22526 13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA		109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019769 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1232	07/05/2021	60914 13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA		109 GOVERNMENT SECONDARY SCHOOLS	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019768 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1231	07/05/2021	93802 13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA		109 GOVERNMENT SECONDARY SCHOOLS	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019770 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1233	07/05/2021	231902 13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA		109 GOVERNMENT SECONDARY SCHOOLS	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019773 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1236	07/05/2021	407602 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019772 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1235	07/05/2021	60614 13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA		109 GOVERNMENT SECONDARY SCHOOLS	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019781 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1244	07/05/2021	694391 13164	HEADMASTER,G.H.S., NANHERA,PATIALA		109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019780 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1243	07/05/2021	72729 13164	HEADMASTER,G.H.S., NANHERA,PATIALA		109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021019738 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1201	06/05/2021	424803	13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019795 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1258	10/05/2021	87181	13123	SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021019794 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1257	10/05/2021	51894	13123	SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021019797 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1260	10/05/2021	50659	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019796 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1259	10/05/2021	477385	13123	SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021019798 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1261	10/05/2021	53032	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021019800 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1263	10/05/2021	68048	13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019801 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1264	10/05/2021	58764	13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021019803 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021058621 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1370	12/05/2021	155129	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021058622 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1371	12/05/2021	49038	13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN052021058629 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1378	12/05/2021	71768	13269	HEADMASTER,G.H.S., BINJAL,PATIALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN052021058628 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1377	12/05/2021	120632	13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN052021058616 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1365	12/05/2021	462956	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021058631 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1380	12/05/2021	64262	13269	HEADMASTER,G.H.S., BINJAL,PATIALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN052021058633 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1382	12/05/2021	10815	13557	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BASSI PATIALA,PATIALA			7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052021058635 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1384	12/05/2021	145190	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN052021058634 01/05/2021 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1383	12/05/2021	384139	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021058636 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1385	12/05/2021	702027	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021058638 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1387	12/05/2021	53447	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021058637 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1386	12/05/2021	445648	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021058639 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1388	12/05/2021	45325	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021058539 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1288	11/05/2021	12835	13303	HEADMASTER,G.H.S., TAIPUR,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021058541 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1290	11/05/2021	3165	13303	HEADMASTER,G.H.S., TAIPUR,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021058549 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1298	11/05/2021	1552	13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021058551 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1300	11/05/2021	802	13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN052021058550 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1299	11/05/2021	4902 13247	PRINCIPAL, SENIOR SECONDARY SCHOOL, PANJOLA, PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021058554 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1303	11/05/2021	4902 13247	PRINCIPAL, SENIOR SECONDARY SCHOOL, PANJOLA, PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021058553 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1302	11/05/2021	3934 13247	PRINCIPAL, SENIOR SECONDARY SCHOOL, PANJOLA, PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021058555 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1304	11/05/2021	15485 13203	HEADMASTER, GOVERNMENT HIGH SCHOOL, DRAULI, PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021058561 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1310	11/05/2021	3490 13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021058560 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1309	11/05/2021	14948 13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021058563 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1312	11/05/2021	7626 13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021058562 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1311	11/05/2021	7789 13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021058564 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05 EDUCATION				NT V 1313	11/05/2021	4445 13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA								
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
SECRETARY, PUNJAB, CHANDIGARH,															
VN052021058575 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION								02			
								109 GOVERNMENT SECONDARY SCHOOLS							
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
05 EDUCATION				NT V 1324	11/05/2021	8904 13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA								
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,							
VN052021058576 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION								02			
								109 GOVERNMENT SECONDARY SCHOOLS							
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
05 EDUCATION				NT V 1325	11/05/2021	5692 13205	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA, PATIALA								
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
EDUCATION, PUNJAB,															
VN052021058580 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION								02			
								109 GOVERNMENT SECONDARY SCHOOLS							
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
05 EDUCATION				NT V 1329	11/05/2021	174421 13197	HEADMASTER, GOVERNMENT HIGH SCHOOL, AJNODA, NABHA, PATIALA								
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
EDUCATION, PUNJAB,															
VN052021058579 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION								02			
								109 GOVERNMENT SECONDARY SCHOOLS							
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
05 EDUCATION				NT V 1328	11/05/2021	56181 13197	HEADMASTER, GOVERNMENT HIGH SCHOOL, AJNODA, NABHA, PATIALA								
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
EDUCATION, PUNJAB,															
VN052021058531 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION								02			
								109 GOVERNMENT SECONDARY SCHOOLS							
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
05 EDUCATION				NT V 1280	11/05/2021	21576 13839	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GULAHAR								
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,							
VN052021058534 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION								02			
								109 GOVERNMENT SECONDARY SCHOOLS							
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
05 EDUCATION				NT V 1283	11/05/2021	4058 13797	HEADMASTER, G.H.S.HARIAO KHURD, PATIALA								
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,							
VN052021058536 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION								02			
								109 GOVERNMENT SECONDARY SCHOOLS							
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
05 EDUCATION				NT V 1285	11/05/2021	3165 13797	HEADMASTER, G.H.S.HARIAO KHURD, PATIALA								
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,							
VN052021058535 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION								02			
								109 GOVERNMENT SECONDARY SCHOOLS							
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
05 EDUCATION				NT V 1284	11/05/2021	12601 13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA								
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
SECRETARY, PUNJAB, CHANDIGARH,															

VN052021058537 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1286	11/05/2021	3165 13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058540 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1289	11/05/2021	3954 13303	HEADMASTER,G.H.S., TAIPUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021058538 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1287	11/05/2021	3901 13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019802 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1265	10/05/2021	855141 13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021019805 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1268	10/05/2021	330550 13178	HEADMASTER,G.H.S., SEHRA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021058692 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1441	17/05/2021	7080 13169	HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021058691 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1440	17/05/2021	33341 13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021058722 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1471	19/05/2021	374123 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058725 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1474	19/05/2021	10815 13140	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021058731 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1480	19/05/2021	68592 13194	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058733 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1482	19/05/2021	4442 13245	01 SALARIES PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058740 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1489	19/05/2021	77312 13140	01 SALARIES PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021058741 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1490	19/05/2021	6063 13178	01 SALARIES HEADMASTER,G.H.S., SEHRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021058641 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1390	12/05/2021	4058 13825	01 SALARIES HEADMASTER,G.H.S. HANDANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058642 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1391	12/05/2021	13319 13800	01 SALARIES HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058644 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1393	13/05/2021	52215 13253	01 SALARIES PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021058645 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1394	13/05/2021	45606 13253	01 SALARIES PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN052021058647 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1396	13/05/2021	33341 13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058646 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1395	13/05/2021	33341 13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058630 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1379	12/05/2021	106894 13269	HEADMASTER,G.H.S., BINJAL,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058650 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1399	13/05/2021	68236 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058651 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1400	13/05/2021	36423 13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058653 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1402	13/05/2021	42866 13270	HEADMASTER,G.H.S., LACHKANI,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058652 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1401	13/05/2021	10815 13299	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058655 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1404	13/05/2021	1560 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058654 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 1403	13/05/2021	23022 13279	01 SALARIES PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN052021058657 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1406	13/05/2021	2517 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN052021058656 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1405	13/05/2021	3245 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN052021058658 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1407	13/05/2021	1490 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

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

VN052021058659 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1408	13/05/2021	8691 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN052021058663 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1412	13/05/2021	10815 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN052021058662 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1411	13/05/2021	676674 13167	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021058664 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1413

13/05/2021

51036

13140

PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021058666 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1415

13/05/2021

470448

13140

PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021058665 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1414

13/05/2021

20810

13140

PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021058667 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1416

13/05/2021

14795

13328

ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021058672 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1421

13/05/2021

4588

13800

HEADMASTER,G.H.S. MIRZAPUR,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021058669 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1418

13/05/2021

418337

13140

PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021058668 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1417

13/05/2021

10713

13128

HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021058670 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1419

13/05/2021

14850

13328

ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021058671 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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VN052021058596 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1345	11/05/2021	67777	13167	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058595 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1344	11/05/2021	79086	13167	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058597 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1346	11/05/2021	293596	13167	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058599 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1348	11/05/2021	79086	13167	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058598 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1347	11/05/2021	742911	13167	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058600 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1349	11/05/2021	348456	13167	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058601 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1350	11/05/2021	67777	13167	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058602 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1351	11/05/2021	5993	13158	HEADMASTER,G.H.S., BATHONIA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058603 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1352	11/05/2021	37687	13158	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, G.H.S., BATHONIA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021058605 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1354	11/05/2021	66382	13146	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021058604 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1353	11/05/2021	36344	13157	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021058606 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1355	11/05/2021	161488	13146	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021058608 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1357	12/05/2021	278938	13795	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDRY SCHOOL, CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021058607 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1356	12/05/2021	111381	13795	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDRY SCHOOL, CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021058609 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1358	12/05/2021	67191	13795	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDRY SCHOOL, CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021058614 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1363	12/05/2021	25359	13151	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021058613 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1362	12/05/2021	995763	13151	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021058612 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1361	12/05/2021	1751849	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021058611 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1360	12/05/2021	399858	13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021058610 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1359	12/05/2021	671972	13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021058782 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1531	20/05/2021	10815	13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA				
EDUCATION,PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021058781 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1530	20/05/2021	52728	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021058783 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1532	20/05/2021	655612	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021058784 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1533	20/05/2021	57089	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021058785 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1534	20/05/2021	17905	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021058786 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 1535	20/05/2021	84355 13278	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058788 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1537	20/05/2021	81770 13278	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058787 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1536	20/05/2021	1200513 13278	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058789 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1538	20/05/2021	62424 13245	01 SALARIES PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058791 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1540	20/05/2021	79530 13278	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058792 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1541	20/05/2021	75100 13290	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058794 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1543	20/05/2021	69677 13226	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058810 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1559	20/05/2021	6044 13201	01 SALARIES HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021058811 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1560	20/05/2021	9154 13201	01 SALARIES HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021058812 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1561	20/05/2021	14855 13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021058813 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1562	20/05/2021	3218 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058815 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1564	20/05/2021	25169 13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021058814 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1563	20/05/2021	3651 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058823 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1572	20/05/2021	5862 13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021058824 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1573	20/05/2021	22616 13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021058825 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1574	20/05/2021	6808 13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021058827 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1576	20/05/2021	5557 13671	HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021058826 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

VN052021058834 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1583	21/05/2021		92864	13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021058835 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1584	21/05/2021		280158	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058836 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1585	21/05/2021		58764	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058837 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1586	21/05/2021		412249	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058839 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1588	21/05/2021		40666	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021058838 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1587	21/05/2021		28775	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058840 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1589	21/05/2021		66792	13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021058841 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1590	21/05/2021		41587	13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021058842 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021058700 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1449	18/05/2021	76149 13270	HEADMASTER,G.H.S., LACHKANI,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058704 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1453	19/05/2021	7678 13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058705 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1454	19/05/2021	7791 13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058707 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1456	19/05/2021	94425 13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAU,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058706 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1455	19/05/2021	7573 13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058708 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1457	19/05/2021	1200 13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAU,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058709 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1458	19/05/2021	5939 13299	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058710 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1459	19/05/2021	26923 13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058680 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1429	13/05/2021	74328 13191	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058679 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1428	13/05/2021	11878 13258	01 SALARIES HEADMASTER,G.H.S., BHANKHAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021058681 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1430	13/05/2021	89010 13209	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058683 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1432	13/05/2021	37736 13315	01 SALARIES HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021058682 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1431	13/05/2021	178621 13315	01 SALARIES HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021058686 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1435	17/05/2021	46798 13281	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021058687 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1436	17/05/2021	43872 13282	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021058689 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1438	17/05/2021	29156 13134	01 SALARIES PRINCIPAL,G.G.S.S.SCHOOL, SANAU,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021058688 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1437	17/05/2021	105671 13134	01 SALARIES PRINCIPAL,G.G.S.S.SCHOOL, SANAU,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN052021058690 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1439	17/05/2021	321285	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058744 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1493	19/05/2021	102954	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058745 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1494	19/05/2021	37687	13178	HEADMASTER,G.H.S., SEHRA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058746 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1495	19/05/2021	7262	13178	HEADMASTER,G.H.S., SEHRA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058747 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1496	19/05/2021	18499	13178	HEADMASTER,G.H.S., SEHRA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058752 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1501	19/05/2021	21271	13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058753 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1502	19/05/2021	4058	13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058755 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1504	19/05/2021	48943	13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058754 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1503	19/05/2021	37520 13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021058767 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1516	19/05/2021	108150 13811	HEADMASTER,G.H.S.NAMADA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058768 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1517	19/05/2021	43260 13811	HEADMASTER,G.H.S.NAMADA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058769 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1518	19/05/2021	45619 13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021058770 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1519	19/05/2021	39910 13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021058771 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1520	19/05/2021	7791 13164	HEADMASTER,G.H.S., NANHERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021058772 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1521	19/05/2021	7573 13164	HEADMASTER,G.H.S., NANHERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021058773 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1522	19/05/2021	7738 13164	HEADMASTER,G.H.S., NANHERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021058779 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1528	19/05/2021	10815 13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021058778 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1527	19/05/2021	3787 13164	HEADMASTER,G.H.S., NANHERA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021058780 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1529	20/05/2021	10815 13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021058861 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1610	21/05/2021	113378 13173	HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021058866 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1615	24/05/2021	20664 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058864 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1613	24/05/2021	3735 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058863 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1612	24/05/2021	12994 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058862 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1611	21/05/2021	38337 13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021058865 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1614	24/05/2021	8188 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058870 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1619	24/05/2021	7772 13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA		

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021058871 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1620	24/05/2021	6100	13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021058875 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1624	24/05/2021	6104	13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021058876 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1625	24/05/2021	5721	13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021058878 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1627	24/05/2021	31986	13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021058877 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1626	24/05/2021	5612	13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021058881 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1630	24/05/2021	17891	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058880 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1629	24/05/2021	92360	13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021058882 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1631	24/05/2021	27467	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058883 01/05/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					02

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	05 EDUCATION	NT V 1603	21/05/2021	33734	13146	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058853 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1602	21/05/2021	21630	13177	01 SALARIES HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058855 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1604	21/05/2021	35121	13146	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058904 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1653	24/05/2021	2888	13227	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058903 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1652	24/05/2021	2724	13227	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058902 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1651	24/05/2021	1320	13227	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058901 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1650	24/05/2021	3216	13227	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058906 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1655	24/05/2021	12972	13304	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021058905 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1654	24/05/2021	2724	13227	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021058907 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1656	24/05/2021	15124	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021058908 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1657	24/05/2021	11879	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021058909 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1658	24/05/2021	55661	13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021058910 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1659	24/05/2021	6104	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021058912 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1661	25/05/2021	744353	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021058913 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1662	25/05/2021	24968	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021058916 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1665	25/05/2021	74305	13291	HEADMASTER,G.H.S., DHABLAN,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021058922 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1671	27/05/2021	41663	13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021058933 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1682	31/05/2021	16576 13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058935 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1684	31/05/2021	4588 13825	HEADMASTER,G.H.S. HANDANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058936 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1685	31/05/2021	3165 13158	HEADMASTER,G.H.S., BATHONIA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021058941 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1690	31/05/2021	5939 13845	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021058942 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1691	31/05/2021	6104 13845	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021058945 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1694	31/05/2021	69677 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058949 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1698	31/05/2021	14947 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052021019060 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 523	03/05/2021	428544 13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN052021019062 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 525	03/05/2021	158705 13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	

VN052021019061	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												103
												01 GOVERNMENT ARTS COLLEGES
												0000 00 NO DETAILED HEAD
												01 SALARIES
												PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
												4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH												
VN052021019063	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												103
												01 GOVERNMENT ARTS COLLEGES
												0000 00 NO DETAILED HEAD
												01 SALARIES
												PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
												4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH												
VN052021019752	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												103
												01 GOVERNMENT ARTS COLLEGES
												0000 00 NO DETAILED HEAD
												01 SALARIES
												PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
												4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH												
VN052021058542	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												103
												01 GOVERNMENT ARTS COLLEGES
												0000 00 NO DETAILED HEAD
												01 SALARIES
												PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
												4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH												
VN052021058869	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												103
												01 GOVERNMENT ARTS COLLEGES
												0000 00 NO DETAILED HEAD
												01 SALARIES
												PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
												4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH												
VN052021058868	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												103
												01 GOVERNMENT ARTS COLLEGES
												0000 00 NO DETAILED HEAD
												01 SALARIES
												PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
												4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH												
VN052021058925	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												103
												01 GOVERNMENT ARTS COLLEGES
												0000 00 NO DETAILED HEAD
												01 SALARIES
												PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,												
VN052021058927	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												103
												01 GOVERNMENT ARTS COLLEGES
												0000 00 NO DETAILED HEAD
												01 SALARIES
												PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,												
VN052021058948	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												103
												01 GOVERNMENT ARTS COLLEGES
												0000 00 NO DETAILED HEAD
												01 SALARIES
												PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA

EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN052021058926 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION						03	103 GOVERNMENT COLLEGES AND INSTITUTES
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1675	28/05/2021	134570	13140	PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA				
EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN052021018611 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION						03	103 GOVERNMENT COLLEGES AND INSTITUTES
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 74	03/05/2021	3959012	13824	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, PATIALA				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021018615 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION						03	103 GOVERNMENT COLLEGES AND INSTITUTES
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 78	03/05/2021	407889	13824	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, PATIALA				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021018614 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION						03	103 GOVERNMENT COLLEGES AND INSTITUTES
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 77	03/05/2021	102327	13824	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, PATIALA				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021018616 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION						03	103 GOVERNMENT COLLEGES AND INSTITUTES
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 79	03/05/2021	297596	13824	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, PATIALA				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021018617 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION						03	103 GOVERNMENT COLLEGES AND INSTITUTES
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 80	03/05/2021	535680	13824	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, PATIALA				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021018618 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION						03	103 GOVERNMENT COLLEGES AND INSTITUTES
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 81	03/05/2021	58388	13824	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, PATIALA				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021018619 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION						03	103 GOVERNMENT COLLEGES AND INSTITUTES
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 82	03/05/2021	535474	13824	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, PATIALA				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021018620 01/05/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						03	

UNIVERSITY AND HIGHER EDUCATION				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 83	03/05/2021	336207 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021018621 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION					03	
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 84	03/05/2021	115046 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021018632 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION					03	
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 95	03/05/2021	37606 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA				4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH											
VN052021018866 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION					03	
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 329	03/05/2021	4365208 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA				4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH											
VN052021018867 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION					03	
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 330	03/05/2021	445997 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA				4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH											
VN052021018870 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION					03	
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 333	03/05/2021	284163 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA				4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH											
VN052021018871 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION					03	
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 334	03/05/2021	374976 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA				4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH											
VN052021018688 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION					03	
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 151	03/05/2021	602200 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA				4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH											
VN052021018631 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION					03	
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 94	03/05/2021	733188 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA				4202 DIRECTOR PUBLIC INSTRUCTIONS			

(C),PUNJAB,,CHANDIGARH

VN052021019057 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 520	03/05/2021	672132	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA				
								4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN052021019058 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 521	03/05/2021	394338	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA				
								4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN052021019059 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 522	03/05/2021	292848	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA				
								4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN052021019075 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	1300	2202	GENERAL EDUCATION						02
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
								18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 538	03/05/2021	47163	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
								4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021019074 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 537	03/05/2021	185302	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

DIETS)

VN052021019073 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 536	03/05/2021	117222	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

DIETS)

VN052021019077 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 540	03/05/2021	88875	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

DIETS)

VN052021019228 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 691	03/05/2021	80096	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

DIETS)

VN052021019229 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 336	03/05/2021	24552 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN052021019150 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION			03
				02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 613	03/05/2021	58888 13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN052021019152 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION			03
				02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 615	03/05/2021	126490 13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN052021019151 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION			03
				02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 614	03/05/2021	214272 13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN052021019153 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION			03
				02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 616	03/05/2021	39518 13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN052021019154 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION			03
				02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 617	03/05/2021	102948 13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN052021019215 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION			03
				02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 678	03/05/2021	908375 13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN052021019586 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION			03
				02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 1049	05/05/2021	86417 13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN052021019324 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION			03
				02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 787	04/05/2021	107136 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					

VN052021018823 01/05/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 286	03/05/2021	240400 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN052021018820 01/05/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 283	03/05/2021	644274 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN052021018821 01/05/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 284	03/05/2021	215397 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN052021018822 01/05/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 285	03/05/2021	1002501 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN052021018824 01/05/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 287	03/05/2021	167747 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN052021018825 01/05/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 288	03/05/2021	27066 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN052021018817 01/05/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 280	03/05/2021	1304836 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN052021018818 01/05/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 281	03/05/2021	2297599 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN052021018819 01/05/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 282	03/05/2021	518192 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			

3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN052021019509 01/05/2021 N DC08 A Pay and Allowances Vouchers
LANGUAGE DEVELOPMENT

1300 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

05

01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 972 04/05/2021

115304 13292 DISTRICT LANGUAGE OFFICER, LANGUAGE DEPARTMENT, PUNJAB,
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

,PATIALA

01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 974 04/05/2021

92930 13292 DISTRICT LANGUAGE OFFICER, LANGUAGE DEPARTMENT, PUNJAB,
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

,PATIALA

01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 975 04/05/2021

58441 13292 DISTRICT LANGUAGE OFFICER, LANGUAGE DEPARTMENT, PUNJAB,
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

,PATIALA

(C),PUNJAB,,CHANDIGARH

VN052021003961 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 536	03/05/2021	526373	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN052021003962 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 537	03/05/2021	321408	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN052021003963 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 538	03/05/2021	119050	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN052021003964 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 539	03/05/2021	53382	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN052021002965 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 834	03/05/2021	873476	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021002966 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 835	03/05/2021	75380	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021002967 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 836	03/05/2021	269491	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021002968 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 837	03/05/2021	151480	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021002969 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION					03
						103 GOVERNMENT COLLEGES AND INSTITUTES	

[illegible]

VN052021004137	01/05/2021	N	DC08	A	Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202	GENERAL EDUCATION											03
																			103
																			01
																			0000
																			00
																			NO
																			DETAILED
																			HEAD
																			01
																			SALARIES
	05	EDUCATION				NT	V	712	03/05/2021	184672	15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR							
																			4202
																			DIRECTOR
																			PUBLIC
																			INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH																			
VN052021055893	01/05/2021	N	DC08	A	Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1500	2202	GENERAL EDUCATION											02
																			110
																			ASSISTANCE
																			TO
																			NON-GOVERNMENT
																			SECONDARY
																			01
																			ASSISTANCE
																			TO
																			AIDED
																			SECONDARY
																			SCHOOLS
																			BY
																			EDUCATION
																			DEPARTMENT
																			0000
																			NO
																			DETAILED
																			HEAD
																			31
																			GRANTS-IN-AID
																			(SALARY)
	05	EDUCATION				NT	V	1584	21/05/2021	15000	15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR							
																			4204
																			DIRECTOR
																			PUBLIC
																			INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021055906	01/05/2021	N	DC08	A	Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1500	2202												

						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		05 EDUCATION		NT V 717		03/05/2021		39619 15058		PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR	
(C),PUNJAB,,CHANDIGARH										4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021003079 01/05/2021 N DC08 A Pay and Allowances Vouchers				1500		2202 GENERAL EDUCATION				03	
UNIVERSITY AND HIGHER EDUCATION										103 GOVERNMENT COLLEGES AND INSTITUTES	

VN052021003768 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	1500	2202	GENERAL EDUCATION					02	
						789	SPECIAL COMPONENT PLAN FOR SCHEDULED		
						18	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND		
						0000	99 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 343	03/05/2021	8777	15554	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING,			
SANGRUR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,						4204	DIRECTOR, PUBLIC		
VN052021003764 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
						32	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
						0000	99 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 339	03/05/2021	107101	15554	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR, SANGRUR			
DIETS)						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021003765 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
						32	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
						0000	99 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 340	03/05/2021	188062	15554	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR, SANGRUR			
DIETS)						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021003766 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
						32	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
						0000	99 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 341	03/05/2021	186087	15554	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR, SANGRUR			
DIETS)						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021003427 01/05/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1500	2202	GENERAL EDUCATION					05	
							001 DIRECTION AND ADMINISTRATION		
						01	DIRECTORATE OF LANGUAGES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 2	03/05/2021	58377	15616	DISTRICT LANGUAGE OFFICER, SANGRUR, SANGRUR			
						3801	DIRECTOR, LANGUAGES, PUNJAB, PATIALA		
VN052021003428 01/05/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1500	2202	GENERAL EDUCATION					05	
							001 DIRECTION AND ADMINISTRATION		
						01	DIRECTORATE OF LANGUAGES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 3	03/05/2021	53767	15616	DISTRICT LANGUAGE OFFICER, SANGRUR, SANGRUR			
						3801	DIRECTOR, LANGUAGES, PUNJAB, PATIALA		
VN052021003429 01/05/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1500	2202	GENERAL EDUCATION					05	
							001 DIRECTION AND ADMINISTRATION		
						01	DIRECTORATE OF LANGUAGES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 4	03/05/2021	24834	15616	DISTRICT LANGUAGE OFFICER, SANGRUR, SANGRUR			
						3801	DIRECTOR, LANGUAGES, PUNJAB, PATIALA		
VN052021003430 01/05/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1500	2202	GENERAL EDUCATION					05	
							001 DIRECTION AND ADMINISTRATION		
						01	DIRECTORATE OF LANGUAGES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 5	03/05/2021	51156	15616	DISTRICT LANGUAGE OFFICER, SANGRUR, SANGRUR			
						3801	DIRECTOR, LANGUAGES, PUNJAB, PATIALA		
VN052021055643 01/05/2021 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION					02	

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
99500 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1724 31/05/2021

VN052021055647 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
24481 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1728 31/05/2021

, SANGRUR

VN052021055667 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
40656 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1301 11/05/2021

VN052021055670 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
30052 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1304 11/05/2021

VN052021055672 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
58041 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1306 11/05/2021

VN052021055674 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
7907 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1308 11/05/2021

VN052021055676 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
51377 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1310 11/05/2021

VN052021055677 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1311	11/05/2021	43351 15668	HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055678 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1312	11/05/2021	6017 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055679 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1313	11/05/2021	5907 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055680 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1314	11/05/2021	5907 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055681 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1315	11/05/2021	5907 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055682 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1316	11/05/2021	5536 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055683 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1317	11/05/2021	4639 15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021055685 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1319	11/05/2021	26055 15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003418 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021055855 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1547	19/05/2021		238	15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055856 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1548	19/05/2021		1522	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055604 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1685	31/05/2021		4113	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055606 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1687	31/05/2021		12924	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055607 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1688	31/05/2021		5103	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055608 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1689	31/05/2021		14420	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055609 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1690	31/05/2021		5611	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055614 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1695	31/05/2021		19555	15470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055615 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1696	31/05/2021	1769 15470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021055894 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1585	21/05/2021	33584 15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021055895 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1586	24/05/2021	12021 15413	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021055899 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1590	24/05/2021	40457 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021055901 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1592	24/05/2021	101683 15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021055902 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1593	24/05/2021	13144 15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021055905 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1596	24/05/2021	43412 15509	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021055907 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1598	24/05/2021	28207 15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021055914 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1605	24/05/2021	6044 15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN052021055915 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1606	24/05/2021	13144	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055917 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1608	24/05/2021	39800	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055918 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1609	24/05/2021	16048	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055937 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1628	26/05/2021	10815	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055940 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1631	26/05/2021	53447	15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055941 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1632	26/05/2021	73986	15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055596 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1677	31/05/2021	5346	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055599 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1680	31/05/2021	17102	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055601 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1682	31/05/2021	4639 15540	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055602 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1683	31/05/2021	6044 15540	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055603 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1684	31/05/2021	25858 15540	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055690 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1324	11/05/2021	1181 15448	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ASPAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055691 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1325	11/05/2021	18302 15610	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055692 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1326	11/05/2021	5993 15524	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055693 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1327	11/05/2021	4639 15524	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055694 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1328	11/05/2021	6044 15524	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055695 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1329	11/05/2021	16485 15524	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN052021055860 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1552	19/05/2021	4849 15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055865 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1557	20/05/2021	407870 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055870 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1562	20/05/2021	25507 15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055873 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1565	20/05/2021	10815 15778	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021055874 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1566	20/05/2021	89168 15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055876 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1568	20/05/2021	6157 15731	HEADMASTER,G.H.S., NANGLA,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055877 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1569	20/05/2021	7804 15731	HEADMASTER,G.H.S., NANGLA,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055878 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1570	20/05/2021	28320 15783	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055879 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021055981 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1498	19/05/2021	15435	15721	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB, SANGRUR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021055982 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1499	19/05/2021	4644	15055	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTRA LEHAL		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021055959 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1475	18/05/2021	14946	15438	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR, SANGRUR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021055960 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1476	18/05/2021	23495	15438	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR, SANGRUR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021055961 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1477	18/05/2021	47986	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021055891 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1474	18/05/2021	23147	15438	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR, SANGRUR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021055884 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1576	21/05/2021	64948 15493	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055887 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1579	21/05/2021	10815 15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055892 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1583	21/05/2021	29834 15377	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055849 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1541	19/05/2021	83392 15565	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055703 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1337	11/05/2021	88742 15610	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055707 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1341	11/05/2021	12212 15454	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055708 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1342	11/05/2021	6044 15515	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055710 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1344	11/05/2021	9312 15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055711 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1345	11/05/2021	4154 15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

05 EDUCATION	NT V 1391	11/05/2021	5716 15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055759 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1393	11/05/2021	31190 15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021056007 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1524	19/05/2021	95132 15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055652 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1286	11/05/2021	100259 15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055653 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1287	11/05/2021	33793 15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055654 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1288	11/05/2021	317678 15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055655 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1289	11/05/2021	216625 15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055662 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1296	11/05/2021	5028 15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055663 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1297	11/05/2021	5391 15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

02

01 SALARIES

2205 15368 HEADMISTRESS, GOVERNMENT HIGH SCHOOL, UPPLI, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

00000 00 NO DETAILED HEAD

01 SALARIES

945 15620 HEADMASTER, GOVERNMENT HIGH SCHOOL, KANJLA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

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00000 00 NO DETAILED HEAD
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01 SALARIES

13137 15620 HEADMASTER, GOVERNMENT HIGH SCHOOL, KANJLA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

00000 00 NO DETAILED HEAD

01 SALARIES

1811 15623 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANBHORI, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

SM

SU SUB_HEAD_DESC

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VN052021003075 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 944	04/05/2021	562973	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003076 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 945	04/05/2021	108527	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003077 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 946	04/05/2021	213795	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003078 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 947	04/05/2021	793550	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003080 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 949	04/05/2021	117222	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003081 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 950	04/05/2021	28488	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003082 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 951	04/05/2021	1222160	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003085 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 954	04/05/2021	58764	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003087 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 956	04/05/2021	512824	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021004057	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 632	03/05/2021	402367	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021004059	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 634	03/05/2021	43563	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021004072	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 647	03/05/2021	64849	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021004120	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 695	03/05/2021	45804	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021004121	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 696	03/05/2021	45546	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021004122	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 697	03/05/2021	63863	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021004124	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 699	03/05/2021	1187403	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021004043	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 618	03/05/2021	545402	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		

VN052021004064 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 639 03/05/2021

52091 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021004067 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 642 03/05/2021

84773 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021004069 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 644 03/05/2021

88253 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021055762 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1396 11/05/2021

211805 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021055764 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1398 11/05/2021

6327 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021055772 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1406 11/05/2021

302003 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN052021055773 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

	05 EDUCATION	NT V 1407	11/05/2021	108221 15444	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK MAJRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021055774 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1408	11/05/2021	95965 15444	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK MAJRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021055775 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1409	11/05/2021	877335 15444	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK MAJRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021055776 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1410	11/05/2021	60509 15444	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK MAJRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021055777 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1411	11/05/2021	862123 15444	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK MAJRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021055778 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1412	11/05/2021	108221 15444	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK MAJRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021055779 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1413	11/05/2021	95965 15444	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK MAJRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021055780 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1414	11/05/2021	829473 15444	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK MAJRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021055781 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1415	11/05/2021	818036 15444	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK MAJRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021055782 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1416	11/05/2021	60509 15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055783 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1417	12/05/2021	9526 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055784 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1418	12/05/2021	2756 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055785 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1419	12/05/2021	452 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055786 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1420	12/05/2021	5805 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055789 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1423	12/05/2021	61785 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055790 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1424	12/05/2021	247140 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055793 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1427	12/05/2021	53447 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055794 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1428	13/05/2021	72152 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021055797 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1431	13/05/2021	10815 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021055798 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1432	13/05/2021	21093 15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021055800 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1434	13/05/2021	45973 15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),			
LONGOWAL, SANGRUR				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021055801 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1435	13/05/2021	10815 15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021055802 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1436	13/05/2021	63786 15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021055804 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1438	13/05/2021	87181 15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021055805 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1439	13/05/2021	321529 15512	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021055807 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1441	13/05/2021	442856 15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021055810 01/05/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
5600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN052021055811 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500	2202	GENERAL EDUCATION							02
						109	GOVERNMENT SECONDARY SCHOOLS		
			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
145	17/05/2021		24751	15550	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SARON, SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN052021055812 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500	2202	GENERAL EDUCATION							02
							109	GOVERNMENT SECONDARY SCHOOLS	
			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000	00 NO DETAILED HEAD					
				01 SALARIES					
146	17/05/2021	65699	15496	PRINCIPAL, SHEED BHAI MASTI	DASS GOVT. SECONDARY SCHOOL, LONGOWAL, SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN052021055814 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500		2202 GENERAL EDUCATION	
			02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
148	17/05/2021	87181 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021055815 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500	2202	GENERAL EDUCATION							02
							109	GOVERNMENT SECONDARY SCHOOLS	
			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000	00 NO DETAILED HEAD					
				01 SALARIES					
49	17/05/2021	711248	15565	HEADMASTER, GOVT. HIGH SCHOOL, DHURA, SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,					

VN052021055817 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500	2202	GENERAL EDUCATION							02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
								01 SALARIES	
51	17/05/2021		412646	15565	HEADMASTER, GOVT. HIGH SCHOOL, DHURA, SANGRUR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021055825 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500	2202	GENERAL EDUCATION							02
							109	GOVERNMENT SECONDARY SCHOOLS	
			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000	00 NO DETAILED HEAD					
				01 SALARIES					
59	18/05/2021		10815	15697	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMIRGARH				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

										MIN	MIN_DESC
SU	SUB_HEAD_DESC			BDGT	DT	DTL_HEAD_DESC			SO	SOE_DESC	
DO_C	NAME									CCO_ CCO	

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

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, SANGRUR

VN052021055826 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1460	18/05/2021		237219	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055827 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1461	18/05/2021		734944	15737	HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055828 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1462	18/05/2021		39046	15737	HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003100 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 969	04/05/2021		40860	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003102 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 971	04/05/2021		362524	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003103 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 972	04/05/2021		334118	15412	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

05 EDUCATION	NT V 982	04/05/2021	380295	15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003114 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 983	04/05/2021	5145	15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003115 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 984	04/05/2021	591736	15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003116 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 985	04/05/2021	506862	15433	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003117 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 986	04/05/2021	58764	15433	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003118 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 987	04/05/2021	53447	15433	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003119 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 988	04/05/2021	505672	15433	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003124 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 993	04/05/2021	308562	15441	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003121 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 990	04/05/2021	47735	15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021003122 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 991	04/05/2021	552921	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003123 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 992	04/05/2021	99095	15441	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003125 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 994	04/05/2021	53447	15441	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003126 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 995	04/05/2021	51894	15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003127 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 996	04/05/2021	219357	15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003129 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 998	04/05/2021	563209	15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004190 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 765	03/05/2021	51894	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004123 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 698	03/05/2021	1171467	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004125 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 700	03/05/2021	365118	15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN052021003410 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1279	10/05/2021	51944	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003411 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1280	10/05/2021	480545	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003414 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1283	10/05/2021	10815	15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004104 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 679	03/05/2021	53447	15744	HEADMASTER,G.H.S., SHERON,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004107 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 682	03/05/2021	57072	15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004108 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 683	03/05/2021	93968	15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004109 01/05/2021 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 684	03/05/2021	62312 15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021004110 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 685	03/05/2021	171236 15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021004111 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 686	03/05/2021	489511 15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021004112 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 687	03/05/2021	41027 15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021004113 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 688	03/05/2021	46319 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021004114 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 689	03/05/2021	96718 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021004117 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 692	03/05/2021	121624 15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021004118 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 693	03/05/2021	824481 15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021004119 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 694	03/05/2021	154201 15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021003406 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1275	10/05/2021		16780	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003392 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1261	10/05/2021		67667	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003393 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1262	10/05/2021		315339	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003394 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1263	10/05/2021		312357	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003395 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1264	10/05/2021		58764	15779	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021003396 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1265	10/05/2021		73074	15779	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021003397 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1266	10/05/2021		53447	15779	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021003398 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1267	10/05/2021		217929	15779	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021003399 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1268	10/05/2021		56689	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003400 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1269	10/05/2021		9424	15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003401 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1270	10/05/2021		9368	15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003403 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1272	10/05/2021		7734	15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003973 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 548	03/05/2021		44292	15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003981 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 556	03/05/2021		46267	15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052021004100 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 675	03/05/2021	62312	15744	HEADMASTER,G.H.S., SHERON,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004101 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 676	03/05/2021	235072	15744	HEADMASTER,G.H.S., SHERON,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004102 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 677	03/05/2021	772135	15744	HEADMASTER,G.H.S., SHERON,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004103 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 678	03/05/2021	4638	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004191 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 766	03/05/2021	87281	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004192 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 767	03/05/2021	180149	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004193 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 768	03/05/2021	22206	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004194 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 769	03/05/2021	51894	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004195 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 770	03/05/2021	74625	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021004196 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 771	03/05/2021	566709 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021004198 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 773	03/05/2021	59164 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021004199 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 774	03/05/2021	431654 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021004200 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 775	03/05/2021	520240 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021004201 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 776	03/05/2021	23507 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021004202 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 777	03/05/2021	65810 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021004203 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 778	03/05/2021	371678 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021004204 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 779	03/05/2021	1779299 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021004205 01/05/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 780	03/05/2021	16065 15732		PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004206 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 781	03/05/2021	53447 15605		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004207 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 782	03/05/2021	1690593 15357		PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004208 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 783	03/05/2021	138969 15357		PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004209 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 784	03/05/2021	224070 15600		HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004210 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 785	03/05/2021	331915 15600		HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004211 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 786	03/05/2021	58764 15782		HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021004212 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 787	03/05/2021	102954 15782		HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021004076 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 651	03/05/2021	576170 15587		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021004077 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 652	03/05/2021	476284	15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004078 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 653	03/05/2021	398561	15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004079 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 654	03/05/2021	212577	15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004080 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 655	03/05/2021	93746	15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004084 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 659	03/05/2021	728176	15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004081 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 656	03/05/2021	144304	15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004082 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 657	03/05/2021	89788	15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004085 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 660	03/05/2021	474334	15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004086 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 661	03/05/2021	39919 15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021004088 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 663	03/05/2021	114541 15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN052021004089 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 664	03/05/2021	381099 15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN052021004090 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 665	03/05/2021	369082 15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN052021004091 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 666	03/05/2021	73011	15612	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021003372 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1241	07/05/2021	480303	15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021003374 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1243	10/05/2021	74286	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021003375 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1244	10/05/2021	14322	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021003376 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1245	10/05/2021	7317	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021003380 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1249	10/05/2021	61497	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021003381 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1250	10/05/2021	75965	15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021003382 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 1251	10/05/2021	87406	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003384	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1253	10/05/2021	712950	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003385	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1254	10/05/2021	110036	15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003388	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1257	10/05/2021	67667	15629	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003389	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1258	10/05/2021	397177	15629	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003390	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1259	10/05/2021	702907	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003391	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1260	10/05/2021	27729	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004168	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 743	03/05/2021	65699	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004169	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 744	03/05/2021	379018	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021004170 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION	NT V 745	03/05/2021	25614	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004171 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION	NT V 746	03/05/2021	319594	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003088 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION	NT V 957	04/05/2021	32822	15432	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003089 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION	NT V 958	04/05/2021	101231	15432	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC								MIN	MIN_DESC	SM
SM_HEAD_DESC									SU	SUB_HEAD_DESC		
									BDGT	DT	DTL_HEAD_DESC	
									SO	SOE_DESC		
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME					
										CCO_	CCO	

VN052021003090 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION	NT V 959	04/05/2021	227297	15432	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003091 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION	NT V 960	04/05/2021	370528	15432	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003092 01/05/2021 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION							02	

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 961	04/05/2021	33793	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021003093 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 962	04/05/2021	157673	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021003096 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 965	04/05/2021	668268	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021003098 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 967	04/05/2021	72927	15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR					
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021004180 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 755	03/05/2021	46626	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021004181 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 756	03/05/2021	88611	15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021004182 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 757	03/05/2021	714354	15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021004184 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 759	03/05/2021	83702	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021004186 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 761	03/05/2021	102872	15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021004187 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 762	03/05/2021	216127	15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004188 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 763	03/05/2021	647524	15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004189 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 764	03/05/2021	20987	15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003343 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1212	07/05/2021	39964	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003344 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1213	07/05/2021	72152	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003345 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1214	07/05/2021	67191	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003346 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1215	07/05/2021	396295	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003348 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1217	07/05/2021	39046	15737	HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003349 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021003360 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1229	07/05/2021	75230 15782	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021003361 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1230	07/05/2021	9022 15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003362 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1231	07/05/2021	91278 15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003363 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1232	07/05/2021	85937 15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003364 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1233	07/05/2021	55455 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003369 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1238	07/05/2021	200681 15665	HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003370 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1239	07/05/2021	77064 15665	HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003371 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1240	07/05/2021	62041 15454	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004148 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021003341 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1210	07/05/2021	189466	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003342 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1211	07/05/2021	368361	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004152 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 727	03/05/2021	89788	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004153 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 728	03/05/2021	90391	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004154 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 729	03/05/2021	886627	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004155 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 730	03/05/2021	147585	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004157 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 732	03/05/2021	62312	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004158 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 733	03/05/2021	36647	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004159 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 734	03/05/2021	100963	15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004160 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 735	03/05/2021	604564	15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004161 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 736	03/05/2021	344358	15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004162 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 737	03/05/2021	3110	15524	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004163 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 738	03/05/2021	283491	15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004164 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 739	03/05/2021	33050	15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004165 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 740	03/05/2021	21727	15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004166 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 741	03/05/2021	145190	15610	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004167 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 742	03/05/2021	73538	15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

02

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0000 00 NO DETAILED HEAD
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01 SALARIES

10815 15624 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALERKOTLA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

730762 15612 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

162139 15612 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB.

02

0000 00 NO DETAILED HEAD

01 SALARIES

51894 15509 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAMGARH, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

02

0000 00 NO DETAILED HEAD

01 SALARIES

528310 15509 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAMGARH, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

23206 15509 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAMGARH, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB.

02

00000 00 NO DETAILED HEAD

01 SALARIES

108664 15744 HEADMASTER, G.H.S., SHERON, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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SU	SUB	HEAD	DESC
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VN052021004099	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
05	EDUCATION	NT	V	674	03/05/2021	197692	15744	HEADMASTER,G.H.S.,	SHERON,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			

VN052021004060	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
05	EDUCATION	NT	V	635	03/05/2021	144304	15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	GHABDAN,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			

VN052021004061	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
05	EDUCATION	NT	V	636	03/05/2021	91278	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	BHALWAN,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			

VN052021004062	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
05	EDUCATION	NT	V	637	03/05/2021	62312	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	BHALWAN,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			

VN052021004063	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
05	EDUCATION	NT	V	638	03/05/2021	8777	15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),											
4204 DIRECTOR, PUBLIC																			
LONGOWAL, SANGRUR																			
INSTRUCTIONS(SECONDARY),PUNJAB,																			

VN052021004065	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
05	EDUCATION	NT	V	640	03/05/2021	108416	15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	GHABDAN,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			

VN052021003145	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
05	EDUCATION	NT	V	1014	04/05/2021	108166	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	BHALWAN,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			

VN052021003146	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
05	EDUCATION	NT	V	1015	04/05/2021	78805	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	BHALWAN,SANGRUR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			

VN052021003147 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1016	04/05/2021	193041	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003148 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1017	04/05/2021	773867	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003149 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1018	04/05/2021	82080	15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021003150 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1019	04/05/2021	43260	15354	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHABHATGARH,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003151 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1020	04/05/2021	69741	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003152 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1021	04/05/2021	97931	15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003312 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1181	06/05/2021	84455	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003313 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1182	06/05/2021	506821	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003314 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1183	06/05/2021	84659 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021003316 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1185	06/05/2021	68067 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021003317 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1186	06/05/2021	72740 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021003318 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1187	06/05/2021	126823 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021003319 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1188	06/05/2021	54999 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021003320 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1189	06/05/2021	186867 15397	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021003321 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1190	06/05/2021	293870 15397	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021003322 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1191	06/05/2021	68867 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021004126 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 701	03/05/2021	566184 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021004127 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 702 03/05/2021

524674 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021004128 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 703 03/05/2021

1160084 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN052021004129 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 704 03/05/2021

108527 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021004130 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 705 03/05/2021

78587 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021004131 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 706 03/05/2021

199244 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021004132 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 707 03/05/2021

160760 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021004133 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 708	03/05/2021	160761 15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021004143 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 718	03/05/2021	72152 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021003985 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 560	03/05/2021	33974 15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

VN052021004012 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 587	03/05/2021	174771 15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021003603 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 178	03/05/2021	31269 15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021003614 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 189	03/05/2021	53396 15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

05 EDUCATION	NT V 1036	05/05/2021	108527	15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003168 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1037	05/05/2021	187988	15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003169 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1038	05/05/2021	164133	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003578 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 153	03/05/2021	466293	15508	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003586 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 161	03/05/2021	209028	15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003601 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 176	03/05/2021	35678	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003330 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1199	07/05/2021	165271	15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003331 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1200	07/05/2021	680745	15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003132 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1001	04/05/2021	358342	15441	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021003133 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1002	04/05/2021	10815 15441	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003136 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1005	04/05/2021	250204 15507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003137 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1006	04/05/2021	539740 15507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004172 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 747	03/05/2021	1169718 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004173 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 748	03/05/2021	131766 15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004174 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 749	03/05/2021	69691 15412	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004175 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 750	03/05/2021	549803 15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004176 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 751	03/05/2021	108527 15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004177 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 752	03/05/2021	94050 15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021004178 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 753 03/05/2021

160157 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021004179 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 754 03/05/2021

21221 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021004004 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 579 03/05/2021

24949 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021004007 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 582 03/05/2021

45241 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021004008 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 583 03/05/2021

28748 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021004009 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 584 03/05/2021

289386 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021004010 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 585	03/05/2021	459451	15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004011 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 586	03/05/2021	101341	15431	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004013 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 588	03/05/2021	405444	15431	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004014 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 589	03/05/2021	432588	15431	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004015 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 590	03/05/2021	46209	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004016 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 591	03/05/2021	103065	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004017 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 592	03/05/2021	184884	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004018 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 593	03/05/2021	40860	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004019 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 594	03/05/2021	83960 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004020 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 595	03/05/2021	162139 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004021 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 596	03/05/2021	22206 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004022 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 597	03/05/2021	26365 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004023 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 598	03/05/2021	292739 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004024 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 599	03/05/2021	110127 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004025 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 600	03/05/2021	439171 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004026 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 601	03/05/2021	778908 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004027 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 602	03/05/2021	283845 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021004028	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	603	03/05/2021	131440	15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004030	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	605	03/05/2021	461974	15586	HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004031	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	606	03/05/2021	102954	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004032	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	607	03/05/2021	279215	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004033	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	608	03/05/2021	256442	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004035	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	610	03/05/2021	58764	15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004036	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	611	03/05/2021	193544	15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004037	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	612	03/05/2021	311960	15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004038	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 613	03/05/2021	53447 15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004039 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 614	03/05/2021	23206 15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003325 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1194	07/05/2021	89250 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003327 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1196	07/05/2021	56568 15780	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021003328 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1197	07/05/2021	188855 15780	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021003329 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1198	07/05/2021	51944 15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003293 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1162	06/05/2021	55055 15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003298 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1167	06/05/2021	103120 15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003299 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1168	06/05/2021	546129 15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021003300 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1169	06/05/2021	590344	15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003301 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1170	06/05/2021	65699	15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003302 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1171	06/05/2021	6878	15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003303 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1172	06/05/2021	10300	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003304 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1173	06/05/2021	75815	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003305 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1174	06/05/2021	658763	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003306 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1175	06/05/2021	50659	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003307 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1176	06/05/2021	178662	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003308 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1177	06/05/2021	175556	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		

									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003310 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1179	06/05/2021	62312 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003311 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1180	06/05/2021	80944 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004042 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 617	03/05/2021	118976 15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004044 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 619	03/05/2021	274786 15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004045 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 620	03/05/2021	150320 15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004046 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 621	03/05/2021	662722 15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004047 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 622	03/05/2021	101493 15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004048 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 623	03/05/2021	264917 15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004049 01/05/2021 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 624	03/05/2021	771728 15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021004050 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 625	03/05/2021	370686 15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
				, SANGRUR			
VN052021004051 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 626	03/05/2021	38276 15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021004052 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 627	03/05/2021	108664 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021004053 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 628	03/05/2021	108527 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021004054 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 629	03/05/2021	182444 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021003052 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 921	04/05/2021	122597	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003053 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 922	04/05/2021	52294	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003054 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 923	04/05/2021	65699	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003055 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 924	04/05/2021	273705	15377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003056 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 925	04/05/2021	74042	15784	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN,LEHRAGAGA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003057 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 926	04/05/2021	114950	15784	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN,LEHRAGAGA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003058 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 927	04/05/2021	246031	15784	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN,LEHRAGAGA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003059 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 928	04/05/2021	853662	15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003061 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 930	04/05/2021	118976	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003062 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 931	04/05/2021	395587	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003063 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 932	04/05/2021	239922	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003064 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 933	04/05/2021	280352	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003065 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 934	04/05/2021	13300	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003066 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 935	04/05/2021	80441	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003067 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 936	04/05/2021	67291	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003068 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 937	04/05/2021	568434	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003069 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 938	04/05/2021	66266	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021003070 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 939	04/05/2021	194022	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003071 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 940	04/05/2021	214538	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003072 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 941	04/05/2021	31717	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003073 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 942	04/05/2021	111365	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003235 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1104	05/05/2021	51944	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003232 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1101	05/05/2021	48928	15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003270 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1139	06/05/2021	27943	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003271 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1140	06/05/2021	20139	15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003272 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1141	06/05/2021	14947	15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003274 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1143	06/05/2021	74514 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003275 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1144	06/05/2021	264160 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003276 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1145	06/05/2021	5664 15734	HEADMASTER,G.H.S., RURKA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003277 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1146	06/05/2021	32157 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003278 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1147	06/05/2021	50232 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003279 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1148	06/05/2021	90309 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003280 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1149	06/05/2021	101181 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003281 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1150	06/05/2021	456394 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003282 01/05/2021 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02			

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1151	06/05/2021	655733 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003283 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1152	06/05/2021	286529 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003284 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1153	06/05/2021	106894 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003285 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1154	06/05/2021	101341 15734	HEADMASTER,G.H.S., RURKA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003286 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1155	06/05/2021	81359 15734	HEADMASTER,G.H.S., RURKA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003287 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1156	06/05/2021	434361 15734	HEADMASTER,G.H.S., RURKA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003288 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1157	06/05/2021	16285 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003289 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1158	06/05/2021	1003652 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003291 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1160	06/05/2021	10815 15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021004001 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 576	03/05/2021	58764 15377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004002 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 577	03/05/2021	66939 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004003 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 578	03/05/2021	411343 15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003974 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 549	03/05/2021	340420 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003975 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 550	03/05/2021	62769 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003976 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 551	03/05/2021	105350 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003977 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 552	03/05/2021	995664 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003978 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 553	03/05/2021	72546 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003979 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

VN052021004066 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 641	03/05/2021		143753	15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021004068 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 643	03/05/2021		84199	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021004071 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 646	03/05/2021		15435	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021004073 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 648	03/05/2021		75254	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021004074 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 649	03/05/2021		475248	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021004075 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 650	03/05/2021		346854	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003262 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1131	06/05/2021		741879	15559	PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN052021003265	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1134	06/05/2021	159727	15559	PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021003266	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1135	06/05/2021	51894	15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021003267	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1136	06/05/2021	163414	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021003268	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1137	06/05/2021	357123	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021002994	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	863	03/05/2021	412067	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021002995	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	864	03/05/2021	571437	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021003001	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	870	03/05/2021	130916	15412	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021003002	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	871	03/05/2021	666537	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003004 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 873 03/05/2021 220945 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN052021003005 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 874 03/05/2021 435796 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN052021003006 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 875 03/05/2021 576862 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN052021003007 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 876 03/05/2021

328177 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN052021003013 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 882 03/05/2021

118562 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN052021003014 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 883 03/05/2021

166786 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN052021003015 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 884

03/05/2021

45048 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN052021003016 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 885

03/05/2021

139704 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN052021003017 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 886

03/05/2021

173687 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003025 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 894	04/05/2021	63262	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021003026 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 895	04/05/2021	287912	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021003028 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 897	04/05/2021	561678	15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021003980 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 555	03/05/2021	66063	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021003982 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 557	03/05/2021	5145	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021003983 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 558	03/05/2021	89788	15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

VN052021003984 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 559 03/05/2021

52748 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003986 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 561 03/05/2021

210550 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN052021003987 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 562 03/05/2021

814306 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003988 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 563 03/05/2021

337357 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN052021003989 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 564	03/05/2021	58764	15776	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021003990 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 565	03/05/2021	87155	15776	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021003991 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 566	03/05/2021	344260	15776	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021003992 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 567	03/05/2021	27092	15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003993 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 568	03/05/2021	67208	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003994 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 569	03/05/2021	1677816	15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003995 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

[illegible]

VN052021002923 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 792 03/05/2021

154599 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021002924 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 793 03/05/2021

448315 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021002925 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 794 03/05/2021

69741 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021002926 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 795 03/05/2021

559718 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021002927 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 796 03/05/2021

309224 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021002929 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 798 03/05/2021

61126 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN052021002930 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

[illegible]

VN052021003042 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 911	04/05/2021	690297	15566	HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003043 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 912	04/05/2021	75230	15566	HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003044 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 913	04/05/2021	98576	15566	HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003046 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 915	04/05/2021	70523	15429	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003048 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 917	04/05/2021	16380	15429	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002960 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 829	03/05/2021	20377	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002963 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 832	03/05/2021	386510	15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002964 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 833	03/05/2021	34764	15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003029 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 898	04/05/2021	49826 15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003030 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 899	04/05/2021	39474 15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003782 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 357	03/05/2021	295776 15705	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021003854 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 429	03/05/2021	63703 15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003873 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 448	03/05/2021	367911 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003876 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 451	03/05/2021	33914 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003901 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 476	03/05/2021	88870 15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003902 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 477	03/05/2021	19478 15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003904 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 479	03/05/2021	132524 15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003903 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 902	04/05/2021	77922 15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003916 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 491	03/05/2021	52546 15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003932 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 901	04/05/2021	119084 15531	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003034 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 903	04/05/2021	42370 15673	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003225 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1094	05/05/2021	56689 15620	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003226 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1095	05/05/2021	55055 15610	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003470 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 45	03/05/2021	364561 15610	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003487 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 62	03/05/2021	682851 15630	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003632 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 207	03/05/2021	540946 15674	01 SALARIES PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003651 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 226	03/05/2021	26265 15501	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002973 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 842	03/05/2021	111215 15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021002974	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	843	03/05/2021	356503	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002975	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	844	03/05/2021	408918	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002976	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	845	03/05/2021	115180	15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002977	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	846	03/05/2021	185080	15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002978	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	847	03/05/2021	423489	15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002979	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	848	03/05/2021	43384	15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002980	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	849	03/05/2021	351025	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002982	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	851	03/05/2021	572043	15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002983	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 852	03/05/2021	10815 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021002984 01/05/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 853	03/05/2021	50519 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021002986	01/05/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 855	03/05/2021	9577 15455 HEADMASTER, GOVERNMENT HIGH SCHOOL, BODHIGH KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN052021002987 01/05/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 856	03/05/2021	37167 15455 HEADMASTER, GOVERNMENT HIGH SCHOOL, BODHIGH KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN052021002988 01/05/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				

05 EDUCATION	NT V 857	03/05/2021	61929 15455 HEADMASTER, GOVERNMENT HIGH SCHOOL, BODHIGH KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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[illegible]

VN052021002989 01/05/2021 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 858	03/05/2021	500590 15455 HEADMASTER, GOVERNMENT HIGH SCHOOL, BODHIGH KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
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VN052021002990	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 859	03/05/2021	688108 15455 HEADMASTER, GOVERNMENT HIGH SCHOOL, BODHIGH KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN052021003233	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1102	05/05/2021	26365	15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003236	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1105	05/05/2021	77701	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003237	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1106	05/05/2021	34557	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003238	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1107	05/05/2021	67777	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003239	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1108	05/05/2021	428042	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003240	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1109	05/05/2021	567013	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003241	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1110	05/05/2021	33943	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003242	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1111	05/05/2021	1280524	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003243	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021003253 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1122	05/05/2021	79162 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003255 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1124	05/05/2021	109108 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003256 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1125	05/05/2021	132337 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003257 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1126	05/05/2021	52533 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003260 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1129	05/05/2021	890273 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003214 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1083	05/05/2021	417620 15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003220 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1089	05/05/2021	279471 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003224 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1093	05/05/2021	365823 15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003179 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1048	05/05/2021	87770	15711	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
							, SANGRUR
VN052021003176 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1045	05/05/2021	152194	15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003177 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1046	05/05/2021	425985	15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003178 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1047	05/05/2021	8777	15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003180 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1049	05/05/2021	155305	15711	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
							, SANGRUR

05 EDUCATION	NT V 1058	05/05/2021	719864 15450	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021003190 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 1059	05/05/2021	9577 15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN052021002932 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 801	03/05/2021	53447 15709	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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,SANGRUR

VN052021002933 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 802	03/05/2021	42191 15709	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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,SANGRUR

VN052021002934 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 803	03/05/2021	61929 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021002935	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	804	03/05/2021	254038	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002936	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	805	03/05/2021	22842	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002937	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	806	03/05/2021	10815	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002941	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	810	03/05/2021	159700	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002942	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	811	03/05/2021	58764	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002943	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	812	03/05/2021	364162	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002949	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	818	03/05/2021	51944	15452	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002950	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	819	03/05/2021	205398	15452	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002951	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	820	03/05/2021	282600	15452	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR			

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	05 EDUCATION	NT V 328	03/05/2021	626403	15610	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002991	01/05/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 860	03/05/2021	87181	15363	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, PHARWALI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002992	01/05/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 861	03/05/2021	244084	15363	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, PHARWALI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021002993	01/05/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 862	03/05/2021	101312	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003192	01/05/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1061	05/05/2021	389063	15400	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003193	01/05/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1062	05/05/2021	79086	15400	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003194	01/05/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1063	05/05/2021	98464	15395	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHOLI KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003195	01/05/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1064	05/05/2021	49216	15400	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003196	01/05/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1065	05/05/2021	91252	15395	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHOLI KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021003197	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1066	05/05/2021	325136	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003198	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1067	05/05/2021	79246	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003200	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1069	05/05/2021	197247	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003202	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1071	05/05/2021	75289	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003203	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1072	05/05/2021	93968	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003204	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1073	05/05/2021	117422	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003205	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1074	05/05/2021	111909	15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003206	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1075	05/05/2021	88800	15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003207	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 1076	05/05/2021	140794	15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003461 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 36	03/05/2021	26365	15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002958 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 827	03/05/2021	622581	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002962 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 831	03/05/2021	707094	15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002959 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 828	03/05/2021	73038	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003921 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 496	03/05/2021	69802	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003922 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 497	03/05/2021	382041	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003685 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 260	03/05/2021	90821	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003686 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 261	03/05/2021	245138	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021003687 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 262	03/05/2021	45070	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003688 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 263	03/05/2021	360031	15678	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003689 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 264	03/05/2021	499714	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003690 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 265	03/05/2021	124071	15562	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003691 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 266	03/05/2021	399155	15602	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003692 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 267	03/05/2021	90577	15562	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003693 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 268	03/05/2021	126216	15562	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003694 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 269	03/05/2021	82704	15562	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003695 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 270	03/05/2021	1067891	15562	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003696 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 271	03/05/2021	118976	15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003697 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 272	03/05/2021	354338	15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003698 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 273	03/05/2021	94969	15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003699 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 274	03/05/2021	75874	15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003700 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 275	03/05/2021	22897	15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003701 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 276	03/05/2021	785346	15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003702 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 277	03/05/2021	426993	15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003703 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 278	03/05/2021	279076	15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003939 01/05/2021 N DC08 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 514	03/05/2021	112132 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003969 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 544	03/05/2021	102844 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003970 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 545	03/05/2021	184830 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003971 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 546	03/05/2021	659832 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003972 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 547	03/05/2021	391672 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003867 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 442	03/05/2021	453643 15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),				4204 DIRECTOR, PUBLIC			
LONGOWAL, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052021003940 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 515	03/05/2021	283120 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003941 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 516	03/05/2021	296225 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003942 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 517	03/05/2021	47598 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021003943 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 518	03/05/2021	108527	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003944 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 519	03/05/2021	186994	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003945 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 520	03/05/2021	278542	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003946 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 521	03/05/2021	283537	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003915 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 490	03/05/2021	254808	15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003947 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 522	03/05/2021	287823	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003948 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 523	03/05/2021	413343	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003949 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 524	03/05/2021	88348	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003950 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02

												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
												0000 00 NO DETAILED HEAD																																																											
												01 SALARIES																																																											
05 EDUCATION												NT V 525												03/05/2021												85086 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR																																			
																																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																			
VN052021003173 01/05/2021 N DC08 A Pay and Allowances Vouchers												1500												2202 GENERAL EDUCATION																								109 GOVERNMENT SECONDARY SCHOOLS												02											
SECONDARY EDUCATION																																																																							
																								</																																															

05 EDUCATION	NT V 1044	05/05/2021	75705 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003727 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 302	03/05/2021	666903 15470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003729 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 304	03/05/2021	82080 15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003730 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 305	03/05/2021	73905 15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003731 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 306	03/05/2021	340750 15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003732 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 307	03/05/2021	179547 15468	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003734 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 309	03/05/2021	599632 15468	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003735 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 310	03/05/2021	19668 15468	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003736 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 311	03/05/2021	706452 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021003737 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 312	03/05/2021	237108	15515	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003738 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 313	03/05/2021	72519	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003739 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 314	03/05/2021	117165	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003741 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 316	03/05/2021	97198	15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021003742 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 317	03/05/2021	69691	15454	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003743 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 318	03/05/2021	49083	15454	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003191 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1060	05/05/2021	102844	15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003208 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1077	05/05/2021	37729	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003209 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1078	05/05/2021	421964	15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR						

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003210 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1079

05/05/2021

32989 15398

HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003212 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1081

05/05/2021

92808 15430

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003875 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 450

03/05/2021

48912 15610

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003877 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 452

03/05/2021

70889 15550

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003951 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 526

03/05/2021

118976 15543

HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003952 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 527

03/05/2021

358550 15561

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003953 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 528

03/05/2021

374401 15543

HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003955 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 530

03/05/2021

160882 15543

HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003956 01/05/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 531	03/05/2021	457505 15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003957 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 532	03/05/2021	53447 15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003958 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 533	03/05/2021	10056 15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003959 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 534	03/05/2021	1547343 15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003960 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 535	03/05/2021	391378 15586	HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003704 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 279	03/05/2021	65810 15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003705 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 280	03/05/2021	904052 15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003706 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 281	03/05/2021	89788 15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003707 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 282	03/05/2021	80496 15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021003708 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 283	03/05/2021	32795	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003709 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 284	03/05/2021	950473	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003710 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 285	03/05/2021	165392	15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003711 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 286	03/05/2021	198087	15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003712 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 287	03/05/2021	9022	15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003714 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 289	03/05/2021	232467	15424	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003715 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 290	03/05/2021	163115	15424	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003716 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 291	03/05/2021	10815	15424	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003717 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN052021003653 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 228	03/05/2021	101181	15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003655 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 230	03/05/2021	62312	15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021003656 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 231	03/05/2021	398490	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003657 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 232	03/05/2021	683406	15450	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASOUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003658 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 233	03/05/2021	10815	15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021003659 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 234	03/05/2021	8777	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003661 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 236	03/05/2021	323736	15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003662 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 237	03/05/2021	102844	15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003663 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES
MASTER, GOVERNMENT HIGH SCHOOL, NAWAN GANW, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES
MUNICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES
MASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES
MASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

SM

BDGT DT DTL_HEAD_DESC

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CCO_ CCO

02

00000 00 NO DETAILED HEAD

01 SALARIES
MASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

00000 00 NO DETAILED HEAD

01 SALARIES
MASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003894 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 469	03/05/2021	563924 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003895 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 470	03/05/2021	1111126 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003896 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 471	03/05/2021	888735 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003897 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 472	03/05/2021	209435 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003898 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 473	03/05/2021	84407 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003899 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 474	03/05/2021	148189 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003900 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 475	03/05/2021	284820 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003903 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 478	03/05/2021	60509 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003909 01/05/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 484	03/05/2021	52888 15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003911 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 486	03/05/2021	108306 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003912 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 487	03/05/2021	280209 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003913 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 488	03/05/2021	706860 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003914 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 489	03/05/2021	150957 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003917 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 492	03/05/2021	957996 15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003918 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 493	03/05/2021	207557 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003919 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 494	03/05/2021	1214498 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003920 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 495	03/05/2021	144304 15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

02

0000 00 NO DETAILED HEAD

01 SALARIES

81027 15699 HEADMASTER, GOVERNMENT HIGH SCHOOL, JANAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

02

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00000 00 NO DETAILED HEAD
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01 SALARIES

290702 15524 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

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00000 00 NO DETAILED HEAD

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01 SALARIES

341839 15626 HEADMASTER, GOVERNMENT HIGH SCHOOL, JABO MAJRA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

00000 00 NO DETAILED HEAD

01 SALARIES

23159 15430 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

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00000 00 NO DETAILED HEAD
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01 SALARIES

102844	15438	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR, SANGRUR
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

132385		15438		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR, SANGRUR	
132385	15438	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR, SANGRUR			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

[illegible]

VN052021003667 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 242

03/05/2021

115041 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003668 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 243

03/05/2021

58764 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003669 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 244

03/05/2021

465689 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003670 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 245

03/05/2021

128524 15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021003671 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 246

03/05/2021

250761 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN052021003672 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 247

03/05/2021

312921 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN052021003673 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 248	03/05/2021	247158	15524	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021003674 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 249	03/05/2021	47779	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021003677 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 252	03/05/2021	355628	15721	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021003678 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 253	03/05/2021	57009	15721	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021003681 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 256	03/05/2021	39419	15678	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHULLAN, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021003682 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 257	03/05/2021	102844	15678	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHULLAN, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021003683 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 258	03/05/2021	62312	15678	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHULLAN, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021003684 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 259	03/05/2021	100529 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021003615 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 190	03/05/2021	69691 15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021003616 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 191	03/05/2021	37674 15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021003617 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 192	03/05/2021	242252 15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021003618 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 193	03/05/2021	340413 15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021003619 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 194	03/05/2021	67667 15613	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021003620 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 195	03/05/2021	71768 15613	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021003622 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 197	03/05/2021	10815 15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021003623 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

05 EDUCATION		NT V 198	03/05/2021	44670	15674	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL,BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003837 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 412	03/05/2021	118976	15368	01 SALARIES HEADMISTRESS, GOVERNMENT HIGH SCHOOL, UPPLI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003838 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 413	03/05/2021	382191	15368	01 SALARIES HEADMISTRESS, GOVERNMENT HIGH SCHOOL, UPPLI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003842 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 417	03/05/2021	111491	15443	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003845 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 420	03/05/2021	188477	15443	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003846 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 421	03/05/2021	341003	15443	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003847 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 422	03/05/2021	30245	15443	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003848 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 423	03/05/2021	502604	15443	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADDA 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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, SANGRUR

VN052021003870 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 445	03/05/2021	41056	15587	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021003871 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 446	03/05/2021	176986	15587	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021003872 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 447	03/05/2021	67777	15587	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021003874 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 449	03/05/2021	148471	15524	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021003785 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 360	03/05/2021	79086	15469	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHETLA, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021003786 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 361	03/05/2021	681658	15469	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHETLA, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021003878 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 453	03/05/2021	77392	15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES			
VN052021003879	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 454	03/05/2021	189182	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021003880	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 455	03/05/2021	49995	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021003882	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 457	03/05/2021	1038778	15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021003624	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 199	03/05/2021	73621	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021003625	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 200	03/05/2021	49298	15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021003626	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 201	03/05/2021	144304	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021003627	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 202	03/05/2021	75731	15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021003628	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 203	03/05/2021	204759	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021003629 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 204	03/05/2021	97381 15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003630 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 205	03/05/2021	106217 15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003631 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 206	03/05/2021	142118 15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003633 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 208	03/05/2021	670402 15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003634 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 209	03/05/2021	190651 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003635 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 210	03/05/2021	737549 15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003637 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 212	03/05/2021	84908 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003638 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 213	03/05/2021	650728 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003640 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

	05 EDUCATION	NT V 215	03/05/2021	161136	15610	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003641 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 216	03/05/2021	10815	15610	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003642 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 217	03/05/2021	46379	15610	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003643 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 218	03/05/2021	669262	15610	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003644 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 219	03/05/2021	51894	15600	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003645 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 220	03/05/2021	577454	15613	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GHANAUR JATAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003646 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 221	03/05/2021	69551	15778	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, BASIARK 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021003647 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 222	03/05/2021	288284	15778	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, BASIARK 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021003648 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 223	03/05/2021	5145	15777	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, GULARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

05 EDUCATION	NT V 372	03/05/2021	288051 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021003798 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 373	03/05/2021	67777 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021003800 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 375	03/05/2021	762700 15705	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

VN052021003802 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 377	03/05/2021	96502 15705	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

VN052021003803 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 378	03/05/2021	360673 15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

02

109 GOVERNMENT SECONDARY SCHOOLS

01 SALARIES

163610 1530

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

DETAILED HEAD

187770 1540

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

SM

MIN MIN DESC

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

02

109 GOVERNMENT SECONDARY SCHOOLS

DETAILED HEAD

85658 1540

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

DETAILED HEAD

418374 1530

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

DETAILED HEAD

273850 1530

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

DETAILED HEAD

65699 155

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

[illegible]

, SANGRUR

VN052021003825 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 400	03/05/2021	51907 15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021003826 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 401	03/05/2021	76459 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021003830 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 405	03/05/2021	53447 15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021003827 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 402	03/05/2021	353639 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021003828 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 403	03/05/2021	555249 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021003829 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 404	03/05/2021	100948 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021003831 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

	05 EDUCATION	NT V 406	03/05/2021	74038 15610	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003832 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 407	03/05/2021	367332 15610	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003505 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 80	03/05/2021	280139 15061	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BANARSI, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021003506 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 81	03/05/2021	449137 15061	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BANARSI, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021003507 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 82	03/05/2021	62312 15524	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003508 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 83	03/05/2021	83355 15524	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003509 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 84	03/05/2021	69691 15524	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003511 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 86	03/05/2021	877913 15466	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TIBBA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003513 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 88	03/05/2021	48013 15467	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJ MAJRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

05 EDUCATION	NT V 164	03/05/2021	89788 15599	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAKHORA KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003590 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 165	03/05/2021	387568 15599	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAKHORA KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003591 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 166	03/05/2021	463803 15599	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAKHORA KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003592 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 167	03/05/2021	455527 15599	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAKHORA KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003593 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 168	03/05/2021	5145 15599	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAKHORA KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003594 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 169	03/05/2021	288680 15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003595 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 170	03/05/2021	544321 15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003596 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 171	03/05/2021	67667 15403	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021003597 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 172	03/05/2021	52144 15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021003598 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 173	03/05/2021	952684	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003599 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 174	03/05/2021	980813	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003600 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 175	03/05/2021	383617	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003602 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 177	03/05/2021	79086	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003604 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 179	03/05/2021	183361	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003606 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 181	03/05/2021	99435	15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003607 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 182	03/05/2021	142753	15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003608 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 183	03/05/2021	132883	15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003610 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 185	03/05/2021	862181	15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR			

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003611 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 186	03/05/2021	108527 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003612 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 187	03/05/2021	544830 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003613 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 188	03/05/2021	62312 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003524 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 99	03/05/2021	214188 15377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003525 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 100	03/05/2021	67777 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003530 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 105	03/05/2021	564655 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003531 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 106	03/05/2021	32989 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003532 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 107	03/05/2021	530042 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003534 01/05/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02

	05 EDUCATION	NT V 116	03/05/2021	200763	15620	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003542 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 117	03/05/2021	62012	15620	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003543 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 118	03/05/2021	232414	15620	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003544 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 119	03/05/2021	118562	15620	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003545 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 120	03/05/2021	281267	15620	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003547 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 122	03/05/2021	491738	15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003548 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 123	03/05/2021	238993	15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003549 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 124	03/05/2021	69441	15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003550 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 125	03/05/2021	769085	15061	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

	05 EDUCATION	NT V 358	03/05/2021	40583	15705	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
						,SANGRUR	
VN052021003784	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 359	03/05/2021	53197	15469	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003442	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 17	03/05/2021	182723	15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003443	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 18	03/05/2021	218551	15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003444	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 19	03/05/2021	94050	15377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003445	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 20	03/05/2021	111354	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003446	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 21	03/05/2021	32046	15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021003447 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 22	03/05/2021	296973	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003448 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 23	03/05/2021	188100	15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003449 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 24	03/05/2021	20377	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003450 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 25	03/05/2021	157260	15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003451 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 26	03/05/2021	820102	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003452 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 27	03/05/2021	704259	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003453 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 28	03/05/2021	281403	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003454 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 29	03/05/2021	846498	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003455 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 30	03/05/2021	277361	15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR					

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003458 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 33	03/05/2021	446104 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003459 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 34	03/05/2021	58764 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003460 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 35	03/05/2021	297 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003462 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 37	03/05/2021	456907 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003463 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 38	03/05/2021	5993 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003464 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 39	03/05/2021	244233 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003465 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 40	03/05/2021	483007 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003787 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 362	03/05/2021	60712 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003790 01/05/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 365	03/05/2021	77447 15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003791 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 366	03/05/2021	19956 15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003792 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 367	03/05/2021	549045 15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003552 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 127	03/05/2021	207534 15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003553 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 128	03/05/2021	791031 15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003554 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 129	03/05/2021	240728 15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003555 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 130	03/05/2021	69691 15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003556 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 131	03/05/2021	20377 15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021003557 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 132	03/05/2021	9022 15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021003558 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 133	03/05/2021	52006	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003563 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 138	03/05/2021	45321	15450	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASUR,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003560 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 135	03/05/2021	551870	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003561 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 136	03/05/2021	675344	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003562 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 137	03/05/2021	108527	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003564 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 139	03/05/2021	45674	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003565 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 140	03/05/2021	749219	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003567 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 142	03/05/2021	290953	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003568 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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[illegible]

								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003502 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 77	03/05/2021	108110 15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003215 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION					104 INSPECTION	01
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1084	05/05/2021	10815 15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021003886 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION					104 INSPECTION	01
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 461	03/05/2021	34331 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021003907 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 482	03/05/2021	220719 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003908 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 483	03/05/2021	92484 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003840 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 415	03/05/2021	231574 15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021003841 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 416	03/05/2021	191760 15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021003844 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 419	03/05/2021	29859 15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021003378 01/05/2021 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			
				01 SALARIES			
05 EDUCATION				NT V 1247	10/05/2021	134141 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003379 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 1248	10/05/2021	2498 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003466 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 41	03/05/2021	671543 15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003467 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 42	03/05/2021	51894 15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003469 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 44	03/05/2021	697580 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003471 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 46	03/05/2021	105394 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003473 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 48	03/05/2021	101368 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003474 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 49	03/05/2021	231024 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003478 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 53	03/05/2021	32962 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN052021003757 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 332

03/05/2021

363062 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003758 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 333

03/05/2021

674452 15450 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAU,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003426 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1

03/05/2021

21568 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003432 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 7

03/05/2021

73038 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN052021003433 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 8

03/05/2021

368529 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN052021003514 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 89	03/05/2021	744106	15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021003515 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 90	03/05/2021	58764	15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021003517 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 92	03/05/2021	94993	15683	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021003518 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 93	03/05/2021	385222	15683	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021003519 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 94	03/05/2021	32721	15683	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021003520 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 95	03/05/2021	680518	15683	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021003521 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 96	03/05/2021	69691	15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021003522 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 97	03/05/2021	597617	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021003523 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 98	03/05/2021	72740	15382	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021003759 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 334	03/05/2021	197896	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		SU SUB_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC					BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO				

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
89788 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 345 03/05/2021

VN052021003771 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
81161 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 346 03/05/2021

VN052021003772 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
181077 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 347 03/05/2021

VN052021003773 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
39463 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION NT V 348 03/05/2021

VN052021003774 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
711110 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 349 03/05/2021

VN052021003434 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
46349 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 9 03/05/2021

, SANGRUR

VN052021003435 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
176320 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 10 03/05/2021

, SANGRUR

VN052021003436 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 11	03/05/2021	13300	15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR		01 SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021003437 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 12	03/05/2021	369636	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR		01 SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021003438 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 13	03/05/2021	102954	15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN		01 SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

VN052021003439 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 14	03/05/2021	1437973	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR		01 SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021003440 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
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MALERKOTLA, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1092	05/05/2021	77306 15464	0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN052021003722 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 297	03/05/2021	1864602 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021003009 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 878	03/05/2021	8880175 15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021003010 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 879	03/05/2021	1162122 15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021003883 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 458	03/05/2021	128515 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021003884 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 459	03/05/2021	4133850 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021003045 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 914	04/05/2021	8327708 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003259 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1128	05/05/2021	66254 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021003315 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1184	06/05/2021	68233 15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021003139 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1008	04/05/2021	795401 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021003140 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1009	04/05/2021	2410108 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021003141 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1010	04/05/2021	2339852 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021003142 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1011	04/05/2021	2085926 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021003153 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1022	04/05/2021	7841581 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021003154 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1023	04/05/2021	1065510 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021003160 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1029	04/05/2021	67777 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021003162 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1031	04/05/2021	76059 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021004145 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 720	03/05/2021	1186835	15510	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021004146 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 721	03/05/2021	6740655	15516	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021004151 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 726	03/05/2021	2877070	15516	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021004087 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 662	03/05/2021	963480	15402	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021003083 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 952	04/05/2021	1162096	15594	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021003135 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1500	2202 GENERAL EDUCATION		104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1004	04/05/2021	41085	15517	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021003138 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1500	2202 GENERAL EDUCATION		104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1007	04/05/2021	63426	15517	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021055910 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1601	24/05/2021	75779	15594	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021055912 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1603	24/05/2021	78048	15445	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021055942 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
BHAWANIGARH, SANGRUR SCHOOL, PUNJAB,		05	EDUCATION	NT V 1633	26/05/2021	77306 15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021003816 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
		05	EDUCATION	NT V 391	03/05/2021	68414 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003817 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
		05	EDUCATION	NT V 392	03/05/2021	432712 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003818 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
		05	EDUCATION	NT V 393	03/05/2021	10815 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003819 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
		05	EDUCATION	NT V 394	03/05/2021	29968 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC								
				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

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VN052021003559 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION						01
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 134	03/05/2021	56666 15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021003885 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 460	03/05/2021	52866 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021003679 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 254	03/05/2021	58830 15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021003720 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 295	03/05/2021	22103 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021003721 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 296	03/05/2021	71183 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021002938 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 807	03/05/2021	58480 15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,				4201 DIRECTOR, PUBLIC INSTRUCTION,	
BHAWANIGARH, SANGRUR SCHOOL, PUNJAB,									
VN052021002939 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 808	03/05/2021	52370 15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,				4201 DIRECTOR, PUBLIC INSTRUCTION,	
BHAWANIGARH, SANGRUR SCHOOL, PUNJAB,									
VN052021070790 01/05/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1600	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1	30/04/2021	184034 16001	DUMMY,DUMMY,DUMMY				9901 DUMMY,DUMMY,DUMMY	
VN052021070791 01/05/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1600	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES			

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VN052021070795 01/05/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1600 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 92 TELEPHONE		
05 EDUCATION	NT V 6	30/04/2021	890 16001 DUMMY,DUMMY,DUMMY			9901 DUMMY,DUMMY,DUMMY	
VN052021038691 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2051 PUBLIC SERVICE COMMISSION					103 STAFF SELECTION COMMISSION	00 NO
					01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD 01 SALARIES		
18 PERSONNEL	NT V 1	03/05/2021	247217 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI			1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,							
VN052021038692 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2051 PUBLIC SERVICE COMMISSION					103 STAFF SELECTION COMMISSION	00 NO
					01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD 01 SALARIES		
18 PERSONNEL	NT V 2	03/05/2021	128508 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI			1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,							
VN052021038693 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2051 PUBLIC SERVICE COMMISSION					103 STAFF SELECTION COMMISSION	00 NO
					01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD 01 SALARIES		
18 PERSONNEL	NT V 3	03/05/2021	97932 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI			1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,							
VN052021038694 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2051 PUBLIC SERVICE COMMISSION					103 STAFF SELECTION COMMISSION	00 NO
					01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD 01 SALARIES		
18 PERSONNEL	NT V 4	03/05/2021	101894 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI			1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,							
VN052021038699 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2051 PUBLIC SERVICE COMMISSION					103 STAFF SELECTION COMMISSION	00 NO
					01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD 01 SALARIES		
18 PERSONNEL	NT V 9	03/05/2021	692875 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI			1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,							
VN052021038696 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2051 PUBLIC SERVICE COMMISSION					103 STAFF SELECTION COMMISSION	00 NO
					01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD 01 SALARIES		
18 PERSONNEL	NT V 6	03/05/2021	46139 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI			1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,							
VN052021038697 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2051 PUBLIC SERVICE COMMISSION					103 STAFF SELECTION COMMISSION	00 NO
					01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD 01 SALARIES		
18 PERSONNEL	NT V 7	03/05/2021	140250 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI			1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,							
VN052021038698 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2051 PUBLIC SERVICE COMMISSION					103 STAFF SELECTION COMMISSION	00 NO
					01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD		

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VN052021037237 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION						01
					01 INSPECTION		104 INSPECTION	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 554	07/05/2021	54760	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037346 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION						01
					01 INSPECTION		104 INSPECTION	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 638	10/05/2021	38031	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037348 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION						01
					01 INSPECTION		104 INSPECTION	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 640	10/05/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037350 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION						01
					01 INSPECTION		104 INSPECTION	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 642	10/05/2021	25507	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037018 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION						01
					01 INSPECTION		104 INSPECTION	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 335	04/05/2021	35220	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021036702 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION						01
					01 INSPECTION		104 INSPECTION	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 19	03/05/2021	51004	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037025 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION						01
					01 INSPECTION		104 INSPECTION	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 342	04/05/2021	52409	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021036747 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION						01
					01 INSPECTION		104 INSPECTION	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 64	03/05/2021	88277	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021036748 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION						01
					01 INSPECTION		104 INSPECTION	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			

05 EDUCATION	NT V 65	03/05/2021	68757 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021036749 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 66	03/05/2021	42234 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021037056 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 373	04/05/2021	33930 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021036763 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 80	03/05/2021	88562 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021036767 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 84	03/05/2021	52866 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021036768 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 85	03/05/2021	26030 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021061150 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 844	21/05/2021	33490 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021061168 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 862	24/05/2021	7553 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021037354 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 646	10/05/2021	6399565 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021037368 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2200	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01		
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES						
05 EDUCATION		NT V 660	10/05/2021	65810	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021036989 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2200	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01		
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES						
05 EDUCATION		NT V 306	04/05/2021	11296	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN052021036996 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2200	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01		
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES						
05 EDUCATION		NT V 313	04/05/2021	7234748	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN052021037016 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2200	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01		
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES						
05 EDUCATION		NT V 333	04/05/2021	6966306	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN052021037017 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2200	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01		
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES						
05 EDUCATION		NT V 334	04/05/2021	51838	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN052021036701 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2200	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01		
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES						
05 EDUCATION		NT V 18	03/05/2021	3948253	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN052021036703 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2200	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01		
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES						
05 EDUCATION		NT V 20	03/05/2021	72492	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN052021037026 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2200	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01		
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES						
05 EDUCATION		NT V 343	04/05/2021	2173160	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM		
SM_HEAD_DESC					SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC						
				SO SOE_DESC						

[illegible]

VN052021037235 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2200	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
				01	GOVERNMENT PRIMARY SCHOOLS						
				0000	00 NO DETAILED HEAD						
	05 EDUCATION	NT V 552	07/05/2021	5572986	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021037236 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2200	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
				01	GOVERNMENT PRIMARY SCHOOLS						
				0000	00 NO DETAILED HEAD						
	05 EDUCATION	NT V 553	07/05/2021	497827	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021037341 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2200	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
				01	GOVERNMENT PRIMARY SCHOOLS						
				0000	00 NO DETAILED HEAD						
	05 EDUCATION	NT V 633	10/05/2021	57439	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021037342 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2200	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
				01	GOVERNMENT PRIMARY SCHOOLS						
				0000	00 NO DETAILED HEAD						
	05 EDUCATION	NT V 634	10/05/2021	2620404	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021037343 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2200	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
				01	GOVERNMENT PRIMARY SCHOOLS						
				0000	00 NO DETAILED HEAD						
	05 EDUCATION	NT V 635	10/05/2021	45259	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021037344 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2200	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
				01	GOVERNMENT PRIMARY SCHOOLS						
				0000	00 NO DETAILED HEAD						
	05 EDUCATION	NT V 636	10/05/2021	1533729	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021037345 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2200	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
				01	GOVERNMENT PRIMARY SCHOOLS						
				0000	00 NO DETAILED HEAD						
	05 EDUCATION	NT V 637	10/05/2021	3023539	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021037347 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2200	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
				01	GOVERNMENT PRIMARY SCHOOLS						
				0000	00 NO DETAILED HEAD						
	05 EDUCATION	NT V 639	10/05/2021	312463	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021037349 01/05/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2200	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
				01	GOVERNMENT PRIMARY SCHOOLS						
				0000	00 NO DETAILED HEAD						

VN052021036997	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	314	04/05/2021	101649	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021036998	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	315	04/05/2021	312123	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021037000	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	317	04/05/2021	70140	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021037001	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	318	04/05/2021	324371	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021037002	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	319	04/05/2021	33362	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021037003	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	320	04/05/2021	135757	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021037004	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	321	04/05/2021	270247	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021037005	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	322	04/05/2021	27588	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021037011	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 328	04/05/2021	10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021037014 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 331	04/05/2021	342602 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021037015 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 332	04/05/2021	704918 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021037019 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 336	04/05/2021	87181 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021036685 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 2	03/05/2021	111427 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021036686 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 3	03/05/2021	162575 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021036687 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 4	03/05/2021	39270 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021036688 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 5	03/05/2021	109547 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021036689 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 6	03/05/2021	274293 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN052021036690 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 7	03/05/2021	279086	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036691 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 8	03/05/2021	74356	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036692 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 9	03/05/2021	100623	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036693 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 10	03/05/2021	328954	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036694 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 11	03/05/2021	87807	22240	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA		
EDUCATION,PUNJAB,					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021036695 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 12	03/05/2021	56159	22240	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021036696 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 13	03/05/2021	85372	22240	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021036697 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 14	03/05/2021	96898	22240	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021036698 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 15	03/05/2021	60942	22240	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021036699 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 16	03/05/2021	222737	22240	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021036700 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 17	03/05/2021	31566	22240	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021036704 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 21	03/05/2021	243639	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021036705 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 22	03/05/2021	86894	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021036706 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 23	03/05/2021	26765	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021036707 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 24	03/05/2021	375169	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021036708 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 25	03/05/2021	185120	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021036709 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 26	03/05/2021	375118	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021036710 01/05/2021 N DC08 A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION					02	

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 27	03/05/2021	21568 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021036711 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 28	03/05/2021	104885 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021036712 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 29	03/05/2021	401941 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021036713 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 30	03/05/2021	227515 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021036714 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 31	03/05/2021	21630 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021036715 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 32	03/05/2021	10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021036716 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 33	03/05/2021	58381 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021036717 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 34	03/05/2021	79364 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021036718 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 35	03/05/2021	35678 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN052021036719 01/05/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
271327 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 36

03/05/2021

EDUCATION, PUNJAB,

VN052021036720 01/05/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
53447 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 37

03/05/2021

EDUCATION, PUNJAB,

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

VN052021037020 01/05/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
196028 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 337

04/05/2021

EDUCATION, PUNJAB,

VN052021037021 01/05/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
60059 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 338

04/05/2021

EDUCATION, PUNJAB,

VN052021037022 01/05/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
88818 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 339

04/05/2021

EDUCATION, PUNJAB,

VN052021037023 01/05/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
36313 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 340

04/05/2021

EDUCATION, PUNJAB,

VN052021037012 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 329	04/05/2021	121933	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021037013 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 330	04/05/2021	164582	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021037050 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 367	04/05/2021	217018	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021037051 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 368	04/05/2021	98049	22185	DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021037052 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 369	04/05/2021	377851	22185	DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021037053 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 370	04/05/2021	110276	22185	DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021037054 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 371	04/05/2021	161978	22185	DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021037055 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 372	04/05/2021	25614	22185	DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021037070 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		

05 EDUCATION	NT V 387	04/05/2021	206561	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021037075 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 392	04/05/2021	215058	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021037076 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 393	04/05/2021	453646	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021037077 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 394	04/05/2021	32003	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021037078 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 395	05/05/2021	4855	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021037080 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 397	05/05/2021	19886	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021037079 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 396	05/05/2021	6225	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021037081 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 398	05/05/2021	100509	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021037082 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 399	05/05/2021	53984	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN052021037083	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	400	05/05/2021	81949	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021037024	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	341	04/05/2021	197599	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021037027	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	344	04/05/2021	111354	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021037029	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	346	04/05/2021	461635	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021037028	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	345	04/05/2021	190595	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021037030	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	347	04/05/2021	73038	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021037031	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	348	04/05/2021	22798	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021037032	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	349	04/05/2021	401605	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021037033	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	350	04/05/2021	111909	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA			

					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021037034 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 351	04/05/2021	82577 22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021037035 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 352	04/05/2021	60509 22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021037036 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 353	04/05/2021	93802 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021037037 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 354	04/05/2021	277217 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021037038 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 355	04/05/2021	468928 22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021037039 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 356	04/05/2021	17329 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021037040 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 357	04/05/2021	156391 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021037041 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 358	04/05/2021	116208 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021037042 01/05/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 359	04/05/2021	1315713 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021037043 01/05/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 360	04/05/2021	1206112 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021037044 01/05/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 361	04/05/2021	235723 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021037045 01/05/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 362	04/05/2021	75120 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021037046 01/05/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 363	04/05/2021	109583 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021037047 01/05/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 364	04/05/2021	71713 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021036721 01/05/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 38	03/05/2021	72168 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021036722 01/05/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 39	03/05/2021	69691 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021036723 01/05/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 40	03/05/2021	444450 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN052021036724 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 41 03/05/2021 74085 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021036725 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 42 03/05/2021 259660 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021036726 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 43 03/05/2021 47012 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021036727 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 44 03/05/2021 95558 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021036728 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 45 03/05/2021 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021036730 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 47 03/05/2021 417450 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021036729 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 46 03/05/2021 302596 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021036731 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 48 03/05/2021 29299 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021036732 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

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

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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05	EDUCATION	NT V 63	03/05/2021	283057	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021036750 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 67	03/05/2021	325633	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036751 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 68	03/05/2021	29299	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036752 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 69	03/05/2021	68448	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036753 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 70	03/05/2021	103528	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036754 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 71	03/05/2021	116071	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036755 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 72	03/05/2021	129117	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036756 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 73	03/05/2021	38423	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036817 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 134	04/05/2021	66585	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036818 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 135	04/05/2021	278525	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036819 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION	02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION					NT V 136	04/05/2021	
					311065	22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036822 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION	02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION					NT V 139	04/05/2021	
					111488	22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036820 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION	02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION					NT V 137	04/05/2021	
					163374	22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036821 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION	02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION					NT V 138	04/05/2021	
					694815	22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036823 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION	02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION					NT V 140	04/05/2021	
					526366	22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036824 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION	02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION					NT V 141	04/05/2021	
					769771	22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036825 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION	02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION					NT V 142	04/05/2021	
					122756	22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036826 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION	02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION					NT V 143	04/05/2021	
					143762	22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036827 01/05/2021 N DC08 A Pay and Allowances Vouchers					2200	2202 GENERAL EDUCATION	02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 144	04/05/2021	21955	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036828 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 145	04/05/2021	136980	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036829 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 146	04/05/2021	230166	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036830 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 147	04/05/2021	469712	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036831 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 148	04/05/2021	798395	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036832 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 149	04/05/2021	23841	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036833 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 150	04/05/2021	87155	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036834 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 151	04/05/2021	144886	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037058 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 375	04/05/2021	62997	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021037059 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 376 04/05/2021 55138 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021037060 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 377 04/05/2021 281535 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021037061 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 378 04/05/2021 855802 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021037062 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 379 04/05/2021 525594 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021037063 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 380 04/05/2021 51191 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021037064 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 381 04/05/2021 73905 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021037065 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 382 04/05/2021 649714 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021037067 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 384 04/05/2021 210726 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021037068 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
					134556	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021037069 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2200	2202	GENERAL EDUCATION		
								109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
					83942	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021037071 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2200	2202	GENERAL EDUCATION		
								109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
					130520	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION,PUNJAB,									
VN052021037072 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2200	2202	GENERAL EDUCATION		
								109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
					77064	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION,PUNJAB,									
VN052021037073 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2200	2202	GENERAL EDUCATION		
								109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
					174426	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION,PUNJAB,									
VN052021036759 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2200	2202	GENERAL EDUCATION		
								109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
					102255	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021036760 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2200	2202	GENERAL EDUCATION		
								109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
					213227	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021036761 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2200	2202	GENERAL EDUCATION		
								109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
					34193	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021036762 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2200	2202	GENERAL EDUCATION		
								109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
					418599	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									

VN052021036765 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 82	03/05/2021	46379	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021036766 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 83	03/05/2021	223104	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021036769 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 86	03/05/2021	114711	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021036770 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 87	03/05/2021	106938	22272	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021036772 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 89	03/05/2021	323895	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021036774 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 91	03/05/2021	227862	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021036775 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 92	03/05/2021	27243	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021036776 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 93	03/05/2021	54529	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021036777 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021036786 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 103	03/05/2021	407946	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021036787 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 104	03/05/2021	148202	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021036788 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 105	03/05/2021	8897	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021036789 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 106	03/05/2021	271110	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021036790 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 107	03/05/2021	403887	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021036791 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 108	03/05/2021	46688	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021036792 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 109	03/05/2021	34762	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021036793 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 110	03/05/2021	556506	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC								SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC			

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

EDUCATION, PUNJAB,

VN052021036909 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 226 04/05/2021 130472 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021036910 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 227 04/05/2021 189700 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021036856 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 173 04/05/2021 10815 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021036858 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 175 04/05/2021 232135 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021036859 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 176 04/05/2021 64890 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021036860 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 177 04/05/2021 53447 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021036861 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 178 04/05/2021 114010 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021036862 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 179 04/05/2021 106184 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021036864 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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VN052021036872 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 189	04/05/2021	86520	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021036835 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 152	04/05/2021	144886	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021036836 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 153	04/05/2021	95816	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021036837 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 154	04/05/2021	63477	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021036838 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 155	04/05/2021	213708	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021036839 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 156	04/05/2021	257518	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021036840 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 157	04/05/2021	177540	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021036842 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 159	04/05/2021	331488	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021036841 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 158	04/05/2021	73103	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	0000 00 NO DETAILED HEAD 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021036843 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 160	04/05/2021	51254	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021036844 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 161	04/05/2021	314408	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021036845 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 162	04/05/2021	121574	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021036846 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 163	04/05/2021	58998	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021036847 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 164	04/05/2021	95816	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021036848 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 165	04/05/2021	63477	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021036849 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 166	04/05/2021	244227	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021036850 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 167	04/05/2021	213708	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021036851 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 168	04/05/2021	81701	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021036852 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 169	04/05/2021	320377	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021036853 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 170	04/05/2021	47906	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021036857 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 174	04/05/2021	71768	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021036854 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 171	04/05/2021	29271	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021036855 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 172	04/05/2021	194103	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021036798 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 115	03/05/2021	34681	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021036797 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 114	03/05/2021	354782	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021036799 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 116	03/05/2021	188633	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021036800 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 117	03/05/2021	58021	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021036801 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 118	03/05/2021	433788	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021036802 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 119	04/05/2021	174322	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021036803 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 120	04/05/2021	24143	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021036804 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 121	04/05/2021	102983	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021036805 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 122	04/05/2021	69250	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021036806 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 123	04/05/2021	272295	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021036807 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 124	04/05/2021	110564	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								

VN052021036808 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 125	04/05/2021	128992	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036809 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 126	04/05/2021	456690	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036810 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 127	04/05/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036811 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 128	04/05/2021	78265	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036812 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 129	04/05/2021	144268	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036813 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 130	04/05/2021	57148	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036814 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 131	04/05/2021	28451	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036815 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 132	04/05/2021	131819	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021036816 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 133	04/05/2021	18000 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN052021037111 01/05/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 428	05/05/2021	356948 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021037112	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 429	05/05/2021	302709 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 CHAIRMAN
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

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

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VN052021037113	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 430	05/05/2021	439862 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
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VN052021037114	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 431	05/05/2021	34812 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021037115 01/05/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 432	05/05/2021	108150 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021037116 01/05/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION		NT V 433	05/05/2021	25744 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021037117 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 434	05/05/2021	89925	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037118 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 435	05/05/2021	180479	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037119 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 436	05/05/2021	224496	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037120 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 437	05/05/2021	241646	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037121 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 438	05/05/2021	124987	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037122 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 439	05/05/2021	57452	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037123 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 440	05/05/2021	171141	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021036912 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 229	04/05/2021	101602	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021036914 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021036922 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 239	04/05/2021	186818	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036924 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 241	04/05/2021	101479	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036923 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 240	04/05/2021	102954	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036925 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 242	04/05/2021	110526	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036926 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 243	04/05/2021	47662	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036927 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 244	04/05/2021	62807	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037084 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 401	05/05/2021	228706	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037085 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 402	05/05/2021	96042	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037086 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 403	05/05/2021	268380	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021037087 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 404	05/05/2021	23227	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021036873 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 190	04/05/2021	45659	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021036874 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 191	04/05/2021	308352	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021036875 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 192	04/05/2021	167536	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021036876 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 193	04/05/2021	39072	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021036877 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 194	04/05/2021	278943	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021036878 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 195	04/05/2021	79376	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021036879 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 196	04/05/2021	234445	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								

VN052021036880 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 197	04/05/2021	129780	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021036881 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 198	04/05/2021	72290	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021036882 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 199	04/05/2021	295108	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021036883 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 200	04/05/2021	517519	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021036884 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 201	04/05/2021	223646	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021036885 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 202	04/05/2021	713272	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021036886 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 203	04/05/2021	47888	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021036887 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 204	04/05/2021	247062	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021036888 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				

05 EDUCATION	NT V 205	04/05/2021	281822	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021036889 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 206	04/05/2021	51041	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021036890 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 207	04/05/2021	304231	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021036892 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 209	04/05/2021	32766	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021036893 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 210	04/05/2021	158016	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021036894 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 211	04/05/2021	6371	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021036895 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 212	04/05/2021	162165	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021036896 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 213	04/05/2021	35678	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021036897 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 214	04/05/2021	58764	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN052021036898 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 215	04/05/2021	388786	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036899 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 216	04/05/2021	26365	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036901 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 218	04/05/2021	155307	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021036900 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 217	04/05/2021	80224	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036902 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 219	04/05/2021	83928	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021036903 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 220	04/05/2021	51894	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036904 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 221	04/05/2021	146845	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037124 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 441	05/05/2021	415489	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037125 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 442	05/05/2021	82435	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH		

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021037126 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 443 05/05/2021

192516 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021037127 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 444 05/05/2021

10815 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021037128 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 445 05/05/2021

104350 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021037129 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 446 05/05/2021

66929 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021037130 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 447 05/05/2021

205916 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021037131 01/05/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 448 05/05/2021

52392 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021037132 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 449	05/05/2021	54845	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021037133 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 450	05/05/2021	81701	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021037134 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 451	05/05/2021	34912	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021037135 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 452	05/05/2021	199136	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021037136 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 453	05/05/2021	256832	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021037137 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 454	05/05/2021	86441	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021037138 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 455	05/05/2021	6552	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021037139 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 456	05/05/2021	108520	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION, PUNJAB,									
VN052021037140 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 457	05/05/2021	89187	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037141 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 458	05/05/2021	38450	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037142 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 459	05/05/2021	135195	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037143 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 460	05/05/2021	75291	22280	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, DUHAL KOHNA	01 SALARIES		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021037144 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 461	05/05/2021	32445	22280	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, DUHAL KOHNA	01 SALARIES		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021037145 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 462	05/05/2021	43260	22280	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, DUHAL KOHNA	01 SALARIES		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021037146 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 463	05/05/2021	24803	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037147 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 464	05/05/2021	87193	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037148 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 465	05/05/2021	208670	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN052021037150 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 467	05/05/2021	140595	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037149 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 466	05/05/2021	104801	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037151 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 468	05/05/2021	54472	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037152 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 469	05/05/2021	416642	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037153 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 470	05/05/2021	34412	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021036950 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 267	04/05/2021	53447	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021036951 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 268	04/05/2021	43260	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021036952 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 269	04/05/2021	33682	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021036954 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 271	04/05/2021	483057	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021036955 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 272	04/05/2021	246576	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021036956 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 273	04/05/2021	71768	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021036957 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 274	04/05/2021	30774	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021036958 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 275	04/05/2021	87440	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021036959 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 276	04/05/2021	108527	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021036961 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 278	04/05/2021	41067	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021036960 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 277	04/05/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021036962 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 279	04/05/2021	38173	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021037088 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 405	05/05/2021	42114	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037089 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 406	05/05/2021	295967	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037090 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 407	05/05/2021	429394	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037091 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 408	05/05/2021	323775	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037092 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 409	05/05/2021	79485	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037094 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 411	05/05/2021	232186	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037093 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 410	05/05/2021	73001	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037095 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 412	05/05/2021	131031	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037096 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 413	05/05/2021	45032	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021037097 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION				NT V 414	05/05/2021	64890 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037098 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION				NT V 415	05/05/2021	59862 22258	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KHAN CHHAPRI	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021037099 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION				NT V 416	05/05/2021	173333 22251	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,CHUNG	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021037100 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION				NT V 417	05/05/2021	96620 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037101 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION				NT V 418	05/05/2021	229756 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037103 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION				NT V 420	05/05/2021	166368 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037104 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION				NT V 421	05/05/2021	35317 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037105 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION				NT V 422	05/05/2021	110564 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037106 01/05/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 423	05/05/2021	91636	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021037107 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 424	05/05/2021	130213	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021037108 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 425	05/05/2021	36333	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021037109 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 426	05/05/2021	76640	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021037110 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 427	05/05/2021	431042	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021037195 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 512	06/05/2021	373622	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021037196 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 513	06/05/2021	108527	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021037197 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 514	06/05/2021	93968	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021037198 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 515	06/05/2021	72361	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN052021037199 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 516 06/05/2021 149533 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021037200 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 517 06/05/2021 178272 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021037201 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 518 06/05/2021 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021037202 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 519 06/05/2021 321977 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021037203 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 520 06/05/2021 245986 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021037204 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 521 06/05/2021 304140 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021037205 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 522 06/05/2021 612172 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021037206 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 523 06/05/2021 266085 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	NET_AMNT DDO_C NAME	CCO_ CCO

VN052021037207 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 524 06/05/2021	64890 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021037208 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 525 06/05/2021	44782 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021037209 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 526 06/05/2021	111909 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021037212 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 529 06/05/2021	217931 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021037210 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 527 06/05/2021	193885 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021037211 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 528 06/05/2021	328096 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021037213 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	

05 EDUCATION	NT V 530	06/05/2021	35678 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021037214 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 531	06/05/2021	319177 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021037218 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 535	06/05/2021	188782 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021037219 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 536	06/05/2021	88987 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021037220 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 537	06/05/2021	159804 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021037221 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 538	06/05/2021	53599 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021037222 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 539	06/05/2021	75205 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021037223 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 540	06/05/2021	598461 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021037224 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 541	06/05/2021	62709 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021036963 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 280	04/05/2021	34193	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036964 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 281	04/05/2021	240027	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036966 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 283	04/05/2021	20936	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036965 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 282	04/05/2021	39004	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036967 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 284	04/05/2021	98315	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036968 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 285	04/05/2021	58381	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021036969 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 286	04/05/2021	682101	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021036970 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 287	04/05/2021	232561	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021036971 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 288	04/05/2021	96186	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021036972 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 289	04/05/2021	18000	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021036973 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 290	04/05/2021	530732	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021036975 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 292	04/05/2021	93648	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021036979 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 296	04/05/2021	277081	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021036978 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 295	04/05/2021	193791	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021036980 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 297	04/05/2021	228847	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021036981 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 298	04/05/2021	156746	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021036982 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 299	04/05/2021	610829	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021036983 01/05/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 300	04/05/2021	288789	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021036984 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 301	04/05/2021	242267	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021036985 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 302	04/05/2021	128849	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021036986 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 303	04/05/2021	190403	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021036928 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 245	04/05/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021036929 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 246	04/05/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021036934 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 251	04/05/2021	51894	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021036935 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 252	04/05/2021	27943	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021036936 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 253	04/05/2021	47055	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN052021036937 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 254 04/05/2021 94050 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021036938 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 255 04/05/2021 172785 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021036939 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 256 04/05/2021 304811 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021036940 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 257 04/05/2021 51894 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021036941 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 258 04/05/2021 231927 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021036942 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 259 04/05/2021 50425 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021036943 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 260 04/05/2021 241279 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021036945 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 262 04/05/2021 124781 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021036946 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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VN052021037265 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 582	07/05/2021		35678	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037266 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 583	07/05/2021		27909	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037267 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 584	07/05/2021		209544	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037268 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 585	07/05/2021		152554	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037270 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 587	07/05/2021		76075	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037269 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 586	07/05/2021		427577	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037271 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 588	07/05/2021		328303	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037272 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 589	07/05/2021		105394	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037273 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037280 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 597	07/05/2021	25554	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021037281 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 598	07/05/2021	85270	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021037282 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 599	07/05/2021	108527	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021037283 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 600	07/05/2021	105305	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021037284 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 601	07/05/2021	85270	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021037285 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 602	07/05/2021	199397	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021037286 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 603	07/05/2021	175626	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021037154 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 471	05/05/2021	21630	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021037156 01/05/2021 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 473	05/05/2021	41266	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037155 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 472	05/05/2021	33053	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037157 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 474	05/05/2021	73739	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037159 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 476	05/05/2021	160687	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037160 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 477	05/05/2021	69076	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037161 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 478	05/05/2021	300206	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037162 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 479	05/05/2021	97335	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037163 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 480	05/05/2021	21630	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037164 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 481	05/05/2021	108527	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021037165 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 482 05/05/2021 93163 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021037166 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 483 05/05/2021 167721 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021037167 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 484 05/05/2021 81247 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021037168 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 485 05/05/2021 313232 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021037169 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 486 05/05/2021 5145 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021037170 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 487 06/05/2021 188950 22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021037171 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 488 06/05/2021 37807 22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021037174 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 491 06/05/2021 363661 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021037175 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 492	06/05/2021	545317	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037176 01/05/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 493	06/05/2021	223108	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037177 01/05/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 494	06/05/2021	444940	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037179 01/05/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 496	06/05/2021	157536	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037180 01/05/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 497	06/05/2021	98353	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037181 01/05/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 498	06/05/2021	558378	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037182 01/05/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 499	06/05/2021	59778	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037183 01/05/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 500	06/05/2021	370860	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037185 01/05/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 502	06/05/2021	108527	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN052021037186 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 503	06/05/2021	202281	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037187 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 504	06/05/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037188 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 505	06/05/2021	27141	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037189 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 506	06/05/2021	163913	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037190 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 507	06/05/2021	67167	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037191 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 508	06/05/2021	32932	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037192 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 509	06/05/2021	293350	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037193 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 510	06/05/2021	162972	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037194 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021037321 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 692	10/05/2021	34193	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021037322 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 693	10/05/2021	108150	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021037323 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 694	10/05/2021	69184	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021037324 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 695	10/05/2021	101183	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021037325 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 696	10/05/2021	341539	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021037326 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 697	10/05/2021	58764	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021037327 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 698	10/05/2021	141343	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021037328 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 699	10/05/2021	56429	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021037330 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

05 EDUCATION	NT V 701	10/05/2021	19410 22263 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, NANDPUR	01 SALARIES
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN052021037331	01/05/2021	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 702	10/05/2021	39959	22263	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR					
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021037332	01/05/2021	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 703	10/05/2021	75477	22263	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, NANDPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				

VN052021037333	01/05/2021	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD
					01 SALARIES
05 EDUCATION	NT V 704	10/05/2021	174076	22281 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN	TARAN, MASTGARH
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN052021037334	01/05/2021	N DC08 A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD
						01 SALARIES
05 EDUCATION	NT V 705	10/05/2021	399528	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021037335	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT	V	706	10/05/2021	398321	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

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VN052021037336	01/05/2021	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 707	10/05/2021	324768	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021037337 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 629 10/05/2021 64730 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021037338 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 630 10/05/2021 31868 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021037339 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 631 10/05/2021 43260 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021037340 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 632 10/05/2021 88770 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021037353 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 645 10/05/2021 365418 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021037355 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 647 10/05/2021 199972 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021037356 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 648 10/05/2021 52904 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021037357 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 649 10/05/2021 27141 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021037358 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 650	10/05/2021	87811 22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021037359 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 651	10/05/2021	9364 22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021037360 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 652	10/05/2021	288259 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021037361 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 653	10/05/2021	72569 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021037225 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 542	06/05/2021	110564 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021037226 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 543	06/05/2021	99799 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021037230 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 547	06/05/2021	52674 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021037227 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 544	06/05/2021	669034 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021037228 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 545	06/05/2021	36333 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN052021037229 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 546	06/05/2021	72486	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037231 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 548	06/05/2021	343805	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037234 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 551	06/05/2021	241363	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037238 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 555	07/05/2021	125072	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037240 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 557	07/05/2021	148574	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037239 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 556	07/05/2021	60126	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037241 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 558	07/05/2021	59337	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037242 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 559	07/05/2021	77857	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021037243 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 560	07/05/2021	45116 22012	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037244 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 561	07/05/2021	95563 22012	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037245 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 562	07/05/2021	232357 22012	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 563	07/05/2021	327499 22012	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037247 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 564	07/05/2021	119337 22281	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, MASTGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021037248 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 565	07/05/2021	197576 22280	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 566	07/05/2021	382469 22012	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037250 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 567	07/05/2021	524215 22012	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 568	07/05/2021	86419 22012	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021037252 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 569	07/05/2021	53447	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021037253 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 570	07/05/2021	588026	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021037254 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 571	07/05/2021	52785	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021037255 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 572	07/05/2021	110563	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021037256 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 573	07/05/2021	87486	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021037257 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 574	07/05/2021	54845	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021037258 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 575	07/05/2021	45259	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021061063 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 776	13/05/2021	17100	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021061064 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 777	13/05/2021	352041	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021061065 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 778	13/05/2021	93456	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	01 SALARIES		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021061066 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 779	13/05/2021	10815	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	01 SALARIES		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021037362 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 654	10/05/2021	653859	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037363 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 655	10/05/2021	54583	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	01 SALARIES		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021037364 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 656	10/05/2021	62247	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	01 SALARIES		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021037365 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 657	10/05/2021	64890	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	01 SALARIES		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021037366 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 658	10/05/2021	361884	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037367 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 659	10/05/2021	202228	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN052021037369 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 661	10/05/2021	306703	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037370 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 662	10/05/2021	200547	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037371 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 663	10/05/2021	480812	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037372 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 664	10/05/2021	51894	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021037374 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 666	10/05/2021	286653	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021037375 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 667	10/05/2021	18249	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037376 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 668	10/05/2021	18249	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037377 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 669	10/05/2021	301837	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037378 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

05 EDUCATION	NT V 670	10/05/2021	284371	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021037379 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 671	10/05/2021	58546	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021037380 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 672	10/05/2021	78600	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021037381 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 673	10/05/2021	42246	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021037382 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 674	10/05/2021	192509	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021037383 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 675	10/05/2021	29299	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021037384 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 676	10/05/2021	100110	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021037385 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 677	10/05/2021	205869	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021037386 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 678	10/05/2021	48916	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

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

VN052021037387 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
05 EDUCATION	NT V 679 10/05/2021	169893 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021037388 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
05 EDUCATION	NT V 680 10/05/2021	66979 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN052021037389 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
05 EDUCATION	NT V 681 10/05/2021	66979 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN052021037390 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
05 EDUCATION	NT V 682 10/05/2021	40440 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN052021036684 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
05 EDUCATION	NT V 1 03/05/2021	85372 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021036987 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
05 EDUCATION	NT V 304 04/05/2021	45893 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021036988 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02

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VN052021037291 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 608	07/05/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037292 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 609	07/05/2021	119318	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037293 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 610	07/05/2021	193398	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037294 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 611	07/05/2021	32932	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037295 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 612	07/05/2021	33302	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037296 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 613	07/05/2021	25554	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037297 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 614	07/05/2021	68667	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037298 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 615	07/05/2021	69326	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037299 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

VN052021037308 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 625	10/05/2021	44155	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037309 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 626	10/05/2021	176713	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037310 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 627	10/05/2021	236432	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037311 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 628	10/05/2021	151193	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037312 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 683	10/05/2021	83291	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061002 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 716	11/05/2021	171721	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061003 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 717	11/05/2021	349264	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061004 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 718	11/05/2021	144977	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061005 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

05 EDUCATION	NT V 719	11/05/2021	29199 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN052021061006 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 720	11/05/2021	129921 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN052021061007 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 721	11/05/2021	286534 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN052021061008 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 722	11/05/2021	18000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN052021061011 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 725	11/05/2021	108700 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN052021061012 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 726	11/05/2021	75402 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN052021061013 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 727	11/05/2021	34219 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN052021061014 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 728	11/05/2021	530700 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN052021061016 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 730	11/05/2021	74010 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				

VN052021061017 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 731	11/05/2021	310037	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021061018 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 732	11/05/2021	178958	22278	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021061019 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 733	11/05/2021	360655	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021061020 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 734	11/05/2021	352200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061021 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 735	11/05/2021	147999	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061022 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 736	11/05/2021	40747	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061023 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 737	11/05/2021	111104	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061024 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 738	11/05/2021	54087	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061025 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 739	11/05/2021	51894	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021061026 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 740	11/05/2021	10815	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061027 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 741	11/05/2021	442010	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061028 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 742	11/05/2021	140595	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061029 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 743	11/05/2021	38558	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061030 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 744	11/05/2021	27141	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061031 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 745	11/05/2021	8895	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061033 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 747	12/05/2021	88904	22279	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, KALIA SANKATRA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021061035 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 749	12/05/2021	152150	22279	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, KALIA SANKATRA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021061034 01/05/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
2281 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, MASTGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
2012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
2012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	S0	S0E_DESC	CC0	CC0
00_C	NAME							

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
2012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
2012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
2281 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, MASTGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 841	21/05/2021	128524	22280	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021061148 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 842	21/05/2021	144654	22280	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021061149 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 843	21/05/2021	106081	22279	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021061151 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 845	21/05/2021	53863	22012	01 SALARIES HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021061152 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 846	21/05/2021	62508	22012	01 SALARIES HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021061154 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 848	24/05/2021	15435	22012	01 SALARIES HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021061155 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 849	24/05/2021	5734	22012	01 SALARIES HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021061156 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 850	24/05/2021	71892	22012	01 SALARIES HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021061157 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 851	24/05/2021	119478	22012	01 SALARIES HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021061158 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 852	24/05/2021	91334	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061159 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 853	24/05/2021	160636	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061160 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 854	24/05/2021	21630	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061161 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 855	24/05/2021	76945	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061163 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 857	24/05/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061164 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 858	24/05/2021	157225	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061169 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 863	26/05/2021	66459	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061170 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 864	26/05/2021	37220	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061171 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 865	26/05/2021	130091 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021061172 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 866	26/05/2021	54012 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021061173 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 867	26/05/2021	33565 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021061174 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 868	26/05/2021	133797 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021061175 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 869	26/05/2021	59862 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021061044 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 806	18/05/2021	67777 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021061045 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 758	12/05/2021	117321 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021061048 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 761	12/05/2021	141238 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021061049 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 762	12/05/2021	34651 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN052021061052 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 765	13/05/2021	58148	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021061061 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 774	13/05/2021	5145	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021061062 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 775	13/05/2021	58556	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021061053 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2200	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 766	13/05/2021	169702	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021036994 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2200	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 311	04/05/2021	381100	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021036995 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2200	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 312	04/05/2021	53568	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021037006 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2200	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 323	04/05/2021	64214	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021037007 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2200	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 324	04/05/2021	121478	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021037008 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2200	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 325	04/05/2021	46764	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021037009 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2200	2202 GENERAL EDUCATION						03	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 326	04/05/2021	78045	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN				
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037010 01/05/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2200	2202 GENERAL EDUCATION						03	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 327	04/05/2021	41707	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN				
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061038 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						02	
							109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 752	12/05/2021	45502	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN				
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061040 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						02	
							109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 754	12/05/2021	95281	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN				
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061042 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						02	
							109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 756	12/05/2021	10815	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN				
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061144 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						02	
							109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 889	31/05/2021	331488	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN				
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061112 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						02	
							109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 826	19/05/2021	125190	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN				
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061113 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						02	
							109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 827	19/05/2021	74356	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN				
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061114 01/05/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						02	

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 828	19/05/2021	78409	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061115 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 829	19/05/2021	75975	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061121 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 835	20/05/2021	315799	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061122 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 836	20/05/2021	145357	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061123 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 837	20/05/2021	101479	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061124 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 838	20/05/2021	88818	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061125 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 870	26/05/2021	74444	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061126 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 871	26/05/2021	45455	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061127 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 872	26/05/2021	127558	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021061067 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 780	13/05/2021	64890	22279	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, KALIA SANKATRA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN052021061068 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 781	17/05/2021	56663	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021061069 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 782	17/05/2021	235496	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021061070 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 783	17/05/2021	34193	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021061071 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 784	17/05/2021	108527	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021061072 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 785	17/05/2021	98984	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021061073 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 786	17/05/2021	137109	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021061074 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 787	17/05/2021	10815	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021061075 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 788	17/05/2021	32019	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021061076 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 789	17/05/2021	423800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021061078 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 791	17/05/2021	173987	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021061079 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 792	17/05/2021	1642	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021061081 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 794	17/05/2021	43260	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021061082 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 795	18/05/2021	26149	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM
SM_HEAD_DESC						
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VN052021061083 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 796	18/05/2021	8733 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061084 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 797	18/05/2021	3271 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061085 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 798	18/05/2021	13132 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061092 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 805	18/05/2021	53447 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061093 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 807	19/05/2021	97977 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	01 SALARIES	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021061094 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 808	19/05/2021	229496 22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH	01 SALARIES	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021061095 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 809	19/05/2021	10815 22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH	01 SALARIES	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021061096 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 810	19/05/2021	34494 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	01 SALARIES	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021061097 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 811	19/05/2021	30954 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	01 SALARIES	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021061106 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 820	19/05/2021	53197	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021061107 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 821	19/05/2021	61123	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021061109 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 823	19/05/2021	77811	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021061110 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 824	19/05/2021	10491	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021060997 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 711	11/05/2021	255987	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021060998 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 712	11/05/2021	82431	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021061000 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 714	11/05/2021	150154	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021060999 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 713	11/05/2021	35888	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021061001 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 715	11/05/2021	18680	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 516	18/05/2021	1415 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021060938 01/05/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 549	20/05/2021	25956 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021060954 01/05/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 565	24/05/2021	361031 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021037500 01/05/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION		104 INSPECTION	01
ELEMENTARY EDUCATION						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 110	03/05/2021	101194 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021037393 01/05/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION		104 INSPECTION	01
ELEMENTARY EDUCATION						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 3	03/05/2021	59102 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021037433 01/05/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 43	03/05/2021	304908 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION	4204 DIRECTOR, PUBLIC		
OFFICER(SECONDARY),BARNALA								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052021037432 01/05/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 42	03/05/2021	246068 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION	4204 DIRECTOR, PUBLIC		
OFFICER(SECONDARY),BARNALA								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052021037434 01/05/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 44	03/05/2021	57715 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION	4204 DIRECTOR, PUBLIC		
OFFICER(SECONDARY),BARNALA								
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052021037435 01/05/2021 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 45	03/05/2021	27588 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION	4204 DIRECTOR, PUBLIC		
OFFICER(SECONDARY),BARNALA								

INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021037531 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 141	03/05/2021	155724	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION	4204 DIRECTOR, PUBLIC	
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021037516 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 126	03/05/2021	75445	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION	4204 DIRECTOR, PUBLIC	
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021037563 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 173	03/05/2021	101712	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION	4204 DIRECTOR, PUBLIC	
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021037584 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 194	03/05/2021	21121	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION	4204 DIRECTOR, PUBLIC	
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021037396 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 6	03/05/2021	73038	23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037397 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 7	03/05/2021	764596	23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037398 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 8	03/05/2021	411432	23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037399 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 9	03/05/2021	22206	23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037400 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021037411 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 21	03/05/2021	93231	23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037412 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 22	03/05/2021	166575	23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037413 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 23	03/05/2021	53144	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037414 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 24	03/05/2021	93858	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037415 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 25	03/05/2021	228955	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037416 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 26	03/05/2021	438780	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037417 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 27	03/05/2021	8777	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037419 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 29	03/05/2021	196619	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037423 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	
VN052021037439	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300 2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 49	03/05/2021	154848 23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037440	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300 2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 50	03/05/2021	45583 23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037441	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300 2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 51	03/05/2021	1060915 23103	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037442	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300 2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 52	03/05/2021	315405 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037443	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300 2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 53	03/05/2021	49039 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037444	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300 2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 54	03/05/2021	274494 23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037445	01/05/2021 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION			02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 55	03/05/2021	601985 23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037446 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 56	03/05/2021	402817 23112	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037447 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 57	03/05/2021	69802 23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037448 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 58	03/05/2021	105394 23112	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037449 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 59	03/05/2021	93802 23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037450 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 60	03/05/2021	393884 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037451 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 61	03/05/2021	44132 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037452 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 62	03/05/2021	798415 23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037453 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 63	03/05/2021	27943 23112	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021037454 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 64	03/05/2021	227076	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037455 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 65	03/05/2021	266514	23089	HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037456 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 66	03/05/2021	36647	23089	HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037457 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 67	03/05/2021	266825	23089	HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037458 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 68	03/05/2021	144304	23089	HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037460 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 70	03/05/2021	494283	23089	HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037461 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 71	03/05/2021	54922	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037610 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 275	03/05/2021	97133	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037611 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021037621 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 286	03/05/2021	78805	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037622 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 287	03/05/2021	389162	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037623 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 288	03/05/2021	425754	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037465 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 75	03/05/2021	59676	23112	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037462 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 72	03/05/2021	45893	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037463 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 73	03/05/2021	81161	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037464 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 74	03/05/2021	111909	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037466 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 76	03/05/2021	77401	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037467 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021037476 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 86	03/05/2021	105282	23088	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037477 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 87	03/05/2021	72152	23088	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037478 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 88	03/05/2021	85171	23088	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037479 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 89	03/05/2021	51894	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037480 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 90	03/05/2021	871356	23088	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037481 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 91	03/05/2021	46211	23088	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037624 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 289	03/05/2021	518801	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037625 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 290	03/05/2021	22842	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037626 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

	05 EDUCATION	NT V 291	03/05/2021	26365 23093	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021037628 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 293	03/05/2021	53447 23093	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021037518 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 128	03/05/2021	184692 23100	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021037519 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 129	03/05/2021	78805 23100	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021037522 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 132	03/05/2021	879586 23100	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021037520 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 130	03/05/2021	33032 23111	01 SALARIES HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021037521 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 131	03/05/2021	491030 23111	01 SALARIES HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021037523 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 133	03/05/2021	203788 23111	01 SALARIES HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021037524 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 134	03/05/2021	792511 23100	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021037525 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05	EDUCATION	NT V 135	03/05/2021	52746	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037527 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05	EDUCATION	NT V 137	03/05/2021	425664	23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037528 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05	EDUCATION	NT V 138	03/05/2021	50204	23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC								
						SU SUB_HEAD_DESC		
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME		
						CCO_ CCO		

VN052021037529 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05	EDUCATION	NT V 139	03/05/2021	61950	23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037532 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05	EDUCATION	NT V 142	03/05/2021	79086	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037533 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05	EDUCATION	NT V 143	03/05/2021	328810	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037534 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02

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VN052021037491 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 101	03/05/2021	69691	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037492 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 102	03/05/2021	513114	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037493 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 103	03/05/2021	234213	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037494 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 104	03/05/2021	432482	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037495 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 105	03/05/2021	69691	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037496 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 106	03/05/2021	317583	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037630 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 295	03/05/2021	363507	23082	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037631 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 296	03/05/2021	58764	23082	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037632 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021037498 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 108	03/05/2021	27588	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021037499 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 109	03/05/2021	607280	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021037501 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 111	03/05/2021	384766	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021037502 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 112	03/05/2021	1106304	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021037536 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 146	03/05/2021	179638	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021037537 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 147	03/05/2021	212752	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021037542 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 152	03/05/2021	102844	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021037543 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 153	03/05/2021	183084	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021037544 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

	05 EDUCATION	NT V 154	03/05/2021	135239	23080	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021037545 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 155	03/05/2021	396286	23080	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021037546 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 156	03/05/2021	364906	23080	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021037547 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 157	03/05/2021	36732	23080	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021037548 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 158	03/05/2021	32962	23080	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021037549 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 159	03/05/2021	102954	23102	01 SALARIES HEADMASTER, SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021037550 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 160	03/05/2021	99317	23102	01 SALARIES HEADMASTER, SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021037551 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 161	03/05/2021	174362	23102	01 SALARIES HEADMASTER, SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021037552 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 162	03/05/2021	124624	23102	01 SALARIES HEADMASTER, SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021037554 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 164	03/05/2021	710739	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037555 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 165	03/05/2021	35804	23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037556 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 166	03/05/2021	33764	23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037557 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 167	03/05/2021	99961	23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037558 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 168	03/05/2021	169308	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037559 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 169	03/05/2021	50039	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037503 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 113	03/05/2021	833709	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037504 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 114	03/05/2021	74143	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037505 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 115	03/05/2021	109917	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037506 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 116	03/05/2021	540749	23198	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH CHANNA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037507 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 117	03/05/2021	85374	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037508 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 118	03/05/2021	128123	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037509 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 119	03/05/2021	471381	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037510 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 120	03/05/2021	116289	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037511 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 121	03/05/2021	19297	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037512 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 122	03/05/2021	165632	23203	HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021037513 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 123	03/05/2021	548421	23203	HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

	05 EDUCATION	NT V 174	03/05/2021	100637	23093	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037565	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 175	03/05/2021	269279	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037566	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 176	03/05/2021	467081	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037567	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 177	03/05/2021	85086	23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037568	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 178	03/05/2021	146235	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037570	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 180	03/05/2021	792658	23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037571	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 181	03/05/2021	219534	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037572	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 182	03/05/2021	297734	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037573	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 183	03/05/2021	419246	23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021037574 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 184	03/05/2021	267716	23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037575 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 185	03/05/2021	95552	23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037576 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 186	03/05/2021	102844	23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037578 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 188	03/05/2021	91056	23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037579 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 189	03/05/2021	72937	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037580 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 190	03/05/2021	49415	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037581 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 191	03/05/2021	347247	23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037583 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 193	03/05/2021	153699	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037585 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 195	03/05/2021	122277 23097	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037586 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 196	03/05/2021	310674 23109	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037587 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 197	03/05/2021	1018995 23109	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037588 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 198	03/05/2021	21103 23109	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037589 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 199	03/05/2021	493237 23109	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037590 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 200	03/05/2021	108802 23070	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037591 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 201	03/05/2021	189767 23070	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037592 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 257	03/05/2021	381168 23111	01 SALARIES HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037594 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 259	03/05/2021	21630 23111	01 SALARIES HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021037595 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 260	03/05/2021	364016	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037596 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 261	03/05/2021	112075	23106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037597 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 262	03/05/2021	182032	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037598 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 263	03/05/2021	71808	23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037599 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 264	03/05/2021	102954	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037600 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 265	03/05/2021	39498	23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037601 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 266	03/05/2021	182820	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037602 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 267	03/05/2021	28146	23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037603 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 268	03/05/2021	389423	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037604 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 269	03/05/2021	87237	23091	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037605 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 270	03/05/2021	576106	23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037606 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 271	03/05/2021	305631	23091	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037607 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 272	03/05/2021	38673	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037609 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 274	03/05/2021	10300	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037642 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 307	03/05/2021	352739	23075	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037643 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 308	03/05/2021	10815	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037644 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 309	03/05/2021	111381	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021037645 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 310	03/05/2021	72152	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037646 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 311	03/05/2021	407784	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037647 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 312	03/05/2021	323925	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037648 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 313	03/05/2021	370206	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037649 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 314	03/05/2021	407424	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037653 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 318	05/05/2021	80140	23106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037654 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 319	05/05/2021	67667	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037655 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 320	05/05/2021	91806	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037656 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 321	05/05/2021	298447	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037658 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 323	05/05/2021	560491 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037659 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 324	05/05/2021	111656 23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037660 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 325	05/05/2021	595029 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037661 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 326	05/05/2021	50204 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037662 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 327	05/05/2021	86142 23104	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037663 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 328	05/05/2021	149831 23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037664 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 329	05/05/2021	118109 23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037665 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 330	05/05/2021	260433 23104	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037666 01/05/2021 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	02		

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 331	05/05/2021	400750 23106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037667 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 332	05/05/2021	470209 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037668 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 333	05/05/2021	85086 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037669 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 334	05/05/2021	248480 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037671 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 336	05/05/2021	50509 23201	HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021037672 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 337	05/05/2021	69802 23104	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037673 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 338	05/05/2021	641951 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037674 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 339	05/05/2021	18000 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037675 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 340	05/05/2021	227992 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO		
VN052021037676 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION			02	
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 341 05/05/2021	465763 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037677 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION			02	
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 342 05/05/2021	951075 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037678 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION			02	
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 343 05/05/2021	86570 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037679 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION			02	
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 344 05/05/2021	168593 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037680 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION			02	
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 345 05/05/2021	627313 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037683 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION			02	
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 348 05/05/2021	302162 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021037684 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 349	05/05/2021	89005	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037685 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 350	05/05/2021	99092	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037686 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 351	05/05/2021	293385	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037687 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 352	05/05/2021	347158	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037688 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 353	05/05/2021	10815	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037689 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 354	05/05/2021	22206	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037691 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 356	05/05/2021	182252	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037692 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 357	05/05/2021	267957	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037693 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 358	05/05/2021	89034 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037694 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 359	05/05/2021	211225 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037695 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 360	05/05/2021	41583 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037696 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 361	05/05/2021	223267 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037697 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 362	05/05/2021	578567 23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037698 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 363	05/05/2021	20377 23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037699 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 364	05/05/2021	58764 23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037700 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 365	05/05/2021	23869 23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037701 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 366	05/05/2021	1022941 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021037702 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 367	05/05/2021	277799	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037703 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 368	05/05/2021	196032	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037704 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 369	05/05/2021	91808	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037705 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 370	05/05/2021	807683	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037706 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 371	05/05/2021	82753	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037707 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 372	05/05/2021	44881	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037708 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 373	05/05/2021	110781	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037709 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 374	05/05/2021	356119	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037710 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 375	05/05/2021	128228	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037715 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 380	05/05/2021	51894 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037711 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 376	05/05/2021	408401 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037712 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 377	05/05/2021	10815 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037713 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 378	05/05/2021	93663 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037714 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 379	05/05/2021	38573 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037716 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 381	05/05/2021	83729 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037717 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 202	03/05/2021	175013 23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037718 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 203	03/05/2021	94802 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037719 01/05/2021 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 204	03/05/2021	114850 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037720 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 205	03/05/2021	351038 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037722 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 207	03/05/2021	175502 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037723 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 208	03/05/2021	80140 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037724 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 209	03/05/2021	569313 23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037725 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 210	03/05/2021	32932 23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037727 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 212	03/05/2021	101541 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037728 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 213	03/05/2021	95500 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037729 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 214	03/05/2021	78805 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021037730 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 215	03/05/2021	279518	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037731 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 216	03/05/2021	27943	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037732 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 217	03/05/2021	289408	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037733 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 218	03/05/2021	47901	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037734 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 219	03/05/2021	226440	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037739 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 224	03/05/2021	58764	23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037740 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 225	03/05/2021	48013	23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037741 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 226	03/05/2021	33764	23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037742 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021037759 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 244	03/05/2021	108527	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037760 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 245	03/05/2021	91474	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037761 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 246	03/05/2021	148030	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037762 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 247	03/05/2021	58764	23201	HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021037763 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 248	03/05/2021	346037	23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037764 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 249	03/05/2021	449450	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037765 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 250	03/05/2021	77998	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037766 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 251	03/05/2021	361263	23201	HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021037767 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 252	03/05/2021	73038	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037768 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 253	03/05/2021	27943 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037769 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 254	03/05/2021	507607 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037770 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 255	03/05/2021	45333 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037771 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 256	03/05/2021	18000 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037773 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 383	05/05/2021	53847 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037774 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 384	05/05/2021	627521 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037775 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 385	05/05/2021	58764 23200	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021037776 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 386	05/05/2021	267539 23200	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021037777 01/05/2021 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 387	05/05/2021	118976 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037778 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 388	05/05/2021	95601 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037779 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 389	05/05/2021	783769 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037780 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 390	05/05/2021	22842 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037781 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 391	05/05/2021	19908 23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037782 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 392	05/05/2021	754669 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037783 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 393	05/05/2021	413062 23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037784 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 394	05/05/2021	71768 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037785 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 395	05/05/2021	87181 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021037786 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 396	05/05/2021	118618	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037787 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 397	05/05/2021	92323	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037788 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 398	05/05/2021	144432	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037789 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 399	05/05/2021	83308	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037792 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 402	05/05/2021	580499	23112	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037790 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 400	05/05/2021	151301	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037791 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 401	05/05/2021	132465	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037793 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 403	05/05/2021	407180	23114	HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037797 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

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VN052021037806 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 416	06/05/2021	19960	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037807 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 417	06/05/2021	41075	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037808 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 418	06/05/2021	418271	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037809 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 419	06/05/2021	26847	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037810 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 420	06/05/2021	135324	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037811 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 421	06/05/2021	277817	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037812 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 422	06/05/2021	207298	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037813 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 423	06/05/2021	637421	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037814 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 443	10/05/2021	168917 23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037836 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 444	10/05/2021	167253 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037837 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 445	10/05/2021	73538 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037838 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 446	10/05/2021	49343 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037839 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 447	10/05/2021	284612 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037840 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 448	10/05/2021	819910 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021060848 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 459	11/05/2021	456974 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021060849 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 460	11/05/2021	615508 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021060850 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 461	11/05/2021	347535 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021060851 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 462	11/05/2021	45186	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060852 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 463	11/05/2021	43206	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060853 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 464	11/05/2021	180882	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060854 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 465	11/05/2021	116295	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060857 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 468	11/05/2021	20078	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060858 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 469	11/05/2021	13013	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060859 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 470	11/05/2021	3268	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060860 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 471	11/05/2021	4693	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060861 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

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VN052021060876 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 487	13/05/2021	3215 23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060877 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 488	13/05/2021	4639 23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060879 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 490	13/05/2021	6157 23074	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060880 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 491	13/05/2021	6104 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060881 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 492	13/05/2021	37687 23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060884 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 495	13/05/2021	22690 23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060885 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 496	13/05/2021	6327 23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060887 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 498	13/05/2021	56689 23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060890 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 501	13/05/2021	37815	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0000 00 NO DETAILED HEAD 01 SALARIES				
VN052021060891	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
										0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 502	17/05/2021	19960	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052021060892	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
										0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 503	17/05/2021	2137	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052021060893	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
										0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 504	17/05/2021	82920	23203	HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052021060894	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
										0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 505	17/05/2021	40334	23203	HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN052021060897	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
										0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 508	17/05/2021	96891	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052021060898	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
										0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 509	17/05/2021	79941	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052021060903	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
										0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 514	18/05/2021	276336	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052021060923	01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
										0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 534	19/05/2021	7907	23089	HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

VN052021060925 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 536	19/05/2021	7907 23089	HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060927 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 538	19/05/2021	18000 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060928 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 539	19/05/2021	135775 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060929 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 540	19/05/2021	155489 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060930 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 541	19/05/2021	72744 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060933 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 544	20/05/2021	155195 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060934 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 545	20/05/2021	346448 23062	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060939 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 550	21/05/2021	48735 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060940 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

	05 EDUCATION	NT V 551	24/05/2021	6044 23090	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060941 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 552	24/05/2021	3954 23090	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060942 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 553	24/05/2021	2638 23090	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060948 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 559	24/05/2021	25999 23102	01 SALARIES HEADMASTER, SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060949 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 560	24/05/2021	27750 23102	01 SALARIES HEADMASTER, SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060950 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 561	24/05/2021	6044 23067	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIM JASSA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060951 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 562	24/05/2021	9261 23100	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060953 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 564	24/05/2021	96044 23073	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021060957 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 568	24/05/2021	14168 23093	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021060980 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 591	31/05/2021	389162 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060991 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 602	31/05/2021	88512 23107	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060992 01/05/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 603	31/05/2021	359367 23107	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021073789 01/05/2021 N DC08 B Travel expenditure Vouchers GENERAL	0300 3053 CIVIL AVIATION				800 OTHER EXPENDITURE	80
					01 MAINTENANCE OF AIR CRAFT	
					0000 00 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
29 TRANSPORT	NT V 21	24/05/2021	802 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,	7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO	
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH						
VN052021043305 01/05/2021 N DC08 B Travel expenditure Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
05 EDUCATION	NT V 2744	31/05/2021	2950 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021058544 01/05/2021 N DC08 B Travel expenditure Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
05 EDUCATION	NT V 1293	11/05/2021	2420 13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021058543 01/05/2021 N DC08 B Travel expenditure Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
05 EDUCATION	NT V 1292	11/05/2021	1150 13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021059695 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1318	20/05/2021	333085 01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021059452 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	

VN052021059436 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1151	11/05/2021	118275	01420	HEADMASTER, GOVERNMENT HIGH SCHOOL, WADALA KALAN	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021073851 01/05/2021 N DC08 C Medical Vouchers SUB MAJOR HEAD	0300 2058 STATIONERY AND PRINTING					00 NO
					800 OTHER EXPENDITURE	
					01 TYPEWRITER WORKSHOP	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
39 PRINTING AND STATIONERY	NT V 28	13/05/2021	73317	03063	DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH, CHANDIGARH	
					2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	
VN052021073858 01/05/2021 N DC08 C Medical Vouchers SUB MAJOR HEAD	0300 2058 STATIONERY AND PRINTING					00 NO
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
39 PRINTING AND STATIONERY	NT V 35	24/05/2021	3552	03063	DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH, CHANDIGARH	
					2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	
VN052021074874 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0300 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 15	11/05/2021	42159	03098	PRINCIPAL, GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR, CHANDIGARH	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021071780 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 707	19/05/2021	20054	05040	PRINCIPAL, SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN052021071781 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 708	19/05/2021	18472	05040	PRINCIPAL, SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN052021071783 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 710	19/05/2021	3927	05040	PRINCIPAL, SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN052021071782 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 709	19/05/2021	6700	05040	PRINCIPAL, SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN052021071784 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021071793 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 720	19/05/2021	17460 05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071799 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 726	19/05/2021	19358 05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071800 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 727	19/05/2021	87800 05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071801 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 728	19/05/2021	17922 05242	PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071802 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 729	19/05/2021	16759 05242	PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071807 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 734	19/05/2021	42460 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071808 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 735	19/05/2021	17000 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071811 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 738	19/05/2021	2500 05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071810 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 737	19/05/2021	17070 05167	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071777 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 704	19/05/2021	6341 05040	91 MEDICAL REIMBURSEMENT PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071778 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 705	19/05/2021	13349 05040	91 MEDICAL REIMBURSEMENT PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071668 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 595	11/05/2021	11227 05219	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071667 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 594	11/05/2021	15966 05050	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021071669 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 596	11/05/2021	13600 05219	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071670 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 597	11/05/2021	20902 05249	91 MEDICAL REIMBURSEMENT HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071675 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 602	11/05/2021	35198 05201	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071827 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 754	20/05/2021	11659 05188	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021071828 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 755	20/05/2021	7616 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB		
				91 MEDICAL REIMBURSEMENT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071829 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 756	20/05/2021	8548 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB		
				91 MEDICAL REIMBURSEMENT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071831 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 758	20/05/2021	7238 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB		
				91 MEDICAL REIMBURSEMENT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071830 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 757	20/05/2021	8380 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB		
				91 MEDICAL REIMBURSEMENT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071832 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 759	20/05/2021	6329 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB		
				91 MEDICAL REIMBURSEMENT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071833 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 760	20/05/2021	8460 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB		
				91 MEDICAL REIMBURSEMENT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071834 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 761	20/05/2021	81843 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB		
				91 MEDICAL REIMBURSEMENT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071835 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 762	20/05/2021	41142 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB		
				91 MEDICAL REIMBURSEMENT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071836 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		

05 EDUCATION	NT V 763	20/05/2021	111886 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071837 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 764	20/05/2021	13348 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071839 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 766	20/05/2021	17031 05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071840 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 767	20/05/2021	9435 05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071841 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 768	20/05/2021	11704 05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071860 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 787	24/05/2021	21864 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071859 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 786	24/05/2021	15585 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071687 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 614	11/05/2021	36515 05199	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071688 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 615	11/05/2021	2650 05032	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021071689 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 616	11/05/2021	12922 05032	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021071690 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 617	11/05/2021	16031 05032	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021071691 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 618	11/05/2021	2117 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071692 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 619	11/05/2021	12963 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071693 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 620	11/05/2021	2716 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071694 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 621	11/05/2021	6408 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071695 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 622	11/05/2021	15900 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071701 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 628	11/05/2021	75103 05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB		
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN052021071702 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 629	11/05/2021	27739 05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB		

VN052021071712 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 639	11/05/2021	65000 05170	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071718 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 645	12/05/2021	24119 05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071717 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 644	12/05/2021	24757 05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071719 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 646	12/05/2021	24677 05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071721 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 648	12/05/2021	16811 05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071723 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 650	12/05/2021	19082 05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071724 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 651	12/05/2021	16507 05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071725 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 652	12/05/2021	14093 05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071726 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 653	12/05/2021	14995 05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021071739 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 666	13/05/2021	10382 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021071779 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 706	19/05/2021	3700 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021043492 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1940	11/05/2021	22836 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021043486 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1934	11/05/2021	90349 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021043487 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1935	11/05/2021	129447 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021043488 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1936	11/05/2021	52960 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021043370 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1873	11/05/2021	32423 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021043380 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1883	11/05/2021	38295 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	

VN052021043392 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1895	11/05/2021	33569 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043393 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1896	11/05/2021	15530 07671	HEADMASTER,G.H.S., SIRAH,GURDASPUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043421 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1924	11/05/2021	12600 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043424 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1927	11/05/2021	20115 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043423 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1926	11/05/2021	7127 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043425 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1928	11/05/2021	45577 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043427 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1930	11/05/2021	27208 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043426 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1929	11/05/2021	23184 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043428 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	

05 EDUCATION	NT V 1931	11/05/2021	17769 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021043429 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1932	11/05/2021	26798 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021043430 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1933	11/05/2021	167638 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021043133 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2681	31/05/2021	11980 07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021043132 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2680	31/05/2021	49733 07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021043145 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2693	31/05/2021	17755 07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052021043147 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2695	31/05/2021	25788 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043149 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2697	31/05/2021	23619 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043148 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2696	31/05/2021	22143 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021042923 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2362	19/05/2021	22500 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021042924 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2363	19/05/2021	20976 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021042926 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2365	19/05/2021	14500 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021042929 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2368	19/05/2021	45675 07522	PRINCIPAL, G.S.S.S., SHANKARPURA, GURDASPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042927 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2366	19/05/2021	26303 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021042838 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2277	19/05/2021	22443 07080	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA, GURDASPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021042840 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2279	19/05/2021	16493 07080	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA, GURDASPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021042839 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2278	19/05/2021	15620 07080	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA, GURDASPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021042841 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2280	19/05/2021	5179 07080	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA, GURDASPUR	91 MEDICAL REIMBURSEMENT	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052021042843 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						02	
							109	GOVERNMENT SECONDARY SCHOOLS		
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000	00	NO DETAILED HEAD		
							91	MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2282	19/05/2021	13353	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
EDUCATION,PUNJAB,								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021042842 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						02	
								109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000	00	NO DETAILED HEAD		
							91	MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2281	19/05/2021	19006	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042848 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						02	
								109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000	00	NO DETAILED HEAD		
							91	MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2287	19/05/2021	88237	07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR					
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042858 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						02	
								109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000	00	NO DETAILED HEAD		
							91	MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2297	19/05/2021	8814	07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR					
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042857 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						02	
								109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000	00	NO DETAILED HEAD		
							91	MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2296	19/05/2021	28271	07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR					
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042886 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						02	
								109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000	00	NO DETAILED HEAD		
							91	MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2325	19/05/2021	22695	07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR					
EDUCATION,PUNJAB,								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021042885 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						02	
								109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000	00	NO DETAILED HEAD		
							91	MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2324	19/05/2021	12800	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR					
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042884 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						02	
								109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000	00	NO DETAILED HEAD		
							91	MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2323	19/05/2021	21129	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR					
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042888 01/05/2021 N DC08 C Medical Vouchers	0700	2202	GENERAL EDUCATION						02	

SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION			NT V 2327	19/05/2021	22353 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021042887 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION						02		
									109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION			NT V 2326	19/05/2021	8923 07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,											
VN052021042889 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION						02		
									109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION			NT V 2328	19/05/2021	9690 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021042891 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION						02		
									109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION			NT V 2330	19/05/2021	24130 07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,											
VN052021042893 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION						02		
									109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION			NT V 2332	19/05/2021	18294 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021042894 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION						02		
									109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION			NT V 2333	19/05/2021	16927 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021042899 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION						02		
									109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION			NT V 2338	19/05/2021	8535 07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021042876 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION						02		
									109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION			NT V 2315	19/05/2021	30270 07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021042877 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION						02		
									109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION			NT V 2316	19/05/2021	12816 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR					
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

VN052021043326	01/05/2021	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1829	11/05/2021	4903	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043410	01/05/2021	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1913	11/05/2021	84480	07572	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043411	01/05/2021	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1914	11/05/2021	127905	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021043412	01/05/2021	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1915	11/05/2021	18344	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021043414	01/05/2021	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1917	11/05/2021	8350	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021043416	01/05/2021	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1919	11/05/2021	10562	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021043418	01/05/2021	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1921	11/05/2021	22072	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021043420	01/05/2021	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1923	11/05/2021	16182	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021043422	01/05/2021	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	

05 EDUCATION	NT V 1925	11/05/2021	5160 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021042931 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 2370	19/05/2021	17122 07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021042930 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 2369	19/05/2021	84956 07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021042932 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 2371	19/05/2021	2500 07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021042935 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 2374	19/05/2021	6745 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042940 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 2379	19/05/2021	33495 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042939 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 2378	19/05/2021	13684 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042904 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 2343	19/05/2021	21289 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021042902 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 2341	19/05/2021	12785 07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021042901 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2340	19/05/2021	12535 07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042900 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2339	19/05/2021	43711 07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042910 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2349	19/05/2021	29354 07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042909 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2348	19/05/2021	15667 07453	HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042917 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2356	19/05/2021	5356 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042922 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2361	19/05/2021	15372 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042921 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2360	19/05/2021	20854 07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043490 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1938	11/05/2021	15758 07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043489 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1937	11/05/2021	8559 07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN	91 MEDICAL REIMBURSEMENT	

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021042733 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2172	13/05/2021	43926 07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042734 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2173	13/05/2021	18125 07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042639 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2078	12/05/2021	10250 07447	PRINCIPAL,G.G.S.S.S.SCHOOL,BANGOUNI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042640 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2079	12/05/2021	12622 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042642 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2081	12/05/2021	15175 07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042641 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2080	12/05/2021	21787 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042643 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2082	12/05/2021	5437 07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043003 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2442	20/05/2021	33429 07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043007 01/05/2021 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION				02		

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2446	20/05/2021	121755 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043010 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2449	20/05/2021	20266 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021043011 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2450	20/05/2021	92707 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021043012 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2451	20/05/2021	20915 07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021042596 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2035	12/05/2021	19218 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021042598 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2037	12/05/2021	19290 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021042600 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2039	12/05/2021	10710 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021042599 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2038	12/05/2021	58416 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021042622 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2061	12/05/2021	13000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021043252 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2671	31/05/2021	9500 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043255 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2674	31/05/2021	22987 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043254 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2673	31/05/2021	41626 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042623 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2062	12/05/2021	12797 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042630 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2069	12/05/2021	9054 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042631 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2070	12/05/2021	22059 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042633 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2072	12/05/2021	19884 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042632 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2071	12/05/2021	13687 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042634 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 2073	12/05/2021	43483 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN052021042636 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 2075	12/05/2021	41108 07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN052021042637 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 2076	12/05/2021	76939 07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN052021043059 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 2498	24/05/2021	17792 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN052021043060 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 2499	24/05/2021	20333 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN052021043061 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 2500	24/05/2021	15294 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN052021043062 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 2501	24/05/2021	18273 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN052021043063 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 2502	24/05/2021	15037 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN052021043069 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 2508	24/05/2021	24476 07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN052021043070 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2509	24/05/2021	28829	07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043072 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2511	24/05/2021	25282	07197	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEHAL	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021043071 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2510	24/05/2021	37825	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043073 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2512	24/05/2021	18421	07197	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEHAL	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021043074 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2513	24/05/2021	20331	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043075 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2514	24/05/2021	13830	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043076 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2515	24/05/2021	18891	07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043078 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2517	24/05/2021	37713	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043077 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

91 MEDICAL REIMBURSEMENT

14250 07556 PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, DINA NAGAR, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

SM

CCO_ CCO

NET_AMNT DDO_C NAME

02

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

20823 07556 PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, DINA NAGAR, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

00000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

27975 07449 PRINCIPAL, G.S.S.S DHARIWAL RANIA, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

17107 07449 PRINCIPAL, G.S.S.S DHARIWAL RANIA, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

00000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

25051 07054 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAINKOT, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB

02

00000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

17220 07122 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB

02

00000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

68767 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021043298 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2737	31/05/2021	105375 07122	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH, GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043301 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2740	31/05/2021	40000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043303 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2742	31/05/2021	22224 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043302 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2741	31/05/2021	21379 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043304 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2743	31/05/2021	18244 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043306 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2745	31/05/2021	14241 07124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN, GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043307 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2746	31/05/2021	14462 07124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN, GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043227 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2646	31/05/2021	18000 07547	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GH0	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043089 01/05/2021 N DC08 C Medical Vouchers	0700	2202	GENERAL EDUCATION		02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 2528	24/05/2021	119487	07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021043090 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION						0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 2529	24/05/2021	124080	07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021043100 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION						0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 2539	24/05/2021	11910	07643	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, GURDASPUR, JAGATPUR KALAN				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021043103 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION						0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 2542	24/05/2021	106525	07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021043104 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION						0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 2543	24/05/2021	63898	07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021043131 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION						0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 2679	31/05/2021	25256	07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN052021043134 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION						0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 2682	31/05/2021	11230	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021043409 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION						0700 2202 GENERAL EDUCATION			104 INSPECTION	01
						01 INSPECTION				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1912	11/05/2021	16767	07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021043396 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION						0700 2202 GENERAL EDUCATION			104 INSPECTION	01
						01 INSPECTION				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1899	11/05/2021	44360	07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN052021043405 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1908	11/05/2021	121945 07116	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021043235 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2654	31/05/2021	37996 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021042660 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2099	12/05/2021	13133 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042659 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2098	12/05/2021	18786 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042661 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2100	12/05/2021	11792 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042672 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2111	13/05/2021	13548 07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042673 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2112	13/05/2021	21173 07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042677 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2116	13/05/2021	5373 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042684 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 2123	13/05/2021	47101 07140			
VN052021042687 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 2126	13/05/2021	6400 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042688 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 2127	13/05/2021	10739 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042690 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 2129	13/05/2021	10905 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042689 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 2128	13/05/2021	94655 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042699 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 2138	13/05/2021	15873 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021042700 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 2139	13/05/2021	15710 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021042702 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 2141	13/05/2021	20225 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021042701 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 2140	13/05/2021	17678 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							

VN052021042706 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2145	13/05/2021	4563 07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042708 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2147	13/05/2021	28572 07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042707 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2146	13/05/2021	42569 07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042711 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2150	13/05/2021	24785 07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042718 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2157	13/05/2021	75276 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043395 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1898	11/05/2021	263782 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021043399 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1902	11/05/2021	4507 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021043398 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1901	11/05/2021	95863 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021043397 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	

SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 1900	11/05/2021	20019 07178	0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021043400 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1903	11/05/2021	16350 07178	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021043401 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1904	11/05/2021	23880 07178	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021043403 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1906	11/05/2021	32199 07178	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021043402 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1905	11/05/2021	8620 07178	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021043404 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1907	11/05/2021	24635 07178	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021043327 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1830	11/05/2021	18866 07181	BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT 3, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021043328 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1831	11/05/2021	12052 07181	BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT 3, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021043329 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1832	11/05/2021	19855 07181	BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT 3, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							

VN052021043334 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1837 11/05/2021	13690 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021043413 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1916 11/05/2021	18663 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021043415 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1918 11/05/2021	5962 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021043417 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1920 11/05/2021	17422 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021043419 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1922 11/05/2021	8269 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021043332 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1835 11/05/2021	37231 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,						
VN052021043330 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1833 11/05/2021	6000 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,						
VN052021043331 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1834 11/05/2021	8850 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,						
VN052021043333 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		

05 EDUCATION	NT V 1836	11/05/2021	11143 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN052021043335 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
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01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 1838	11/05/2021	10000 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN052021043336 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
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01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 1839	11/05/2021	50050 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN052021043337 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
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01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 1840	11/05/2021	13966 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC								

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO
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VN052021043338 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
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01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 1841	11/05/2021	5956 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN052021043340 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
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01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 1843	11/05/2021	5250 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN052021043339 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
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01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 1842	11/05/2021	10965 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN052021043341 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1844 11/05/2021	32107 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021043342 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1845 11/05/2021	22328 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021043343 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1846 11/05/2021	20750 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021043344 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1847 11/05/2021	22412 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021043345 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1848 11/05/2021	22416 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021043346 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1849 11/05/2021	19700 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021043347 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1850 11/05/2021	239367 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021043349 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1852 11/05/2021	35693 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021043350 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01

					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 19221 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
05 EDUCATION	NT V 1853	11/05/2021					
VN052021042619 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 72559 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
05 EDUCATION	NT V 2058	12/05/2021					
EDUCATION,PUNJAB,							
VN052021042620 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 72559 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
05 EDUCATION	NT V 2059	12/05/2021					
EDUCATION,PUNJAB,							
VN052021043267 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22352 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
05 EDUCATION	NT V 2706	31/05/2021					
VN052021043283 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 23412 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
05 EDUCATION	NT V 2722	31/05/2021					
EDUCATION,PUNJAB,							
VN052021043052 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 25114 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
05 EDUCATION	NT V 2491	24/05/2021					
EDUCATION,PUNJAB,							
VN052021043056 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27391 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
05 EDUCATION	NT V 2495	24/05/2021					
EDUCATION,PUNJAB,							
VN052021043054 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 35675 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
05 EDUCATION	NT V 2493	24/05/2021					
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021043081 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10669 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
05 EDUCATION	NT V 2520	24/05/2021					
EDUCATION,PUNJAB,							

VN052021043080 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2519	24/05/2021	19247	07116	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL- II, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021043082 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2521	24/05/2021	14250	07116	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL- II, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021043084 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2523	24/05/2021	18845	07116	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL- II, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021043083 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2522	24/05/2021	17076	07116	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL- II, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021043085 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2524	24/05/2021	15270	07116	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL- II, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021043222 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2641	31/05/2021	21438	07181	BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT 3, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021043221 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2640	31/05/2021	15220	07181	BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT 3, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021043223 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2642	31/05/2021	20517	07181	BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT 3, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021043229 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		

						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	05 EDUCATION	NT V 2648	31/05/2021	105691 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021043230 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION				0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 2649	31/05/2021	25831 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021042675 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION				0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 2114	13/05/2021	110404 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021042674 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION				0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 2113	13/05/2021	58248 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021042679 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION				0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 2118	13/05/2021	38582 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021042676 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION				0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 2115	13/05/2021	16455 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021042678 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION				0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 2117	13/05/2021	27211 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021042680 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION				0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 2119	13/05/2021	48048 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021042709 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION				0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 2148	13/05/2021	19056 07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN052021042722 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 2161	13/05/2021	3791	07111 BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042723 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 2162	13/05/2021	13260	07111 BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042724 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 2163	13/05/2021	37010	07111 BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042726 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 2165	13/05/2021	24915	07111 BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042725 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 2164	13/05/2021	35657	07111 BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042727 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 2166	13/05/2021	11519	07111 BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042728 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 2167	13/05/2021	18729	07111 BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043351 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1854	11/05/2021	13021	07181 BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT 3, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043352 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1855	11/05/2021	21049 07207 BLOCK PRIMARY EDUCATION OFFICER, DHIANPUR, GURDASPUR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043387 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1890	11/05/2021	107019 07657 B.P.E.O., B.P.E.O., BATALA -II, GURDASPUR	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021044158 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
TALWARA, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1731	24/05/2021	65000 08159 BLOCK PRIMARY EDUCATION OFFICER,, BLOCK PRIMARY EDUCATION OFFICER,	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT,	
VN052021044166 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1583	19/05/2021	148234 08012 BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-IA, HOSHIARPUR	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021044360 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1844	31/05/2021	75326 08095 HEADMASTER, GOVERNMENT HIGH SCHOOL KANGMAI, HOSHIARPUR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021044355 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1839	31/05/2021	18832 08118 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA, HOSHIARPUR	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043911 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1395	11/05/2021	5000 08129 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KANDHALAN-SHEKHAN	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN052021043871 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1355	11/05/2021	20344 08190 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA, HOSHIARPUR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021043872 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1356	11/05/2021	19717 08190 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA, HOSHIARPUR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN052021043876	01/05/2021	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1360	11/05/2021	81724	08342	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044223	01/05/2021	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1640	21/05/2021	13209	08294	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021044122	01/05/2021	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1695	24/05/2021	12239	08320	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021044127	01/05/2021	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1700	24/05/2021	11769	08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044130	01/05/2021	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1703	24/05/2021	149077	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044148	01/05/2021	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1721	24/05/2021	3480	08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044161	01/05/2021	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1578	19/05/2021	10000	08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044165	01/05/2021	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1582	19/05/2021	12453	08273	HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021044087	01/05/2021	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	

VN052021044305 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION	02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1789	31/05/2021	8730 08266 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU, HOSHIARPUR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	

VN052021044313	01/05/2021	N DC08 C Medical Vouchers	0800	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1797	31/05/2021	197856	08948	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN052021044251	01/05/2021	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT V	1735	24/05/2021	74046	08158	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3, HOSHIARPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,			

VN052021044299	01/05/2021	N DC08 C Medical Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
05 EDUCATION	NT V 1783	31/05/2021	132185	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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VN052021044300	01/05/2021	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1784	31/05/2021	33912	08309	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021044179	01/05/2021	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1596	19/05/2021	117400	08333	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021044181	01/05/2021	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1598	19/05/2021	15646	08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021044185	01/05/2021	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1602	19/05/2021	7407	08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021044200	01/05/2021	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1617	20/05/2021	12659	08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044197	01/05/2021	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1614	20/05/2021	254059	08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044198	01/05/2021	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1615	20/05/2021	17401	08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044199	01/05/2021	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1616	20/05/2021	13532	08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044201	01/05/2021	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021043923 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1407 12/05/2021	5856 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044324 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1808 31/05/2021	5801 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,	91 MEDICAL REIMBURSEMENT	
HAZIPUR,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,					
VN052021044352 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1836 31/05/2021	53125 08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044318 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1802 31/05/2021	11691 08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II	91 MEDICAL REIMBURSEMENT	
B,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN052021044321 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1805 31/05/2021	7885 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,	91 MEDICAL REIMBURSEMENT	
HAZIPUR,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,					
VN052021044322 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1806 31/05/2021	15053 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,	91 MEDICAL REIMBURSEMENT	
HAZIPUR,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,					
VN052021044323 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1807 31/05/2021	10992 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,	91 MEDICAL REIMBURSEMENT	
HAZIPUR,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,					
VN052021044325 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1809 31/05/2021	21424 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,	91 MEDICAL REIMBURSEMENT	
HAZIPUR,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,					
VN052021044326 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD	

HAZIPUR,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1810	31/05/2021	10055 08160	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021044327 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
HAZIPUR,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1811	31/05/2021	13496 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021044328 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
HAZIPUR,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1812	31/05/2021	15308 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021044329 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
HAZIPUR,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1813	31/05/2021	12976 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021044330 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
HAZIPUR,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1814	31/05/2021	44627 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021044331 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
HAZIPUR,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1815	31/05/2021	13669 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021044114 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1687	24/05/2021	23000 08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021044126 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
MEHALPUR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1699	24/05/2021	10950 08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN052021044137 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
MEHALPUR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1710	24/05/2021	14420 08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	

VN052021044138 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0800 2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1711	24/05/2021	22765 08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
MEHALPUR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,						
VN052021044139 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0800 2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1712	24/05/2021	13057 08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
MEHALPUR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,						
VN052021044140 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0800 2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1713	24/05/2021	4500 08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
MEHALPUR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,						
VN052021044141 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0800 2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1714	24/05/2021	168914 08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,						
VN052021044142 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0800 2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1715	24/05/2021	22296 08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,						
VN052021044143 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0800 2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1716	24/05/2021	6632 08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,						
VN052021044144 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0800 2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1717	24/05/2021	18426 08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
MEHALPUR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,						
VN052021044145 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0800 2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1718	24/05/2021	16354 08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
MEHALPUR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,						
VN052021044156 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0800 2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	

TALWARA, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1729	24/05/2021	70701 08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN052021044157 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
TALWARA, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1730	24/05/2021	11932 08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN052021070713 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 822	19/05/2021	13715 10090	BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021070714 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 823	19/05/2021	33814 10090	BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021070715 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 824	19/05/2021	258107 10090	BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021070716 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 825	19/05/2021	171137 10090	BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021070710 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 819	19/05/2021	38822 10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021070733 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 842	20/05/2021	1492 10132	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021070712 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 821	19/05/2021	15040 10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							

VN052021070701 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 810	19/05/2021	6422 10128	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021070711 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 820	19/05/2021	38930 10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021070731 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 840	20/05/2021	15530 10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070732 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 841	20/05/2021	19148 10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021052043 01/05/2021 N DC08 C Medical Vouchers SUB MAJOR HEAD	1300 2051 PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION	00 NO
					01 PUNJAB PUBLIC SERVICE COMMISSION	
					0000 00 NO DETAILED HEAD	
18 PERSONNEL	NT C 15	11/05/2021	106228 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	91 MEDICAL REIMBURSEMENT	
BOARD,CHANDIGARH,					1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
VN052021058893 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1642	24/05/2021	11027 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021058894 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1643	24/05/2021	7727 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021058896 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1645	24/05/2021	11893 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021058895 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1644	24/05/2021	14965 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA	91 MEDICAL REIMBURSEMENT	

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021058897 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1646	24/05/2021	8092 13230	BLOCK PRIMARY EDUCATION OFFICER, SAMANA-II, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021058899 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1648	24/05/2021	6007 13230	BLOCK PRIMARY EDUCATION OFFICER, SAMANA-II, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021058898 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1647	24/05/2021	82361 13230	BLOCK PRIMARY EDUCATION OFFICER, SAMANA-II, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021058900 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1649	24/05/2021	53077 13230	BLOCK PRIMARY EDUCATION OFFICER, SAMANA-II, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021058809 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1558	20/05/2021	15379 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II, BADSON-II, NABHA, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021058532 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1281	11/05/2021	512267 13330	BLOCK PRIMARY EDUCATION OFFICER, PATIALA-1, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021058588 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1337	11/05/2021	14928 13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021058587 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1336	11/05/2021	17897 13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021058674 01/05/2021 N DC08 C Medical Vouchers	1300	2202 GENERAL EDUCATION						02

	05 EDUCATION	NT V 1374	12/05/2021	19397 13290	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058626 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1375	12/05/2021	24448 13290	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058627 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1376	12/05/2021	9432 13290	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058559 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1308	11/05/2021	31608 13326	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058712 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1461	19/05/2021	13832 13800	91 MEDICAL REIMBURSEMENT HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058716 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1465	19/05/2021	144790 13276	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058715 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1464	19/05/2021	7964 13105	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058677 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1426	13/05/2021	3177 13226	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058660 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1409	13/05/2021	26429 13279	91 MEDICAL REIMBURSEMENT PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021058661 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1410	13/05/2021	23996	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021058758 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1507	19/05/2021	49139	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021058759 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1508	19/05/2021	8050	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021058764 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1513	19/05/2021	24000	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021058761 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1510	19/05/2021	20365	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021058760 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1509	19/05/2021	26462	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021058762 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1511	19/05/2021	24819	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021058763 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1512	19/05/2021	5158	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021058892 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		

05 EDUCATION	NT V 1641	24/05/2021	16573 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA	101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021058734 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1483	19/05/2021	298631 13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021058735 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1484	19/05/2021	25278 13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021058737 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1486	19/05/2021	32750 13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021058736 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1485	19/05/2021	27978 13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021058738 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1487	19/05/2021	46850 13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021058803 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1552	20/05/2021	13527 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021058802 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1551	20/05/2021	17084 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021058804 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1553	20/05/2021	7721 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021058805 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1554	20/05/2021	15055 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021058806 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1555	20/05/2021	14483 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021058807 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1556	20/05/2021	18902 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021058808 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1557	20/05/2021	20581 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021058552 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1301	11/05/2021	16610 13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021058950 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1699	31/05/2021	221690 13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021058953 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1702	31/05/2021	8238 13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021058952 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1701	31/05/2021	31875 13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021058951 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1700	31/05/2021	106222 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	91 MEDICAL REIMBURSEMENT	

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021058954 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1703	31/05/2021	149207 13242	91 MEDICAL REIMBURSEMENT
EDUCATION,PUNJAB,				HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021058879 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1628	24/05/2021	16602 13145	91 MEDICAL REIMBURSEMENT
				PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021058890 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1639	24/05/2021	3200 13328	91 MEDICAL REIMBURSEMENT
SECRETARY, PUNJAB,CHANDIGARH,				ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021058889 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1638	24/05/2021	19488 13251	91 MEDICAL REIMBURSEMENT
				PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021058765 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1514	19/05/2021	11550 13228	91 MEDICAL REIMBURSEMENT
				PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021058766 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1515	19/05/2021	18832 13228	91 MEDICAL REIMBURSEMENT
				PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021058774 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1523	19/05/2021	4384 13140	91 MEDICAL REIMBURSEMENT
EDUCATION,PUNJAB,				PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021058776 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1525	19/05/2021	4546 13796	91 MEDICAL REIMBURSEMENT
				HEADMASTER,G.H.S. BANWALA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021058775 01/05/2021 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1524	19/05/2021	68534	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021058777 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1526	19/05/2021	5222	13796	HEADMASTER,G.H.S. BANWALA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058816 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1565	20/05/2021	32837	13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058817 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1566	20/05/2021	13325	13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058819 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1568	20/05/2021	13538	13286	HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021058717 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1466	19/05/2021	20253	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058718 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1467	19/05/2021	11061	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058719 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1468	19/05/2021	12128	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058720 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1469	19/05/2021	39092	13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021058721 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1470	19/05/2021	19183 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021058723 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1472	19/05/2021	15776 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021058724 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1473	19/05/2021	27810 13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058726 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1475	19/05/2021	28806 13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058727 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1476	19/05/2021	36586 13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058729 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1478	19/05/2021	23985 13810	HEADMASTER,G.H.S.ROHTA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058728 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1477	19/05/2021	84000 13810	HEADMASTER,G.H.S.ROHTA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058730 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1479	19/05/2021	3800 13810	HEADMASTER,G.H.S.ROHTA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058739 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																			
												0000 00 NO DETAILED HEAD																																																			
												91 MEDICAL REIMBURSEMENT																																																			
05 EDUCATION												NT V 1488	19/05/2021				25943 13245				PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA																																										
																								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN052021058743 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION												1300				2202 GENERAL EDUCATION																02																															
																								109 GOVERNMENT SECONDARY SCHOOLS																																							
																								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																								0000 00 NO DETAILED HEAD																																							
																								91 MEDICAL REIMBURSEMENT																																							
05 EDUCATION												NT V 1492	19/05/2021				13649 13799				HEADMASTER,G.H.S. JAND MANGAULI,PATIALA																																										
																								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN052021058742 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION												1300				2202 GENERAL EDUCATION																02																															
																								109 GOVERNMENT SECONDARY SCHOOLS																																							
																								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																								0000 00 NO DETAILED HEAD																																							
																								91 MEDICAL REIMBURSEMENT																																							
05 EDUCATION												NT V 1491	19/05/2021				26362 13799				HEADMASTER,G.H.S. JAND MANGAULI,PATIALA																																										
																								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN052021058911 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION												1300				2202 GENERAL EDUCATION																02																															
																								109 GOVERNMENT SECONDARY SCHOOLS																																							
																								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																								0000 00 NO DETAILED HEAD																																							
																								91 MEDICAL REIMBURSEMENT																																							
05 EDUCATION												NT V 1660	24/05/2021				13500 13846				HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE																																										
																								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																																							
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GR GRANT_DESCRIPTION												PL V	VCHR_N VCHR_DT				NET_AMNT DDO_C NAME																CCO_ CCO																														

05 EDUCATION	NT V 1571	20/05/2021	13163 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058749 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1498	19/05/2021	21685 13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021058748 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1497	19/05/2021	15021 13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021058750 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1499	19/05/2021	15718 13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021058751 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1500	19/05/2021	20503 13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021058757 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1506	19/05/2021	15998 13216	HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021058931 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1680	31/05/2021	11493 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021058932 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1681	31/05/2021	14608 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021058938 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1687	31/05/2021	14330 13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN052021058939 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1688	31/05/2021	2965 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA		91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058940 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1689	31/05/2021	17493 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA		91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058943 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1692	31/05/2021	12279 13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA		91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058944 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1693	31/05/2021	11959 13825	HEADMASTER,G.H.S. HANDANA,PATIALA		91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058947 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1696	31/05/2021	19784 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021055699 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1333	11/05/2021	10227 15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR		91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055700 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1334	11/05/2021	8435 15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR		91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055701 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1335	11/05/2021	5060 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055621 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1702	31/05/2021	5015 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		91 MEDICAL REIMBURSEMENT	

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15341 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1321 11/05/2021

VN052021055688 01/05/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
7951 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1322 11/05/2021

VN052021055689 01/05/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11366 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1323 11/05/2021

VN052021055580 01/05/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
5634 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1661 31/05/2021

, SANGRUR

VN052021055582 01/05/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
7148 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1663 31/05/2021

, SANGRUR

02

5425 15703 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
15815	15732	PRINCIPAL, G.S.R.S.S., NEELOWAL, SANGRUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
13415 15732 PRINCIPAL, G.S.R.S.S., NEELOWAL, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
17319 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
554 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

02

[illegible]

VN052021056012 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1529	19/05/2021	17839 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR		91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021056009 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1526	19/05/2021	9850 15533	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR		91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021056010 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1527	19/05/2021	55777 15533	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR		91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021055787 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1421	12/05/2021	87779 15706	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN		91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

, SANGRUR

VN052021055799 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1433	13/05/2021	15811 15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR		91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021055852 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1544	19/05/2021	39138 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021055853 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05 EDUCATION	NT V 1545	19/05/2021	3600 15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN052021055854 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION											
1500 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05 EDUCATION	NT V 1546	19/05/2021	4939 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052021055861 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION											
1500 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05 EDUCATION	NT V 1553	19/05/2021	4045 15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN052021055862 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION											
1500 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05 EDUCATION	NT V 1554	19/05/2021	2759 15412	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052021055863 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION											
1500 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05 EDUCATION	NT V 1555	19/05/2021	5730 15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN052021055673 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION											
1500 2202 GENERAL EDUCATION											
101 GOVERNMENT PRIMARY SCHOOLS											
01 GOVERNMENT PRIMARY SCHOOLS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05 EDUCATION	NT V 1307	11/05/2021	115526 15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR							
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN052021055696 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION											
1500 2202 GENERAL EDUCATION											
101 GOVERNMENT PRIMARY SCHOOLS											
01 GOVERNMENT PRIMARY SCHOOLS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05 EDUCATION	NT V 1330	11/05/2021	20505 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC								SM	
SM_HEAD_DESC									MIN MIN_DESC		
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC											
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME								CCO_ CCO	

VN052021055597 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1678	31/05/2021	76118	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR						
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021055617 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1698	31/05/2021	10677	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR						
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021055618 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1699	31/05/2021	291745	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR						
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021055619 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1700	31/05/2021	8481	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR						
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021055760 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1394	11/05/2021	15673	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,						
									4201 DIRECTOR, PUBLIC INSTRUCTION,		
MALERKOTLA, SANGRUR SCHOOL, PUNJAB,											
VN052021055761 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1395	11/05/2021	5130	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,						
									4201 DIRECTOR, PUBLIC INSTRUCTION,		
MALERKOTLA, SANGRUR SCHOOL, PUNJAB,											
VN052021055768 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1402	11/05/2021	27296	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA, SANGRUR						
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055765 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1399	11/05/2021	36000	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA, SANGRUR						
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055766 01/05/2021 N DC08 C Medical Vouchers	1500	2202	GENERAL EDUCATION								02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1400	11/05/2021	4151	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021055767 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1401	11/05/2021	44040	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021055769 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1403	11/05/2021	7316	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021055770 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1404	11/05/2021	4636	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021055704 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1338	11/05/2021	9950	15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021055705 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1339	11/05/2021	17669	15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021055702 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1336	11/05/2021	34027	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021055706 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1340	11/05/2021	62375	15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021055709 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1343	11/05/2021	18029	15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN052021055713 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1347	11/05/2021	135163	15397	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021055714 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1348	11/05/2021	37401	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021055716 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1350	11/05/2021	13846	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021055719 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1353	11/05/2021	13062	15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021055722 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1356	11/05/2021	65059	15706	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN052021055725 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1359	11/05/2021	25976	15441	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021055726 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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VN052021055661 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1295	11/05/2021		29249	15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055665 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1299	11/05/2021		16208	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055872 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1564	20/05/2021		16197	15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055875 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1567	20/05/2021		109001	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055974 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1491	19/05/2021		29291	15678	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055978 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1495	19/05/2021		31330	15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055979 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1496	19/05/2021		3447	15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055980 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1497	19/05/2021		6435	15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055841 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021055697 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1331	11/05/2021	39824 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055869 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1561	20/05/2021	17320 15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),		91 MEDICAL REIMBURSEMENT	
LONGOWAL, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC	
VN052021055734 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1368	11/05/2021	28190 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055736 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1370	11/05/2021	15867 15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR		91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055737 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1371	11/05/2021	21365 15433	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR		91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055738 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1372	11/05/2021	7222 15433	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR		91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055739 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1373	11/05/2021	23183 15433	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR		91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055740 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1374	11/05/2021	20247 15433	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR		91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055741 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1375	11/05/2021	18967 15433	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021055743 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1377	11/05/2021	10914 15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021055744 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1378	11/05/2021	22379 15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021055745 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1379	11/05/2021	24556 15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021055746 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1380	11/05/2021	27315 15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021055747 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1381	11/05/2021	11192 15778	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021055698 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1332	11/05/2021	36069 15354	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHABHATGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN052021061043 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 757	12/05/2021	6817 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,							
VN052021061132 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 877	26/05/2021	125377 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,							

05 EDUCATION	NT V 755	12/05/2021	23863 22012	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
				EDUCATION,PUNJAB,			
VN052021061032 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
05 EDUCATION	NT V 746	12/05/2021	515493 22280	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021061010 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
05 EDUCATION	NT V 724	11/05/2021	32075 22012	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
				EDUCATION,PUNJAB,			
VN052021060996 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
05 EDUCATION	NT V 710	11/05/2021	12722 22012	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
				EDUCATION,PUNJAB,			
VN052021060995 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
05 EDUCATION	NT V 709	11/05/2021	14828 22012	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
				EDUCATION,PUNJAB,			
VN052021060994 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
05 EDUCATION	NT V 708	11/05/2021	15971 22012	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
				EDUCATION,PUNJAB,			
VN052021061057 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
05 EDUCATION	NT V 770	13/05/2021	12682 22012	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
				EDUCATION,PUNJAB,			
VN052021061056 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
05 EDUCATION	NT V 769	13/05/2021	35580 22012	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
				EDUCATION,PUNJAB,			
VN052021061055 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
05 EDUCATION	NT V 768	13/05/2021	106476 22012	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
				EDUCATION,PUNJAB,			

VN052021061046 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 759	12/05/2021	18000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	91 MEDICAL REIMBURSEMENT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061138 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 883	31/05/2021	242254	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	91 MEDICAL REIMBURSEMENT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061142 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 887	31/05/2021	16961	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	91 MEDICAL REIMBURSEMENT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061099 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 813	19/05/2021	20383	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	91 MEDICAL REIMBURSEMENT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037102 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 419	05/05/2021	17100	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	91 MEDICAL REIMBURSEMENT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060855 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	2300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 466	11/05/2021	151874	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	91 MEDICAL REIMBURSEMENT		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021060868 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	2300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 479	12/05/2021	44068	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	91 MEDICAL REIMBURSEMENT		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021060869 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	2300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 480	12/05/2021	41986	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	91 MEDICAL REIMBURSEMENT		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021060955 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	2300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		

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VN052021060945 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 556	24/05/2021	26344 23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060943 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 554	24/05/2021	4875 23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060936 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 547	20/05/2021	12800 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060922 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 533	19/05/2021	9225 23089	HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060913 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 524	19/05/2021	207256 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060910 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 521	19/05/2021	14985 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060909 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 520	19/05/2021	22786 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060907 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 518	19/05/2021	8500 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060882 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 493	13/05/2021	12116 23193	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060875 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 486	13/05/2021	12955 23100	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060844 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 455	11/05/2021	207082 23111	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060843 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 454	11/05/2021	23601 23111	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060842 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 453	11/05/2021	9200 23078	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060840 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 451	11/05/2021	23203 23100	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060985 01/05/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		2300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 596	31/05/2021	27191 23108	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021060944 01/05/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 555	24/05/2021	4500 23079	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021028999 01/05/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 566	10/05/2021	0 05201	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021043153 01/05/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2572	25/05/2021	0 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043154 01/05/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2573	25/05/2021	0 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043155 01/05/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2574	25/05/2021	0 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043156 01/05/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 2575	25/05/2021	0 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043157 01/05/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 2576	25/05/2021	0 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043126 01/05/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2565	25/05/2021	0 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043128 01/05/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2567	25/05/2021	0 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043127 01/05/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2566	25/05/2021	0 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043130 01/05/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	

05 EDUCATION	NT V 2569	25/05/2021	0 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043129 01/05/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 2568	25/05/2021	0 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043158 01/05/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 2577	25/05/2021	0 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043159 01/05/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 2578	25/05/2021	0 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043161 01/05/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 2580	25/05/2021	0 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043162 01/05/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 2581	25/05/2021	0 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043160 01/05/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 2579	25/05/2021	0 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043163 01/05/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 2582	25/05/2021	0 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043151 01/05/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2570	25/05/2021	0 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021043152 01/05/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000	00 NO DETAILED HEAD			
				93	ELECTRICITY CHARGES			
		05	EDUCATION	NT	V 2571	25/05/2021	0 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021059814 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000	00 NO DETAILED HEAD			
				93	ELECTRICITY CHARGES			
		05	EDUCATION	NT	V 1371	24/05/2021	1390 01937	HEADMASTER,GOVT HIGH SCHOOL,SOURRIAN,SOURRIAN, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021059790 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000	00 NO DETAILED HEAD			
				13	OFFICE EXPENSES			
		05	EDUCATION	NT	V 1347	24/05/2021	4000 01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021059791 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000	00 NO DETAILED HEAD			
				93	ELECTRICITY CHARGES			
		05	EDUCATION	NT	V 1348	24/05/2021	27900 01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD 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		SM
SM_HEAD_DESC				SU	SUB_HEAD_DESC	MIN		
				BDGT	DT DTL_HEAD_DESC			
				SO	SOE_DESC			
	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	
							CCO_ CCO	

					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1351	24/05/2021	6890 01178	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059803 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1360	24/05/2021	84230 01280	93 ELECTRICITY CHARGES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059804 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1361	24/05/2021	18650 01280	93 ELECTRICITY CHARGES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059562 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 501	03/05/2021	46872 01251	02 WAGES BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059898 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 628	04/05/2021	4380 01139	02 WAGES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059491 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1206	12/05/2021	5000 01280	93 ELECTRICITY CHARGES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059899 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 629	04/05/2021	135300 01313	02 WAGES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SUR SINGH,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059455 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1170	11/05/2021	153480 01105	93 ELECTRICITY CHARGES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059489 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1204	12/05/2021	42284 01111	02 WAGES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021059492 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1207	12/05/2021	176400	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059660 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 1217	12/05/2021	20104	01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021059686 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1243	17/05/2021	16910	01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059694 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1251	17/05/2021	86800	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059700 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1323	20/05/2021	10650	01193	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021059703 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1326	20/05/2021	5080	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060837 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 443	03/05/2021	2535	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021059705 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1328	20/05/2021	32094	01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021059766 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1307	20/05/2021	12910 01116	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021059773 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1314	20/05/2021	35000 01165	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VARPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021059707 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1330	21/05/2021	22660 01280	93 ELECTRICITY CHARGES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021059708 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1331	21/05/2021	61160 01280	93 ELECTRICITY CHARGES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021059797 01/05/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION		0100	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1354	24/05/2021	30140 01090	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT COLLEGE (WOMEN),, AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH						
VN052021059808 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1365	24/05/2021	10410 01113	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021059815 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1372	25/05/2021	21280 01280	93 ELECTRICITY CHARGES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021059816 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1373	25/05/2021	14160 01795	93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021059820 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1377	25/05/2021	12350 01280	93 ELECTRICITY CHARGES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021059826 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1383	26/05/2021	8510 01099	HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021059827 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1384	27/05/2021	44010 01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021059828 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1385	27/05/2021	45589 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059829 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1386	27/05/2021	5000 01391	HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021059709 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1332	21/05/2021	1480 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059710 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1333	21/05/2021	13070 01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059711 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1252	17/05/2021	11700 01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059714 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1255	18/05/2021	49170 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059716 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	

05 EDUCATION	NT V 1257	18/05/2021	4690 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059717 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1258	18/05/2021	8210 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059720 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1261	18/05/2021	7320 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059725 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1266	18/05/2021	92009 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059726 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1267	18/05/2021	7690 01375 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHRI (CHOGAWAN),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021059727 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1268	18/05/2021	38880 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021059729 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1270	18/05/2021	10260 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059448 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1163	11/05/2021	43350 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021059456 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1171	11/05/2021	10880 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021059457 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1172	11/05/2021	32390 01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059458 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1173	11/05/2021	5400 01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059752 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1293	19/05/2021	9000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059756 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1297	19/05/2021	15270 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059758 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1299	19/05/2021	69050 01348	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021059477 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1192	12/05/2021	16100 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059478 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1193	12/05/2021	3550 01287	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021059774 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1315	20/05/2021	7850 01287	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021059776 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1317	20/05/2021	2000 01308	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021059777 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1334	21/05/2021	4850 01365	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021059778 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1335	21/05/2021	71310 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059779 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1336	24/05/2021	75592 01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059782 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1339	24/05/2021	64000 01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059783 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1340	24/05/2021	7990 01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059785 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1342	24/05/2021	24000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059789 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1346	24/05/2021	3390 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059786 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1343	24/05/2021	37210 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021059788 01/05/2021 N DC08 F Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION		NT V 1345	24/05/2021	5340 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021059501 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION		NT V 1216	12/05/2021	44000 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021059668 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION		NT V 1225	13/05/2021	29170 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021059669 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION		NT V 1226	13/05/2021	28411 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021059741 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION		NT V 1282	19/05/2021	20930 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052021059678 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION		NT V 1235	17/05/2021	27840 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021059830 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION		NT V 1387	27/05/2021	24310 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC SM			
SM_HEAD_DESC								SU SUB_HEAD_DESC			
								BDGT DT DTL_HEAD_DESC			
								SO SOE_DESC			
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO				

VN052021059831 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1388	27/05/2021	13820	01119	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GALAO MANDI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021059833 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1390	28/05/2021	10740	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021059837 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1394	31/05/2021	4000	01099	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKALGARH DHAPARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021060016 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1398	31/05/2021	4000	01165	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VARPAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021060017 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1399	31/05/2021	3000	01150	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KOT BABA DEEP SINGH		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021060018 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1400	31/05/2021	4000	01160	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGNA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021060019 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1401	31/05/2021	4000	01171	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI DASANDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021060020 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1402	31/05/2021	3000	01183	HEADMASTER, GOVERNMENT HIGH SCHOOL, SOHIAN KHURD		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021060022 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1404	31/05/2021	4000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060024 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1406	31/05/2021	4000 01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060025 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1407	31/05/2021	4000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060026 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1408	31/05/2021	3000 01365	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021060028 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1410	31/05/2021	3000 01937	HEADMASTER,GOVT HIGH SCHOOL,SOURRIAN,SOURRIAN, AMRITSAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021060029 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1411	31/05/2021	3000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060031 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1413	31/05/2021	6000 01243	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR,AMRITSAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021060359 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1105	07/05/2021	4360 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060377 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		

	05 EDUCATION	NT V 1123	10/05/2021	10980 01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021060389 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1135	10/05/2021	43180 01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021073860 01/05/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2058 STATIONERY AND PRINTING		103 GOVERNMENT PRESSES	00 NO
					01 GOVERNMENT PRESSES	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
	39 PRINTING AND STATIONERY	NT V 37	24/05/2021	4096 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052021073864 01/05/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2058 STATIONERY AND PRINTING		103 GOVERNMENT PRESSES	00 NO
					01 GOVERNMENT PRESSES	
					0000 00 NO DETAILED HEAD	
					28 PROFESSIONAL SERVICES	
	39 PRINTING AND STATIONERY	NT V 41	28/05/2021	125370 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052021073865 01/05/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2058 STATIONERY AND PRINTING		103 GOVERNMENT PRESSES	00 NO
					01 GOVERNMENT PRESSES	
					0000 00 NO DETAILED HEAD	
					28 PROFESSIONAL SERVICES	
	39 PRINTING AND STATIONERY	NT V 42	28/05/2021	65944 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052021073859 01/05/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2058 STATIONERY AND PRINTING		104 COST OF PRINTING BY OTHER SOURCES	00 NO
					02 COST OF PRINTING AT PRIVATE PRESSES	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	39 PRINTING AND STATIONERY	NT V 36	24/05/2021	12907 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052021073842 01/05/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2058 STATIONERY AND PRINTING		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					26 ADVERTISING AND PUBLICITY	
	39 PRINTING AND STATIONERY	NT V 19	13/05/2021	8017 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052021073847 01/05/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2058 STATIONERY AND PRINTING		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	39 PRINTING AND STATIONERY	NT V 24	13/05/2021	2587 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052021073849 01/05/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2058 STATIONERY AND PRINTING		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
	39 PRINTING AND STATIONERY	NT V 26	13/05/2021	1635 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	

VN052021073848	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY	AND PRINTING	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
94 WATER CHARGES												
39	PRINTING AND STATIONERY	NT	V	25	13/05/2021	7342	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN052021073855	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY	AND PRINTING	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
39	PRINTING AND STATIONERY	NT	V	32	21/05/2021	1880	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN052021073854	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY	AND PRINTING	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
39	PRINTING AND STATIONERY	NT	V	31	21/05/2021	1028	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN052021073867	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY	AND PRINTING	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
39	PRINTING AND STATIONERY	NT	V	44	31/05/2021	495	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN052021073868	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY	AND PRINTING	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
39	PRINTING AND STATIONERY	NT	V	45	31/05/2021	58500	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN052021073786	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION		001 DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
29	TRANSPORT	NT	V	18	24/05/2021	56963	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,	7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO			
CHANDIGARH,CHANDIGARH												
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH												
VN052021073787	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION		001 DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
29	TRANSPORT	NT	V	19	24/05/2021	60623	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,	7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO			
CHANDIGARH,CHANDIGARH												
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH												
VN052021073778	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION		001 DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
29	TRANSPORT	NT	V	10	11/05/2021	763	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,	7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO			
CHANDIGARH,CHANDIGARH												
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH												
VN052021073782	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION		001 DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
29	TRANSPORT	NT	V	14	18/05/2021	3727	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,				

CHANDIGARH,CHANDIGARH
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO

VN052021073785 01/05/2021 N DC08 F Fully vouched Contingent Bill
GENERAL

0300 3053 CIVIL AVIATION

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

29 TRANSPORT

NT V 17 19/05/2021

14090 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO

CHANDIGARH,CHANDIGARH
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN052021073788 01/05/2021 N DC08 F Fully vouched Contingent Bill
GENERAL

0300 3053 CIVIL AVIATION

800 OTHER EXPENDITURE

80

01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

29 TRANSPORT

NT V 20 24/05/2021

22361 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO

CHANDIGARH,CHANDIGARH
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN052021073779 01/05/2021 N DC08 F Fully vouched Contingent Bill
GENERAL

0300 3053 CIVIL AVIATION

800 OTHER EXPENDITURE

80

01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

29 TRANSPORT

NT V 11 11/05/2021

17309 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO

CHANDIGARH,CHANDIGARH
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN052021073781 01/05/2021 N DC08 F Fully vouched Contingent Bill
GENERAL

0300 3053 CIVIL AVIATION

800 OTHER EXPENDITURE

80

01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
94 WATER CHARGES

29 TRANSPORT

NT V 13 18/05/2021

3689 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO

CHANDIGARH,CHANDIGARH
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN052021073783 01/05/2021 N DC08 F Fully vouched Contingent Bill
GENERAL

0300 3053 CIVIL AVIATION

800 OTHER EXPENDITURE

80

01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

29 TRANSPORT

NT V 15 19/05/2021

11800 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO

CHANDIGARH,CHANDIGARH
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN052021073784 01/05/2021 N DC08 F Fully vouched Contingent Bill
GENERAL

0300 3053 CIVIL AVIATION

800 OTHER EXPENDITURE

80

01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

29 TRANSPORT

NT V 16 19/05/2021

1091464 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO

CHANDIGARH,CHANDIGARH
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN052021073780 01/05/2021 N DC08 F Fully vouched Contingent Bill
GENERAL

0300 3053 CIVIL AVIATION

800 OTHER EXPENDITURE

80

01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

29 TRANSPORT

NT V 12 18/05/2021

3553 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO

CHANDIGARH,CHANDIGARH
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN052021029020 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION

NT V 587 10/05/2021

500 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021028955 01/05/2021 N DC08 F Fully vouched Contingent Bill

0500 2202 GENERAL EDUCATION

02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
4394 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 522 06/05/2021

VN052021028680 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
4394 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 247 03/05/2021

VN052021028735 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
8788 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 302 03/05/2021

VN052021028865 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
8788 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 432 04/05/2021

VN052021028888 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
8788 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 455 04/05/2021

VN052021028893 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
820 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION NT V 460 04/05/2021

VN052021028864 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
4790 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 431 04/05/2021

VN052021028863 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
4394 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 430 04/05/2021

VN052021028898 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
2540 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 465 04/05/2021

[illegible]

02

02 WAGES

MASTER, GOVERNMENT

SM

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NET_AMNT DDO_C NAME

02

02 WAGES

8788 05

02

93 ELECTRICITY CHARGES

4930 05

02

93 ELECTRICITY CHARGES

15790 05

02

93 ELECTRICITY CHARGES

14000 05

02

93 ELECTRICITY CHARGES

980 05

SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN052021071821 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 748	20/05/2021	1140	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071820 01/05/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0500	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 747	20/05/2021	9370	05043	PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH							
VN052021071742 01/05/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	0500	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES	
						0000 00 NO DETAILED HEAD	
						94 WATER CHARGES	
05 EDUCATION	NT V 669	13/05/2021	500	05177	DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
					3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN052021071743 01/05/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	0500	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 670	13/05/2021	1670	05177	DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
					3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN052021071754 01/05/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	0500	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 681	17/05/2021	4707	05177	DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
					3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN052021071755 01/05/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	0500	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
05 EDUCATION	NT V 682	17/05/2021	5000	05177	DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
					3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN052021071764 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 691	18/05/2021	1770	05067	HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071766 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 693	18/05/2021	11490	05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071767 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 694	18/05/2021	11500	05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021071768 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 695 18/05/2021

1540 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021071769 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 696 18/05/2021

260 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021071770 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 697 18/05/2021

5080 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021071774 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 701 19/05/2021

6179 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021071776 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 703 19/05/2021

4000 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021071868 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 795 28/05/2021

710 05333 HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021071870 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 797 28/05/2021

950 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021071871 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 798 31/05/2021

8788 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021071879 01/05/2021 N DC08 F Fully vouched Contingent Bill

0500 2202 GENERAL EDUCATION

02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 806	31/05/2021	1890 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021071883 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 810	31/05/2021	6000 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021071884 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 811	31/05/2021	4000 05067	HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021071885 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 812	31/05/2021	4000 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021071887 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 814	31/05/2021	5000 05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021071886 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 813	31/05/2021	2000 05067	HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021071888 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 815	31/05/2021	5000 05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021071890 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 817	31/05/2021	4000 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021071891 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 818	31/05/2021	4000 05058	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN052021071892 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 819	31/05/2021	3844 05185	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJINDERGARH, FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021071893 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 820	31/05/2021	220 05013	HEADMASTER, G.H.S. HARBANSPURA, FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021071825 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 752	20/05/2021	6000 05219	HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRALA, FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021071824 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 751	20/05/2021	6000 05219	HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRALA, FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021071838 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 765	20/05/2021	5880 05242	PRINCIPAL, G.(GIRLS).S.S.S., BASSI PATHANA, FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021071844 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 771	21/05/2021	6000 05042	HEASMASTER, GOVERNMENT HIGH SCHOOL, WRAICH, FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021071846 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 773	21/05/2021	990 05053	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI, FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021071854 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 781	24/05/2021	4000 05200	HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ KI, FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021071858 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN052021071720 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 647	12/05/2021	14000	05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021071722 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 649	12/05/2021	7000	05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021071729 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 656	12/05/2021	8000	05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071732 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 659	12/05/2021	910	05174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071733 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 660	12/05/2021	4850	05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021071741 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 668	13/05/2021	22000	05331	HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021071746 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 673	17/05/2021	8788	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071760 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 687	17/05/2021	8720	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071761 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 688	17/05/2021	6130 05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021071762 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 689	17/05/2021	2810 05251	HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021071803 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 730	19/05/2021	1354 05333	HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052021071804 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 731	19/05/2021	6000 05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021071812 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 739	19/05/2021	4000 05170	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021071813 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 740	19/05/2021	6000 05058	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021071814 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 741	19/05/2021	6000 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021071815 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 742	19/05/2021	8260 05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021071817 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 744	20/05/2021	4620 05042	HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

VN052021071818 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 745	20/05/2021	1490 05220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071819 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 746	20/05/2021	6920 05220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071869 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 796	28/05/2021	8000 05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071843 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0500 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 770	21/05/2021	4006 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC						
				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN052021017113 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0700 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 205	03/05/2021	44170 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021017121 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0700 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 213	03/05/2021	27001 07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021017803 01/05/2021 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION				01

ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1789	10/05/2021	9680 07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017802 01/05/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1788	10/05/2021	23118 07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017812 01/05/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1798	10/05/2021	39660 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021017486 01/05/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	05 EDUCATION	NT V 760	04/05/2021	108177 07207	BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021018250 01/05/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	05 EDUCATION	NT V 1399	05/05/2021	102357 07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021018063 01/05/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	05 EDUCATION	NT V 1212	05/05/2021	44154 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021018064 01/05/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	05 EDUCATION	NT V 1213	05/05/2021	76266 07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021018078 01/05/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	05 EDUCATION	NT V 1227	05/05/2021	87973 07116	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021018316 01/05/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1465	06/05/2021	29430 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021018322 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1471	06/05/2021	38010 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021018323 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1472	06/05/2021	6700 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021018349 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 1498	06/05/2021	92322 07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN052021018369 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 1518	06/05/2021	40140 07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021018186 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 1335	05/05/2021	72899 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021018406 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 1555	06/05/2021	108378 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN052021017508 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 782	04/05/2021	74772 07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN052021017576 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 850	04/05/2021	39463 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN052021017645 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
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					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 252140 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
05 EDUCATION	NT V 919	04/05/2021					
VN052021017754 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES 301050 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
05 EDUCATION	NT V 1740	10/05/2021					
EDUCATION,PUNJAB,							
VN052021017763 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES 52182 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
05 EDUCATION	NT V 1749	10/05/2021					
VN052021017816 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 10480 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
05 EDUCATION	NT V 1802	10/05/2021					
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021043353 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41439 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
05 EDUCATION	NT V 1856	11/05/2021					
EDUCATION,PUNJAB,							
VN052021043000 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 39985 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
05 EDUCATION	NT V 2439	20/05/2021					
EDUCATION,PUNJAB,							
VN052021043265 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 42166 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
05 EDUCATION	NT V 2704	31/05/2021					
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021043041 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 26500 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
05 EDUCATION	NT V 2480	21/05/2021					
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021043113 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 10200 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
05 EDUCATION	NT V 2552	24/05/2021					
SECRETARY, PUNJAB,CHANDIGARH,							

VN052021043135 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2683	31/05/2021	40712 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021043143 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2691	31/05/2021	41439 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021043170 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2589	25/05/2021	12090 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021043208 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2627	27/05/2021	9270 07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021043209 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2628	27/05/2021	2660 07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021043219 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2638	28/05/2021	5180 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021042814 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 2253	18/05/2021	78541 07970	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021042817 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2256	18/05/2021	9900 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021042704 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS

					0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 44408 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 2143	13/05/2021				
VN052021042719 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES			
EDUCATION,PUNJAB,	05 EDUCATION	NT V 2158	13/05/2021	289008 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021042595 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	05 EDUCATION	NT V 2034	12/05/2021	42166 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021043500 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1948	11/05/2021	155350 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021042957 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES			
EDUCATION,PUNJAB,	05 EDUCATION	NT V 2396	20/05/2021	68238 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021042961 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES			
EDUCATION,PUNJAB,	05 EDUCATION	NT V 2400	20/05/2021	72252 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021042978 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES			
EDUCATION,PUNJAB,	05 EDUCATION	NT V 2417	20/05/2021	76266 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021043322 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1825	11/05/2021	45136 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021043321 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1824	11/05/2021	44408 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN052021043323 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION	NT V 1826	11/05/2021	45136 07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021043324 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION	NT V 1827	11/05/2021	42893 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021042767 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2206	17/05/2021	2780 07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021042958 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 2397	20/05/2021	16056 07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021043319 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION	NT V 1822	11/05/2021	263 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021043318 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION	NT V 1821	11/05/2021	263 07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021018405 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 1554	06/05/2021	14049 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021018407 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 1556	06/05/2021	12042 07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021018073 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1222	05/05/2021	12042 07195	02 WAGES BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017634 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 908	04/05/2021	16056 07625	02 WAGES B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021017753 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1739	10/05/2021	14049 07144	02 WAGES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021017629 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 903	04/05/2021	11000 07671	93 ELECTRICITY CHARGES HEADMASTER,G.H.S., SIRAH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017630 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 904	04/05/2021	40000 07671	93 ELECTRICITY CHARGES HEADMASTER,G.H.S., SIRAH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017640 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 914	04/05/2021	2820 07141	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017644 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 918	04/05/2021	2825 07147	93 ELECTRICITY CHARGES HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021017643 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 917	04/05/2021	26500 07139	93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021017642 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 916	04/05/2021	12485 07140	93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN052021017646 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION		NT V 920	04/05/2021	2530 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021017647 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION		NT V 921	04/05/2021	2000 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021017757 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION		NT V 1743	10/05/2021	38345 07633	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021017765 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION		NT V 1751	10/05/2021	12655 07633	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021017784 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION		NT V 1770	10/05/2021	18000 07609	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GURDASPUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021017290 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION		NT V 382	03/05/2021	5538 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021017354 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION		NT V 628	04/05/2021	11076 07485	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM	
SM_HEAD_DESC							
				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
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VN052021017353 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
05 EDUCATION	NT V 627	04/05/2021	5538 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017362 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 636	04/05/2021	3000 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017371 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 637	04/05/2021	33405 07465	HEADMASTER,G.H.S., KAHALWAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017382 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 648	04/05/2021	21240 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017383 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 649	04/05/2021	3000 07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021017696 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
05 EDUCATION	NT V 970	05/05/2021	5538 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017705 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1691	10/05/2021	5700 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017806 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1792	10/05/2021	10000 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021017487 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 761	04/05/2021	77000 07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017501 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 775	04/05/2021	8000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017522 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 796	04/05/2021	11076 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017527 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 801	04/05/2021	8999 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016949 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 588	04/05/2021	5538 07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021017176 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 268	03/05/2021	11076 07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017187 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 279	03/05/2021	5538 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017209 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 301	03/05/2021	5538 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021017210 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 302	03/05/2021	22152 07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD 02 WAGES	
VN052021017223 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
	05 EDUCATION	NT V 315	03/05/2021	5538 07081	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021017230 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
	05 EDUCATION	NT V 322	03/05/2021	11076 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021017238 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
	05 EDUCATION	NT V 330	03/05/2021	5538 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021017237 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
	05 EDUCATION	NT V 329	03/05/2021	5538 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021017252 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
	05 EDUCATION	NT V 344	03/05/2021	5538 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021016940 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 579	04/05/2021	7270 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021016942 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 581	04/05/2021	39930 07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016943 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 582	04/05/2021	830 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							

VN052021017089 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 181	03/05/2021	11076 07547	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017097 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 189	03/05/2021	11076 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017101 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 193	03/05/2021	5538 07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017142 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 234	03/05/2021	17998 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017151 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 243	03/05/2021	5538 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017153 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 245	03/05/2021	5538 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017162 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 254	03/05/2021	5538 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016798 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 477	03/05/2021	11076 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016799 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 478	03/05/2021	5538 07141	02 WAGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016808 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 487	03/05/2021	3461 07141	02 WAGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016818 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 497	03/05/2021	5538 07141	02 WAGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016854 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 533	03/05/2021	11076 07557	02 WAGES PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016899 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 578	04/05/2021	4000 07663	93 ELECTRICITY CHARGES HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021042686 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2125	13/05/2021	1000 07144	92 TELEPHONE BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021042998 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2437	20/05/2021	1000 07157	13 OFFICE EXPENSES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021043055 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2494	24/05/2021	1000 07545	92 TELEPHONE DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052021043233 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2652	31/05/2021	1000 07144	13 OFFICE EXPENSES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021018462 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1611	07/05/2021	5538 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021018468 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1617	07/05/2021	11076 07983	PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

, GURDASPUR

VN052021018427 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1576	07/05/2021	19000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021018457 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1606	07/05/2021	930 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021018456 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1605	07/05/2021	1060 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021018424 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1573	07/05/2021	53690 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						

VN052021018397 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	

05 EDUCATION	NT V 1546	06/05/2021	7000 07167	HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021018398 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1547	06/05/2021	24000 07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021018185 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1334	05/05/2021	13582 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021018184 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1333	05/05/2021	52418 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021018499 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1648	07/05/2021	1380 07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021018500 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1649	07/05/2021	79160 07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021018519 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1668	07/05/2021	52000 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021018520 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1669	07/05/2021	2974 07634	HEADMASTER,G.H.S., MANN KHERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021018527 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1676	07/05/2021	8000 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	

VN052021018528 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1677	07/05/2021	1570 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018531 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1680	07/05/2021	20224 07461	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018532 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1681	07/05/2021	14776 07461	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018354 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1503	06/05/2021	5920 07670	HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021018115 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1264	05/05/2021	8629 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018299 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1448	06/05/2021	4000 07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018307 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1456	06/05/2021	8999 07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017853 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1008	05/05/2021	3461 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017820 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1806	10/05/2021	5538 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR		

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021017825 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 1811 10/05/2021

6922 07166 HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHPURKANDI, GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

S0 SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN052021017850 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 1005 05/05/2021

11076 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021017879 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 1028 05/05/2021

5538 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021017886 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 1035 05/05/2021

5538 07501 PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA, GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021017528 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 802 04/05/2021

840 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021017541 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 815 04/05/2021

5538 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021017714 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1700	10/05/2021	2550 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017583 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 857	04/05/2021	5538 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021017717 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1703	10/05/2021	17830 07962	HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021017722 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1708	10/05/2021	9000 07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021017737 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1723	10/05/2021	3000 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021018085 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1234	05/05/2021	4880 07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042663 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2102	12/05/2021	960 07165	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHORTH KAZICHAK,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021042662 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2101	12/05/2021	1370 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021042670 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 2109	13/05/2021	1790 07105	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAYAT NAGAR, GURDASPUR	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021042753 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2192	17/05/2021	5060 07156	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA, GURDASPUR	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021042752 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2191	17/05/2021	2660 07156	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA, GURDASPUR	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021042754 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2193	17/05/2021	5490 07156	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA, GURDASPUR	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021042755 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2194	17/05/2021	8790 07156	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA, GURDASPUR	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021042757 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2196	17/05/2021	1000 07117	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOWAL, GURDASPUR	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021042760 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2199	17/05/2021	2310 07546	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR, GURDASPUR	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021042761 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2200	17/05/2021	640 07546	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR, GURDASPUR	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021042766 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2205	17/05/2021	12000 07189	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021042775	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	2214	17/05/2021	2000	07226	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021042692	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	2131	13/05/2021	13000	07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042694	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	2133	13/05/2021	8120	07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042696	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	2135	13/05/2021	2000	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042697	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	2136	13/05/2021	2000	07685	HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021042698	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	2137	13/05/2021	9000	07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042705	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	2144	13/05/2021	7000	07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021042710	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	2149	13/05/2021	25000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042732	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	

05 EDUCATION	NT V 2171	13/05/2021	2000 07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042735 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 2174	13/05/2021	7000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042736 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2175	13/05/2021	44000 07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042740 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2179	13/05/2021	2460 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042741 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2180	13/05/2021	38000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042745 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2184	13/05/2021	10980 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021042747 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2186	13/05/2021	6920 07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021042776 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2215	17/05/2021	5000 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021042995 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2434	20/05/2021	1670 07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN052021042999 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2438	20/05/2021	2000 07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043002 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2441	20/05/2021	7000 07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043001 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2440	20/05/2021	9000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043004 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2443	20/05/2021	3000 07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043006 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2445	20/05/2021	5000 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043008 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2447	20/05/2021	7000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043009 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2448	20/05/2021	1500 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043014 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2453	21/05/2021	2000 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043015 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2454	21/05/2021	10000 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		

						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042774 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2213	17/05/2021	20000 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021042771 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2210	17/05/2021	3840 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021042780 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2219	17/05/2021	29141 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042782 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2221	17/05/2021	1737 07634	HEADMASTER,G.H.S., MANN KHERA,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042786 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2225	17/05/2021	12120 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042787 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2226	17/05/2021	5200 07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021042789 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2228	17/05/2021	6390 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021042788 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2227	17/05/2021	6336 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021042790 01/05/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				19313 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021042593 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				1910 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021042597 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				6870 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021042601 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				1610 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021042607 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				5000 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021042608 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				450 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021042616 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				550 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021042618 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				10680 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021042617 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				2000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021042621 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 2060 12/05/2021	3000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021042772 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2211 17/05/2021	1260 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052021042777 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2216 17/05/2021	2131 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021042778 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2217 17/05/2021	3000 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,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		SU SUB_HEAD_DESC		MIN MIN_DESC SM
SM_HEAD_DESC				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

VN052021043043 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2482 21/05/2021	17922 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021043044 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 2483 24/05/2021	4000 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN052021043050 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2489	24/05/2021	10000 07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043051 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2490	24/05/2021	7000 07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043053 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2492	24/05/2021	7000 07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043266 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2705	31/05/2021	3000 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043268 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2707	31/05/2021	2000 07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043269 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2708	31/05/2021	1500 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043270 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2709	31/05/2021	2000 07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021043271 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2710	31/05/2021	4000 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021043273 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	

05 EDUCATION	NT V 2712	31/05/2021	2570 07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043030 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2469	21/05/2021	5850 07650	HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021043031 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2470	21/05/2021	7560 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021043032 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2471	21/05/2021	2890 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021043033 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2472	21/05/2021	25730 07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043034 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2473	21/05/2021	340 07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043272 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2711	31/05/2021	10057 07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043274 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2713	31/05/2021	3360 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043018 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2457	21/05/2021	8186 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021043022 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2461	21/05/2021	4780 07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043021 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2460	21/05/2021	3400 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043023 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2462	21/05/2021	5690 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043025 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2464	21/05/2021	1680 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043024 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2463	21/05/2021	38320 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043026 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2465	21/05/2021	32710 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043243 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2662	31/05/2021	6100 07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043242 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2661	31/05/2021	2700 07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043244 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2663	31/05/2021	2100 07117	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR		

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021043245 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 2664	31/05/2021	1500 07453 HEADMASTER, G.H.S, SARDOWAL KALAN, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043247 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 2666	31/05/2021	3500 07962 HEADMASTER, GOVT. HIGH SCHOOL, DALLA, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021043249 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2668	31/05/2021	15980 07187 PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PATHANKOT, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021043248 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 2667	31/05/2021	5000 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021043250 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 2669	31/05/2021	10000 07187 PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PATHANKOT, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021043251 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 2670	31/05/2021	12000 07466 PRINCIPAL, G.S.S.S., GHROTA, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043253 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 2672	31/05/2021	10000 07924 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAJO CHAK	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043256 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2675	31/05/2021	240 07089 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021043258 01/05/2021 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION		02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 2677	31/05/2021	8000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021043257 01/05/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 2676	31/05/2021	10000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021043259 01/05/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 2678	31/05/2021	2580 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021043261 01/05/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 2700	31/05/2021	2000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021043260 01/05/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 2699	31/05/2021	2000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN052021043262 01/05/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 2701	31/05/2021	4000 07634	HEADMASTER,G.H.S., MANN KHERA,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021043264 01/05/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 2703	31/05/2021	2000 07694	HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021043263 01/05/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 2702	31/05/2021	6000 07694	HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021042624 01/05/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 2063	12/05/2021	19470 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021042626 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2065	12/05/2021	17714	07212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042627 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2066	12/05/2021	1235	07212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042628 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2067	12/05/2021	3990	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043177 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2596	26/05/2021	510	07637	HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043187 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2606	26/05/2021	20400	07527	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043188 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2607	26/05/2021	760	07527	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043198 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2617	26/05/2021	4410	07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021043201 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2620	26/05/2021	20800	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043200 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021043287 01/05/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2726 31/05/2021 370 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021043297 01/05/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2736 31/05/2021 2000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021043042 01/05/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2481 21/05/2021 2640 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021043216 01/05/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2635 28/05/2021 54000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021043215 01/05/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2634 28/05/2021 3376 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021043217 01/05/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2636 28/05/2021 4010 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021043218 01/05/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2637 28/05/2021 19640 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021043220 01/05/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2639 31/05/2021 3260 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2655	31/05/2021	9000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043238 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2657	31/05/2021	2000 07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043240 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2659	31/05/2021	2000 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043239 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2658	31/05/2021	2000 07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043241 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2660	31/05/2021	1500 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043094 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2533	24/05/2021	7000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043114 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2553	24/05/2021	6000 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043115 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2554	24/05/2021	6000 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043117 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2556	24/05/2021	2000 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021043116	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
05	EDUCATION	NT	V	2555	24/05/2021	5000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021043119	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
05	EDUCATION	NT	V	2558	24/05/2021	2000	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021043120	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
05	EDUCATION	NT	V	2559	24/05/2021	4445	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021043123	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
05	EDUCATION	NT	V	2562	24/05/2021	2000	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021043122	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
05	EDUCATION	NT	V	2561	24/05/2021	3520	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021043121	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
05	EDUCATION	NT	V	2560	24/05/2021	3111	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021043124	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
05	EDUCATION	NT	V	2563	24/05/2021	6000	07568	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHAL KALAN, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021043125	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
05	EDUCATION	NT	V	2564	24/05/2021	2720	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021043137	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

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VN052021043165 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2584	25/05/2021	22000 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043166 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2585	25/05/2021	5000 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043168 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2587	25/05/2021	5000 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043167 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2586	25/05/2021	5000 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043169 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2588	25/05/2021	16090 07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043171 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2590	25/05/2021	4940 07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043172 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2591	25/05/2021	590 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021043174 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2593	25/05/2021	16870 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021043173 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 2592	25/05/2021	7000 07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021042925 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 2364	19/05/2021	4000 07226	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021042830 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 2269	18/05/2021	1700 07935	HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021042836 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 2275	18/05/2021	3620 07673	HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021042844 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 2283	19/05/2021	6000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021042846 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 2285	19/05/2021	5000 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021042845 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 2284	19/05/2021	2000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021042847 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 2286	19/05/2021	8000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021042859 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 2298	19/05/2021	1920 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021042860 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2299	19/05/2021	9000 07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042861 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2300	19/05/2021	155000 07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042862 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2301	19/05/2021	7000 07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042890 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2329	19/05/2021	3000 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021042892 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2331	19/05/2021	11000 07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042868 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2307	19/05/2021	2000 07663	HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021042875 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2314	19/05/2021	2000 07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021042798 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2237	18/05/2021	8000 07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042799 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

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VN052021042806 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2245	18/05/2021	6000 07216	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042813 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2252	18/05/2021	12000 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042816 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2255	18/05/2021	14000 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042815 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2254	18/05/2021	47000 07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042818 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2257	18/05/2021	9320 07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043207 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2626	27/05/2021	15708 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043210 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2629	27/05/2021	2350 07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043211 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2630	27/05/2021	2450 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043213 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021043365 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1868	11/05/2021	6000 07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021043367 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1870	11/05/2021	6000 07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021043366 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1869	11/05/2021	11000 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021043438 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1982	11/05/2021	25040 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021043313 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1816	11/05/2021	5000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043320 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1823	11/05/2021	5000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043407 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1910	11/05/2021	165897 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043408 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1911	11/05/2021	7000 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042933 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 2372	19/05/2021	7000 07522	0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021042936 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2375	19/05/2021	86440 07704	93 ELECTRICITY CHARGES PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042938 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2377	19/05/2021	3000 07141	13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042941 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2380	19/05/2021	55868 07141	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042943 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2382	19/05/2021	5000 07445	13 OFFICE EXPENSES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021042942 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2381	19/05/2021	9000 07141	13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042944 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2383	19/05/2021	2000 07162	13 OFFICE EXPENSES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042946 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2385	19/05/2021	7000 07230	13 OFFICE EXPENSES PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021042945 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2384	19/05/2021	2000 07141	13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021042948 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2387	19/05/2021	3000 07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042951 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2390	19/05/2021	1000 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021042962 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2401	20/05/2021	19000 07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042963 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2402	20/05/2021	24740 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042905 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2344	19/05/2021	2000 07105	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021042907 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2346	19/05/2021	7000 07447	PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021042906 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2345	19/05/2021	2000 07935	HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021042911 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2350	19/05/2021	2000 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021042912 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 2351	19/05/2021	2000 07162	13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021042914 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2353	19/05/2021	1500 07157	13 OFFICE EXPENSES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021042915 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2354	19/05/2021	2000 07162	13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021042916 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2355	19/05/2021	5000 07141	13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021042919 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2358	19/05/2021	64931 07141	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021042918 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2357	19/05/2021	2000 07144	13 OFFICE EXPENSES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021042920 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2359	19/05/2021	7000 07503	13 OFFICE EXPENSES HEADMASTER, B.N.D. GOVERNMENT HIGH SCHOOL (BOYS), GHOMAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021043491 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1939	11/05/2021	2500 07101	13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043510 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1958	11/05/2021	16000 07114	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021043511 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1959	11/05/2021	3000 07114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043457 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2001	11/05/2021	13000 07706	PRINCIPAL, G.S.S.S., TARAGARH, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043474 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2018	11/05/2021	260 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043482 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2026	11/05/2021	4000 07465	HEADMASTER, G.H.S., KAHALWAN, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043369 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1872	11/05/2021	2000 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043377 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1880	11/05/2021	14389 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021043379 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1882	11/05/2021	3000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043378 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1881	11/05/2021	7440 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043388 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	

05 EDUCATION	NT V 1891	11/05/2021	3000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN052021043389 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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	109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES	

05 EDUCATION	NT V 1892	11/05/2021	8000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021043391 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION	NT V 1894	11/05/2021	5000 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021043390	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION	NT V 1893	11/05/2021	2000 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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EDUCATION, PUNJAB,

VN052021043406 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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	109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES	

05 EDUCATION	NT V 1909	11/05/2021	5000 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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EDUCATION, PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
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SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				SO	S0E_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN052021043164	01/05/2021	N	DC08	F	Fully vouched	Contingent Bill	0700	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION										103 GOVERNMENT COLLEGES AND INSTITUTES

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01 GOVERNMENT ARTS COLLEGES
    0000 00 NO DETAILED HEAD
        93 ELECTRICITY CHARGES
7538 PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR

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05 EDUCATION	NT V 2583	25/05/2021	17980 07538 PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB, CHANDIGARH,

VN052021043963 01/05/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION	NT V 1482	17/05/2021	1230 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021043965 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1484	17/05/2021	2290 08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043898 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1382	11/05/2021	4000 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043918 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1402	11/05/2021	4000 08225	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043919 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1403	11/05/2021	4000 08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043920 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1404	11/05/2021	13943 08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043921 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1405	11/05/2021	4000 08218	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021043922 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1406	12/05/2021	4000 08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043958 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1477	17/05/2021	6070 08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043959 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 1478	17/05/2021	1560 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021024895 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 1320	10/05/2021	4410 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021024919 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 1344	10/05/2021	1960 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021043867 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	05 EDUCATION	NT V 1351	11/05/2021	4000 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021043870 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 1354	11/05/2021	3680 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021043873 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 1357	11/05/2021	3620 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021043874 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 1358	11/05/2021	2210 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021043875 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 1359	11/05/2021	830 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021043877 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 1361	11/05/2021	2700 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN052021043884 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1368	11/05/2021	390 08507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043886 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1370	11/05/2021	1550 08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021043887 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1371	11/05/2021	10980 08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044356 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1840	31/05/2021	4000 08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044358 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1842	31/05/2021	4000 08121	HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044359 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1843	31/05/2021	4000 08098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044362 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1846	31/05/2021	1740 08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044363 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1847	31/05/2021	4000 08502	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044364 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1848	31/05/2021	5450 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR	93 ELECTRICITY CHARGES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021044366 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1850	31/05/2021	9290 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	93 ELECTRICITY CHARGES	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021044336 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1820	31/05/2021	4000 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR	13 OFFICE EXPENSES	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044337 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1821	31/05/2021	4000 08202 HEADMASTER,GIRLS HIGH SCHOOL, LAKSIHAN,HOSHIARPUR	13 OFFICE EXPENSES	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021044338 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1822	31/05/2021	4000 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER	13 OFFICE EXPENSES	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044339 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1823	31/05/2021	4000 08137 HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR	13 OFFICE EXPENSES	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021044340 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1824	31/05/2021	4000 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR	13 OFFICE EXPENSES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044341 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1825	31/05/2021	4000 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR	13 OFFICE EXPENSES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044345 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1829	31/05/2021	4000 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR	13 OFFICE EXPENSES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021044346	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1830	31/05/2021	730	08219	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021044350	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1834	31/05/2021	3390	08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044103	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03
UNIVERSITY AND HIGHER EDUCATION									01	GOVERNMENT ARTS COLLEGES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1676	21/05/2021	13270	08241	PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR	4202	DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH											
VN052021044118	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03
UNIVERSITY AND HIGHER EDUCATION									01	GOVERNMENT ARTS COLLEGES	
									0000	00	NO DETAILED HEAD
									92	TELEPHONE	
05	EDUCATION	NT	V	1691	24/05/2021	4949	08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	4202	DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH											
VN052021044162	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03
UNIVERSITY AND HIGHER EDUCATION									01	GOVERNMENT ARTS COLLEGES	
									0000	00	NO DETAILED HEAD
									92	TELEPHONE	
05	EDUCATION	NT	V	1579	19/05/2021	3070	08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	4202	DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH											
VN052021044163	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03
UNIVERSITY AND HIGHER EDUCATION									01	GOVERNMENT ARTS COLLEGES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1580	19/05/2021	21240	08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	4202	DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH											
VN052021044164	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1581	19/05/2021	4000	08273	HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021044169	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1586	19/05/2021	4080	08067	HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021044024	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	

05 EDUCATION	NT V 1508	17/05/2021	4590 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044030 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1514	17/05/2021	3030 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN052021044043 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1527	17/05/2021	4950 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044052 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 1536	17/05/2021	3607 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN052021044051 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 1535	17/05/2021	3607 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN052021044059 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1543	18/05/2021	15430 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044060 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 1544	18/05/2021	10098 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN052021044072 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1556	18/05/2021	1850 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN052021044082 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1566	18/05/2021	1650 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021044083	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1567	18/05/2021	790	08129	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044085	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1569	18/05/2021	540	08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044086	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1570	18/05/2021	1800	08272	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021044089	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1573	19/05/2021	4000	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021043888	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1372	11/05/2021	3920	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021043890	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1374	11/05/2021	600	08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021044303	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1787	31/05/2021	4000	08134	HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021044304	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1788	31/05/2021	4000	08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021044314	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1798	31/05/2021	4000	08304	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR			

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021044240 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 1657 21/05/2021

5049 08951 HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021044241 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 1658 21/05/2021

10098 08960 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATER

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021044246 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1663 21/05/2021

970 08954 HEADMASTER, GOVERNMENT HIGH SCHOOL, TODARPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021044252 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1736 24/05/2021

110 08155 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021044253 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1737 24/05/2021

16838 08153 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021044263 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1747 26/05/2021

5790 08949 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARHI MUTTON

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021044267 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1751 26/05/2021

1400 08315 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN, HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1764	27/05/2021	2360 08137 HEADMASTER, GOVERNMENT HIGH SCHOOL AMROH, HOSHIARPUR	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021044281 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1765	27/05/2021	3510 08951 HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAR	93 ELECTRICITY CHARGES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021044282 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1766	27/05/2021	890 08139 HEADMASTER, GOVERNMENT HIGH SCHOOL BERING, HOSHIARPUR	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021044289 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1773	28/05/2021	1130 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021044288 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1772	28/05/2021	4910 08085 HEADMASTER, GOVERNMENT HIGH SCHOOL JANAUARI, HOSHIARPUR	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021044290 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1774	28/05/2021	3340 08114 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR, HOSHIARPUR	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021044291 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1775	28/05/2021	1950 08118 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA, HOSHIARPUR	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021044292 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1776	28/05/2021	1590 08118 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA, HOSHIARPUR	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021044293 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1777	28/05/2021	4140 08334 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR, HOSHIARPUR	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021044294 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1778	28/05/2021	120	08114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044295 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1779	28/05/2021	400	08114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044296 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1780	28/05/2021	3030	08125	HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021044297 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1781	28/05/2021	768	08833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044298 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1782	28/05/2021	2540	08942	HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044170 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1587	19/05/2021	2730	08956	HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044172 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1589	19/05/2021	4000	08170	HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021044180 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1597	19/05/2021	4000	08173	HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021044193 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	

	05 EDUCATION	NT V 1610	19/05/2021	4000 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044203 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1620	20/05/2021	3750 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021044204 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1621	20/05/2021	3540 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044205 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1622	20/05/2021	3610 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044207 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
	05 EDUCATION	NT V 1624	20/05/2021	7214 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044208 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
	05 EDUCATION	NT V 1625	20/05/2021	7214 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043996 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1462	13/05/2021	8560 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044003 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1469	13/05/2021	3350 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044004 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1470	13/05/2021	1670 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN052021044019 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1503	17/05/2021	1800 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021044020 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1504	17/05/2021	3790 08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021044023 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1507	17/05/2021	7080 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021043961 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1480	17/05/2021	7990 08260	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023703 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 128	03/05/2021	5070 08012	BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044302 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1786	31/05/2021	20067 08012	BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044047 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1531	17/05/2021	55152 08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021044053 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1537	18/05/2021	20280 08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2	4204 DIRECTOR, PUBLIC	
A,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052021024134 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 559	03/05/2021	2535 08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR		

EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021024896 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0800	2202	GENERAL EDUCATION		01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES				101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION				NT V 1321	10/05/2021	20280 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021024898 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0800	2202	GENERAL EDUCATION		01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION				NT V 1323	10/05/2021	15627 08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021043960 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0800	2202	GENERAL EDUCATION		01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES				101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION				NT V 1479	17/05/2021	4194 08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
DASUYA-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,								
VN052021043962 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0800	2202	GENERAL EDUCATION		01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION				NT V 1481	17/05/2021	21830 08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
DASUYA-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,								
VN052021043882 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION		02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				001 DIRECTION AND ADMINISTRATION
05 EDUCATION				NT V 1366	11/05/2021	11846 08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021044301 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0800	2202	GENERAL EDUCATION		01
				01 INSPECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				104 INSPECTION
05 EDUCATION				NT V 1785	31/05/2021	789 08012	BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021024548 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION				NT V 923	04/05/2021	1820 08090	HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021024400 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION				NT V 825	04/05/2021	870 08123	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021024324 01/05/2021 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION		02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 749	04/05/2021	2650 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024286 01/05/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION		02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 711	04/05/2021	8740 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024288 01/05/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION		02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 713	04/05/2021	750 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024489 01/05/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION		02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 956	05/05/2021	2630 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024491 01/05/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION		02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 958	05/05/2021	3730 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021024437 01/05/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION		02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 862	04/05/2021	2760 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024241 01/05/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION		02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 666	04/05/2021	4180 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024054 01/05/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION		02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 479	03/05/2021	3070 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024637 01/05/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION		02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1062	06/05/2021	580 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021024644	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	1069	06/05/2021	3830	08487	HEADMASTER, GOVERNMENT HIGH SCHOOL BIKHOWAL, HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024659											
01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	1084	06/05/2021	2130	08196	HEADMASTER, GIRLS HIGH SCHOOL, DHANDA KALAN, HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021024660											
01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	1085	06/05/2021	4420	08155	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA, HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024665											
01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	1090	06/05/2021	2670	08958	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021024671											
01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	1096	06/05/2021	4730	08834	HEADMASTER, GOVERNMENT HIGH SCHOOL HARSE MANSAR, HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021024676											
01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	1101	06/05/2021	1790	08080	HEADMASTER, GOVERNMENT HIGH SCHOOL BARIANA, HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021024677											
01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	1102	06/05/2021	4040	08085	HEADMASTER, GOVERNMENT HIGH SCHOOL JANAURI, HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021024678											
01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	1103	06/05/2021	1120	08085	HEADMASTER, GOVERNMENT HIGH SCHOOL JANAURI, HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021024693											
01/05/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION											

05 EDUCATION	NT V 1198	07/05/2021	470 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024848 01/05/2021 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY EDUCATION				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1273	07/05/2021	6110 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	93 ELECTRICITY CHARGES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021024856 01/05/2021 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 1281	10/05/2021	3040 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR	0000 00 NO DETAILED HEAD	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021024868 01/05/2021 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 1293	10/05/2021	3400 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR	0000 00 NO DETAILED HEAD	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044209 01/05/2021 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 1626	20/05/2021	3100 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	0000 00 NO DETAILED HEAD	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044210 01/05/2021 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 1627	20/05/2021	110 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	0000 00 NO DETAILED HEAD	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044212 01/05/2021 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 1629	20/05/2021	10098 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR	0000 00 NO DETAILED HEAD	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044214 01/05/2021 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 1631	20/05/2021	10998 08194 HEADMASTER,DAV HIGH SCHOOL PATTI,HOSHIARPUR	0000 00 NO DETAILED HEAD	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044217 01/05/2021 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 1634	21/05/2021	1190 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR	0000 00 NO DETAILED HEAD	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021044226 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1643	21/05/2021	4000 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044232 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1649	21/05/2021	5049 08951	HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044104 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1677	21/05/2021	10098 08853	HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044113 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1686	24/05/2021	2700 08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044115 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1688	24/05/2021	90 08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044117 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1690	24/05/2021	1110 08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044119 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1692	24/05/2021	4000 08129	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044132 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1705	24/05/2021	12060 08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044136 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1709	24/05/2021	1970 08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR		

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021044146 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION		02
	05	EDUCATION	NT V 1719	24/05/2021	16410 08266 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES
VN052021044147 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION		02
	05	EDUCATION	NT V 1720	24/05/2021	6040 08134 HEADMASTER, GOVERNMENT HIGH SCHOOL ALAMPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES
VN052021044149 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION		02
	05	EDUCATION	NT V 1722	24/05/2021	4000 08291 HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES
VN052021044150 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION		02
	05	EDUCATION	NT V 1723	24/05/2021	4000 08949 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARHI MUTTON 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES
VN052021044151 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION		02
	05	EDUCATION	NT V 1724	24/05/2021	10576 08304 HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES
VN052021044152 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION		02
	05	EDUCATION	NT V 1725	24/05/2021	2970 08304 HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES
VN052021044153 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION		02
	05	EDUCATION	NT V 1726	24/05/2021	4000 08944 HEADMASTER, GOVERNMENT HIGH SCHOOL, DARAPUR DHARAMKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES
VN052021044155 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION		02
	05	EDUCATION	NT V 1728	24/05/2021	4000 08840 HEADMASTER, GOVERNMENT HIGH SCHOOL, GERA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES
VN052021044159 01/05/2021 N DC08 F Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION		02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1732	24/05/2021	2190 08959	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044160 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1577	19/05/2021	4000 08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021002707 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	05 EDUCATION	NT V 544	04/05/2021	6583 10122	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002775 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	05 EDUCATION	NT V 612	05/05/2021	6583 10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002776 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	05 EDUCATION	NT V 613	05/05/2021	6583 10389	HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021002381 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1000 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	05 EDUCATION	NT V 218	03/05/2021	25350 10090	BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002530 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1000 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	05 EDUCATION	NT V 367	03/05/2021	20280 10387	BLOCK PRIMARY EDUCATION OFFICER,NADALA, KAPURTHALA, NADALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002685 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1000 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	05 EDUCATION	NT V 522	04/05/2021	43095 10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070611 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1000 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	05 EDUCATION	NT V 720	11/05/2021	50700 10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021070680 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 789	17/05/2021	22815 10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021070734 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 843	20/05/2021	97380 10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021070785 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 894	31/05/2021	412000 10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021002164 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1	03/05/2021	6980 10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070722 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 831	20/05/2021	9200 10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021070723 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 832	20/05/2021	7680 10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021070726 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 835	20/05/2021	6660 10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070729 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 838	20/05/2021	1270 10080	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021070665 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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VN052021070774 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 883	26/05/2021	3262 10120	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002541 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 378	03/05/2021	8776 10328	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021002182 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 19	03/05/2021	6583 10156	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002181 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 18	03/05/2021	6583 10384	HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021002628 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 465	04/05/2021	8776 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002640 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 477	04/05/2021	6583 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002641 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 478	04/05/2021	6583 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002231 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 68	03/05/2021	2050 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002232 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021002670 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 507	04/05/2021	13166 10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021002671 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 508	04/05/2021	3310 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021002672 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 509	04/05/2021	6620 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021002782 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 619	06/05/2021	5640 10443	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021002788 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 625	06/05/2021	6583 10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021002789 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 626	06/05/2021	6583 10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021002790 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
05 EDUCATION	NT V 627	06/05/2021	13166 10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021002791 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 628	06/05/2021	3330 10065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021002821 01/05/2021 N DC08 F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
4388 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 658 07/05/2021

VN052021002824 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
4388 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 661 07/05/2021

VN052021002837 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
1858 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 674 10/05/2021

VN052021002838 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
6583 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 675 10/05/2021

VN052021002839 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
6583 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 676 10/05/2021

VN052021002843 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
21942 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 680 10/05/2021

EDUCATION,PUNJAB,

VN052021002844 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
26928 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 681 10/05/2021

VN052021002845 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36540 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 682 10/05/2021

VN052021002855 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
6583 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 692 10/05/2021

VN052021002856	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
05	EDUCATION	NT	V	693	10/05/2021	6583	10334	HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002864	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	701	10/05/2021	7440	10088	HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021002815	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	652	07/05/2021	8660	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021002865	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	702	10/05/2021	440	10088	HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021002867	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	704	10/05/2021	12020	10328	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002398	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
05	EDUCATION	NT	V	235	03/05/2021	13166	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021002762	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
05	EDUCATION	NT	V	599	05/05/2021	6583	10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021002677	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
05	EDUCATION	NT	V	514	04/05/2021	8776	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021002684	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 521	04/05/2021	3019 10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA		109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002690 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 527	04/05/2021	5360 10144	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA		109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002691 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 528	04/05/2021	2670 10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA		109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002692 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 529	04/05/2021	3690 10155	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA		109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002693 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 530	04/05/2021	46280 10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA		109 GOVERNMENT SECONDARY SCHOOLS	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021002694 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 531	04/05/2021	10180 10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA		109 GOVERNMENT SECONDARY SCHOOLS	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021002695 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 532	04/05/2021	12070 10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA		109 GOVERNMENT SECONDARY SCHOOLS	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021002696 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 533	04/05/2021	740 10073	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA		109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002697 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 534	04/05/2021	260 10073	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA		109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021002698 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 535	04/05/2021	7500	10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021002699 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 536	04/05/2021	1735	10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070773 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 882	26/05/2021	2591	10128	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070772 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 881	25/05/2021	2870	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070768 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 877	25/05/2021	6190	10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021070764 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 873	24/05/2021	53960	10110	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021070763 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 872	24/05/2021	30000	10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070758 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 867	24/05/2021	4979	10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021070757 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 866	24/05/2021	25000 10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021070756 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 865	24/05/2021	20000 10441	HEADMASTER,GOVERNMENT HIGH SCHOOL,BIDHI PUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021070755 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 864	24/05/2021	20000 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021070754 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 863	24/05/2021	20000 10069	HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021070606 01/05/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION				1000 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
	05 EDUCATION	NT V 715	11/05/2021	1106 10171	PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN052021070727 01/05/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION				1000 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
	05 EDUCATION	NT V 836	20/05/2021	899 10050	PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN052021070728 01/05/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION				1000 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 837	20/05/2021	51629 10050	PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN052021070782 01/05/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION				1000 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 891	28/05/2021	36610 10171	PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN052021070664 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 773	13/05/2021	21650 10161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN052021070670 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 779	13/05/2021	490 10088	HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070671 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 780	13/05/2021	58430 10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070672 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 781	13/05/2021	2684 10077	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070736 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 845	21/05/2021	5470 10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070735 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 844	21/05/2021	21942 10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070674 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 783	17/05/2021	6583 10433	HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021070675 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 784	17/05/2021	6583 10433	HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021070676 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 785	17/05/2021	6583 10433	HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021070677 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

		05 EDUCATION	NT V 786	17/05/2021	16160	10109	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021070678 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					1000	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 787	17/05/2021	9410	10109	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021070679 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					1000	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 788	17/05/2021	18650	10113	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021070686 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					1000	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 795	18/05/2021	8060	10074	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021070687 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					1000	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 796	18/05/2021	9470	10083	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021070689 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					1000	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 798	18/05/2021	11240	10106	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021070690 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					1000	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 799	18/05/2021	9440	10379	93 ELECTRICITY CHARGES HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021070692 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					1000	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 801	18/05/2021	15070	10437	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL,MALIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC				
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO			

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VN052021070744 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 853	21/05/2021	6583 10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021070739 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 848	21/05/2021	6583 10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021070646 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 755	12/05/2021	2630 10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021070647 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 756	12/05/2021	3330 10069	HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021070648 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 757	12/05/2021	900 10441	HEADMASTER,GOVERNMENT HIGH SCHOOL,BIDHI PUR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021070649 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 758	12/05/2021	4910 10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021070650 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 759	12/05/2021	2340 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021070651 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 760	12/05/2021	1580 10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021070654 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 763	12/05/2021	4520 10182	93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTALA, KAPURTHALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070655 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 764	12/05/2021	1130 10132	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR, KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021070658 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 767	12/05/2021	810 10334	93 ELECTRICITY CHARGES HEADMASTER, G.H.S., SHEKHUPURA, KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021070662 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 771	13/05/2021	5610 10100	93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHAKHRANI, KAPURTHALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070663 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 772	13/05/2021	690 10064	93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, BUREWAL, KAPURTHALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070709 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 818	19/05/2021	11570 10124	93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR, KAPURTHALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070717 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 826	19/05/2021	2570 10378	93 ELECTRICITY CHARGES PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHIRAN WALI, KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021070720 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 829	20/05/2021	8776 10343	02 WAGES PRINCIPAL, G.S.S.SCHOOL, ATHOULI, KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021070721 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 830	20/05/2021	2020 10111	93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPUR LUBANA, KAPURTHALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021052045	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD									01 PUNJAB PUBLIC SERVICE COMMISSION				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
									SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
									1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION				
BOARD, CHANDIGARH,													
VN052021052059	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD									01 PUNJAB PUBLIC SERVICE COMMISSION				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
									SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
									1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION				
BOARD, CHANDIGARH,													
VN052021052058	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD									01 PUNJAB PUBLIC SERVICE COMMISSION				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
									SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
									1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION				
BOARD, CHANDIGARH,													
VN052021052056	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD									01 PUNJAB PUBLIC SERVICE COMMISSION				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
									SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
									1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION				
BOARD, CHANDIGARH,													
VN052021052056	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD									01 PUNJAB PUBLIC SERVICE COMMISSION				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
									SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
									1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION				
BOARD, CHANDIGARH,													
VN052021052055	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD									01 PUNJAB PUBLIC SERVICE COMMISSION				
									0000 00 NO DETAILED HEAD				
									17 HOSPITALITY AND ENTERTAINMENT				
									SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
									1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION				
BOARD, CHANDIGARH,													
VN052021052053	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD									01 PUNJAB PUBLIC SERVICE COMMISSION				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
									1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION				
BOARD, CHANDIGARH,													
VN052021052054	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD									01 PUNJAB PUBLIC SERVICE COMMISSION				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
									1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION				
BOARD, CHANDIGARH,													
VN052021052052	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD									01 PUNJAB PUBLIC SERVICE COMMISSION				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
									1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION				
BOARD, CHANDIGARH,													
VN052021052050	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD									01 PUNJAB PUBLIC SERVICE COMMISSION				
									0000 00 NO DETAILED HEAD				

BOARD, CHANDIGARH,	18 PERSONNEL	NT C 22	31/05/2021	105558	13040	08 HIRING OF VEHICLES FOR OFFICE USE SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA CHAIRMAN, SUBORDINATE SERVICE SELECTION		
VN052021052051	01/05/2021	N DC08 F	Fully vouched	Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO
SUB MAJOR HEAD								
						01 PUNJAB PUBLIC SERVICE COMMISSION		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
	18 PERSONNEL	NT C 23	31/05/2021	35076	13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD, CHANDIGARH,								
VN052021052047	01/05/2021	N DC08 F	Fully vouched	Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO
SUB MAJOR HEAD								
						01 PUNJAB PUBLIC SERVICE COMMISSION		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	18 PERSONNEL	NT C 19	19/05/2021	68830	13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD, CHANDIGARH,								
VN052021052042	01/05/2021	N DC08 F	Fully vouched	Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO
SUB MAJOR HEAD								
						01 PUNJAB PUBLIC SERVICE COMMISSION		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
	18 PERSONNEL	NT C 14	11/05/2021	5160	13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD, CHANDIGARH,								
VN052021052048	01/05/2021	N DC08 F	Fully vouched	Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO
SUB MAJOR HEAD								
						01 PUNJAB PUBLIC SERVICE COMMISSION		
						0000 00 NO DETAILED HEAD		
						09 REPAIR AND MAINTENANCE OF STAFF CARS		
	18 PERSONNEL	NT C 20	24/05/2021	13292	13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD, CHANDIGARH,								
VN052021052049	01/05/2021	N DC08 F	Fully vouched	Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO
SUB MAJOR HEAD								
						01 PUNJAB PUBLIC SERVICE COMMISSION		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
	18 PERSONNEL	NT C 21	31/05/2021	21550	13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD, CHANDIGARH,								
VN052021052416	01/05/2021	N DC08 F	Fully vouched	Contingent Bill	1300	2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO
SUB MAJOR HEAD								
						98 COMPUTERIZATION IN THE STATE		
						0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS		
						13 OFFICE EXPENSES		
	39 PRINTING AND STATIONERY	NT V 23	20/05/2021	245	13076	ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA CONTROLLER, PRINTING & STATIONERY, PUNJAB,		
VN052021052414	01/05/2021	N DC08 F	Fully vouched	Contingent Bill	1300	2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO
SUB MAJOR HEAD								
						01 GOVERNMENT PRESSES		
						0000 00 NO DETAILED HEAD		
						34 SCHOLARSHIPS STIPENDS		
	39 PRINTING AND STATIONERY	NT V 21	19/05/2021	11000	13076	ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA CONTROLLER, PRINTING & STATIONERY, PUNJAB,		
VN052021052413	01/05/2021	N DC08 F	Fully vouched	Contingent Bill	1300	2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO
SUB MAJOR HEAD								
						01 GOVERNMENT PRESSES		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
	39 PRINTING AND STATIONERY	NT V 20	17/05/2021	2236	13076	ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA CONTROLLER, PRINTING & STATIONERY, PUNJAB,		

VN052021052412	01/05/2021	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			
										13 OFFICE EXPENSES			
	39	PRINTING AND STATIONERY	NT	V	19	11/05/2021	1910	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA			
										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052021052415	01/05/2021	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			
										28 PROFESSIONAL SERVICES			
	39	PRINTING AND STATIONERY	NT	V	22	19/05/2021	139168	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA			
										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052021052410	01/05/2021	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			
										13 OFFICE EXPENSES			
	39	PRINTING AND STATIONERY	NT	V	17	11/05/2021	3337	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA			
										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052021052419	01/05/2021	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			
										13 OFFICE EXPENSES			
	39	PRINTING AND STATIONERY	NT	V	26	31/05/2021	14160	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA			
										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052021052418	01/05/2021	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			
										13 OFFICE EXPENSES			
	39	PRINTING AND STATIONERY	NT	V	26	31/05/2021	14160	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA			
										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052021052417	01/05/2021	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			
										93 ELECTRICITY CHARGES			
	39	PRINTING AND STATIONERY	NT	V	25	26/05/2021	40780	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA			
										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052021052411	01/05/2021	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			
										13 OFFICE EXPENSES			
	39	PRINTING AND STATIONERY	NT	V	24	24/05/2021	100	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA			
										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052021052411	01/05/2021	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			
										13 OFFICE EXPENSES			
	39	PRINTING AND STATIONERY	NT	V	18	11/05/2021	340	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA			
										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN052021058857	01/05/2021	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION			02	
SECONDARY EDUCATION													
											109 GOVERNMENT SECONDARY SCHOOLS		
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
										0000 00 NO DETAILED HEAD			
										93 ELECTRICITY CHARGES			
	05	EDUCATION	NT	V	1606	21/05/2021	4800	13177	HEADMASTER,G.H.S.,	NANGAL SALEMPUR, RAJPURA,PATIALA			
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,													
VN052021058858	01/05/2021	N	DC08	F	Fully vouched	Contingent Bill	1300	2202	GENERAL EDUCATION			02	
SECONDARY EDUCATION													
											109 GOVERNMENT SECONDARY SCHOOLS		
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
										0000 00 NO DETAILED HEAD			
										93 ELECTRICITY CHARGES			

05 EDUCATION	NT V 1607	21/05/2021	360 13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021058860 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1609	21/05/2021	920 13161	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021058859 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1608	21/05/2021	7440 13161	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021019743 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1206	06/05/2021	4682 13161	02 WAGES HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021058795 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1544	20/05/2021	17744 13165	02 WAGES HEADMASTER,G.H.S., DHANETHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021058851 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1600	21/05/2021	4436 13276	02 WAGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058852 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1601	21/05/2021	4436 13276	02 WAGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021019618 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1081	05/05/2021	2570 13160	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021019224 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 687	03/05/2021	15208 13243	02 WAGES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

[illegible]

VN052021018725 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 188	03/05/2021	9505 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021018593 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 56	03/05/2021	15208 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021019799 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1262	10/05/2021	149551 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021019776 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 1239	07/05/2021	19010 13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021058703 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1452	18/05/2021	66900 13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021058685 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 1434	17/05/2021	7604 13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021058790 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1539	20/05/2021	15490 13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021058799 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1548	20/05/2021	6020 13773	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021019037 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 500	03/05/2021	2333 13312 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-1	02 WAGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021058702 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1451	18/05/2021	3270 13288 BLOCK PRIMARY EDUCATION OFFICER, PATIALA-3, PATIALA	93 ELECTRICITY CHARGES	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021019032 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 495	03/05/2021	4682 13157 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA, PATIALA	02 WAGES	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021018938 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 401	03/05/2021	4636 13160 HEADMASTER, GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA, PATIALA	02 WAGES	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021058574 01/05/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT		1300	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTORATE OF LANGUAGES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1323	11/05/2021	796 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, PATIALA, PATIALA	13 OFFICE EXPENSES	
					3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	
VN052021058586 01/05/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT		1300	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTORATE OF LANGUAGES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1335	11/05/2021	50000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, PATIALA, PATIALA	13 OFFICE EXPENSES	
					3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	
VN052021058547 01/05/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT		1300	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTORATE OF LANGUAGES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1296	11/05/2021	16625 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, PATIALA, PATIALA	10 POL OF OFFICE VEHICLES	
					3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	
VN052021019697 01/05/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT		1300	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTORATE OF LANGUAGES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1160	06/05/2021	2254 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, PATIALA, PATIALA	93 ELECTRICITY CHARGES	
					3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	
VN052021019696 01/05/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT		1300	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTORATE OF LANGUAGES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1159	06/05/2021	800 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, PATIALA, PATIALA	93 ELECTRICITY CHARGES	
					3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	

VN052021019699	01/05/2021	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	
										93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1162	06/05/2021	3531	13280	DIRECTOR (ACCOUNTS),	LANGUAGE	DEPARTMENT,PUNJAB,	PATIALA,PATIALA	
										3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN052021019700	01/05/2021	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	
										28	PROFESSIONAL SERVICES	
05	EDUCATION	NT	V	1163	06/05/2021	5000	13280	DIRECTOR (ACCOUNTS),	LANGUAGE	DEPARTMENT,PUNJAB,	PATIALA,PATIALA	
										3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN052021019701	01/05/2021	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	
										28	PROFESSIONAL SERVICES	
05	EDUCATION	NT	V	1164	06/05/2021	5000	13280	DIRECTOR (ACCOUNTS),	LANGUAGE	DEPARTMENT,PUNJAB,	PATIALA,PATIALA	
										3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN052021019703	01/05/2021	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	
										28	PROFESSIONAL SERVICES	
05	EDUCATION	NT	V	1166	06/05/2021	5000	13280	DIRECTOR (ACCOUNTS),	LANGUAGE	DEPARTMENT,PUNJAB,	PATIALA,PATIALA	
										3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN052021019702	01/05/2021	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	
										28	PROFESSIONAL SERVICES	
05	EDUCATION	NT	V	1165	06/05/2021	5000	13280	DIRECTOR (ACCOUNTS),	LANGUAGE	DEPARTMENT,PUNJAB,	PATIALA,PATIALA	
										3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN052021019704	01/05/2021	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	
										28	PROFESSIONAL SERVICES	
05	EDUCATION	NT	V	1167	06/05/2021	5000	13280	DIRECTOR (ACCOUNTS),	LANGUAGE	DEPARTMENT,PUNJAB,	PATIALA,PATIALA	
										3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN052021019526	01/05/2021	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	
										28	PROFESSIONAL SERVICES	
05	EDUCATION	NT	V	989	04/05/2021	5000	13292	DISTRICT LANGUAGE	OFFICER,LANGUAGE	DEPARTMENT, PUNJAB,		
										3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA	

,PATIALA

VN052021019527 01/05/2021 N DC08 F Fully vouched Contingent Bill
LANGUAGE DEVELOPMENT

1300 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

05

05 EDUCATION

NT V 990 04/05/2021

01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
02 WAGES
5028 13292 DISTRICT LANGUAGE OFFICER, LANGUAGE DEPARTMENT, PUNJAB,
3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA

, PATIALA

VN052021019811 01/05/2021 N DC08 F Fully vouched Contingent Bill
LANGUAGE DEVELOPMENT

1300 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

05

05 EDUCATION

NT V 1274 10/05/2021

01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
9000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, PATIALA, PATIALA
3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA

VN052021019779 01/05/2021 N DC08 F Fully vouched Contingent Bill
LANGUAGE DEVELOPMENT

1300 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

05

05 EDUCATION

NT V 1242 07/05/2021

01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
2090 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, PATIALA, PATIALA
3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA

VN052021019767 01/05/2021 N DC08 F Fully vouched Contingent Bill
LANGUAGE DEVELOPMENT

1300 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

05

05 EDUCATION

NT V 1230 07/05/2021

01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
02 WAGES
91684 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, PATIALA, PATIALA
3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA

VN052021058545 01/05/2021 N DC08 F Fully vouched Contingent Bill
LANGUAGE DEVELOPMENT

1300 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

05

05 EDUCATION

NT V 1294 11/05/2021

01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
5605 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, PATIALA, PATIALA
3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA

VN052021058546 01/05/2021 N DC08 F Fully vouched Contingent Bill
LANGUAGE DEVELOPMENT

1300 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

05

05 EDUCATION

NT V 1295 11/05/2021

01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13720 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, PATIALA, PATIALA
3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA

VN052021058558 01/05/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
05 EDUCATION	NT V 1307	11/05/2021	101700 13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					
						3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN052021058556 01/05/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
05 EDUCATION	NT V 1305	11/05/2021	18585 13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					
						3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN052021058557 01/05/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
05 EDUCATION	NT V 1306	11/05/2021	8588 13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					
						3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN052021058566 01/05/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
05 EDUCATION	NT V 1315	11/05/2021	26500 13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					
						3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN052021058567 01/05/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
05 EDUCATION	NT V 1316	11/05/2021	7400 13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					
						3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN052021058569 01/05/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
05 EDUCATION	NT V 1318	11/05/2021	26000 13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					
						3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN052021058570 01/05/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
05 EDUCATION	NT V 1319	11/05/2021	9190 13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					
						3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN052021058568 01/05/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
05 EDUCATION	NT V 1317	11/05/2021	40000 13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					
						3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN052021058572 01/05/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
05 EDUCATION	NT V 1321	11/05/2021	16796 13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					

								3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN052021058571 01/05/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05
								01 DIRECTORATE OF LANGUAGES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 1320	11/05/2021	12848	13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN052021058573 01/05/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05
								01 DIRECTORATE OF LANGUAGES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 1322	11/05/2021	129320	13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN052021058801 01/05/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES	03
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1550	20/05/2021	17380	13824	PRINCIPAL,GOVT.POLYTECHNIC	FOR WOMEN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058844 01/05/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES	03
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1593	21/05/2021	2090	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE,	PATIALA,PATIALA		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN052021058846 01/05/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES	03
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1595	21/05/2021	160	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE,	PATIALA,PATIALA		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN052021058848 01/05/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES	03
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1597	21/05/2021	3120	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE,	PATIALA,PATIALA		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN052021058847 01/05/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES	03
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1596	21/05/2021	25390	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE,	PATIALA,PATIALA		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN052021058849 01/05/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES	03
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1598	21/05/2021	510	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE,	PATIALA,PATIALA		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN052021058929 01/05/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						
				0000 00 NO DETAILED HEAD										
				13 OFFICE EXPENSES										
05 EDUCATION				NT V 1678	31/05/2021	0 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA								
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052021058930 01/05/2021 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS						
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
								0000 00 NO DETAILED HEAD						
								13 OFFICE EXPENSES						
05 EDUCATION				NT V 1679	31/05/2021	0 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA								
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052021058914 01/05/2021 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS						
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
								0000 00 NO DETAILED HEAD						
								02 WAGES						
05 EDUCATION				NT V 1663	25/05/2021	8872 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA								
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION,PUNJAB,														
VN052021058915 01/05/2021 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS						
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
								0000 00 NO DETAILED HEAD						
								02 WAGES						
05 EDUCATION				NT V 1664	25/05/2021	8872 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR								
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052021058917 01/05/2021 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS						
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
								0000 00 NO DETAILED HEAD						
								02 WAGES						
05 EDUCATION				NT V 1666	26/05/2021	4436 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA								
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION,PUNJAB,														
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM		
SM_HEAD_DESC								SU SUB_HEAD_DESC						
								BDGT DT DTL_HEAD_DESC						
								SO SOE_DESC						
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO					

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1668	26/05/2021	4436 13178	HEADMASTER,G.H.S., SEHRA,PATIALA	02 WAGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021058920 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1669	26/05/2021	4436 13178	HEADMASTER,G.H.S., SEHRA,PATIALA	02 WAGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021058924 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1673	28/05/2021	285790 13826	HEADMASTER,ARYA HIGH SCHOOL,NABHA,PATIALA	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058923 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1672	28/05/2021	8872 13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	02 WAGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021058937 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1686	31/05/2021	8872 13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA	02 WAGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021058856 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1605	21/05/2021	5550 13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021052061 01/05/2021 N DC08 F Fully vouched Contingent Bill GENERAL		1300	3053 CIVIL AVIATION			800 OTHER EXPENDITURE	80
					01 MAINTENANCE OF AIR CRAFT		
					0000 00 NO DETAILED HEAD		
	29 TRANSPORT	NT V 2	20/05/2021	17554 13677	ENGINEER INCHARGE GOVT.AGRO ENGME. OVERHAULING WORKSHOP AERODROME,PATIALA,PATIALA	02 WAGES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021052060 01/05/2021 N DC08 F Fully vouched Contingent Bill GENERAL		1300	3053 CIVIL AVIATION			800 OTHER EXPENDITURE	80
					01 MAINTENANCE OF AIR CRAFT		
					0000 00 NO DETAILED HEAD		
	29 TRANSPORT	NT V 1	13/05/2021	17554 13677	ENGINEER INCHARGE GOVT.AGRO ENGME. OVERHAULING WORKSHOP AERODROME,PATIALA,PATIALA	02 WAGES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021055666 01/05/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT		1500	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1300	11/05/2021	1500 15616	DISTRICT LANGUAGE OFFICER,SANGRUR,SANGRUR	13 OFFICE EXPENSES 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	

VN052021003431 01/05/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1500	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	05
						01		DIRECTORATE OF LANGUAGES	
						0000	00	NO DETAILED HEAD	
	05	EDUCATION	NT V 6	03/05/2021	5000	15616	DISTRICT	LANGUAGE OFFICER, SANGRUR, SANGRUR	
								3801	DIRECTOR, LANGUAGES, PUNJAB, PATIALA
VN052021003254 01/05/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1500	2202	GENERAL EDUCATION					001	DIRECTION AND ADMINISTRATION
						01		DIRECTORATE OF LANGUAGES	
						0000	00	NO DETAILED HEAD	
	05	EDUCATION	NT V 1123	05/05/2021	5742	15616	DISTRICT	LANGUAGE OFFICER, SANGRUR, SANGRUR	
								3801	DIRECTOR, LANGUAGES, PUNJAB, PATIALA
VN052021055868 01/05/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1500	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES
						01		GOVERNMENT ARTS COLLEGES	
						0000	00	NO DETAILED HEAD	
	05	EDUCATION	NT V 1560	20/05/2021	27110	15499	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021055927 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
	05	EDUCATION	NT V 1618	25/05/2021	0	15732	PRINCIPAL, G.SR.S.S., NEELOWAL, SANGRUR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021055928 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
	05	EDUCATION	NT V 1619	25/05/2021	0	15732	PRINCIPAL, G.SR.S.S., NEELOWAL, SANGRUR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021055929 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
	05	EDUCATION	NT V 1620	25/05/2021	0	15732	PRINCIPAL, G.SR.S.S., NEELOWAL, SANGRUR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021055930 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
	05	EDUCATION	NT V 1621	25/05/2021	0	15732	PRINCIPAL, G.SR.S.S., NEELOWAL, SANGRUR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021055931 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
	05	EDUCATION	NT V 1622	25/05/2021	0	15732	PRINCIPAL, G.SR.S.S., NEELOWAL, SANGRUR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021055932 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						02		WAGES	

05 EDUCATION	NT V 1623	25/05/2021	0 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055933 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
05 EDUCATION	NT V 1624	25/05/2021	0 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055944 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1635	26/05/2021	0 15629 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055948 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
05 EDUCATION	NT V 1639	27/05/2021	0 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055949 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
05 EDUCATION	NT V 1640	27/05/2021	0 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055950 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1641	27/05/2021	10570 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055952 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1643	27/05/2021	6680 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055953 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1644	27/05/2021	4270 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021055954 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1645	27/05/2021	6660 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021055955 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1646	27/05/2021	5070	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055956 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1647	27/05/2021	1690	15734	HEADMASTER,G.H.S., RURKA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055957 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1648	28/05/2021	12195	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055958 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1649	28/05/2021	770	15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055962 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1650	28/05/2021	340	15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055963 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1651	28/05/2021	7030	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055965 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1653	31/05/2021	3500	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055966 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1654	31/05/2021	11500	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055909 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1600	24/05/2021	2000	15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021055911 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 1602 24/05/2021

6000 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021055913 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 1604 24/05/2021

4000 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN052021055916 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 1607 24/05/2021

7000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021055919 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 1610 24/05/2021

12040 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN052021055920 01/05/2021 N DC08 F Fully vouched Contingent Bill

1500 2202 GENERAL EDUCATION

02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1611	24/05/2021	1420 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021055934 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1625	25/05/2021	9670 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021055620 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1701	31/05/2021	4000 15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021055622 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1703	31/05/2021	1000 15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021055623 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1704	31/05/2021	4000 15454	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021055631 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 1712	31/05/2021	4272 15678	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021055632 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 1713	31/05/2021	4272 15678	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021055635 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1716	31/05/2021	15000 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021055636 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1717	31/05/2021	5972 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021055637 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1718	31/05/2021	6000	15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021055638 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1719	31/05/2021	6000	15572	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055639 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1720	31/05/2021	7000	15602	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055641 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1722	31/05/2021	6000	15422	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055642 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1723	31/05/2021	825	15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055644 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1725	31/05/2021	2000	15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055645 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1726	31/05/2021	1950	15433	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055646 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1727	31/05/2021	14440	15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055648 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
05 EDUCATION	NT V 1729	31/05/2021		5000 15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021055649 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1730	31/05/2021		17260 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021055650 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
05 EDUCATION	NT V 1731	31/05/2021		6990 15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021055671 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
05 EDUCATION	NT V 1305	11/05/2021		6000 15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021056005 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
05 EDUCATION	NT V 1522	19/05/2021		4000 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021056006 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
05 EDUCATION	NT V 1523	19/05/2021		5000 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021056008 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
05 EDUCATION	NT V 1525	19/05/2021		6000 15744	HEADMASTER,G.H.S., SHERON,SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021055578 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
05 EDUCATION	NT V 1659	31/05/2021		4000 15559	PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC							SM
SM_HEAD_DESC								MIN MIN_DESC			
								SU SUB_HEAD_DESC			
								BDGT DT DTL_HEAD_DESC			
								SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME							
								CCO_ CCO			

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VN052021055592 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1673	31/05/2021	4000	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055593 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1674	31/05/2021	1000	15509	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055598 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1679	31/05/2021	7000	15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055600 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1681	31/05/2021	6000	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055612 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1693	31/05/2021	8000	15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055613 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1694	31/05/2021	6000	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055616 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1697	31/05/2021	4000	15468	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055935 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1626	25/05/2021	5070	15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055936 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1627	25/05/2021	980	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021055939 01/05/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 1630 26/05/2021 4590 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021055943 01/05/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 1634 26/05/2021 9520 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021055945 01/05/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 1636 26/05/2021 10140 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021055946 01/05/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 1637 26/05/2021 700 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021055947 01/05/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 1638 26/05/2021 8460 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021055922 01/05/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES

05 EDUCATION NT V 1613 25/05/2021 0 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021055923 01/05/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 1614 25/05/2021 0 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021055924 01/05/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES

05 EDUCATION NT V 1615 25/05/2021 0 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021055925 01/05/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
0 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1616 25/05/2021

VN052021055926 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
0 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1617 25/05/2021

VN052021055997 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
1000 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1514 19/05/2021

VN052021056000 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
4000 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1517 19/05/2021

VN052021056001 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
5000 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1518 19/05/2021

VN052021056003 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
3133 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION NT V 1520 19/05/2021

VN052021056011 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
6000 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1528 19/05/2021

VN052021056013 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
2975 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1530 19/05/2021

VN052021056014 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
2950 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1531 19/05/2021

VN052021055788 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1422	12/05/2021	4000	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055791 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1425	12/05/2021	1350	15433	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055792 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1426	12/05/2021	4570	15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055795 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1429	13/05/2021	5000	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055796 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1430	13/05/2021	810	15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021055803 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1437	13/05/2021	4200	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055806 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 1440	13/05/2021	4272	15512	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055808 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1442	13/05/2021	1500	15705	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

, SANGRUR

VN052021055809 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 1443	13/05/2021	5980	15610	93	ELECTRICITY CHARGES	
								PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021055813 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 1447	17/05/2021	2600	15613	93	ELECTRICITY CHARGES	
								HEADMASTER, GOVERNMENT HIGH SCHOOL, GHANAUR JATAN, SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021055816 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 1450	17/05/2021	4272	15565	02	WAGES	
								HEADMASTER, GOVT. HIGH SCHOOL, DHURA, SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021055818 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 1452	17/05/2021	6104	15553	02	WAGES	
								PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MULOWAL, SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021055819 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 1453	17/05/2021	10190	15548	93	ELECTRICITY CHARGES	
								PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DHURI, SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021055821 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 1455	17/05/2021	4770	15061	93	ELECTRICITY CHARGES	
								HEADMASTER, GOVERNMENT HIGH SCHOOL, BANARSI, SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021055823 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 1457	17/05/2021	150	15587	93	ELECTRICITY CHARGES	
								PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN, SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021055824 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1458	17/05/2021	30000	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021055831 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1465	18/05/2021	7910	15706	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAM		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

, SANGRUR

VN052021055832 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1466	18/05/2021	3760	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021055833 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1467	18/05/2021	6300	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021055837 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1471	18/05/2021	2320	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021055838 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1472	18/05/2021	20000	15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

, SANGRUR

VN052021055840 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1532	19/05/2021	1440	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021055971 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1478	18/05/2021	2130	15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021055881 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1573	21/05/2021	1800	15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

, SANGRUR

VN052021055882 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1574	21/05/2021	2330	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

02

0000 00 NO DETAILED HEAD

4000 15683 HEADMASTER, GOVT. HIGH SCHOOL, BAMOL, SANGRUR
4204 DIRECTOR,

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
380 15382 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOTNA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

SM

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

CCO_ CCO

[illegible]

02

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES	
4620 15533	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAM GARH, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETAILED HEAD

02 WAGES
0 15744 HEADMASTER, G.H.S., SHERON, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES	
4000 15068	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHODENAB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES	
180	15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1577	21/05/2021	1120 15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021055886 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1578	21/05/2021	840 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021055888 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1580	21/05/2021	750 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021055889 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1581	21/05/2021	6020 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021055845 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1537	19/05/2021	8000 15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021055846 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1538	19/05/2021	4000 15613	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021055847 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1539	19/05/2021	10090 15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021055848 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1540	19/05/2021	2360 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021055967 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1655	31/05/2021	6000 15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021055968 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1656	31/05/2021	3500	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055969 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1657	31/05/2021	6000	15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055970 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1658	31/05/2021	1000	15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055896 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1587	24/05/2021	800	15413	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055897 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1588	24/05/2021	800	15413	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055898 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1589	24/05/2021	2400	15413	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055900 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1591	24/05/2021	4000	15778	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021055903 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1594	24/05/2021	9850	15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055904 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021055748 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1382	11/05/2021	2000	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055749 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1383	11/05/2021	6000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055754 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1388	11/05/2021	3620	15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055755 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1389	11/05/2021	1170	15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055756 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1390	11/05/2021	6000	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055758 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1392	11/05/2021	1000	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055763 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1397	11/05/2021	460	15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055771 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1405	11/05/2021	2000	15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055717 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021003365 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
	05	EDUCATION	NT V 1234	07/05/2021	5080	15441		93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003366 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
	05	EDUCATION	NT V 1235	07/05/2021	9280	15463		93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003367 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
	05	EDUCATION	NT V 1236	07/05/2021	1130	15034		93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003368 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
	05	EDUCATION	NT V 1237	07/05/2021	1780	15600		93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004197 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
	05	EDUCATION	NT V 772	03/05/2021	8544	15668		02 WAGES HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004083 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
	05	EDUCATION	NT V 658	03/05/2021	8544	15401		02 WAGES HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003373 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
	05	EDUCATION	NT V 1242	07/05/2021	18180	15540		93 ELECTRICITY CHARGES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003377 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
	05	EDUCATION	NT V 1246	10/05/2021	4272	15599		02 WAGES HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003386 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

	05 EDUCATION	NT V 1255	10/05/2021	430 15600	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003387 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1256	10/05/2021	4507 15600	02 WAGES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003402 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1271	10/05/2021	6350 15425	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004092 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 667	03/05/2021	4272 15612	02 WAGES HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004105 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 680	03/05/2021	4272 15744	02 WAGES HEADMASTER,G.H.S., SHERON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004106 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 681	03/05/2021	4272 15589	02 WAGES HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004115 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 690	03/05/2021	4272 15610	02 WAGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003408 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1277	10/05/2021	3810 15450	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASOUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003409 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1278	10/05/2021	4620 15368	93 ELECTRICITY CHARGES HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN052021002985 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
								02	WAGES
05 EDUCATION	NT V 854	03/05/2021	4272 15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021002996 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
								02	WAGES
05 EDUCATION	NT V 865	03/05/2021	4272 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021002998 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
								93	ELECTRICITY CHARGES
05 EDUCATION	NT V 867	03/05/2021	4920 15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021002999 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
								93	ELECTRICITY CHARGES
05 EDUCATION	NT V 868	03/05/2021	770 15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003000 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
								93	ELECTRICITY CHARGES
05 EDUCATION	NT V 869	03/05/2021	1920 15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021004041 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
								02	WAGES
05 EDUCATION	NT V 616	03/05/2021	8544 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021004070 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
								02	WAGES
05 EDUCATION	NT V 645	03/05/2021	4272 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003323 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
								93	ELECTRICITY CHARGES
05 EDUCATION	NT V 1192	06/05/2021	440 15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021003324 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					02 WAGES				
05 EDUCATION	NT V 1193	07/05/2021	4272 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021003326 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1195	07/05/2021	4272 15377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021003134 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1003	04/05/2021	17088 15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021003144 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1013	04/05/2021	1040 15507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021003157 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1026	04/05/2021	4272 15514	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021003339 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1208	07/05/2021	9820 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021004156 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 731	03/05/2021	210 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021003018 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 887	03/05/2021	4272 15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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	05 EDUCATION	NT V 1103	05/05/2021	4272 15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN052021003244 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1113	05/05/2021	4272 15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN052021003258 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1127	05/05/2021	4272 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN052021003261 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1130	05/05/2021	610 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN052021003263 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1132	06/05/2021	4272 15559	PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN052021003264 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1133	06/05/2021	3930 15559	PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN052021003269 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1138	06/05/2021	7324 15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN052021002921 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 790	03/05/2021	4272 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN052021002928 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 797	03/05/2021	4272 15709	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	

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VN052021003273	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
03 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	1142	06/05/2021	2210	15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021003290	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
05	EDUCATION	NT	V	1159	06/05/2021	7324	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021004005	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
05	EDUCATION	NT	V	580	03/05/2021	4272	15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021004006	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
05	EDUCATION	NT	V	581	03/05/2021	4272	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021004029	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
05	EDUCATION	NT	V	604	03/05/2021	4272	15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021004034	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
05	EDUCATION	NT	V	609	03/05/2021	8544	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021003292	01/05/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											

05 EDUCATION	NT V 1161	06/05/2021	6104 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003294 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1163	06/05/2021	1170 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003295 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1164	06/05/2021	1030 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003297 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1166	06/05/2021	12440 15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003309 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1178	06/05/2021	20000 15784	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN,LEHRAGAGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004040 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 615	03/05/2021	4272 15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003954 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 529	03/05/2021	4272 15561	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003713 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 288	03/05/2021	4272 15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003728 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 303	03/05/2021	4272 15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021003733 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
	05 EDUCATION	NT V 308	03/05/2021	4272	15468	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003740 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
	05 EDUCATION	NT V 315	03/05/2021	8544	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003636 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
	05 EDUCATION	NT V 211	03/05/2021	4272	15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003639 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
	05 EDUCATION	NT V 214	03/05/2021	8544	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003893 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
	05 EDUCATION	NT V 468	03/05/2021	4272	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003910 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
	05 EDUCATION	NT V 485	03/05/2021	4272	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003924 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
	05 EDUCATION	NT V 499	03/05/2021	4272	15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021003930 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
	05 EDUCATION	NT V 505	03/05/2021	4272	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC									MIN MIN_DESC	
								SU SUB_HEAD_DESC		
								BDGT DT DTL_HEAD_DESC		
								SO SOE_DESC		

[illegible]

VN052021003864 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 439

03/05/2021

8544 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003526 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 101

03/05/2021

4272 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003546 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 121

03/05/2021

4272 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003571 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 146

03/05/2021

8544 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003801 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 376

03/05/2021

4272 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN052021003811 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 386

03/05/2021

4272 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003836 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 411	03/05/2021	4272 15699	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
							, SANGRUR
VN052021003510 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 85	03/05/2021	4272 15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN052021003512 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 87	03/05/2021	4272 15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN052021003516 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 91	03/05/2021	8544 15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN052021003760 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 335	03/05/2021	1050 15424	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN052021003468 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 43	03/05/2021	4272 15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN052021003472 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 47	03/05/2021	4272 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	

VN052021003476 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 51

03/05/2021

4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003477 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 52

03/05/2021

7324 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003755 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 330

03/05/2021

8544 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003456 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 31

03/05/2021

4272 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003347 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 1216

07/05/2021

4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021003352 01/05/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1221

07/05/2021

15930 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN052021003676 01/05/2021 N DC08 F Fully vouched Contingent Bill
ELEMENTARY EDUCATION

1500 2202 GENERAL EDUCATION

01

101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

02 WAGES

	05 EDUCATION	NT V 251	03/05/2021	17109 15061	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANARSI, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021003723 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
	05 EDUCATION	NT V 298	03/05/2021	17109 15615	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021002947 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
BHAWANIGARH, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 816	03/05/2021	25572 15415	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN052021003211 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
MALERKOTLA, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1080	05/05/2021	32317 15464	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN052021003011 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
	05 EDUCATION	NT V 880	03/05/2021	26614 15594	BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA - II, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021003143 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
	05 EDUCATION	NT V 1012	04/05/2021	20922 15517	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021003161 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1030	04/05/2021	15950 15517	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021003340 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
	05 EDUCATION	NT V 1209	07/05/2021	19000 15465	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DHURI, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021003383 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
	05 EDUCATION	NT V 1252	10/05/2021	13307 15516	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN052021004116 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 691	03/05/2021	26614 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021003527 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 102	03/05/2021	26614 15752	B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021003887 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 462	03/05/2021	28515 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021055921 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1612	24/05/2021	10638 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021055938 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS
BHAWANIGARH, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1629	26/05/2021	26070 15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021055866 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 1558	20/05/2021	15992 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021055890 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION				01
					01 INSPECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	104 INSPECTION
05 EDUCATION	NT V 1582	21/05/2021	1000 15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021003441 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 16	03/05/2021	4272 15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021003003 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 872	03/05/2021	17830 15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021003008 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					02	
						109	GOVERNMENT SECONDARY SCHOOLS		
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00	NO DETAILED HEAD		
						02	WAGES		
05 EDUCATION	NT V 877	03/05/2021	4272 15706	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
				,SANGRUR					
VN052021041100 01/05/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION					00	NO
						103	STAFF SELECTION COMMISSION		
						01	SUBORDINATE SERVICES SELECTION BOARD		
						0000 00	NO DETAILED HEAD		
						17	HOSPITALITY AND ENTERTAINMENT		
18 PERSONNEL	NT V 26	24/05/2021	420 21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI					
BOARD,CHANDIGARH,				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
VN052021041102 01/05/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION					00	NO
						103	STAFF SELECTION COMMISSION		
						01	SUBORDINATE SERVICES SELECTION BOARD		
						0000 00	NO DETAILED HEAD		
						17	HOSPITALITY AND ENTERTAINMENT		
18 PERSONNEL	NT V 28	24/05/2021	465 21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI					
BOARD,CHANDIGARH,				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
VN052021041098 01/05/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION					00	NO
						103	STAFF SELECTION COMMISSION		
						01	SUBORDINATE SERVICES SELECTION BOARD		
						0000 00	NO DETAILED HEAD		
						13	OFFICE EXPENSES		
18 PERSONNEL	NT V 24	24/05/2021	140 21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI					
BOARD,CHANDIGARH,				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
VN052021041101 01/05/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION					00	NO
						103	STAFF SELECTION COMMISSION		
						01	SUBORDINATE SERVICES SELECTION BOARD		
						0000 00	NO DETAILED HEAD		
						13	OFFICE EXPENSES		
18 PERSONNEL	NT V 27	24/05/2021	500 21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI					
BOARD,CHANDIGARH,				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
VN052021041097 01/05/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION					00	NO
						103	STAFF SELECTION COMMISSION		
						01	SUBORDINATE SERVICES SELECTION BOARD		
						0000 00	NO DETAILED HEAD		
						13	OFFICE EXPENSES		
18 PERSONNEL	NT V 23	24/05/2021	350 21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI					
BOARD,CHANDIGARH,				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
VN052021041096 01/05/2021 N DC08 F Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION					00	NO

SUB MAJOR HEAD				01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				103 STAFF SELECTION COMMISSION	
18 PERSONNEL				NT V 22	24/05/2021	900 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,									
VN052021041095 01/05/2021 N DC08 F Fully vouched Contingent Bill				2100 2051 PUBLIC SERVICE COMMISSION		103 STAFF SELECTION COMMISSION		00 NO	
SUB MAJOR HEAD				01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
18 PERSONNEL				NT V 21	24/05/2021	3500 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,									
VN052021041094 01/05/2021 N DC08 F Fully vouched Contingent Bill				2100 2051 PUBLIC SERVICE COMMISSION		103 STAFF SELECTION COMMISSION		00 NO	
SUB MAJOR HEAD				01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
18 PERSONNEL				NT V 20	24/05/2021	4649 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,									
VN052021041093 01/05/2021 N DC08 F Fully vouched Contingent Bill				2100 2051 PUBLIC SERVICE COMMISSION		103 STAFF SELECTION COMMISSION		00 NO	
SUB MAJOR HEAD				01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY					
18 PERSONNEL				NT V 19	11/05/2021	31192 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,									
VN052021041092 01/05/2021 N DC08 F Fully vouched Contingent Bill				2100 2051 PUBLIC SERVICE COMMISSION		103 STAFF SELECTION COMMISSION		00 NO	
SUB MAJOR HEAD				01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY					
18 PERSONNEL				NT V 18	11/05/2021	68647 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,									
VN052021041091 01/05/2021 N DC08 F Fully vouched Contingent Bill				2100 2051 PUBLIC SERVICE COMMISSION		103 STAFF SELECTION COMMISSION		00 NO	
SUB MAJOR HEAD				01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
18 PERSONNEL				NT V 17	11/05/2021	1800 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,									
VN052021041090 01/05/2021 N DC08 F Fully vouched Contingent Bill				2100 2051 PUBLIC SERVICE COMMISSION		103 STAFF SELECTION COMMISSION		00 NO	
SUB MAJOR HEAD				01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
18 PERSONNEL				NT V 16	11/05/2021	12817 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,									
VN052021041088 01/05/2021 N DC08 F Fully vouched Contingent Bill				2100 2051 PUBLIC SERVICE COMMISSION		103 STAFF SELECTION COMMISSION		00 NO	
SUB MAJOR HEAD				01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
18 PERSONNEL				NT V 14	11/05/2021	500 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,									
VN052021041089 01/05/2021 N DC08 F Fully vouched Contingent Bill				2100 2051 PUBLIC SERVICE COMMISSION		103 STAFF SELECTION COMMISSION		00 NO	
SUB MAJOR HEAD				01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
18 PERSONNEL				NT V 15	11/05/2021	3500 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	

VN052021041087	01/05/2021	N	DC08	F	Fully vouched	Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO
SUB MAJOR HEAD													
01 SUBORDINATE SERVICES SELECTION BOARD													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
18	PERSONNEL	NT	V	13	11/05/2021	500	21193	SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI					
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION													

WN052021041086	01/05/2021	N	DC08	F	Fully vouched	Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO
SUB MAJOR HEAD													
01 SUBORDINATE SERVICES SELECTION BOARD													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
18	PERSONNEL	NT	V	12	11/05/2021	360	21193	SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION			

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

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WN052021038700	01/05/2021	N	DC08	F	Fully vouched	Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO
SUB MAJOR HEAD													
									01 SUBORDINATE SERVICES SELECTION BOARD				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
18	PERSONNEL		NT	V	10	06/05/2021	60154	21193	SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI				
									1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION				

VN052021041099	01/05/2021	N	DC08	F	Fully vouched	Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO
SUB MAJOR HEAD									01 SUBORDINATE SERVICES SELECTION BOARD				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
18	PERSONNEL	NT	V	25	24/05/2021	350	21193	SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI					
									1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION				

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VN052021061141 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 886	31/05/2021	1000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061162 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 856	24/05/2021	10000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061166 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 860	24/05/2021	10000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061167 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 861	24/05/2021	5000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061047 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 760	12/05/2021	6810	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061050 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 763	13/05/2021	5000	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021061051 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 764	13/05/2021	5000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061059 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 772	13/05/2021	10000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061077 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		

05 EDUCATION	NT V 790	17/05/2021	10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021061100 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 814	19/05/2021	5000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021061101 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 815	19/05/2021	5000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021061104 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 818	19/05/2021	5000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021061108 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 822	19/05/2021	10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021036974 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION			01
			101 GOVERNMENT PRIMARY SCHOOLS		
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
			02 WAGES		
05 EDUCATION	NT V 291	04/05/2021	17800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021036953 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION			01
			104 INSPECTION		
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			02 WAGES		
05 EDUCATION	NT V 270	04/05/2021	5760 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021061165 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION			01
			101 GOVERNMENT PRIMARY SCHOOLS		
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
			02 WAGES		
05 EDUCATION	NT V 859	24/05/2021	39056 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021061054 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION			01
			101 GOVERNMENT PRIMARY SCHOOLS		
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 767	13/05/2021	183055 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN052021061086 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 799	18/05/2021	2870	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021061087 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 800	18/05/2021	2680	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021061088 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 801	18/05/2021	6140	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021061089 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 802	18/05/2021	1100	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021061090 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 803	18/05/2021	18670	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021061091 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 804	18/05/2021	21596	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021061131 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	02
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 876	26/05/2021	38123	22185	DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021061134 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 879	26/05/2021	10000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021061133 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 878	26/05/2021	5000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			

EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021036773 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
05 EDUCATION					NT V 90	03/05/2021	10000 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037373 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
05 EDUCATION					NT V 665	10/05/2021	10000 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037233 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
05 EDUCATION					NT V 550	06/05/2021	5000 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037232 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
05 EDUCATION					NT V 549	06/05/2021	5000 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037216 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
05 EDUCATION					NT V 533	06/05/2021	5000 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037217 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
05 EDUCATION					NT V 534	06/05/2021	5000 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037215 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
05 EDUCATION					NT V 532	06/05/2021	10000 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021037184 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
05 EDUCATION					NT V 501	06/05/2021	10000 22280 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, DUHAL KOHNA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021037178 01/05/2021 N DC08 F Fully vouched Contingent Bill					2200	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 495	06/05/2021	5000 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037158 01/05/2021 N DC08 F Fully vouched Contingent Bill				2200 2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 475	05/05/2021	5000 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061080 01/05/2021 N DC08 F Fully vouched Contingent Bill				2200 2202 GENERAL EDUCATION			03
UNIVERSITY AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 793	17/05/2021	10230 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061128 01/05/2021 N DC08 F Fully vouched Contingent Bill				2200 2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 873	26/05/2021	5000 22144	HEADMASTER,GOVERNMENT HIGH SCHOOL, THARU		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021061119 01/05/2021 N DC08 F Fully vouched Contingent Bill				2200 2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 833	20/05/2021	5000 22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021061118 01/05/2021 N DC08 F Fully vouched Contingent Bill				2200 2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 832	20/05/2021	1400 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061117 01/05/2021 N DC08 F Fully vouched Contingent Bill				2200 2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 831	20/05/2021	2500 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061145 01/05/2021 N DC08 F Fully vouched Contingent Bill				2200 2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 839	20/05/2021	200000 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021061009 01/05/2021 N DC08 F Fully vouched Contingent Bill				2200 2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 723	11/05/2021	10000 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021061116 01/05/2021 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 830 20/05/2021 6100 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021060956 01/05/2021 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 567 24/05/2021 15000 23111 HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH, BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021060958 01/05/2021 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 569 24/05/2021 17000 23111 HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH, BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021060959 01/05/2021 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 570 24/05/2021 2000 23111 HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH, BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021060961 01/05/2021 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 572 24/05/2021 91313 23062 HEADMISTRESS, GOVERNMENT HIGH SCHOOL, BIHLA, BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021060962 01/05/2021 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 573 25/05/2021 14973 23204 HEADMASTER, GOVT HIGH SCHOOL, JANGIANA, BARNALA, JANGIANA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021060963 01/05/2021 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 574 27/05/2021 41397 23090 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN, BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021060964 01/05/2021 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 575 27/05/2021 70196 23093 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021060965 01/05/2021 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION

[illegible]

02

109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES

4000 23093 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES

2000 23100 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES

12000 23099 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI, BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES

2000 23067 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIM JASSA, BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES

2000 23073 HEADMASTER, GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD, BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB.

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109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES

2000 23071 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALLEWAL, BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021060986 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 597	31/05/2021	13230	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060987 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 598	31/05/2021	7500	23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060988 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 599	31/05/2021	7700	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION		
OFFICER(SECONDARY),BARNALA					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021060990 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 601	31/05/2021	5260	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037428 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 38	03/05/2021	4436	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037406 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 16	03/05/2021	4436	23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037408 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 18	03/05/2021	4436	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037418 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 28	03/05/2021	8872	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060841 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 452	11/05/2021	8500	23094	HEADMASTER,GOVERNMENT HIGH SCHOOL, KA,BARNALA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021060856 01/05/2021 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 467 11/05/2021 3270 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021060874 01/05/2021 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 485 12/05/2021 130326 23206 HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA
93 ELECTRICITY CHARGES
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021060878 01/05/2021 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 489 13/05/2021 18000 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA
13 OFFICE EXPENSES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021060883 01/05/2021 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 494 13/05/2021 19860 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
13 OFFICE EXPENSES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021060886 01/05/2021 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 497 13/05/2021 6500 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021060888 01/05/2021 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 499 13/05/2021 6220 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021060889 01/05/2021 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 500 13/05/2021 4436 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
02 WAGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021060895 01/05/2021 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 506 17/05/2021 9510 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021060896 01/05/2021 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 507	17/05/2021	8110 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021060899 01/05/2021 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 510	18/05/2021	5715 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021060900 01/05/2021 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 511	18/05/2021	99870 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021060901 01/05/2021 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 512	18/05/2021	8670 23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021060904 01/05/2021 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 515	18/05/2021	13220 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021060906 01/05/2021 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 517	19/05/2021	5000 23204	HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021060908 01/05/2021 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 519	19/05/2021	15000 23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021060912 01/05/2021 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 523	19/05/2021	16520 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021060911 01/05/2021 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 522	19/05/2021	2910 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021060914 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 525	19/05/2021	7000	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060915 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 526	19/05/2021	15000	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060916 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 527	19/05/2021	2000	23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060917 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 528	19/05/2021	4000	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060918 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 529	19/05/2021	20000	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060919 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 530	19/05/2021	8000	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060921 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 532	19/05/2021	4115	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060920 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 531	19/05/2021	885	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021060924 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021037735 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2300	2202	GENERAL EDUCATION						01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 220	03/05/2021	11564	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021037420 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2300	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 30	03/05/2021	24780	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021037541 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2300	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 151	03/05/2021	11564	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021037395 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2300	2202	GENERAL EDUCATION					104 INSPECTION	01
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 5	03/05/2021	1750	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021037540 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2300	2202	GENERAL EDUCATION					104 INSPECTION	01
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 150	03/05/2021	1750	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021037391 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2300	2202	GENERAL EDUCATION					104 INSPECTION	01
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 1	03/05/2021	1750	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021060846 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2300	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 457	11/05/2021	39000	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021060847 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2300	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 458	11/05/2021	31500	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021060870 01/05/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2300	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	

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VN052021037825 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION		NT V 433	10/05/2021	8872 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037829 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION		NT V 437	10/05/2021	4436 23103	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037721 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION		NT V 206	03/05/2021	4436 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037726 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION		NT V 211	03/05/2021	7605 23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037736 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION		NT V 221	03/05/2021	8100 23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037737 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION		NT V 222	03/05/2021	9404 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037738 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION		NT V 223	03/05/2021	4436 23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037756 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION		NT V 241	03/05/2021	4436 23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC			SU		SUB_HEAD_DESC			

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

VN052021037652 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 317	04/05/2021	8226	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037657 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 322	05/05/2021	4436	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037670 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 335	05/05/2021	4288	23106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037593 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 258	03/05/2021	4436	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037608 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 273	03/05/2021	4436	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037553 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 163	03/05/2021	4436	23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037569 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 179	03/05/2021	4436	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037577 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 187	03/05/2021	4436	23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037582 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021037616 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 281	03/05/2021	4436	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021037459 01/05/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 69	03/05/2021	7605	23089	HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021070091 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
35 HOUSING AND URBAN DEVELOP	NT V 19	03/05/2021	82698	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5			
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH								
VN052021070079 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
						02 LOCAL GOVERNMENT DIRECTORATE		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
17 LOCAL GOVERNMENT	NT V 7	03/05/2021	127871	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR			
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN052021070093 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
35 HOUSING AND URBAN DEVELOP	NT V 21	03/05/2021	54472	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5			
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH								
VN052021070094 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
35 HOUSING AND URBAN DEVELOP	NT V 22	03/05/2021	52210	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5			
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH								
VN052021070096 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
35 HOUSING AND URBAN DEVELOP	NT V 24	06/05/2021	25220	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5			
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH								
VN052021070068 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
35 HOUSING AND URBAN DEVELOP	NT V 34	12/05/2021	49078	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5			
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH								
VN052021070073 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER		

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VN052021070087	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 15	03/05/2021	86169	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5					
									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH														
VN052021070088	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 16	03/05/2021	53091	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5					
									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH														
VN052021070089	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 17	03/05/2021	91782	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5					
									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH														
VN052021070090	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 18	03/05/2021	226036	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5					
									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH														
VN052021070078	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									02	LOCAL GOVERNMENT DIRECTORATE				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					17 LOCAL GOVERNMENT	NT V 6	03/05/2021	115215	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR				
									5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN052021070076	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									02	LOCAL GOVERNMENT DIRECTORATE				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					17 LOCAL GOVERNMENT	NT V 4	03/05/2021	41596	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR				
									5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN052021070077	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									02	LOCAL GOVERNMENT DIRECTORATE				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					17 LOCAL GOVERNMENT	NT V 5	03/05/2021	56760	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR				
									5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN052021070080	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									02	LOCAL GOVERNMENT DIRECTORATE				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					17 LOCAL GOVERNMENT	NT V 8	03/05/2021	140343	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR				
									5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN052021070092	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			

CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOPMENT	NT V 20	03/05/2021	53904 01534 DISTRICT TOWN PLANNER, AMRITSAR, AMRITSAR5	01 SALARIES 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
VN052021020562 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 833	04/05/2021	5681363 02361 BLOCK PRIMARY EDUCATION OFFICER, MANDI PHUL (WEST), BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021020694 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 945	06/05/2021	68233 02361 BLOCK PRIMARY EDUCATION OFFICER, MANDI PHUL (WEST), BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021020695 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 946	06/05/2021	68233 02361 BLOCK PRIMARY EDUCATION OFFICER, MANDI PHUL (WEST), BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021021331 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 536	03/05/2021	248985 02379 B.P.E.O.,, MANDI PHUL (EAST), BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021021332 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 537	03/05/2021	754260 02379 B.P.E.O.,, MANDI PHUL (EAST), BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021021333 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 538	03/05/2021	1723089 02379 B.P.E.O.,, MANDI PHUL (EAST), BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021021334 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 539	03/05/2021	162225 02379 B.P.E.O.,, MANDI PHUL (EAST), BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021021336 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 541	03/05/2021	8033528 02379 B.P.E.O.,, MANDI PHUL (EAST), BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN052021021351 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 556	03/05/2021	50120 02379	B.P.E.O., MANDI PHUL (EAST), BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021020570 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 841	04/05/2021	45907 02139	B.P.E.O., NATHANA, BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021020571 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 842	04/05/2021	45907 02139	B.P.E.O., NATHANA, BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021020587 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 808	04/05/2021	2185134 02361	BLOCK PRIMARY EDUCATION OFFICER, MANDI PHUL (WEST), BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021020596 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 817	04/05/2021	369449 02361	BLOCK PRIMARY EDUCATION OFFICER, MANDI PHUL (WEST), BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021020797 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2	03/05/2021	6559845 02293	DISTRICT EDUCATION OFFICER,, (SECONDARY),	4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		
VN052021020835 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 40	03/05/2021	2427226 02089	B.P.E.O., TALWANDI-SABO, BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021020910 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 115	03/05/2021	5335412 02089	B.P.E.O., TALWANDI-SABO, BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021020948 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		

05 EDUCATION	NT V 153	03/05/2021	162225 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021021008 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		

05 EDUCATION	NT V 213	03/05/2021	3028487 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021021025 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		

05 EDUCATION	NT V 250	03/05/2021	3438313 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM
	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO

VN052021021026 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		

05 EDUCATION	NT V 251	03/05/2021	11011196 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN052021021032 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		

05 EDUCATION	NT V 233	03/05/2021	6940385 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN052021021292 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		

05 EDUCATION	NT V 497	03/05/2021	12780384 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN052021020639 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		

05 EDUCATION	NT V 890	05/05/2021	5049676 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN052021020652 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 903	05/05/2021	210781 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021020657 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 908	05/05/2021	40238 02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021020758 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1009	07/05/2021	3200238 02089	B.P.E.O., TALWANDI-SABO,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021020811 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 16	03/05/2021	457583 02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021020812 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 17	03/05/2021	523700 02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021020813 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 18	03/05/2021	46742 02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020814 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 19	03/05/2021	28161 02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020816 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 21	03/05/2021	297074 02120	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020815 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN052021020826 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 31	03/05/2021	272337 02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020827 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 32	03/05/2021	243054 02093	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021020828 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 33	03/05/2021	102779 02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020829 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 34	03/05/2021	94050 02093	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021020831 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 36	03/05/2021	679472 02435	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020830 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 35	03/05/2021	227556 02093	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021020836 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 41	03/05/2021	78728 02157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020837 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 42	03/05/2021	192009 02506	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020838 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 43	03/05/2021	102954 02506	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020839 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 44	03/05/2021	79086 02506	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020840 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 45	03/05/2021	51894 02537	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021020841 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 46	03/05/2021	218887 02537	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021020842 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 47	03/05/2021	42357 02506	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020843 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 48	03/05/2021	564511 02506	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054919 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1392	31/05/2021	12439 02293	01 SALARIES DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021414 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 619	03/05/2021	158592 02078	01 SALARIES DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021021415 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 620	03/05/2021	20669 02078	01 SALARIES DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021020845 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 50	03/05/2021	241281	02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020846 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 51	03/05/2021	71768	02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021410 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 615	03/05/2021	224504	02078	DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021021411 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 616	03/05/2021	232406	02078	DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021021412 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 617	03/05/2021	111262	02078	DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021021413 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 618	03/05/2021	43361	02078	DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021020961 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 166	03/05/2021	207121	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021000 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 205	03/05/2021	328357	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021002 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 207	03/05/2021	185520 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021001 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 206	03/05/2021	395512 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021004 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 209	03/05/2021	259633 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054653 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1122	11/05/2021	4345165 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN0520210211281 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 486	03/05/2021	37822 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021085 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 290	03/05/2021	60214 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN0520210211197 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 402	03/05/2021	42524 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN0520210211199 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 404	03/05/2021	10815 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021021335 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 540	03/05/2021	38834 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021054822 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0200 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1320 21/05/2021

31850 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021054720 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0200 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1193 17/05/2021

71104 02139 B.P.E.O., NATHANA,BHATINDA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021021198 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0200 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 403 03/05/2021

33891 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021021243 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0200 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 434 03/05/2021

9019345 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021021248 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0200 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 439 03/05/2021

232388 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021021249 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0200 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 440 03/05/2021

1585009 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021020551 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 828	04/05/2021	1748531	02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021020860 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 65	03/05/2021	354009	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021020861 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 66	03/05/2021	431084	02117	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021020862 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 67	03/05/2021	105583	02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021020863 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 68	03/05/2021	632288	02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021020864 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 69	03/05/2021	127820	02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021020865 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 70	03/05/2021	51894	02536	HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021020866 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 71	03/05/2021	86399	02363	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021020867 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 72	03/05/2021	63532 02363	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020868 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 73	03/05/2021	50680 02363	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020869 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 74	03/05/2021	765611 02363	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020870 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 75	03/05/2021	343894 02536	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL, TARKHANWALA, BATHINDA, TARKHANWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021020871 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 76	03/05/2021	119546 02117	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA PUJARIAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021020872 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 77	03/05/2021	121528 02346	01 SALARIES PRINCIPAL, GOVT. GIRLS S.S.SCHOOL MAUR MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020873 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 78	03/05/2021	777377 02346	01 SALARIES PRINCIPAL, GOVT. GIRLS S.S.SCHOOL MAUR MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020874 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 79	03/05/2021	65136 02099	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MALKANA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021020875 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 80	03/05/2021	52294 02096	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JAJJAL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN052021020876 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 81	03/05/2021	579050	02096	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020877 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 82	03/05/2021	76787	02096	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020878 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 83	03/05/2021	20958	02096	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020879 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 84	03/05/2021	51894	02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020880 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 85	03/05/2021	50469	02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020881 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 86	03/05/2021	380138	02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020882 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 87	03/05/2021	591751	02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020883 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 88	03/05/2021	756918	02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020884 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 89	03/05/2021	44782 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021020885 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 90	03/05/2021	163080 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021020886 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 91	03/05/2021	621309 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021020887 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 92	03/05/2021	85448 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052021020888 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 93	03/05/2021	485601 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021020889 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 94	03/05/2021	66396 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021020890 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 95	03/05/2021	83362 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021020891 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 96	03/05/2021	156082 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021020892 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 97	03/05/2021	418233 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021020855 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 60	03/05/2021	47779 02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021020894 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 99	03/05/2021	9216 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021020895 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 100	03/05/2021	58764 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021020896 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 101	03/05/2021	236706 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021020897 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 102	03/05/2021	41583 02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021020898 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 103	03/05/2021	41983 02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021020902 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 107	03/05/2021	181310 02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021020899 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 104	03/05/2021	67667 02437	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021020900 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 105	03/05/2021	73038 02437	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021020901 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 106	03/05/2021	185194	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020903 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 108	03/05/2021	136497	02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021020904 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 109	03/05/2021	220672	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020905 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 110	03/05/2021	16380	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020906 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 111	03/05/2021	60126	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020907 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 112	03/05/2021	8776	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020799 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 4	03/05/2021	656701	02052	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020989 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 194	03/05/2021	50119	02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020990 01/05/2021 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION					02	

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 195	03/05/2021	37505 02068	01 SALARIES		
EDUCATION, PUNJAB,					PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, SANGAT, BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021020796 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1	03/05/2021	89034 02163	01 SALARIES		
EDUCATION, PUNJAB,					PRINCIPAL, GOVT. BOYS SR.SEC SCHOOL, GONIANA MANDI, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021020798 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 3	03/05/2021	98569 02052	01 SALARIES		
EDUCATION, PUNJAB,					HEADMISTRESS, GOVERNMENT HIGH SCHOOL, GILL PATTI, BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021020802 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 7	03/05/2021	617512 02169	01 SALARIES		
EDUCATION, PUNJAB,					HEADMASTER, GOVT. HIGH SCHOOL, SARDAR GARH, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021020800 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 5	03/05/2021	179062 02143	01 SALARIES		
EDUCATION, PUNJAB,					HEADMASTER, GOVERNMENT HIGH SCHOOL, BURJ MEHMA, BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021020801 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 6	03/05/2021	394819 02543	01 SALARIES		
EDUCATION, PUNJAB,					PRINCIPAL, GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN, SANGAT, BATHINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021020803 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 8	03/05/2021	584710 02056	01 SALARIES		
EDUCATION, PUNJAB,					PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JHUMBA, BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021020804 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 9	03/05/2021	542968 02079	01 SALARIES		
EDUCATION, PUNJAB,					HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDA, BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021020805 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 10	03/05/2021	277937 02079	01 SALARIES		
EDUCATION, PUNJAB,					HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDA, BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021020806 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 11 03/05/2021 26365 02079 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDA, BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021020807 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 12 03/05/2021 42524 02079 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDA, BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021020808 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 13 03/05/2021 87581 02129 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHATHE WALA, BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021020809 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 14 03/05/2021 51894 02129 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHATHE WALA, BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021020810 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 15 03/05/2021 69691 02099 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALKANA, BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021020913 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 118 03/05/2021 681931 02109 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI, BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021020914 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 119 03/05/2021 245417 02348 HEADMASTER, GOVT. HIGH SCHOOL, MIRZEENA, BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021020915 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 120 03/05/2021 103065 02157 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH, 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					
				SO SOE_DESC					
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
									CCO_ CCO

05 EDUCATION	NT V 127	03/05/2021	40293 02496	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021020923 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 128	03/05/2021	53821 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021020924 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 129	03/05/2021	85217 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021020925 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 130	03/05/2021	102980 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021020926 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 131	03/05/2021	24589 02496	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021020893 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 98	03/05/2021	300531 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021020927 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 132	03/05/2021	216927 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021020928 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 133	03/05/2021	281986 02496	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021020929 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 134	03/05/2021	534761 02157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021020930 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 135	03/05/2021	28775	02157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020931 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 136	03/05/2021	457853	02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020932 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 137	03/05/2021	44013	02506	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020934 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 139	03/05/2021	72152	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020935 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 140	03/05/2021	65670	02117	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020936 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 141	03/05/2021	236055	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020937 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 142	03/05/2021	75145	02117	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020938 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 143	03/05/2021	194617	02117	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020939 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 144	03/05/2021	398879	02117	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA	

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020942 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 147	03/05/2021	617399 02439	HEADMASTER, GOVT. HIGH SCHOOL, BANDI, BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020943 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 148	03/05/2021	51944 02439	HEADMASTER, GOVT. HIGH SCHOOL, BANDI, BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020944 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 149	03/05/2021	17100 02439	HEADMASTER, GOVT. HIGH SCHOOL, BANDI, BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020945 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 150	03/05/2021	28343 02112	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDAWALA, BHATINDA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021020947 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 152	03/05/2021	62312 02112	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDAWALA, BHATINDA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021020946 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 151	03/05/2021	89788 02112	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDAWALA, BHATINDA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021020949 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 154	03/05/2021	69741 02443	HEADMASTER, GOVT. HIGH SCHOOL, BAJAK, BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020950 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 155	03/05/2021	27141 02443	HEADMASTER, GOVT. HIGH SCHOOL, BAJAK, BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020951 01/05/2021 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 156	03/05/2021	41524 02169	HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021020952 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 157	03/05/2021	330024 02169	HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021020953 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 158	03/05/2021	52894 02169	HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021020958 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 163	03/05/2021	42734 02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021020959 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 164	03/05/2021	21259 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021020960 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 165	03/05/2021	415839 02428	HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021020962 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 167	03/05/2021	371302 02158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021020963 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 168	03/05/2021	176271 02158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021020964 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 169	03/05/2021	19000 02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021020965 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 170	03/05/2021	112394	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020966 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 171	03/05/2021	90399	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020967 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 172	03/05/2021	20507	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020940 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 145	03/05/2021	69136	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020844 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 49	03/05/2021	101312	02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021054 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 259	03/05/2021	131672	02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020983 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 188	03/05/2021	174362	02443	HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020847 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 52	03/05/2021	86048	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020848 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN052021020857 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 62	03/05/2021	67667 02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021020858 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 63	03/05/2021	493484 02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021020859 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 64	03/05/2021	79017 02145	HEADMASTER,DEV SAMAJ(6) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021030 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 231	03/05/2021	316751 02543	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021031 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 232	03/05/2021	682314 02052	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021033 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 234	03/05/2021	224127 02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021034 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 235	03/05/2021	77888 02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021036 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 237	03/05/2021	28693 02353	HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021037 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

MIN MIN_DESC

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SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021021044 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION								02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 245	03/05/2021	196248	02362	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021021045 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION								02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 246	03/05/2021	151843	02131	PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021021046 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION								02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 247	03/05/2021	34764	02362	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021021047 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION								02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 248	03/05/2021	1111595	02084	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021021048 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION								02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 253	03/05/2021	500816	02087	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021021049 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION								02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 254	03/05/2021	69691	02145	HEADMASTER,DEV SAMAJ(6) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021021051 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION								02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 256	03/05/2021	29583	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021021050 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION								02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 255	03/05/2021	183663	02145	HEADMASTER,DEV SAMAJ(6) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021021052 01/05/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION								02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 257	03/05/2021	38982 02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021053 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 258	03/05/2021	52249 02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021005 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 210	03/05/2021	26515 02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021006 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 211	03/05/2021	115401 02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021007 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 212	03/05/2021	966894 02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021009 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 214	03/05/2021	568624 02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021010 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 215	03/05/2021	112075 02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021011 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 216	03/05/2021	370816 02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021012 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 217	03/05/2021	475048 02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021021013 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 218 03/05/2021

921596 02174 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHOKHRA, BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021020968 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 173 03/05/2021

214188 02145 HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021020969 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 174 03/05/2021

60914 02163 PRINCIPAL, GOVT. BOYS SR. SEC SCHOOL, GONIANA MANDI, BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021020970 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 175 03/05/2021

42524 02156 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA, BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021020971 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 176 03/05/2021

58381 02533 HEADMASTER, GOVT HIGH SCHOOL, BAMBIHA, BATHINDA, BAMBIHA, BATHINDA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021020972 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 177 03/05/2021

41360 02156 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA, BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021020973 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 178 03/05/2021

362012 02156 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA, BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021020974 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 179 03/05/2021

103726 02143 HEADMASTER, GOVERNMENT HIGH SCHOOL, BURJ MEHMA, BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021020975 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

[illegible]

VN052021020982 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 187	03/05/2021	47542	02052	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, GILL PATTI, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021020984 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 189	03/05/2021	20737	02052	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, GILL PATTI, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021020985 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 190	03/05/2021	55793	02068	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, SANGAT, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021020988 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 193	03/05/2021	288093	02068	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, SANGAT, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021020987 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 192	03/05/2021	578895	02068	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, SANGAT, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021020991 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 196	03/05/2021	736123	02056	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JHUMBA, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021020992 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 197	03/05/2021	42524	02056	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JHUMBA, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021020993 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 198	03/05/2021	740944	02060	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, DEON, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021020994 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 199	03/05/2021	106250 02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020995 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 200	03/05/2021	534482 02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020996 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 201	03/05/2021	434132 02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020997 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 202	03/05/2021	90177 02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020998 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 203	03/05/2021	421131 02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020999 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 204	03/05/2021	70359 02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020908 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 113	03/05/2021	330912 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020909 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 114	03/05/2021	42524 02348	HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021020911 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 116	03/05/2021	61929 02348	HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021020912 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 117	03/05/2021	87181 02348	HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021306 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 511	03/05/2021	1094533 02428	HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021307 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 512	03/05/2021	175490 02127	PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021308 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 513	03/05/2021	463500 02127	PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021309 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 514	03/05/2021	31959 02127	PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021310 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 515	03/05/2021	41583 02127	PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021287 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 492	03/05/2021	89788 02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021138 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 343	03/05/2021	108527 02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021290 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 495	03/05/2021	102698 02164	01 SALARIES PRINCIPAL, GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021291 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 496	03/05/2021	108890 02164	01 SALARIES PRINCIPAL, GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021293 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 498	03/05/2021	51894 02535	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021021278 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 483	03/05/2021	280988 02114	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021021279 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 484	03/05/2021	80540 02114	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021021276 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 481	03/05/2021	41305 02112	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC			TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM
				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	

VN052021021277 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 482	03/05/2021	106367 02114	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021021280 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 485	03/05/2021	132578	02424	HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021021282 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 487	03/05/2021	105312	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021021283 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 488	03/05/2021	471652	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021021284 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 489	03/05/2021	51894	02428	HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021021285 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 490	03/05/2021	283129	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021021286 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 491	03/05/2021	40802	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021021059 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 264	03/05/2021	301275	02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021021074 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 279	03/05/2021	383105	02122	HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021021075 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 280	03/05/2021	103150	02131	PRINCIPAL, GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021021076	01/05/2021	N DC09	A Pay and Allowances Vouchers				02
SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 281	03/05/2021	629849	02131	PRINCIPAL, GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021021077	01/05/2021	N DC09	A Pay and Allowances Vouchers				02
SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 282	03/05/2021	1237113	02131	PRINCIPAL, GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021021078	01/05/2021	N DC09	A Pay and Allowances Vouchers				02
SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 283	03/05/2021	85048	02131	PRINCIPAL, GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021021079	01/05/2021	N DC09	A Pay and Allowances Vouchers				02
SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 284	03/05/2021	304825	02131	PRINCIPAL, GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021021080	01/05/2021	N DC09	A Pay and Allowances Vouchers				02
SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 285	03/05/2021	108527	02084	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021021081	01/05/2021	N DC09	A Pay and Allowances Vouchers				02
SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 286	03/05/2021	285343	02084	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021021082	01/05/2021	N DC09	A Pay and Allowances Vouchers				02
SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 287	03/05/2021	398000	02362	PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021062	01/05/2021	N DC09	A Pay and Allowances Vouchers				02
SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 267	03/05/2021	136879	02121	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021021064 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 269	03/05/2021	28848	02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021021063 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 268	03/05/2021	49060	02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021068 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 273	03/05/2021	51894	02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021021065 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 270	03/05/2021	459363	02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021021066 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 271	03/05/2021	378629	02122	HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021021067 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 272	03/05/2021	70691	02122	HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021021069 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 274	03/05/2021	523509	02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021021071 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 276	03/05/2021	67667	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021021070 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 275	03/05/2021	156787 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021021072 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 277	03/05/2021	30175 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021021073 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 278	03/05/2021	608588 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021021055 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 260	03/05/2021	57447 02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021021056 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 261	03/05/2021	499362 02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021021057 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 262	03/05/2021	773983 02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021021058 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 263	03/05/2021	512182 02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021021288 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 493	03/05/2021	36736 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021021289 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 494	03/05/2021	47966 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021021060 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 265	03/05/2021	520543 02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021014 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 219	03/05/2021	78805 02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021061 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 266	03/05/2021	472838 02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021015 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 220	03/05/2021	412945 02443	HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021003 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 208	03/05/2021	45491 02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021017 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 222	03/05/2021	132661 02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021018 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 223	03/05/2021	508180 02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021019 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 224	03/05/2021	84720 02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021020 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 225	03/05/2021	446489 02163	01 SALARIES PRINCIPAL, GOVT.BOYS SR.SEC SCHOOL, GONIANA MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021022 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 227	03/05/2021	208771 02163	01 SALARIES PRINCIPAL, GOVT.BOYS SR.SEC SCHOOL, GONIANA MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021021 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 226	03/05/2021	366266 02163	01 SALARIES PRINCIPAL, GOVT.BOYS SR.SEC SCHOOL, GONIANA MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021023 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 228	03/05/2021	165588 02527	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA, KOTHE NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021021016 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 221	03/05/2021	108527 02106	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021021027 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 252	03/05/2021	75705 02087	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021021029 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 230	03/05/2021	102844 02543	01 SALARIES PRINCIPAL, GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN, SANGAT, BATHINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021028 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 229	03/05/2021	51894 02527	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA, KOTHE NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021021099 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 304	03/05/2021	325694 02375	01 SALARIES PRINCIPAL, GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021021100 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 305	03/05/2021	656885	02159	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021101 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 306	03/05/2021	457149	02374	HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021102 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 307	03/05/2021	505638	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021104 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 309	03/05/2021	69691	02141	HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021021103 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 308	03/05/2021	42515	02141	HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021021105 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 310	03/05/2021	24390	02159	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021106 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 311	03/05/2021	66939	02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021107 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 312	03/05/2021	47617	02159	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021108 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 313	03/05/2021	505833 02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021021109 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 314	03/05/2021	16380 02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021021110 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 315	03/05/2021	184248 02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021021111 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 316	03/05/2021	275453 02145	HEADMASTER,DEV SAMAJ(6) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052021021112 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 317	03/05/2021	50732 02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021021113 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 318	03/05/2021	564257 02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021021114 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 319	03/05/2021	537759 02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021021115 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 320	03/05/2021	82584 02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021021116 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 321	03/05/2021	658632 02141	HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,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	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO S0E_DESC	MIN MIN_DESC	SM
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		CCO_ CCO	
VN052021021117	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION NT V 322	03/05/2021	98849	02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021118	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION NT V 323	03/05/2021	181391	02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021119	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION NT V 324	03/05/2021	314463	02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021120	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION NT V 325	03/05/2021	32469	02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021121	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION NT V 326	03/05/2021	838119	02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021122	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION NT V 327	03/05/2021	69691	02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021123	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 328	03/05/2021	349869 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021021124 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 329	03/05/2021	42924 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021021125 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 330	03/05/2021	312997 02104	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021021126 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 331	03/05/2021	22206 02104	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021021127 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 332	03/05/2021	62312 02058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021021128 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 333	03/05/2021	543014 02058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021021129 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 334	03/05/2021	569346 02058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021021130 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 335	03/05/2021	118976 02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021021131 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 336	03/05/2021	187299 02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021021132 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 337	03/05/2021	452372	02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021133 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 338	03/05/2021	440476	02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021134 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 339	03/05/2021	81371	02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021135 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 340	03/05/2021	43524	02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021021136 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 341	03/05/2021	437111	02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021021137 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 342	03/05/2021	94125	02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021021184 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 389	03/05/2021	43164	02374	HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021185 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 390	03/05/2021	427107	02374	HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021083 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 288	03/05/2021	186411 02362	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021084 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 289	03/05/2021	144304 02084	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021086 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 291	03/05/2021	101291 02362	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021087 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 292	03/05/2021	550222 02084	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021088 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 293	03/05/2021	53447 02370	01 SALARIES PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021089 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 294	03/05/2021	98153 02370	01 SALARIES PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021311 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 516	03/05/2021	71396 02127	01 SALARIES PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021312 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 517	03/05/2021	40607 02103	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021313 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 518	03/05/2021	706889 02359	01 SALARIES PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021021314 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 519	03/05/2021	462921 02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021021315 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 520	03/05/2021	6774 02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021316 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 521	03/05/2021	44698 02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021317 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 522	03/05/2021	51894 02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021318 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 523	03/05/2021	155676 02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021297 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 502	03/05/2021	311042 02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021298 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 503	03/05/2021	865040 02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021299 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 504	03/05/2021	50568 02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021300 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 505	03/05/2021	656503 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021301 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 506	03/05/2021	695769 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021302 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 507	03/05/2021	1378175 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021303 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 508	03/05/2021	2041277 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021304 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 509	03/05/2021	433743 02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021021305 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 510	03/05/2021	19000 02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021021180 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 385	03/05/2021	279638 02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021182 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 387	03/05/2021	26191 02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021181 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 386	03/05/2021	420435 02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021021183 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 388	03/05/2021	22998 02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021295 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 500	03/05/2021	111409 02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021296 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 501	03/05/2021	562232 02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021186 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 391	03/05/2021	190114 02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021187 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 392	03/05/2021	108527 02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021188 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 393	03/05/2021	184552 02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021189 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 394	03/05/2021	206520 02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021190 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 395	03/05/2021	47863 02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021191 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 396	03/05/2021	268928 02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA		

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021021192 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 397	03/05/2021	74314	02432	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021193 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 398	03/05/2021	426175	02135	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021021194 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 399	03/05/2021	41276	02135	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021021195 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 400	03/05/2021	43564	02135	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021021196 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 401	03/05/2021	539765	02135	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021021200 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 405	03/05/2021	111354	02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021021202 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 407	03/05/2021	42524	02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021021201 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 406	03/05/2021	91334	02373	HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021203 01/05/2021 N DC09 A Pay and Allowances Vouchers	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 408	03/05/2021	20958 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021021158 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 363	03/05/2021	42898 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021021159 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 364	03/05/2021	8776 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM
SM_HEAD_DESC								
				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO		

	05 EDUCATION	NT V 368	03/05/2021	102954	02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021021164	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 369	03/05/2021	210929	02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021021165	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 370	03/05/2021	91872	02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021021166	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 371	03/05/2021	458205	02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021021167	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 372	03/05/2021	16380	02347	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021021168	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 373	03/05/2021	92393	02347	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021021169	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 374	03/05/2021	183619	02347	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021021170	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 375	03/05/2021	193734	02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021021144	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 349	03/05/2021	51894	02107	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	

VN052021021145 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 350	03/05/2021	41844	02107	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021021146 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 351	03/05/2021	75733	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021021147 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 352	03/05/2021	164592	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021021151 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 356	03/05/2021	28775	02431	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021148 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 353	03/05/2021	51894	02431	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021149 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 354	03/05/2021	256748	02431	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021150 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 355	03/05/2021	182435	02431	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021152 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 357	03/05/2021	108498	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021021153 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 358	03/05/2021	509399 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021154 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 359	03/05/2021	51894 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021155 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 360	03/05/2021	79781 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021156 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 361	03/05/2021	94374 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021157 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 362	03/05/2021	62312 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021210 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 445	03/05/2021	171036 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021211 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 446	03/05/2021	101679 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021139 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 344	03/05/2021	58764 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021140 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 345	03/05/2021	189183 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021021141 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 346	03/05/2021	60529 02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021142 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 347	03/05/2021	42524 02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021143 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 348	03/05/2021	210275 02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021090 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 295	03/05/2021	245532 02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021091 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 296	03/05/2021	746489 02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021092 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 297	03/05/2021	28775 02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021093 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 298	03/05/2021	528522 02104	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021094 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 299	03/05/2021	20958 02145	HEADMASTER,DEV SAMAJ(6) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021095 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 300	03/05/2021	89288 02159	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA		

					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021021096 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 301	03/05/2021	18000	02372	HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021021097 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 302	03/05/2021	178975	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021021098 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 303	03/05/2021	10815	02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052021021238 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 429	03/05/2021	110685	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021021239 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 430	03/05/2021	88230	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021021240 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 431	03/05/2021	25573	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021021241 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 432	03/05/2021	73509	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021021242 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 433	03/05/2021	34809	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021021244 01/05/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION						02	

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 435	03/05/2021	361902 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021245 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 436	03/05/2021	519388 02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021246 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 437	03/05/2021	111909 02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021247 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 438	03/05/2021	42924 02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021250 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 455	03/05/2021	156872 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021021251 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 456	03/05/2021	277110 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021021252 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 457	03/05/2021	41583 02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021253 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 458	03/05/2021	73038 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021021254 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 459	03/05/2021	633285 02158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021021255 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 460	03/05/2021	439653	02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021256 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 461	03/05/2021	469616	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021021257 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 462	03/05/2021	1165800	02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021258 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 463	03/05/2021	513210	02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021260 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 465	03/05/2021	391400	02527	HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021021261 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 466	03/05/2021	226453	02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021021262 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 467	03/05/2021	589795	02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021021263 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 468	03/05/2021	559414	02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021021294 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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05 EDUCATION	NT V 442	03/05/2021	289227 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021208 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 443	03/05/2021	478995 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021209 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 444	03/05/2021	176489 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021212 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 447	03/05/2021	79119 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021021213 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 448	03/05/2021	65699 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021021214 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 449	03/05/2021	160741 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021021215 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 450	03/05/2021	108832 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021021216 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 451	03/05/2021	838528 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021217 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 452	03/05/2021	87181 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021021218 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 453	03/05/2021	62900 02526	HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021021219 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 454	03/05/2021	239530 02526	HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021021220 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 411	03/05/2021	75230 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021221 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 412	03/05/2021	737733 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021222 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 413	03/05/2021	425751 02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021223 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 414	03/05/2021	260666 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021224 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 415	03/05/2021	91141 02177	HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021225 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 416	03/05/2021	259260 02177	HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021226 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 417	03/05/2021	114597 02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA		

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 427	03/05/2021	20958 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021171 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 376	03/05/2021	233465 02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021172 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 377	03/05/2021	216796 02532	HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021021173 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 378	03/05/2021	278798 02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021174 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 379	03/05/2021	31689 02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021175 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 380	03/05/2021	52294 02532	HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021021176 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 381	03/05/2021	408762 02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021177 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 382	03/05/2021	124071 02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021178 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 383	03/05/2021	274796 02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021021179 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 384	03/05/2021	77032 02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021506 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 711	04/05/2021	58764 02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021021508 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 713	04/05/2021	196451 02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021021507 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 712	04/05/2021	150411 02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021021509 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 714	04/05/2021	44442 02093	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021510 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 715	04/05/2021	124622 02095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021511 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 716	04/05/2021	108054 02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021512 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 717	04/05/2021	94174 02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021513 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021021522 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 727	04/05/2021	99324	02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021526 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 731	04/05/2021	113890	02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021523 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 728	04/05/2021	87181	02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021524 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 729	04/05/2021	73038	02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021525 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 730	04/05/2021	380755	02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021527 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 732	04/05/2021	826631	02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021528 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 733	04/05/2021	47824	02446	HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021529 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 734	04/05/2021	151905	02446	HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021530 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
05 EDUCATION	NT V 735	04/05/2021	365457	02446				
VN052021021531 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
05 EDUCATION	NT V 736	04/05/2021	67640	02446				
VN052021021532 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, SENIOR SECONDARY SCHOOL, BHAGI BANDER, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
05 EDUCATION	NT V 737	04/05/2021	118976	02111				
VN052021021533 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, SENIOR SECONDARY SCHOOL, BHAGI BANDER, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
05 EDUCATION	NT V 738	04/05/2021	379390	02111				
VN052021021534 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, SENIOR SECONDARY SCHOOL, BHAGI BANDER, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
05 EDUCATION	NT V 739	04/05/2021	354218	02111				
VN052021021535 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, SENIOR SECONDARY SCHOOL, BHAGI BANDER, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
05 EDUCATION	NT V 740	04/05/2021	929223	02111				
VN052021021538 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, BANGI RAGHU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
05 EDUCATION	NT V 743	04/05/2021	162139	02441				
VN052021021539 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA, BURJ MANSA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
05 EDUCATION	NT V 744	04/05/2021	144468	02530				
VN052021021541 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
05 EDUCATION	NT V 746	04/05/2021	818554	02091				

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

VN052021021542	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION		NT V 747	04/05/2021	61929 02531 HEADMASTER,GOV'T HIGH SCHOOL,	KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021021543	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION		NT V 748	04/05/2021	180808 02531 HEADMASTER,GOV'T HIGH SCHOOL,	KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021021544	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION		NT V 749	04/05/2021	249101 02531 HEADMASTER,GOV'T HIGH SCHOOL,	KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021021545	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
AHUJA), BHATINDA EDUCATION, PUNJAB,		NT V 750	04/05/2021	378033 02062 PRINCIPAL,GOVERNMENT SR.SEC.	SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021021546	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
AHUJA), BHATINDA EDUCATION, PUNJAB,		NT V 751	04/05/2021	316696 02062 PRINCIPAL,GOVERNMENT SR.SEC.	SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021021547	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,		NT V 752	04/05/2021	113589 02155 HEADMASTER,ARYA HIGH SCHOOL,	MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021021548	01/05/2021 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 753	04/05/2021	108527 02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021021549 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 754	04/05/2021	453243 02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021021488 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 693	03/05/2021	811151 02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021021486 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 691	03/05/2021	108775 02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021021487 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 692	03/05/2021	356936 02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021021489 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 694	03/05/2021	133437 02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021021490 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 695	03/05/2021	410722 02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021021491 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 696	03/05/2021	356381 02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021021493 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 698	03/05/2021	184746 02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021021494 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 699	03/05/2021	115539	02116	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI, BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021021495 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 700	03/05/2021	802402	02116	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI, BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021021496 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 701	03/05/2021	159966	02116	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI, BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021021497 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 702	03/05/2021	306622	02116	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI, BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021021264 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 469	03/05/2021	39419	02106	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER, BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021021266 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 471	03/05/2021	391921	02138	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MEHTA, BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021021267 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 472	03/05/2021	87181	02439	HEADMASTER, GOVT. HIGH SCHOOL, BANDI, BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021021268 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 473	03/05/2021	87847	02439	HEADMASTER, GOVT. HIGH SCHOOL, BANDI, BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021021269 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN052021020710 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 961	06/05/2021	156928	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020709 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 960	06/05/2021	191401	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021020708 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 959	06/05/2021	80441	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021020711 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 962	06/05/2021	248053	02092	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020712 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 963	06/05/2021	828141	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020506 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 757	04/05/2021	323832	02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020507 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 758	04/05/2021	20898	02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020508 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 759	04/05/2021	374904	02062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
AHUJA),BHATINDA EDUCATION,PUNJAB,							
VN052021020509 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 760	04/05/2021	238692	02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020510 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 761	04/05/2021	74230	02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020511 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 762	04/05/2021	86458	02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020512 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 763	04/05/2021	61588	02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020513 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 764	04/05/2021	80441	02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY				
AHUJA), BHATINDA EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020514 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 765	04/05/2021	56689	02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY				
AHUJA), BHATINDA EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020515 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 766	04/05/2021	22206	02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY				
AHUJA), BHATINDA EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020516 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 767	04/05/2021	99741	02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020517 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 768	04/05/2021	291004	02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN052021020518 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 769	04/05/2021	195841	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020521 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 772	04/05/2021	634543	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020520 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 771	04/05/2021	846274	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020519 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 770	04/05/2021	223988	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020522 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 773	04/05/2021	114421	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020523 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 774	04/05/2021	1678916	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020524 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 775	04/05/2021	38903	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020525 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 776	04/05/2021	80479	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020526 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 777	04/05/2021	21009 02155 HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020528 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 779	04/05/2021	506628 02211 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGU, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020527 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 778	04/05/2021	93165 02211 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGU, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020529 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 780	04/05/2021	139919 02211 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGU, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021346 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 551	03/05/2021	100637 02368 PRINCIPAL, GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021347 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 552	03/05/2021	301598 02368 PRINCIPAL, GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020669 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 920	05/05/2021	44493 02057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020670 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 921	05/05/2021	370966 02057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020671 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 922	05/05/2021	104942 02425 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 930	05/05/2021	122388	02425	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021020680 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 931	05/05/2021	26765	02425	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021020553 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 800	04/05/2021	167432	02503	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MANDI KALAN, MANDI KALAN(BHATIND) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021020555 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 802	04/05/2021	97959	02503	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MANDI KALAN, MANDI KALAN(BHATIND) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021020663 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 914	05/05/2021	253448	02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052021021228 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 419	03/05/2021	361772	02365	PRINCIPAL, GOVT. SR. SEC. SCHOOL(B), BALIAN WALI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021020661 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 912	05/05/2021	374896	02427	HEADMASTER, GOVT. HIGH SCHOOL, KHALI WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021020662 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 913	05/05/2021	101341	02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052021020664 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 915	05/05/2021	185775	02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

VN052021020665 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 916	05/05/2021	8481 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021020666 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 917	05/05/2021	60126 02064	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021020667 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 918	05/05/2021	903538 02064	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021020668 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 919	05/05/2021	101812 02057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020504 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 755	04/05/2021	376209 02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020505 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 756	04/05/2021	80441 02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021498 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 703	03/05/2021	22206 02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021499 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 704	03/05/2021	380412 02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021500 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 705	04/05/2021	86399 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021021501 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 706	04/05/2021	243351 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021021502 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 707	04/05/2021	41305 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021021503 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 708	04/05/2021	670000 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021021504 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 709	04/05/2021	541408 02095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021021505 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 710	04/05/2021	94916 02095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021020567 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 838	04/05/2021	576007 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021020572 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 843	04/05/2021	98264 02123	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020573 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 844	04/05/2021	12726 02123	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN052021020574 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 845	04/05/2021	252843	02123	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020575 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 846	04/05/2021	233595	02352	HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020576 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 847	04/05/2021	39111	02352	HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020577 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 848	04/05/2021	84134	02352	HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020684 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 935	05/05/2021	1804526	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020681 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 932	05/05/2021	25254	02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020682 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 933	05/05/2021	319520	02064	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020683 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 934	05/05/2021	17100	02064	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020685 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 936	05/05/2021	833415 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020686 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 937	05/05/2021	76149 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021020687 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 938	05/05/2021	169568 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021020688 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 939	05/05/2021	762917 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021020689 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 940	05/05/2021	8776 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021020690 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 941	05/05/2021	385901 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021020530 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 781	04/05/2021	42898 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020531 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 782	04/05/2021	1306305 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021020532 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 783	04/05/2021	239230 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021020534 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 785	04/05/2021	260295	02423	HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020533 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 784	04/05/2021	104306	02423	HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020535 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 786	04/05/2021	215443	02423	HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020536 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 787	04/05/2021	50482	02103	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020537 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 788	04/05/2021	41311	02103	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020538 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 789	04/05/2021	580190	02103	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020539 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 790	04/05/2021	134464	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020540 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 791	04/05/2021	192411	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020541 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 792	04/05/2021	359943 02147	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHODIPURA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020542 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 793	04/05/2021	40638 02147	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHODIPURA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020543 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 794	04/05/2021	8776 02147	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHODIPURA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020544 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 795	04/05/2021	41067 02124	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JHETHUKE, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021020545 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 796	04/05/2021	91056 02124	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JHETHUKE, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021020546 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 797	04/05/2021	402760 02124	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JHETHUKE, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021020548 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 825	04/05/2021	50136 02148	HEADMASTER, GOVERNMENT HIGH SCHOOL, GUMTI KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021020547 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 798	04/05/2021	45601 02503	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MANDI KALAN, MANDI KALAN(BHATIND) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020549 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 826	04/05/2021	55338 02148	HEADMASTER, GOVERNMENT HIGH SCHOOL, GUMTI KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

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H SCHOOL, GUMTI KALAN, BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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SCHOOL MANDT KALAN MANDT KALAN (DUATTING)

76509 02503

02

OR SECONDARY SCHOOL,, JEEDA
1204 DIRECTOR PUBLIC INST

03/05/2021

02

OR SECONDARY SCHOOL,, JEEDA
1204 DIRECTOR PUBLIC INST

03/05/2021

02

SCHOOL, MANDI KALAN, MANDI KALAN (BHATIND)
4204 DIRECTOR PUBLIC INSTRUCTIONS (SE

04/05/2021

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SCHOOL, MANDI KALAN, MANDI KALAN (BHATIND)
4204, DIRECTOR, PUBLIC INSTRUCTIONS (SE

04/05/2021

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

	05 EDUCATION	NT V 804	04/05/2021	74364	02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
VN052021020558	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 829	04/05/2021	56689	02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021020559	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 830	04/05/2021	255671	02103	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021020563	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 834	04/05/2021	53557	02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021020560	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 831	04/05/2021	259329	02148	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021020561	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 832	04/05/2021	328976	02133	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021020564	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 835	04/05/2021	74874	02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021020565	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 836	04/05/2021	24894	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021020692	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 943	06/05/2021	560981	02347	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021020693 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 944	06/05/2021	21630 02058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020696 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 947	06/05/2021	304391 02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021020697 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 948	06/05/2021	543324 02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021020698 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 949	06/05/2021	37042 02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021020699 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 950	06/05/2021	136914 02107	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021020700 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 951	06/05/2021	58764 02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021020702 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 953	06/05/2021	71768 02544	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020701 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 952	06/05/2021	82028 02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020703 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 954	06/05/2021	77447 02544	01 SALARIES PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020704 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 955	06/05/2021	243195 02544	01 SALARIES PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020705 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 956	06/05/2021	174989 02530	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021020706 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 957	06/05/2021	195417 02092	01 SALARIES PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021380 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 585	03/05/2021	547171 02125	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021381 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 586	03/05/2021	135405 02061	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021382 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 587	03/05/2021	236309 02061	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021383 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 588	03/05/2021	92302 02061	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021384 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 589	03/05/2021	113932 02081	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021021385 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 590	03/05/2021	191981	02081	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021021386 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 591	03/05/2021	268812	02081	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021021389 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 594	03/05/2021	19822	02081	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021021388 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 593	03/05/2021	42524	02081	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021021387 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 592	03/05/2021	398924	02081	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021021390 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 595	03/05/2021	62312	02081	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021021391 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 596	03/05/2021	1284410	02376	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), GONIANA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021021392 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 597	03/05/2021	83166	02376	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), GONIANA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021021393 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 598	03/05/2021	224374 02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021021394 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 599	03/05/2021	555718 02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021020578 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 849	04/05/2021	320007 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021020579 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 850	04/05/2021	111381 02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020581 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 852	04/05/2021	106830 02430	HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020580 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 851	04/05/2021	894815 02087	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021020582 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 853	04/05/2021	645106 02430	HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020583 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 854	04/05/2021	461316 02430	HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020584 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 805	04/05/2021	91252 02378	HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021020585 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 806	04/05/2021	126907 02378	HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020586 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 807	04/05/2021	42519 02378	HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020588 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 809	04/05/2021	42469 02133	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021020713 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 964	06/05/2021	1064564 02092	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020714 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 965	06/05/2021	16380 02092	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020716 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 967	06/05/2021	28234 02362	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020715 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 966	06/05/2021	21568 02092	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020717 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 968	06/05/2021	2025 02362	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020718 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 969	06/05/2021	324860 02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA					

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																																							
VN052021020719 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 970										06/05/2021										43164 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021020721 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 972										06/05/2021										108388 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN052021021319 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 524										03/05/2021										567745 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN052021021320 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 525										03/05/2021										67667 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021021321 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 526										03/05/2021										369521 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021021322 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 527										03/05/2021										197866 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021021323 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 528										03/05/2021										89483 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021021324 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 529										03/05/2021										33764 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021021325 01/05/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION																				02																			

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 530	03/05/2021	427758 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021326 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 531	03/05/2021	247855 02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021327 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 532	03/05/2021	1338340 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021328 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 533	03/05/2021	409505 02127	PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021021329 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 534	03/05/2021	91688 02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021330 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 535	03/05/2021	194371 02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021337 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 542	03/05/2021	93802 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021021339 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 544	03/05/2021	298271 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021021338 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 543	03/05/2021	210832 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

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SM_HEAD_DESC					

MIN MIN_DESC

SU	SUB_HEAD_DESC				
	BDGT	DT	DTL_HEAD_DESC		
			SO	SOE_DESC	

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VN052021021340 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

800071 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

35854 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

9556 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

37479 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

363810 02159 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI, BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

21727 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021021396 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 601	03/05/2021	91931 02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021021397 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 602	03/05/2021	42924 02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021021348 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 553	03/05/2021	410828 02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021349 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 554	03/05/2021	453663 02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021350 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 555	03/05/2021	966143 02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021352 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 557	03/05/2021	295757 02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021353 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 558	03/05/2021	720441 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021354 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 559	03/05/2021	77822 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021355 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 560	03/05/2021	51582 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021020566 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 837	04/05/2021	89567 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021020622 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 873	04/05/2021	55138 02133	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052021020621 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 872	04/05/2021	438536 02352	HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021020623 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 874	05/05/2021	255560 02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021020624 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 875	05/05/2021	69691 02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021020589 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 810	04/05/2021	103031 02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052021020590 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 811	04/05/2021	298595 02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052021020591 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 812	04/05/2021	41305 02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN052021020592 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 813	04/05/2021	52160 02100	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021020593 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 814	04/05/2021	26765 02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021020594 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 815	04/05/2021	411789 02100	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021020595 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 816	04/05/2021	29495 02100	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021020597 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 818	04/05/2021	98182 02173	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021020598 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 819	04/05/2021	62312 02173	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021020678 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 929	05/05/2021	133273 02425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021395 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 600	03/05/2021	45564 02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021021402 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 607	03/05/2021	43551 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021021398 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 603	03/05/2021	52249 02376	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), GONIANA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021021399 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 604	03/05/2021	28404 02376	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), GONIANA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021021400 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 605	03/05/2021	76870 02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021021401 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 606	03/05/2021	272925 02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021021403 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 608	03/05/2021	103753 02373	HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL, BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021404 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 609	03/05/2021	182663 02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021021405 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 610	03/05/2021	20669 02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021021406 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 611	03/05/2021	468771 02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021021407 01/05/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 612	03/05/2021	21968 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021409 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 614	03/05/2021	30300 02424	HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021408 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 613	03/05/2021	167225 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021416 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 621	03/05/2021	108775 02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021418 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 623	03/05/2021	295641 02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021420 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 625	03/05/2021	427914 02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021422 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 627	03/05/2021	26365 02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021423 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 628	03/05/2021	89003 02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021424 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 629	03/05/2021	279657 02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021021425 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 630	03/05/2021	391282	02138	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MEHTA, BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021021427 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 632	03/05/2021	105671	02076	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JANGI RANA, BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021021428 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 633	03/05/2021	73038	02076	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JANGI RANA, BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021021429 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 634	03/05/2021	248250	02076	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JANGI RANA, BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021021430 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 635	03/05/2021	51894	02424	HEADMASTER, GOVT. HIGH SCHOOL, VIRK KHURD, BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021021431 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 636	03/05/2021	81161	02076	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JANGI RANA, BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021021432 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 637	03/05/2021	376516	02424	HEADMASTER, GOVT. HIGH SCHOOL, VIRK KHURD, BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021020599 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 820	04/05/2021	308132	02173	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, DHADE, BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021020600 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN052021021366 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 571	03/05/2021	222365	02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021021367 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 572	03/05/2021	43384	02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021021368 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 573	03/05/2021	62312	02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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

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VN052021021369 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 574	03/05/2021	478148	02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021020727 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 978	06/05/2021	26975	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021020728 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 979	06/05/2021	411602	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021021372 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 577	03/05/2021	680298 02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021373 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 578	03/05/2021	65749 02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021374 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 579	03/05/2021	44730 02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021375 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 580	03/05/2021	29524 02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021376 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 581	03/05/2021	89788 02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021377 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 582	03/05/2021	32989 02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021378 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 583	03/05/2021	88978 02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021379 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 584	03/05/2021	129737 02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021467 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 672	03/05/2021	510786 02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																																							
VN052021021473 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 678										03/05/2021										42524 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																			
VN052021021474 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 679										03/05/2021										160882 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																			
VN052021021475 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 680										03/05/2021										372454 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																			
VN052021020648 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 899										05/05/2021										296256 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																			
VN052021020650 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 901										05/05/2021										471561 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA																			
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																																	
VN052021020651 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 902										05/05/2021										39504 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																			
VN052021020653 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 904										05/05/2021										95831 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																			
VN052021020654 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 905										05/05/2021										590174 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																			
VN052021020655 01/05/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION																				02																			

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 906	05/05/2021	201350	02429	HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021020656 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 907	05/05/2021	53447	02429	HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021020658 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 909	05/05/2021	901832	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020659 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 910	05/05/2021	103726	02427	HEADMASTER,GOVT. HIGH SCHOOL, KHALI WALA,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021020660 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 911	05/05/2021	345533	02427	HEADMASTER,GOVT. HIGH SCHOOL, KHALI WALA,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021021433 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 638	03/05/2021	62312	02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021021434 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 639	03/05/2021	719221	02076	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021021435 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 640	03/05/2021	494780	02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021021436 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 641	03/05/2021	26765	02076	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN052021021437	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	642	03/05/2021	42524	02076	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, JANGI RANA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021020629	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	880	05/05/2021	108527	02098	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOT BHARA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021020630	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	881	05/05/2021	493484	02098	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOT BHARA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021020631	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	882	05/05/2021	18762	02534	HEADMASTER, GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA, BEHMAN JASSA SING	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN052021020632	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	883	05/05/2021	38772	02534	HEADMASTER, GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA, BEHMAN JASSA SING	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN052021020633	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	884	05/05/2021	43708	02540	HEADMASTER, GOVT HIGH SCHOOL, GURTHARI, BATHINDA, GURTHARI, BATHINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN052021020634	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	885	05/05/2021	95132	02098	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOT BHARA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021020636	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	887	05/05/2021	15667	02109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021020635	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 886	05/05/2021	95886 02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021020637 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 888	05/05/2021	15708 02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021438 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 643	03/05/2021	102977 02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021021439 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 644	03/05/2021	462558 02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021020625 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 876	05/05/2021	670004 02123	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021020626 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 877	05/05/2021	42524 02098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021020627 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 878	05/05/2021	62312 02098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021020628 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 879	05/05/2021	22206 02098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021020607 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 858	04/05/2021	437094 02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021020608 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 859	04/05/2021	86807	02150	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA, BHATINDA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020609 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 860	04/05/2021	67191	02150	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA, BHATINDA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020610 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 861	04/05/2021	32019	02150	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA, BHATINDA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020611 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 862	04/05/2021	958988	02150	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA, BHATINDA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020613 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 864	04/05/2021	75705	02355	PRINCIPAL, GOVT.SR. SEC. SCHOOL(BOYS), BHUCHO MANDI, BHATINDA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020614 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 865	04/05/2021	262572	02355	PRINCIPAL, GOVT.SR. SEC. SCHOOL(BOYS), BHUCHO MANDI, BHATINDA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020615 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 866	04/05/2021	483896	02355	PRINCIPAL, GOVT.SR. SEC. SCHOOL(BOYS), BHUCHO MANDI, BHATINDA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020616 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 867	04/05/2021	146235	02355	PRINCIPAL, GOVT.SR. SEC. SCHOOL(BOYS), BHUCHO MANDI, BHATINDA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020617 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 868	04/05/2021	469166	02355	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021020618	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 869	04/05/2021	19939	02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021020619	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 870	04/05/2021	27083	02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021020723	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 974	06/05/2021	637575	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021020724	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 975	06/05/2021	489966	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021020725	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 976	06/05/2021	188029	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021020726	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 977	06/05/2021	28443	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021020729	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 980	06/05/2021	294590	02538	HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021020730	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 981	06/05/2021	51894	02538	HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 987	06/05/2021	189268	02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020738 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 989	06/05/2021	525174	02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020739 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 990	06/05/2021	31879	02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020740 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 991	06/05/2021	383401	02113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021020741 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 992	06/05/2021	401826	02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020620 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 871	04/05/2021	50732	02352	HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021020780 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1031	10/05/2021	1039865	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021020781 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1032	10/05/2021	56772	02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021020782 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1033	10/05/2021	408329	02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021020783 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1034	10/05/2021	464847	02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020784 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1035	10/05/2021	89360	02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020786 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1037	10/05/2021	22990	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020785 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1036	10/05/2021	283214	02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020788 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1039	10/05/2021	53447	02440	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020787 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1038	10/05/2021	47517	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020789 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1040	10/05/2021	106312	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020790 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1041	10/05/2021	460154	02440	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020791 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021020746 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 997	06/05/2021	510328 02144	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021020747 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 998	06/05/2021	127352 02538	HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021021476 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 681	03/05/2021	44106 02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021477 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 682	03/05/2021	360462 02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021478 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 683	03/05/2021	433962 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021480 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 685	03/05/2021	21988 02068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021479 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 684	03/05/2021	284559 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021481 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 686	03/05/2021	101125 02162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021482 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 687	03/05/2021	632545 02162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021021483 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 688	03/05/2021	85908 02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021021484 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 689	03/05/2021	42924 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021021485 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 690	03/05/2021	45870 02162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021021443 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 648	03/05/2021	85478 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021021444 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 649	03/05/2021	116262 02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021021445 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 650	03/05/2021	468585 02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021021446 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 651	03/05/2021	534511 02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021021447 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 652	03/05/2021	44001 02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021021448 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 653	03/05/2021	316089	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021449 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 654	03/05/2021	406288	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021450 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 655	03/05/2021	52670	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021021451 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 656	03/05/2021	443787	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021452 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 657	03/05/2021	87770	02068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021021453 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 658	03/05/2021	180635	02068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021021454 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 659	03/05/2021	21250	02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021021455 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 660	03/05/2021	427267	02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021021456 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 661	03/05/2021	93303 02162	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021457 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 662	03/05/2021	46379 02144	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021021458 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 663	03/05/2021	108527 02144	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021021459 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 664	03/05/2021	277564 02144	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021021460 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 665	03/05/2021	51894 02155	01 SALARIES HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021021461 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 666	03/05/2021	131399 02145	01 SALARIES HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021021463 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 668	03/05/2021	127799 02145	01 SALARIES HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021020638 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 889	05/05/2021	424948 02340	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020640 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 891	05/05/2021	108527 02151	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, SEKHPURA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN052021020641 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 892	05/05/2021	181977	02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020643 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 894	05/05/2021	547760	02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020642 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 893	05/05/2021	376707	02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020647 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 898	05/05/2021	252867	02342	HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020644 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 895	05/05/2021	37453	02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020645 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 896	05/05/2021	588021	02098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020646 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 897	05/05/2021	51894	02342	HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020649 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 900	05/05/2021	27141	02342	HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021465 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 670	03/05/2021	100182 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021021464	01/05/2021	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION		NT V 669	03/05/2021	678679	02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN052021054690	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION						NT V 1163	13/05/2021	5993	02151	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, SEKHPURA, BHATINDA		
EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021054777	01/05/2021	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION	NT V 1250	19/05/2021		40984	02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021054771	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05	EDUCATION	NT	V	1244	19/05/2021	9559	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN052021054772	01/05/2021	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 1245	19/05/2021	136066	02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021054773 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1246	19/05/2021	90128 02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054774 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1247	19/05/2021	7726 02103	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054742 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1215	19/05/2021	53873 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054741 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1214	19/05/2021	121828 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054743 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1216	19/05/2021	50459 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054744 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1217	19/05/2021	71971 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054745 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1218	19/05/2021	13262 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054746 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1219	19/05/2021	6044 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054747 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1220	19/05/2021	4799 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054748 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1221	19/05/2021	4639 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054749 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1222	19/05/2021	2638 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054750 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1223	19/05/2021	4373 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054754 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1227	19/05/2021	8886 02506	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054756 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1229	19/05/2021	6880 02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054627 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1100	11/05/2021	4117 02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054628 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1101	11/05/2021	18654 02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054574 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1047	11/05/2021	101829 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021054575 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1048	11/05/2021	263933	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054576 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1049	11/05/2021	317744	02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054577 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1050	11/05/2021	51894	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054578 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1051	11/05/2021	51894	02341	HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054579 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1052	11/05/2021	317902	02341	HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054580 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1053	11/05/2021	485819	02341	HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054581 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1054	11/05/2021	85738	02341	HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054582 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1055	11/05/2021	13710	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054583 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1056	11/05/2021	19629 02341	01 SALARIES HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054584 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1057	11/05/2021	792 02341	01 SALARIES HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054585 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1058	11/05/2021	31890 02155	01 SALARIES HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021054587 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1060	11/05/2021	7830 02086	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021054588 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1061	11/05/2021	3081 02131	01 SALARIES PRINCIPAL,GOVERNMENTS.R.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021020748 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 999	06/05/2021	72242 02163	01 SALARIES PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020749 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1000	07/05/2021	277372 02050	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021020750 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1001	07/05/2021	9216 02050	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021020751 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1002	07/05/2021	220028 02050	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN052021020752 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1003	07/05/2021	340625	02050	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOTFATTA, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020753 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1004	07/05/2021	742002	02050	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOTFATTA, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020754 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1005	07/05/2021	28504	02144	HEADMASTER, GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020755 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1006	07/05/2021	264665	02050	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOTFATTA, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020757 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1008	07/05/2021	268129	02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021020759 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1010	07/05/2021	131285	02426	HEADMASTER, GOVT. HIGH SCHOOL, BHUCHO KHURD, BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020760 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1011	07/05/2021	278491	02426	HEADMASTER, GOVT. HIGH SCHOOL, BHUCHO KHURD, BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020761 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1012	07/05/2021	89788	02426	HEADMASTER, GOVT. HIGH SCHOOL, BHUCHO KHURD, BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021020762 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1013	07/05/2021	510578 02426	HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020763 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1014	07/05/2021	417389 02426	HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020764 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1015	07/05/2021	73073 02122	HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021020766 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1017	07/05/2021	60368 02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020765 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1016	07/05/2021	29210 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021020767 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1018	07/05/2021	67640 02433	HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020770 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1021	07/05/2021	463050 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020768 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1019	07/05/2021	87355 02433	HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020769 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1020	07/05/2021	30529 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021020771 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1022	07/05/2021	721867 02359	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI PHUL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020772 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1023	07/05/2021	61929 02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021020773 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1024	07/05/2021	184608 02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021020774 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1025	07/05/2021	53447 02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021020775 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1026	07/05/2021	84738 02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021020776 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1027	07/05/2021	205957 02433	HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020778 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1029	07/05/2021	345682 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021020779 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1030	10/05/2021	73348 02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054721 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1194	18/05/2021	160741 02113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021054722 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1195 18/05/2021

868780 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021054723 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1196 18/05/2021

190700 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021054724 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1197 18/05/2021

185579 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN052021054725 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1198 18/05/2021

418565 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021054726 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1199 18/05/2021

62312 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021054727 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1200 18/05/2021

639031 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021054728 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1201	18/05/2021	30937 02535	HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054729 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1202	18/05/2021	244789 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054693 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1166	13/05/2021	65699 02436	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054694 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1167	13/05/2021	94040 02436	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054695 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1168	13/05/2021	449263 02436	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054696 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1169	13/05/2021	42924 02436	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054698 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1171	13/05/2021	206712 02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054699 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1172	13/05/2021	9216 02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054700 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1173	13/05/2021	217430	02050	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOTFATTA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054701 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1174	13/05/2021	277072	02050	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOTFATTA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021054702 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1175	13/05/2021	207703	02050	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOTFATTA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021054703 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1176	13/05/2021	30035	02050	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOTFATTA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021054704 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1177	13/05/2021	112989	02501	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054705 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1178	13/05/2021	93605	02501	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054706 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1179	13/05/2021	153021	02501	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054707 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1180	13/05/2021	62312	02501	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054708 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1181	13/05/2021	462078	02501	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021054629 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1102	11/05/2021	12804 02058	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE, BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021054630 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1103	11/05/2021	460761 02130	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA, BHATINDA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054635 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1125	11/05/2021	72152 02174	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHOKHRA, BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021054636 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1126	11/05/2021	780786 02066	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN, BHATINDA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054637 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1127	11/05/2021	64412 02069	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATHRALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021054638 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1128	11/05/2021	39800 02440	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA, BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021054640 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1109	11/05/2021	89788 02069	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATHRALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021054641 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1110	11/05/2021	93858 02069	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATHRALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021054642 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1111	11/05/2021	51894 02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054643 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1112	11/05/2021	77811 02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021054655 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1124	11/05/2021	93802 02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054657 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1130	11/05/2021	38573 02533	HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054658 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1131	11/05/2021	17082 02533	HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054659 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1132	12/05/2021	85705 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021054661 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1134	12/05/2021	567722 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021054660 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1133	12/05/2021	49698 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021054662 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1135	12/05/2021	61929 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN052021054663 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1136	12/05/2021	35164 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054664 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1137	12/05/2021	447724 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054665 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1138	12/05/2021	120066 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054666 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1139	12/05/2021	69691 02444	HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054667 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1140	12/05/2021	423058 02444	HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054668 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1141	12/05/2021	19478 02444	HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054669 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1142	12/05/2021	183064 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054670 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1143	12/05/2021	197749 02444	HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054674 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1147	12/05/2021	108511 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA		

EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054675 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 1148	12/05/2021	95768 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021054676 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 1149	12/05/2021	42734 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021054680 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 1153	12/05/2021	716379 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021054677 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 1150	12/05/2021	42219 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021054678 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 1151	12/05/2021	852820 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021054679 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 1152	12/05/2021	53447 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021054681 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 1154	12/05/2021	207616 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021054682 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 1155	13/05/2021	79586 02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021054683 01/05/2021 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION		02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1156	13/05/2021	57072 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054684 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1157	13/05/2021	369738 02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054685 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1158	13/05/2021	51894 02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054687 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1160	13/05/2021	535663 02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054686 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1159	13/05/2021	348398 02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054688 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1161	13/05/2021	57072 02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054803 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1276	20/05/2021	156516 02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054805 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1278	20/05/2021	78687 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054807 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1280	20/05/2021	47895 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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VN052021054832 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1330	24/05/2021	185944	02436	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054644 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1113	11/05/2021	46267	02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054645 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1114	11/05/2021	7679	02427	HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054646 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1115	11/05/2021	6700	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054647 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1116	11/05/2021	44842	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054648 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1117	11/05/2021	161949	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054649 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1118	11/05/2021	471934	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054650 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1119	11/05/2021	638758	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054651 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1120	11/05/2021	66098 02066	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021054652 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1121	11/05/2021	67986 02066	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021054654 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1123	11/05/2021	27847 02164	PRINCIPAL, GOVT.(G) SR.SEC SCHOOL, BTD., BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054779 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1252	19/05/2021	7620 02357	PRINCIPAL, GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054787 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1260	19/05/2021	24963 02150	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054914 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1387	28/05/2021	35161 02433	HEADMASTER, GOVT. HIGH SCHOOL, DULE WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054922 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1395	31/05/2021	5432 02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021054920 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1393	31/05/2021	605 02056	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JHUMBA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021054923 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1396	31/05/2021	6104 02098	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOT BHARA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN052021054925 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1398	31/05/2021	13262 02098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054924 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1397	31/05/2021	5711 02098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054926 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1399	31/05/2021	15076 02117	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054927 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1400	31/05/2021	7409 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054969 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1442	31/05/2021	15330 02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054970 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1443	31/05/2021	1979 02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054971 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1444	31/05/2021	1999 02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054972 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1445	31/05/2021	2404 02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054973 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1446	31/05/2021	2407 02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA		

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1308	21/05/2021	58764 02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021054890 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1309	21/05/2021	28261 02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021054891 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1310	21/05/2021	21950 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021054893 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1312	21/05/2021	237798 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021054894 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1313	21/05/2021	10815 02352	HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021054895 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1314	21/05/2021	379472 02095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021054896 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1315	21/05/2021	28326 02098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN052021054898 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1317	21/05/2021	161557 02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021054900 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1373	25/05/2021	10815 02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN052021054901 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1374	25/05/2021	30294	02121	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA, BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021054903 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1376	26/05/2021	80969	02128	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ, BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021054907 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1380	26/05/2021	66210	02133	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SALABAT PURA, BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021054908 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1381	26/05/2021	183461	02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021054909 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1382	26/05/2021	153501	02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021054913 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1386	28/05/2021	215796	02124	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JHETHUKE, BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021054911 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1384	26/05/2021	72768	02146	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021054910 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1383	26/05/2021	187009	02117	HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA PUJARIAN, BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021054709 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN052021054671 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1144	12/05/2021	8849	02105	PRINCIPAL,D.I.E.T.DEON,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021492 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	0200 2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
					18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 697	03/05/2021	56080	02105	PRINCIPAL,D.I.E.T.DEON,BHATINDA	
					4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052021021468 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	0200 2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
					18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 673	03/05/2021	190761	02105	PRINCIPAL,D.I.E.T.DEON,BHATINDA	
					4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052021021469 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	0200 2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
					18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 674	03/05/2021	76531	02105	PRINCIPAL,D.I.E.T.DEON,BHATINDA	
					4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052021054881 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0200 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1300	20/05/2021	31986	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN052021021265 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0200 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 470	03/05/2021	48776	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN052021021356 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0200 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 561	03/05/2021	279302	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN052021021357 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0200 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 562	03/05/2021	105198	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN052021021358 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0200 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	

(C),PUNJAB,,CHANDIGARH			4202 DIRECTOR PUBLIC INSTRUCTIONS					
VN052021021419 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION			0200	2202 GENERAL EDUCATION				03
							103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION			NT V 624	03/05/2021	72890 02075	PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA		
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN052021021421 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION			0200	2202 GENERAL EDUCATION				03
							103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION			NT V 626	03/05/2021	89135 02075	PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA		
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN052021021426 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION			0200	2202 GENERAL EDUCATION				03
							103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION			NT V 631	03/05/2021	2521791 02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA		
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN052021020954 01/05/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT			0200	2202 GENERAL EDUCATION				05
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF LANGUAGES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION			NT V 159	03/05/2021	54105 02073	DISTRICT LANGUAGE OFFICER,BHATINDA,BHATINDA		
						3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN052021020955 01/05/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT			0200	2202 GENERAL EDUCATION				05
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF LANGUAGES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION			NT V 160	03/05/2021	12792 02073	DISTRICT LANGUAGE OFFICER,BHATINDA,BHATINDA		
						3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN052021020956 01/05/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT			0200	2202 GENERAL EDUCATION				05
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF LANGUAGES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION			NT V 161	03/05/2021	20669 02073	DISTRICT LANGUAGE OFFICER,BHATINDA,BHATINDA		
						3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN052021054848 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION				02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION			NT V 1346	24/05/2021	7815 02120	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054849 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION				02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION			NT V 1347	24/05/2021	3991 02120	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054853 01/05/2021 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1351	24/05/2021	5057 02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021054854 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1352	24/05/2021	2991 02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021054856 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1354	24/05/2021	6104 02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021054857 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1355	24/05/2021	53847 02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN, BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021054833 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1331	24/05/2021	401 02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA, BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021054836 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1334	24/05/2021	2702 02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA, BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021054837 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1335	24/05/2021	6367 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054838 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1336	24/05/2021	4977 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054846 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1344	24/05/2021	384166 02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA, BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021054847 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1345	24/05/2021	23700	02437	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054778 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1251	19/05/2021	96996	02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054730 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1203	18/05/2021	264278	02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054731 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1204	18/05/2021	64961	02103	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021054732 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1205	18/05/2021	162277	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021054734 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1207	18/05/2021	93967	02120	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054733 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1206	18/05/2021	644258	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021054735 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1208	18/05/2021	76750	02120	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054736 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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[illegible]

						0000 00 NO DETAILED HEAD							
						01 SALARIES							
		35 HOUSING AND URBAN DEVELOP NT V 7		03/05/2021		66157 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA							
CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,							
VN052021070280 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0200 2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION		80			
						04 TOWN PLANNER							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
		35 HOUSING AND URBAN DEVELOP NT V 4		03/05/2021		24129 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA							
CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,							
VN052021072159 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0300 2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION		80			
						04 TOWN PLANNER							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
		35 HOUSING AND URBAN DEVELOP NT V 1		03/05/2021		726917 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH							
CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,							
VN052021072173 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0300 2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION		80			
						03 MUNICIPAL ELECTIONS							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
		17 LOCAL GOVERNMENT NT V 15		03/05/2021		95898 03374 ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL							
GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH DEPARTMENT,PUNJAB,						5101 PR. SECRETARY, LOCAL GOVERNMENT							
VN052021072160 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0300 2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION		80			
						04 TOWN PLANNER							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
		35 HOUSING AND URBAN DEVELOP NT V 2		03/05/2021		241007 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH							
CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,							
VN052021072162 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0300 2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION		80			
						04 TOWN PLANNER							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
		35 HOUSING AND URBAN DEVELOP NT V 4		03/05/2021		333989 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH							
CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,							
VN052021072163 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0300 2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION		80			
						04 TOWN PLANNER							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
		35 HOUSING AND URBAN DEVELOP NT V 5		03/05/2021		118867 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH							
CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,							
VN052021072164 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0300 2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION		80			
						04 TOWN PLANNER							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
		35 HOUSING AND URBAN DEVELOP NT V 6		03/05/2021		327027 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH							
CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,							
VN052021072165 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0300 2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION		80			
						04 TOWN PLANNER							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
		35 HOUSING AND URBAN DEVELOP NT V 7		03/05/2021		663379 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH							
CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,							

VN052021072166	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	35	HOUSING AND URBAN DEVELOP	NT	V	8	03/05/2021	51168	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH		
									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH												
VN052021072167	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	35	HOUSING AND URBAN DEVELOP	NT	V	9	03/05/2021	248126	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH		
									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH												
VN052021072168	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	35	HOUSING AND URBAN DEVELOP	NT	V	10	03/05/2021	236761	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH		
									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH												
VN052021072184	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	35	HOUSING AND URBAN DEVELOP	NT	V	26	07/05/2021	8601	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH		
									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH												
VN052021072185	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	35	HOUSING AND URBAN DEVELOP	NT	V	27	07/05/2021	8601	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH		
									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH												
VN052021075449	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	35	HOUSING AND URBAN DEVELOP	NT	V	31	11/05/2021	2225	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH		
									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH												
VN052021075448	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	35	HOUSING AND URBAN DEVELOP	NT	V	30	11/05/2021	1951	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH		
									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH												
VN052021075456	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT		003	TRAINING	80
									04 NATIONAL URBAN LIVELIHOOD MISSION			
									0000 99 NO DETAILED HEAD			
									36 GRANTS-IN-AID (NON-SALARY)			
	17	LOCAL GOVERNMENT	NT	V	38	24/05/2021	54908000	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT	PUNJAB, CHANDIGARH,CHANDIGARH		
									5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021075457	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT		003	TRAINING	80
									04 NATIONAL URBAN LIVELIHOOD MISSION			
									0000 99 NO DETAILED HEAD			

		17	LOCAL GOVERNMENT	NT	V	39	24/05/2021	36606000	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	36 GRANTS-IN-AID (NON-SALARY)		
										5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN052021075454 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL CASTES				0300			2217 URBAN DEVELOPMENT					789	SPECIAL COMPONENT PLAN FOR SCHEDULED
											01 NATIONAL URBAN LIVELIHOOD MISSION		80
											0000 99 NO DETAILED HEAD		
		17	LOCAL GOVERNMENT	NT	V	36	24/05/2021	15352000	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	36 GRANTS-IN-AID (NON-SALARY)		
DEPARTMENT, PUNJAB,											5101	PR. SECRETARY, LOCAL GOVERNMENT	
VN052021075455 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL CASTES				0300			2217 URBAN DEVELOPMENT					789	SPECIAL COMPONENT PLAN FOR SCHEDULED
											01 NATIONAL URBAN LIVELIHOOD MISSION		80
											0000 99 NO DETAILED HEAD		
		17	LOCAL GOVERNMENT	NT	V	37	24/05/2021	10234000	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	36 GRANTS-IN-AID (NON-SALARY)		
DEPARTMENT, PUNJAB,											5101	PR. SECRETARY, LOCAL GOVERNMENT	
VN052021072174 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL				0300			2217 URBAN DEVELOPMENT					001	DIRECTION AND ADMINISTRATION
											02 LOCAL GOVERNMENT DIRECTORATE		80
											0000 00 NO DETAILED HEAD		
		17	LOCAL GOVERNMENT	NT	V	16	04/05/2021	177474	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
											5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC							SM
SM_HEAD_DESC											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

VN052021072178 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL				0300			2217 URBAN DEVELOPMENT					001	DIRECTION AND ADMINISTRATION
											02 LOCAL GOVERNMENT DIRECTORATE		80
											0000 00 NO DETAILED HEAD		
		17	LOCAL GOVERNMENT	NT	V	20	04/05/2021	232484	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
											5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN052021072176 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL				0300			2217 URBAN DEVELOPMENT					001	DIRECTION AND ADMINISTRATION
											02 LOCAL GOVERNMENT DIRECTORATE		80
											0000 00 NO DETAILED HEAD		
		17	LOCAL GOVERNMENT	NT	V	18	04/05/2021	892621	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
											5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN052021072175 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL				0300			2217 URBAN DEVELOPMENT					001	DIRECTION AND ADMINISTRATION
											02 LOCAL GOVERNMENT DIRECTORATE		80
											0000 00 NO DETAILED HEAD		
		17	LOCAL GOVERNMENT	NT	V	17	04/05/2021	67388	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
											5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	

VN052021072177 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
17 LOCAL GOVERNMENT	NT V 19	04/05/2021	555079	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN052021072180 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
17 LOCAL GOVERNMENT	NT V 22	04/05/2021	120263	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN052021072179 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
17 LOCAL GOVERNMENT	NT V 21	04/05/2021	191252	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN052021072182 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
17 LOCAL GOVERNMENT	NT V 24	04/05/2021	729529	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN052021072181 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
17 LOCAL GOVERNMENT	NT V 23	04/05/2021	51180	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN052021072169 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					03 MUNICIPAL ELECTIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
17 LOCAL GOVERNMENT GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH DEPARTMENT,PUNJAB,	NT V 11	03/05/2021	57402	03374	ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL 5101 PR. SECRETARY, LOCAL GOVERNMENT		
VN052021072170 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					03 MUNICIPAL ELECTIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
17 LOCAL GOVERNMENT GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH DEPARTMENT,PUNJAB,	NT V 12	03/05/2021	203780	03374	ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL 5101 PR. SECRETARY, LOCAL GOVERNMENT		
VN052021072171 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					03 MUNICIPAL ELECTIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
17 LOCAL GOVERNMENT GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH DEPARTMENT,PUNJAB,	NT V 13	03/05/2021	67645	03374	ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL 5101 PR. SECRETARY, LOCAL GOVERNMENT		
VN052021072172 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80

GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH DEPARTMENT,PUNJAB,	17 LOCAL GOVERNMENT	NT V 14	03/05/2021	176300	03374	03 MUNICIPAL ELECTIONS 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL 5101 PR. SECRETARY, LOCAL GOVERNMENT		
VN052021072161	01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL			0300	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
	35 HOUSING AND URBAN DEVELOPMENT	NT V 3	03/05/2021	81900	03429	DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH								
VN052021037998	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 158	03/05/2021	19268	04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037889	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 49	03/05/2021	193702	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021037891	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 51	03/05/2021	101493	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021037890	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 50	03/05/2021	89367	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021037892	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 52	03/05/2021	210307	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021038224	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 390	05/05/2021	444300	04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021038225	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 391	05/05/2021	521922	04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021038226	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	392	05/05/2021	341419	04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021038041	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	217	04/05/2021	283478	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021046082	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	543	24/05/2021	48111	04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021037872	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	104	INSPECTION	01
ELEMENTARY EDUCATION											
01 INSPECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	32	03/05/2021	60790	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											
VN052021037873	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	104	INSPECTION	01
ELEMENTARY EDUCATION											
01 INSPECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	33	03/05/2021	46665	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											
VN052021037875	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	104	INSPECTION	01
ELEMENTARY EDUCATION											
01 INSPECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	35	03/05/2021	42824	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											
VN052021037985	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	104	INSPECTION	01
ELEMENTARY EDUCATION											
01 INSPECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	145	03/05/2021	10056	04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											
VN052021037993	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	104	INSPECTION	01
ELEMENTARY EDUCATION											
01 INSPECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	153	03/05/2021	54424	04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											
VN052021038027	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	104	INSPECTION	01
ELEMENTARY EDUCATION											
01 INSPECTION											

[illegible]

VN052021037874 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 34	03/05/2021	27988 04354	B.P.E.O-II,BLOCK PRIMARY	EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021037893 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 53	03/05/2021	6311967 04354	B.P.E.O-II,BLOCK PRIMARY	EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021037994 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 154	03/05/2021	3105149 04365	B.P.E.O-III,BLOCK PRIMARY	EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021037996 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 156	03/05/2021	6671805 04365	B.P.E.O-III,BLOCK PRIMARY	EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021046046 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 507	19/05/2021	12089 04365	B.P.E.O-III,BLOCK PRIMARY	EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021046006 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 467	11/05/2021	68233 04120	B.P.E.O,BLOCK PRIMAY	EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021046010 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 471	11/05/2021	265157 04354	B.P.E.O-II,BLOCK PRIMARY	EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021046027 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 488	18/05/2021	112486 04365	B.P.E.O-III,BLOCK PRIMARY	EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021038055 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 231	04/05/2021	71786 04344 B.P.E.O-I,BLOCK	01 SALARIES PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021038070 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 246	04/05/2021	3513184 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021038026 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 202	04/05/2021	8568544 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021038028 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 204	04/05/2021	5006409 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021038036 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 212	04/05/2021	6200763 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021038093 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 269	04/05/2021	9068658 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021038039 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 215	04/05/2021	2613196 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021038241 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 407	06/05/2021	64948 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021037924 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 84	03/05/2021	62458 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN052021037926 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 86	03/05/2021	584347	04241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021037928 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 88	03/05/2021	75230	04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037927 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 87	03/05/2021	162322	04241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021037929 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 89	03/05/2021	23993	04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037930 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 90	03/05/2021	286207	04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037932 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 92	03/05/2021	97396	04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037931 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 91	03/05/2021	377087	04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037951 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 111	03/05/2021	51894	04163	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021037953 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

VN052021037844 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 9	03/05/2021	51894 04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021037845 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 10	03/05/2021	78805 04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021037846 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 11	03/05/2021	659114 04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021037847 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 12	03/05/2021	43953 04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021037849 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1	03/05/2021	344530 04957	HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021037848 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 13	03/05/2021	35164 04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021037852 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 4	03/05/2021	275471 04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021037851 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 3	03/05/2021	81161 04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021037853 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 5	03/05/2021	674570 04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021037855 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 15	03/05/2021	214188 04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021037854 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 14	03/05/2021	21597 04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021037856 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 16	03/05/2021	499815 04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021037858 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 18	03/05/2021	930966 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021037859 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 19	03/05/2021	109329 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021037861 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 21	03/05/2021	78561 04960	HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021037860 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 20	03/05/2021	70715 04960	HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021037862 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 22	03/05/2021	991841 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN052021037869 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 29	03/05/2021	394165	04958	HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021037868 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 28	03/05/2021	325216	04958	HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021037867 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 27	03/05/2021	56689	04958	HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021037870 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 30	03/05/2021	374788	04160	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021037876 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 36	03/05/2021	56739	04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021037877 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 37	03/05/2021	465738	04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021037879 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 39	03/05/2021	32254	04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021037878 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 38	03/05/2021	139997	04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021037880 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 40	03/05/2021	398237 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021037881 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 41	03/05/2021	394389 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021037882 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 42	03/05/2021	532092 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021037883 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 43	03/05/2021	675554 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021037884 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 44	03/05/2021	92745 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037885 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 45	03/05/2021	29738 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021037886 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 46	03/05/2021	267673 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021037887 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 47	03/05/2021	603804 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021037888 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 48	03/05/2021	20958 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN052021038000	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	160	03/05/2021	78805	04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037999	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	159	03/05/2021	34793	04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038001	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	161	03/05/2021	378411	04433	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021038003	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	163	03/05/2021	38284	04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038005	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	165	03/05/2021	61929	04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038004	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	164	03/05/2021	89788	04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038006	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	166	03/05/2021	78805	04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038007	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	167	03/05/2021	44288	04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038008	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 168	03/05/2021	557856 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038009 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 169	03/05/2021	21958 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038013 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 173	03/05/2021	43784 04036	HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037997 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 157	03/05/2021	241406 04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021037995 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 155	03/05/2021	331870 04221	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN KALAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021038002 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 162	03/05/2021	584141 04433	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021037981 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 141	03/05/2021	880304 04297	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037982 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 142	03/05/2021	808605 04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021037984 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 144	03/05/2021	233022 04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021037983 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 143	03/05/2021	285863 04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037934 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 94	03/05/2021	108101 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021037933 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 93	03/05/2021	286738 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021037940 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 100	03/05/2021	1125056 04105	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037941 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 101	03/05/2021	1532701 04105	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037943 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 103	03/05/2021	50314 04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037947 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 107	03/05/2021	1214902 04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037948 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 108	03/05/2021	24894 04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037949 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 109	03/05/2021	576253 04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT		

EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021037950 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202	GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 110	03/05/2021	205648	04163	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUR, FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021037952 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202	GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 112	03/05/2021	74514	04375	PRINCIPAL, GOVT. SR.SEC. SCHOOL, KHARA, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021037959 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202	GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 119	03/05/2021	924583	04353	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA, FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021037961 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202	GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 121	03/05/2021	878289	04353	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA, FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021037962 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202	GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 122	03/05/2021	490592	04359	PRINCIPAL, GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021037964 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202	GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 124	03/05/2021	46988	04364	PRINCIPAL, GOVT.SR. SEC. SCHOOL, CHAND BAJA, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021037965 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202	GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 125	03/05/2021	992869	04353	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA, FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021037967 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202	GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 127	03/05/2021	518574	04364	PRINCIPAL, GOVT.SR. SEC. SCHOOL, CHAND BAJA, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021037966 01/05/2021 N DC09 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 126	03/05/2021	377595 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT							
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC		SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC							
						BDGT DT DTL_HEAD_DESC							
						SO SOE_DESC							
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME						CCO_ CCO			

EDUCATION, PUNJAB,	05 EDUCATION	NT V 132	03/05/2021	284820	04372	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021037974 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 134	03/05/2021	85198	04150	01 SALARIES PRINCIPAL, BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021037897 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 57	03/05/2021	391495	04109	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021037896 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 56	03/05/2021	96186	04109	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021037986 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 146	03/05/2021	46626	04106	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, WARA DARKHA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021037987 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 147	03/05/2021	67667	04106	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, WARA DARKHA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021037989 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 149	03/05/2021	293398	04375	01 SALARIES PRINCIPAL, GOVT. SR.SEC. SCHOOL, KHARA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021037988 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 148	03/05/2021	434366	04106	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, WARA DARKHA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021037990 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 150	03/05/2021	151731	04375	01 SALARIES PRINCIPAL, GOVT. SR.SEC. SCHOOL, KHARA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN052021037991 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 151	03/05/2021	377234	04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021037992 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 152	03/05/2021	118976	04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021038141 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 301	04/05/2021	638042	04397	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037895 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 55	03/05/2021	44136	04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021037894 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 54	03/05/2021	84659	04957	HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021037898 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 58	03/05/2021	69691	04110	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021037900 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 60	03/05/2021	329762	04295	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021037902 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 62	03/05/2021	34764	04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021037903 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 63	03/05/2021	619815 04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021037904 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 64	03/05/2021	33793 04295	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021037905 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 65	03/05/2021	1230635 04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021037907 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 67	03/05/2021	9978 04110	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021037906 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 66	03/05/2021	48850 04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021037908 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 68	03/05/2021	27943 04110	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021037912 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 72	03/05/2021	687332 04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021037911 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 71	03/05/2021	470963 04110	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021037910 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 70	03/05/2021	54206 04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021037909 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 69	03/05/2021	52748 04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021037913 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 73	03/05/2021	712081 04447	HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021037914 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 74	03/05/2021	824768 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037915 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 75	03/05/2021	647726 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037916 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 76	03/05/2021	446973 04163	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037918 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 78	03/05/2021	1495426 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021037919 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 79	03/05/2021	42246 04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037920 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 80	03/05/2021	2479265 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021037922 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 82	03/05/2021	446846 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT		

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021037921 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 81	03/05/2021	85079 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021037923 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 83	03/05/2021	1336143 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021037925 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 85	03/05/2021	19900 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021038198 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 358	04/05/2021	331902 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021038202 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 362	04/05/2021	76314 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021038199 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 359	04/05/2021	89276 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038200 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 360	04/05/2021	77032 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038203 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 363	04/05/2021	43839 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021038204 01/05/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 364	04/05/2021	350291	04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021038205 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 365	04/05/2021	37573	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021038206 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 366	05/05/2021	1267657	04447	HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021038207 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 367	05/05/2021	10815	04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021038209 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 369	05/05/2021	312305	04146	HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021038208 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 368	05/05/2021	27916	04146	HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021038210 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 370	05/05/2021	237374	04159	HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021038211 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 371	05/05/2021	238402	04159	HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021038214 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 374	05/05/2021	666501	04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021038213 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 373	05/05/2021	61929 04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038215 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 375	05/05/2021	652357 04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038216 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 376	05/05/2021	91519 04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038217 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 377	05/05/2021	10056 04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038218 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 378	05/05/2021	1228457 04291	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038219 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 379	05/05/2021	76731 04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021038221 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 381	05/05/2021	48413 04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021038046 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 222	04/05/2021	615539 04247	PRINCIPAL,GOVERNMENTS.R.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021038044 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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05 EDUCATION	NT V 227	04/05/2021	412938	04108	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021038052 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 228	04/05/2021	234727	04108	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021038053 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 229	04/05/2021	21568	04108	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021038054 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 230	04/05/2021	494510	04108	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021038056 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 232	04/05/2021	822142	04247	PRINCIPAL, GOVERNMENTS R. SEC. SCHOOL, ARYANWALA KALAN, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021038057 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 233	04/05/2021	24894	04246	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021038058 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 234	04/05/2021	377905	04246	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021038059 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 235	04/05/2021	114597	04246	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021038060 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 236	04/05/2021	93802	04246	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021038149 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 309	04/05/2021	8777 04114	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021038145 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 305	04/05/2021	153545 04357	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BAJA KHANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021038146 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 306	04/05/2021	342940 04357	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BAJA KHANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021038147 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 307	04/05/2021	9556 04357	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BAJA KHANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021038148 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 308	04/05/2021	163745 04114	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021038150 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 310	04/05/2021	495145 04114	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021038151 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 311	04/05/2021	500522 04397	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOBINDGARHDABRIKHANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021038152 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 312	04/05/2021	58764 04143	HEADMASTER, GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH, FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021038153 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 313	04/05/2021	143029 04143	HEADMASTER, GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH, FARIDKOT		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021038154 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 314		04/05/2021		01 SALARIES		
					51616 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
					EDUCATION,PUNJAB,		
VN052021038155 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 315		04/05/2021		01 SALARIES		
					729018 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021038156 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 316		04/05/2021		01 SALARIES		
					264555 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021038157 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 317		04/05/2021		01 SALARIES		
					9693 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021038158 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 318		04/05/2021		01 SALARIES		
					46123 04215 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAIMALWALA,FARIDKOT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
					EDUCATION,PUNJAB,		
VN052021038159 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 319		04/05/2021		01 SALARIES		
					143898 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021038160 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 320		04/05/2021		01 SALARIES		
					75899 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021038161 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 321		04/05/2021		01 SALARIES		
					289225 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021038162 01/05/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02		

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 322	04/05/2021	62293 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021038163 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 323	04/05/2021	338235 04125	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021038164 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 324	04/05/2021	31871 04444	HEADMASTER,GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021038168 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 328	04/05/2021	53447 04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037975 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 135	03/05/2021	2549389 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021037976 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 136	03/05/2021	107298 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021037977 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 137	03/05/2021	1421134 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021037978 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 138	03/05/2021	801672 04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021037979 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 139	03/05/2021	1445593 04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021037980 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 140	03/05/2021	604632	04297	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SUKHIA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021038076 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 252	04/05/2021	259870	04399	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU, FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021038078 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 254	04/05/2021	722126	04399	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU, FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021038180 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 340	04/05/2021	67357	04298	HEADMASTER, GOVERNMENT HIGH SCHOOL, TEHNA, FARIDKOT		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021038182 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 342	04/05/2021	426731	04391	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAINA, FARIDKOT		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021038183 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 343	04/05/2021	51894	04121	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOMTI KHURD, FARIDKOT		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021038184 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 344	04/05/2021	43384	04121	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOMTI KHURD, FARIDKOT		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021038186 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 346	04/05/2021	83329	04401	HEADMASTER, GOVERNMENT HIGH SCHOOL, KUTTIAN WALI, FARIDKOT		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021038191 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 351	04/05/2021	53497	04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021038190	01/05/2021	N DC09	A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION									
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 350	04/05/2021	661822	04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
EDUCATION,PUNJAB,									
VN052021038189	01/05/2021	N DC09	A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION									
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 349	04/05/2021	174895	04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021038187	01/05/2021	N DC09	A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION									
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 347	04/05/2021	545861	04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
EDUCATION,PUNJAB,									
VN052021038188	01/05/2021	N DC09	A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION									
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 348	04/05/2021	718436	04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021038192	01/05/2021	N DC09	A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION									
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 352	04/05/2021	34793	04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021038030	01/05/2021	N DC09	A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION									
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 206	04/05/2021	87181	04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
EDUCATION,PUNJAB,									
VN052021038032	01/05/2021	N DC09	A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION									
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 208	04/05/2021	288244	04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
EDUCATION,PUNJAB,									
VN052021038031	01/05/2021	N DC09	A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION									
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 207	04/05/2021	58764	04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
EDUCATION,PUNJAB,									

VN052021038079 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 255	04/05/2021	69741	04132	HEADMASTER, GOVT. HIGH SCHOOL, WARA BHAI KA, FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021038080 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 256	04/05/2021	28775	04132	HEADMASTER, GOVT. HIGH SCHOOL, WARA BHAI KA, FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021038081 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 257	04/05/2021	328846	04132	HEADMASTER, GOVT. HIGH SCHOOL, WARA BHAI KA, FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021038083 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 259	04/05/2021	69691	04127	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA, FARIDKOT	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021038082 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 258	04/05/2021	197859	04132	HEADMASTER, GOVT. HIGH SCHOOL, WARA BHAI KA, FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021038084 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 260	04/05/2021	630633	04118	PRINCIPAL, GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU, FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021038086 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 262	04/05/2021	44504	04118	PRINCIPAL, GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU, FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021038085 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 261	04/05/2021	176666	04127	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA, FARIDKOT	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021038087 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021038170 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 330	04/05/2021	112989 04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038172 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 332	04/05/2021	1049209 04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038173 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 333	04/05/2021	62312 04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038174 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 334	04/05/2021	647101 04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038176 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 336	04/05/2021	111215 04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038175 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 335	04/05/2021	282401 04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038177 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 337	04/05/2021	96268 04298	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021038178 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 338	04/05/2021	1373937 04298	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021038179 01/05/2021 N DC09 A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 339	04/05/2021	680697 04298	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021037901 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 61	03/05/2021	31879 04295	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021038061 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 237	04/05/2021	60509 04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021038063 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 239	04/05/2021	49038 04963	HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021038062 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 238	04/05/2021	19900 04450	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLE WALA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021038064 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 240	04/05/2021	21568 04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021038065 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 241	04/05/2021	90946 04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021038010 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 170	03/05/2021	10815 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021038011 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 171	03/05/2021	188007 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021038012 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 172	03/05/2021	547208	04036	HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038066 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 242	04/05/2021	375676	04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021038069 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 245	04/05/2021	69691	04119	HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038068 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 244	04/05/2021	573804	04263	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021038067 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 243	04/05/2021	466955	04263	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021038071 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 247	04/05/2021	320644	04119	HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038072 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 248	04/05/2021	167540	04119	HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038073 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 249	04/05/2021	72152	04262	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021038074 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021038134 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 294	04/05/2021	75789	04964	HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021038135 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 295	04/05/2021	149764	04964	HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021038137 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 297	04/05/2021	554957	04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021038136 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 296	04/05/2021	417586	04964	HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021038138 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 298	04/05/2021	44193	04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021038140 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 300	04/05/2021	43355	04397	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021038139 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 299	04/05/2021	903187	04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021038142 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 302	04/05/2021	425531	04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021038143 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 303	04/05/2021	50314 04391	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAINA, FARIDKOT	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021038144 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 304	04/05/2021	292580 04357	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BAJA KHANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021038043 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 219	04/05/2021	362287 04247	PRINCIPAL, GOVERNMENTS SR. SEC. SCHOOL, ARYANWALA KALAN, FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 397	06/05/2021	47155 04860	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHKHARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021038231 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 399	06/05/2021	443839 04121	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOMTI KHURD, FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 400	06/05/2021	332638 04121	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOMTI KHURD, FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021038234 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 401	06/05/2021	188407 04107	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 403	06/05/2021	323420 04221	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHILWAN KALAN, FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021038237 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 404	06/05/2021	21568 04373	B.P.E.O, BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA, FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 404	06/05/2021	21568 04373	B.P.E.O, BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA, FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN052021038239 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 405	06/05/2021	27916 04146	HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038240 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 406	06/05/2021	488609 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021038245 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 411	07/05/2021	3585265 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021038242 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 408	06/05/2021	72000 04960	HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021038243 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 409	06/05/2021	992982 04291	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038246 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 412	07/05/2021	161455 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021038250 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 416	07/05/2021	147307 04428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038247 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 413	07/05/2021	2175613 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021038251 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 417	07/05/2021	172854 04960	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021038252 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 418	07/05/2021	232854 04371	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021038256 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 422	07/05/2021	77770 04373	01 SALARIES B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021038255 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 421	07/05/2021	104074 04373	01 SALARIES B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021038253 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 419	07/05/2021	538041 04371	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021038254 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 420	07/05/2021	165506 04373	01 SALARIES B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021038257 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 423	07/05/2021	85462 04373	01 SALARIES B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021038262 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 428	07/05/2021	610120 04385	01 SALARIES PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021038104 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 185	04/05/2021	391343 04428	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

02

01 SALARIES

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORANWALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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02

01 SALARIES

78233 044:

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORANWALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

10056 043

HEADMASTER, GOVERNMENT HIGH SCHOOL, SIBIAN, FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

01 SALARIES

75951 0480

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KILLA NAU

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

21568 041:

PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN, FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

01 SALARIES

18414 0435

HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH, FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 196	04/05/2021	149916	04162	HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021038117 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 277	04/05/2021	458538	04889	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021038118 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 278	04/05/2021	48125	04889	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021038119 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 279	04/05/2021	48267	04889	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021038120 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 280	04/05/2021	61679	04963	HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021038121 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 281	04/05/2021	346880	04963	HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021038122 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 282	04/05/2021	103753	04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052021038123 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 283	04/05/2021	163277	04255	HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021038124 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 284	04/05/2021	183186	04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN052021038125 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 285	04/05/2021	26365 04255	HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038126 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 286	04/05/2021	28471 04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021038017 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 177	03/05/2021	9576 04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038016 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 176	03/05/2021	65262 04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038018 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 178	03/05/2021	417599 04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038019 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 179	03/05/2021	274447 04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038020 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 180	03/05/2021	112989 04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038021 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 181	03/05/2021	521426 04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038023 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021046029 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 490	18/05/2021	77202 04428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021046030 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 491	18/05/2021	86246 04399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021046031 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 492	11/05/2021	742914 04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021046032 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 493	11/05/2021	201856 04241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021046034 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 495	11/05/2021	253904 04105	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021046036 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 497	11/05/2021	400329 04464	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021046035 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 496	11/05/2021	81471 04105	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021046037 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 498	19/05/2021	92704 04379	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDER,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021038261 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 427	07/05/2021	384359 04385	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, SHER SINGH WALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021038259 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 425	07/05/2021	72152 04385	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, SHER SINGH WALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021038260 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 426	07/05/2021	42839 04385	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, SHER SINGH WALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021038264 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 430	07/05/2021	501182 04295	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JALELEANA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021038265 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 431	07/05/2021	1154997 04385	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, SHER SINGH WALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021038267 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 432	07/05/2021	51894 04367	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021038269 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 434	07/05/2021	61228 04373	01 SALARIES B.P.E.O, BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021038268 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 433	07/05/2021	773794 04110	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIMA WALI, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021038270 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 435	07/05/2021	920080 04246	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021038272 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 385	05/05/2021	520405	04146	HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038274 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 387	05/05/2021	49901	04291	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038275 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 388	05/05/2021	53447	04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037871 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 31	03/05/2021	48319	04160	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021037899 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 59	03/05/2021	26365	04160	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021038014 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 174	03/05/2021	19657	04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021038094 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 270	04/05/2021	1020795	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038278 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 438	10/05/2021	72000	04297	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038277 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 437	10/05/2021	71205 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021038279 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 439	10/05/2021	72000 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021045981 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 442	11/05/2021	8943 04157	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021045983 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 444	11/05/2021	8972 04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021045982 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 443	11/05/2021	3721 04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021045984 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 445	11/05/2021	11605 04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021045985 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 446	11/05/2021	11768 04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021046040 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 501	19/05/2021	16288 04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021046039 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 500	19/05/2021	3852 04450	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLE WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

02

26115 04127 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA, FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

02

0000 00 NO DETAILED HEAD

01 SALARIES

705709 04860 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHKHARWALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

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0000 00 NO DETAILED HEAD
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01 SALARIES

813103 04306 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN, FARIDKOT

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

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0000 00 NO DETAILED HEAD
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01 SALARIES

691911 04860 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHKHARWALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

SM

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

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	05 EDUCATION	NT V 183	03/05/2021	42016 04300	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021038040 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 216	04/05/2021	171716 04392	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMIANIA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021038169 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 329	04/05/2021	503814 04300	PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021038171 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 331	04/05/2021	49152 04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021046052 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 513	20/05/2021	89040 04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021046053 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 514	20/05/2021	89376 04300	PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021046054 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 515	20/05/2021	319134 04300	PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021046055 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 516	20/05/2021	2933 04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021046057 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 518	21/05/2021	98642 04399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021046058 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 519	21/05/2021	27972 04132	HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021046059 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 520	21/05/2021	86431 04132	HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021046072 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 533	24/05/2021	88413 04399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021046073 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 534	24/05/2021	211744 04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021046074 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 535	24/05/2021	217181 04255	HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021046075 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 536	24/05/2021	89218 04444	HEADMASTER,GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021046076 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 537	24/05/2021	8760 04255	HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021046077 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 538	24/05/2021	6104 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021038128 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 288	04/05/2021	346518 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038127 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 287	04/05/2021	153119 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021038129 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 289	04/05/2021	416663 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021038130 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 290	04/05/2021	297457 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021037863 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 23	03/05/2021	20695 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037865 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 25	03/05/2021	54424 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021037866 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 26	03/05/2021	368878 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038165 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 325	04/05/2021	54424 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038166 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 326	04/05/2021	105005 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021038167	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
DIETS)									32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
									0000 99 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION						NT V	327	04/05/2021	368878 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021037864	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES									18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET)									0000 99 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION						NT V	24	03/05/2021	84560 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT
									4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021037939	01/05/2021	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
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION						NT V	99	03/05/2021	52506 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
									4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN052021037938	01/05/2021	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
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION						NT V	98	03/05/2021	242400 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
									4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN052021037957	01/05/2021	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
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION						NT V	117	03/05/2021	53568 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
									4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN052021037958	01/05/2021	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
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION						NT V	118	03/05/2021	358052 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
									4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN052021037960	01/05/2021	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
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION						NT V	120	03/05/2021	103142 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
									4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN052021037963	01/05/2021	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
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION						NT V	123	03/05/2021	482112 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
									4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN052021046067	01/05/2021	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
									0000 00 NO DETAILED HEAD
									01 SALARIES

05 EDUCATION	NT V 528	21/05/2021	496146 04767	PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN052021046066 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400	2202 GENERAL EDUCATION			03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 527	21/05/2021	491790 04767	PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN052021046068 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400	2202 GENERAL EDUCATION			03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 529	21/05/2021	465001 04767	PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN052021037942 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400	2202 GENERAL EDUCATION			03
				02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 102	03/05/2021	401479 04097	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN052021037944 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400	2202 GENERAL EDUCATION			03
				02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 104	03/05/2021	101487 04097	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN052021037945 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400	2202 GENERAL EDUCATION			03
				02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 105	03/05/2021	40733 04097	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN052021037946 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400	2202 GENERAL EDUCATION			03
				02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 106	03/05/2021	92555 04097	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN052021046041 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 502	19/05/2021	16288 04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021046042 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 503	19/05/2021	4639 04450	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLE WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN052021046043 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 504	19/05/2021	38305 04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021046044 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 505	19/05/2021	4639 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021046045 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 506	19/05/2021	3215 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021046047 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 508	19/05/2021	6157 04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021046048 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 509	19/05/2021	6316 04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021046050 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 511	20/05/2021	18000 04959	HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021037917 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 77	03/05/2021	458661 04767	PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT		
				4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH						
VN052021037935 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 95	03/05/2021	1264274 04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT		
				4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH						
VN052021037937 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 97	03/05/2021	238935 04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT		

(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN052021037936 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					0400	2202 GENERAL EDUCATION			03
						103 GOVERNMENT COLLEGES AND INSTITUTES			
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION					NT V 96	03/05/2021	848124	04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
									4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN052021038106 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0400	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION					NT V 187	04/05/2021	464667	04428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021038107 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0400	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION					NT V 188	04/05/2021	56689	04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021038108 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0400	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION					NT V 189	04/05/2021	9577	04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021038110 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0400	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION					NT V 191	04/05/2021	659264	04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021038109 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0400	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION					NT V 190	04/05/2021	228892	04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021038111 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0400	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION					NT V 192	04/05/2021	112909	04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021038112 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0400	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION					NT V 193	04/05/2021	43384	04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021038113 01/05/2021 N DC09 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 194	04/05/2021	372792 04862		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU		4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038114 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202		GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 195	04/05/2021	69741 04162		HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT		4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021038116 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202		GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 197	04/05/2021	687442 04162		HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT		4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021046083 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202		GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 544	24/05/2021	4855 04958		HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN		4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021046084 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202		GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 545	24/05/2021	69218 04108		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA		4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021046086 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202		GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 547	24/05/2021	10815 04366		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT		4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021046087 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202		GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 548	24/05/2021	10815 04366		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT		4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC						
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO							

VN052021046098 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 559 31/05/2021 56689 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021046100 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 561 31/05/2021 56689 04963 HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021046105 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 566 31/05/2021 26115 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021046104 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 565 31/05/2021 56439 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021045996 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 457 11/05/2021 3210 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021046003 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 464 11/05/2021 20958 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021046004 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 465 11/05/2021 131766 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021046016 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 477 12/05/2021 97959 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021046017	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	05	EDUCATION	NT	V	478	12/05/2021	32445	04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021046018	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	05	EDUCATION	NT	V	479	12/05/2021	10815	04121	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN052021046020	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	05	EDUCATION	NT	V	481	13/05/2021	36647	04447	HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN052021046021	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	05	EDUCATION	NT	V	482	13/05/2021	463474	04464	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021046022	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	05	EDUCATION	NT	V	483	13/05/2021	39030	04385	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN052021070320	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL									04	TOWN PLANNER	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	35	HOUSING AND URBAN DEVELOP	NT	V	1	03/05/2021	170939	04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH											
VN052021070321	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL									04	TOWN PLANNER	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	35	HOUSING AND URBAN DEVELOP	NT	V	2	03/05/2021	84588	04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH											
VN052021070324	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL									04	TOWN PLANNER	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	35	HOUSING AND URBAN DEVELOP	NT	V	5	03/05/2021	75037	04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH											
VN052021070323	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL									04	TOWN PLANNER	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

35 HOUSING AND URBAN DEVELOP NT V 4		03/05/2021	55710 04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH						
VN052021070322 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0400	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 3		03/05/2021	126465 04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH						
VN052021070289 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0500	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 4		03/05/2021	30373 05083	DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH						
VN052021070290 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0500	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 5		03/05/2021	266978 05083	DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH						
VN052021070288 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0500	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 3		03/05/2021	63173 05083	DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH						
VN052021070286 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0500	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 1		03/05/2021	301657 05083	DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH						
VN052021070287 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0500	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 2		03/05/2021	92485 05083	DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH						
VN052021071894 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0500	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 6		11/05/2021	8601 05083	DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH						
VN052021029505 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION		NT V 542	03/05/2021	188775 06089	PRINCIPAL,DIET FERROZPUR,FERROZPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021029506 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
	05 EDUCATION	NT V 543	03/05/2021	150335	0000 99 NO DETAILED HEAD 01 SALARIES 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029509 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
	05 EDUCATION	NT V 546	03/05/2021	64243	0000 99 NO DETAILED HEAD 01 SALARIES 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029504 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
	05 EDUCATION	NT V 541	03/05/2021	106943	0000 99 NO DETAILED HEAD 01 SALARIES 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029356 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0600	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
	05 EDUCATION	NT V 336	03/05/2021	26508	01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN052021029359 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0600	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
	05 EDUCATION	NT V 339	03/05/2021	46134	01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN052021029360 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0600	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
	05 EDUCATION	NT V 340	03/05/2021	58348	01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN052021029366 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0600	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
	05 EDUCATION	NT V 346	03/05/2021	158301	01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN052021029369 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0600	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
	05 EDUCATION	NT V 349	03/05/2021	196298	01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN052021029370 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0600	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
	05 EDUCATION	NT V 350	03/05/2021	614130	01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR		

(C),PUNJAB,,CHANDIGARH

4202 DIRECTOR PUBLIC INSTRUCTIONS

VN052021029827 01/05/2021 N DC09 A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

0600 2202 GENERAL EDUCATION 03
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
55134 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 807 04/05/2021

VN052021044656 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
10815 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1576 13/05/2021

VN052021044657 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
1612 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1577 13/05/2021

VN052021044658 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
495892 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1578 13/05/2021

VN052021044659 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
641176 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1579 13/05/2021

VN052021044660 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
9822 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1580 13/05/2021

VN052021044663 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
911957 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1583 13/05/2021

VN052021044664 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
494002 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1584 13/05/2021

VN052021044665 01/05/2021 N DC09 A Pay and Allowances Vouchers

0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
63477 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1585 13/05/2021

VN052021044666 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
81743 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1586 13/05/2021

VN052021044667 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
375755 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1587 13/05/2021

VN052021044668 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
75733 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1588 13/05/2021

VN052021044669 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
101857 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1589 13/05/2021

VN052021044670 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
2183478 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1590 13/05/2021

VN052021044671 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
910288 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1591 13/05/2021

VN052021044672 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
28096 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1592 13/05/2021

VN052021044673 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
124193 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1593 13/05/2021

VN052021044675 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1595	13/05/2021	18665	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044624 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1544	12/05/2021	30146	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044625 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1545	12/05/2021	75906	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044626 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1546	12/05/2021	95816	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044627 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1547	12/05/2021	634134	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044628 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1548	12/05/2021	864004	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044629 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1549	12/05/2021	98572	06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044630 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1550	12/05/2021	93968	06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044631 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021044722 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1642	18/05/2021	269231 06787	HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044724 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1644	18/05/2021	5900 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044725 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1645	18/05/2021	90593 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044726 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1646	18/05/2021	539159 06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044727 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1647	18/05/2021	90593 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044728 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1648	18/05/2021	486157 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044729 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1649	18/05/2021	50814 06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044731 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1651	18/05/2021	31165 06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044903 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1823	25/05/2021	58764 06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ		

				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021044904 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1824	25/05/2021	236848	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044905 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1825	25/05/2021	79005	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044906 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1826	25/05/2021	78719	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021044907 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1827	25/05/2021	11700	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021044908 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1828	25/05/2021	29621	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021044909 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1829	25/05/2021	11555	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021044910 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1830	25/05/2021	18995	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021044911 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1831	25/05/2021	37844	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044912 01/05/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02		

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1832	25/05/2021	9440 06096	HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021044913 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1833	25/05/2021	10815 06096	HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021044916 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1836	26/05/2021	474 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021044917 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1837	26/05/2021	14160 06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021044919 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1839	26/05/2021	63088 06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021044920 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1840	26/05/2021	54445 06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021044921 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1841	26/05/2021	2562 06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021044922 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1842	26/05/2021	21240 06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021044923 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1843	26/05/2021	10815 06132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021044924 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1844	26/05/2021	384779	06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044958 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1878	31/05/2021	35286	06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044959 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1879	31/05/2021	26700	06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044960 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1880	31/05/2021	121374	06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044961 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1881	31/05/2021	603992	06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044971 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1891	31/05/2021	16755	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044973 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1893	31/05/2021	19255	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044974 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1894	31/05/2021	35519	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044874 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021044743 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1663	19/05/2021	6348 06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044676 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1596	17/05/2021	68846 06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044677 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1597	17/05/2021	50628 06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044679 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1599	17/05/2021	23146 06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044686 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1606	17/05/2021	234137 06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044691 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1611	17/05/2021	58764 06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044692 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1612	17/05/2021	59094 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044693 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1613	17/05/2021	212797 06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044694 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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02

01 SALARIES
ENT HIGH SC

GH SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

01 SALARIES
TGH SCHOOL

OVT. HIGH SCHOOL, JHUMAIN WALI, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES
NT SR SEC.

VERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN, FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

SEC SCH0

VT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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02

SEC. SCHOL

VT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES
ENT HIGH SC

GOVERNMENT HIGH SCHOOL (BOYS), KISHANPURA, FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1504	12/05/2021	144222	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021044585 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1505	12/05/2021	59862	06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021044586 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1506	12/05/2021	583725	06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021044587 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1507	12/05/2021	130587	06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021044588 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1508	12/05/2021	26129	06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021044593 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1513	12/05/2021	550430	06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021044800 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1720	20/05/2021	73113	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021044804 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1724	20/05/2021	53447	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021044807 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1727	20/05/2021	77640	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN052021044808 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1728	20/05/2021	16065	06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021044809 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1729	20/05/2021	400179	06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021044810 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1730	20/05/2021	419930	06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021044819 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1739	20/05/2021	6847	06794	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAU BARAM SHER SINGH	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN052021044822 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1742	20/05/2021	10206	06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021044824 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1744	20/05/2021	32245	06493	HEADMASTER, GOVT. HIGH SCHOOL, MALOOKPURA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021044753 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1673	19/05/2021	4257	06484	PRINCIPAL, GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021044756 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1676	19/05/2021	9354	06484	PRINCIPAL, GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021044757 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN052021044546 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1466	11/05/2021	55905 06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044549 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1469	11/05/2021	51894 06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044550 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1470	11/05/2021	441223 06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044552 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1472	11/05/2021	53847 06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044553 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1473	11/05/2021	76531 06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044554 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1474	11/05/2021	469512 06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044555 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1475	11/05/2021	71613 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044556 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1476	12/05/2021	864103 06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044557 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1477	12/05/2021	254523	06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021044558 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1478	12/05/2021	214587	06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021044559 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1479	12/05/2021	16065	06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021044560 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1480	12/05/2021	78407	06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021044649 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1569	13/05/2021	10815	06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021044650 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1570	13/05/2021	22177	06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021044651 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1571	13/05/2021	188781	06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, SURSINGH WALA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021044652 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1572	13/05/2021	471876	06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, SURSINGH WALA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021044563 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1483	12/05/2021	54845	06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

VN052021044564 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1484	12/05/2021	54445 06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021044565 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1485	12/05/2021	306498 06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044566 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1486	12/05/2021	727692 06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044568 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1488	12/05/2021	312415 06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044569 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1489	12/05/2021	63193 06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044570 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1490	12/05/2021	91247 06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044576 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1496	12/05/2021	769893 06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044577 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1497	12/05/2021	135377 06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044578 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1498	12/05/2021	49449 06618	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044975 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1895	31/05/2021	13392 06604	01 SALARIES HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044606 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1526	12/05/2021	6273 06135	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021044607 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1527	12/05/2021	1803 06197	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044619 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1539	12/05/2021	53447 06135	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021044620 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1540	12/05/2021	98293 06475	01 SALARIES HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044622 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1542	12/05/2021	333079 06612	01 SALARIES HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044623 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1543	12/05/2021	67042 06488	01 SALARIES PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044925 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1845	26/05/2021	51451 06803	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021044927 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 1847	26/05/2021	9440 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044929 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 1849	27/05/2021	52863 06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044930 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 1850	27/05/2021	202085 06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021044890 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 1810	24/05/2021	6210 06171	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021044891 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 1811	24/05/2021	6100 06171	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021044894 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 1814	24/05/2021	124045 06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044895 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 1815	24/05/2021	61857 06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC						
				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN052021044896 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1816 24/05/2021 33548 06491 PRINCIPAL, GOVT. SR. SEC SCHOOL, NIHAL KHERA, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021044898 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1818 24/05/2021 164232 06587 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021044899 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1819 24/05/2021 82583 06587 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021044460 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1407 11/05/2021 95563 06480 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021044461 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1408 11/05/2021 77965 06480 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021044462 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1409 11/05/2021 568769 06480 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021044463 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1410 11/05/2021 1024363 06480 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021044464 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1411 11/05/2021 48637 06480 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021044465 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1412	11/05/2021	56059 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044466 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1413	11/05/2021	2878 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044473 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1420	11/05/2021	677797 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044474 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1421	11/05/2021	91470 06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044475 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1422	11/05/2021	385841 06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044476 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1423	11/05/2021	518065 06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044477 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1424	11/05/2021	426355 06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044478 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1425	11/05/2021	34382 06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044479 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021044436 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1383	11/05/2021	858411 06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044443 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1390	11/05/2021	85372 06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044444 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1391	11/05/2021	211121 06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044445 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1392	11/05/2021	85372 06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044446 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1393	11/05/2021	211121 06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044453 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1400	11/05/2021	550810 06598	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044454 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1401	11/05/2021	356081 06598	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044455 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1402	11/05/2021	886982 06598	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044456 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1403	11/05/2021	57447 06598	01 SALARIES PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044516 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1351	11/05/2021	89788 06806	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044938 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1858	28/05/2021	51920 06604	01 SALARIES HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044939 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1859	28/05/2021	213280 06589	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044944 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1864	28/05/2021	9440 06529	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044941 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1861	28/05/2021	9440 06797	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044942 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1862	28/05/2021	7080 06211	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021044945 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1865	28/05/2021	34323 06591	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044948 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1868	31/05/2021	8364 06520	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021044952 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1872	31/05/2021	6612 06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044830 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1750	20/05/2021	14806 06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044836 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1756	21/05/2021	368850 06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044837 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1757	21/05/2021	80099 06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044839 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1759	21/05/2021	18534 06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044845 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1765	21/05/2021	35739 06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044846 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1766	21/05/2021	20094 06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044848 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1768	21/05/2021	7080 06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044850 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1770	21/05/2021	55055 06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044851 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1771	21/05/2021	31318 06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044852 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1772	21/05/2021	57748 06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044854 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1774	21/05/2021	103307 06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044855 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1775	21/05/2021	32445 06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044856 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1776	21/05/2021	65921 06185	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044857 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1777	21/05/2021	65670 06601	HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044858 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1778	21/05/2021	53447 06601	HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044859 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1779	21/05/2021	89213 06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021044860 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1780	21/05/2021	49953 06805	HEADMASTER, GOVERNMENT HIGH SCHOOL, SATIYE WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021044791 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1711	19/05/2021	93852 06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021044792 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1712	19/05/2021	574984 06547	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021044793 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1713	20/05/2021	8707 06168	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044794 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1714	20/05/2021	6270 06806	HEADMASTER, GOVERNMENT HIGH SCHOOL, MISHRI WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021044795 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1715	20/05/2021	54445 06096	HEADMASTER, GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021044796 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1716	20/05/2021	78121 06210	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044797 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1717	20/05/2021	10815 06210	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021030326 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1306	10/05/2021	518133 06213	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUZAM, FEROZEPUR		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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109 GOVERNMENT SECONDARY SCHOOLS

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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109 GOVERNMENT SECONDARY SCHOOLS

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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109 GOVERNMENT SECONDARY SCHOOLS

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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109 GOVERNMENT SECONDARY SCHOOLS

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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109 GOVERNMENT SECONDARY SCHOOLS

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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109 GOVERNMENT SECONDARY SCHOOLS

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021030335 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1315	10/05/2021	71110 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021030336 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1316	10/05/2021	239025 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030337 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1317	10/05/2021	105306 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030339 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1319	10/05/2021	8897 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030338 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1318	10/05/2021	325109 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030340 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1338	10/05/2021	626625 06614	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030341 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1339	10/05/2021	70997 06614	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030342 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1340	10/05/2021	616126 06614	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030344 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1342	10/05/2021	10815 06163	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030345 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1343	10/05/2021	224844 06163	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030346 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1344	10/05/2021	322491 06163	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030347 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1320	10/05/2021	918180 06612	01 SALARIES HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030348 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1321	10/05/2021	453388 06612	01 SALARIES HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030349 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1322	10/05/2021	21955 06097	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030350 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1323	10/05/2021	63088 06097	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030351 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1324	10/05/2021	226732 06097	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030352 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1325	10/05/2021	685487 06097	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021030354 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1327 10/05/2021 25894 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021030355 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1328 10/05/2021 69691 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021030356 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1329 10/05/2021 340241 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021030357 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1330 10/05/2021 422601 06493 HEADMASTER,GOVT. HIGH SCHOOL, MALOOKPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021030358 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1331 10/05/2021 406305 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021030359 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1332 10/05/2021 51894 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021030360 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1333 10/05/2021 174572 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021030361 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1334 10/05/2021 336300 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021030362 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES

05 EDUCATION	NT V 1335	10/05/2021	10815 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030325 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1305	10/05/2021	52863 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021030252 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1232	07/05/2021	479336 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030253 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1233	07/05/2021	46626 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030254 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1234	07/05/2021	138434 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021030255 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1235	07/05/2021	10815 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021030256 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1236	07/05/2021	64561 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021030257 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1237	07/05/2021	21071 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030258 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1238	07/05/2021	125918 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021030240 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1220	07/05/2021	99789 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030241 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1221	07/05/2021	167176 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030242 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1222	07/05/2021	33422 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030243 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1223	07/05/2021	370733 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030245 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1225	07/05/2021	234008 06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030246 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1226	07/05/2021	52863 06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030249 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1229	07/05/2021	17100 06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021030251 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1231	07/05/2021	69691 06635	HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030250 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1230	07/05/2021	70997 06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA		

										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																													
VN052021030289 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1269 07/05/2021										18000 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN052021030290 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1270 07/05/2021										444589 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN052021030291 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1271 07/05/2021										20742 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN052021030292 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1272 07/05/2021										72207 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN052021030293 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1273 07/05/2021										834844 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN052021030294 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1274 07/05/2021										21334 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN052021030295 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1275 07/05/2021										39673 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
EDUCATION,PUNJAB,																																							
VN052021030296 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1276 07/05/2021										59862 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
EDUCATION,PUNJAB,																																							
VN052021030297 01/05/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION																				02									

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1277	07/05/2021	161284	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030298 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1278	07/05/2021	243253	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030299 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1279	07/05/2021	48314	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030300 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1280	07/05/2021	25344	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030301 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1281	07/05/2021	70997	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021030302 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1282	07/05/2021	76390	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021030303 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1283	07/05/2021	66929	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021030304 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1284	07/05/2021	269631	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021030305 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1285	10/05/2021	78916	06132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021030306 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1286	10/05/2021	53149 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021030307 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1287	10/05/2021	10815 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021030308 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1288	10/05/2021	184319 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021030311 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1291	10/05/2021	398122 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC			SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN052021030312 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1292	10/05/2021	103671 06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021030317 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1297	10/05/2021	1060013 06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021030318	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1298	10/05/2021	80893	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030319	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1299	10/05/2021	94580	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030320	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1300	10/05/2021	2009290	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030321	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1301	10/05/2021	480777	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030322	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1302	10/05/2021	48834	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030323	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1303	10/05/2021	47888	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030324	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1304	10/05/2021	30032	06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021030193	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1173	07/05/2021	375500	06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030194	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 1174	07/05/2021	67833 06515	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021030195 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1175	07/05/2021	308418 06515	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021030196 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1176	07/05/2021	62539 06515	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021030197 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1177	07/05/2021	91470 06591	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021030198 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1178	07/05/2021	1228149 06591	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021030199 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1179	07/05/2021	479588 06591	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021030200 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1180	07/05/2021	702398 06591	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021030201 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1181	07/05/2021	76640 06591	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021030202 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1182	07/05/2021	83851 06591	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021030203 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1183	07/05/2021	101181 06800	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021030204 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1184	07/05/2021	51701 06590	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021030205 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1185	07/05/2021	9822 06590	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021030259 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1239	07/05/2021	71110 06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021030260 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1240	07/05/2021	240090 06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021030261 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1241	07/05/2021	191456 06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021030262 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1242	07/05/2021	109663 06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021030264 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1244	07/05/2021	1663704 06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021030263 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1243	07/05/2021	592417 06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		

EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021030265 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1245	07/05/2021	112767 06578	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DANGAR KHERA, FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021030266 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1246	07/05/2021	97936 06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021030267 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1247	07/05/2021	38141 06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021030269 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1249	07/05/2021	97823 06629	PRINCIPAL, GOVT. SR. SEC. SCHOOL, PATRE WALA, FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021030268 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1248	07/05/2021	225186 06194	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,							
VN052021030270 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1250	07/05/2021	71876 06629	PRINCIPAL, GOVT. SR. SEC. SCHOOL, PATRE WALA, FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021030271 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1251	07/05/2021	18000 06629	PRINCIPAL, GOVT. SR. SEC. SCHOOL, PATRE WALA, FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021030272 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1252	07/05/2021	14160 06629	PRINCIPAL, GOVT. SR. SEC. SCHOOL, PATRE WALA, FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021030273 01/05/2021 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION				02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
88818 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1253 07/05/2021

VN052021030274 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
511104 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1254 07/05/2021

VN052021030275 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
179643 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 1255 07/05/2021

VN052021030276 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
259394 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 1256 07/05/2021

VN052021030277 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
220583 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 1257 07/05/2021

VN052021030278 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
220672 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1258 07/05/2021

VN052021030281 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
112193 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1261 07/05/2021

VN052021030285 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
70997 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 1265 07/05/2021

VN052021030286 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
123671 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 1266 07/05/2021

VN052021030287 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1267	07/05/2021	23606	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021030288 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1268	07/05/2021	611591	06614	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030212 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1192	07/05/2021	437994	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021030214 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1194	07/05/2021	846683	06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030213 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1193	07/05/2021	1177544	06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030215 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1195	07/05/2021	2159741	06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030216 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1196	07/05/2021	58138	06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021030220 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1200	07/05/2021	116721	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030217 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1197	07/05/2021	294788	06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021030218	01/05/2021	N DC09	A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION								
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1198	07/05/2021	336673	06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021030219	01/05/2021	N DC09	A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION								
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1199	07/05/2021	91470	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021030221	01/05/2021	N DC09	A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION								
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1201	07/05/2021	195073	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021030222	01/05/2021	N DC09	A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION								
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1202	07/05/2021	26843	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021030223	01/05/2021	N DC09	A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION								
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1203	07/05/2021	54445	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021030224	01/05/2021	N DC09	A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION								
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1204	07/05/2021	61640	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021030225	01/05/2021	N DC09	A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION								
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1205	07/05/2021	338033	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021030226	01/05/2021	N DC09	A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION								
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1206	07/05/2021	74406	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021030234 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1214	07/05/2021		55055	06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021030235 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1215	07/05/2021		471702	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021030239 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1219	07/05/2021		52450	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021030141 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1121	06/05/2021		65703	06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021030142 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1122	06/05/2021		74973	06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021030143 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1123	06/05/2021		34625	06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021030144 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1124	06/05/2021		1146291	06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021030145 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1125	06/05/2021		59861	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI				

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021030147 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1127	06/05/2021	272225	06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021030150 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1130	06/05/2021	84630	06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021030151 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1131	06/05/2021	635034	06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021030152 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1132	06/05/2021	572730	06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021030153 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1133	06/05/2021	440739	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021030154 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1134	06/05/2021	108498	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021030155 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1135	06/05/2021	489755	06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021030156 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1136	06/05/2021	63087	06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021030158 01/05/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
413302 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1138 06/05/2021

VN052021030157 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
755344 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1137 06/05/2021

VN052021030159 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
54445 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1139 06/05/2021

VN052021030160 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
21334 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1140 06/05/2021

VN052021030164 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
385726 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 1144 06/05/2021

VN052021030165 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
96816 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1145 06/05/2021

VN052021030167 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
361953 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1147 06/05/2021

EDUCATION,PUNJAB,

VN052021030169 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
59861 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1149 06/05/2021

VN052021030170 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
71109 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1150 06/05/2021

VN052021030171 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1151	06/05/2021	450878	06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021030172 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1152	06/05/2021	58138	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021030173 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1153	07/05/2021	300922	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021030174 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1154	07/05/2021	103304	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030175 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1155	07/05/2021	153785	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030176 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1156	07/05/2021	208113	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030177 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1157	07/05/2021	565883	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030178 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1158	07/05/2021	21334	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030179 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 1159	07/05/2021	137006	06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021030180	01/05/2021 N DC09 A Pay and Allowances Vouchers									
SECONDARY EDUCATION										
				0600	2202 GENERAL EDUCATION					02
									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1160	07/05/2021	32822	06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021030181	01/05/2021 N DC09 A Pay and Allowances Vouchers									
SECONDARY EDUCATION										
				0600	2202 GENERAL EDUCATION					02
									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1161	07/05/2021	605267	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021030182	01/05/2021 N DC09 A Pay and Allowances Vouchers									
SECONDARY EDUCATION										
				0600	2202 GENERAL EDUCATION					02
									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1162	07/05/2021	34699	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021030184	01/05/2021 N DC09 A Pay and Allowances Vouchers									
SECONDARY EDUCATION										
				0600	2202 GENERAL EDUCATION					02
									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1164	07/05/2021	91470	06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021030185	01/05/2021 N DC09 A Pay and Allowances Vouchers									
SECONDARY EDUCATION										
				0600	2202 GENERAL EDUCATION					02
									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1165	07/05/2021	720527	06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021030186	01/05/2021 N DC09 A Pay and Allowances Vouchers									
SECONDARY EDUCATION										
				0600	2202 GENERAL EDUCATION					02
									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1166	07/05/2021	94328	06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021030187	01/05/2021 N									

VN052021030189	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1169	07/05/2021	9821	06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030190	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1170	07/05/2021	10815	06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030191	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1171	07/05/2021	89788	06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030192	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1172	07/05/2021	155336	06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030206	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1186	07/05/2021	42948	06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030207	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1187	07/05/2021	65006	06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030208	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1188	07/05/2021	71881	06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030209	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1189	07/05/2021	106494	06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030210	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021029905 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 885	04/05/2021	159323 06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029906 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 886	04/05/2021	61640 06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029907 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 887	04/05/2021	802587 06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029908 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 888	04/05/2021	108527 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029909 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 889	04/05/2021	127557 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029910 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 890	04/05/2021	35678 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029911 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 891	04/05/2021	28775 06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029912 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 892	04/05/2021	162153 06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029913 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

		05 EDUCATION	NT V 893	04/05/2021	85429 06803	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029914 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 894	04/05/2021	189912 06803	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
					BDGT DT DTL_HEAD_DESC			
					SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME			CCO_ CCO	

VN052021029688 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 668	04/05/2021	96187	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029689 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 669	04/05/2021	72740	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029690 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 670	04/05/2021	53546	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029691 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 671	04/05/2021	243972	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029692 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 672	04/05/2021	352438	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029693 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 673	04/05/2021	458705	06193	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029694 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 674	04/05/2021	166443	06360	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029695 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 675	04/05/2021	178192	06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029696 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021029891 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 871	04/05/2021	68563 06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029892 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 872	04/05/2021	105337 06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029646 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 504	03/05/2021	62838 06160	HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029647 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 505	03/05/2021	177696 06160	HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029650 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 630	03/05/2021	256997 06095	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029651 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 631	03/05/2021	476710 06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029652 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 632	03/05/2021	70154 06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029654 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 634	03/05/2021	52913 06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029653 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES 598551 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
05 EDUCATION	NT V 633	03/05/2021				
VN052021029663 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 643	03/05/2021		305886 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029664 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 644	03/05/2021		390761 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029665 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 645	03/05/2021		287210 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029666 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 646	03/05/2021		542396 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029667 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 647	03/05/2021		427557 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029668 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 648	04/05/2021		84670 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021029669 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 649	04/05/2021		83000 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021029670 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 650	04/05/2021		174886 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021029671 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 651	04/05/2021	21334 06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021029672 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 652	04/05/2021	115496 06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021029673 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 653	04/05/2021	595298 06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021029674 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 654	04/05/2021	70997 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029675 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 655	04/05/2021	236583 06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029676 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 656	04/05/2021	163342 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029678 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 658	04/05/2021	10815 06185	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029677 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 657	04/05/2021	10815 06178	HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029679 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 659	04/05/2021	46294 06185	01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SARHALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029680 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 660	04/05/2021	57793 06193	01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029681 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 661	04/05/2021	99403 06193	01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029682 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 662	04/05/2021	108502 06193	01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029683 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 663	04/05/2021	212200 06193	01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029684 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 664	04/05/2021	26843 06225	01 SALARIES PRINCIPAL, GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL, BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029685 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 665	04/05/2021	55055 06636	01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029885 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 865	04/05/2021	747180 06204	01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021029886 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 866	04/05/2021	367725 06612	01 SALARIES HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021029888 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 868	04/05/2021	59862	06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029887 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 867	04/05/2021	718962	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029608 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 466	03/05/2021	68934	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029609 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 467	03/05/2021	150989	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029610 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 468	03/05/2021	27465	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029611 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 469	03/05/2021	370017	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029612 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 470	03/05/2021	43734	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029613 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 471	03/05/2021	412538	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029614 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 472	03/05/2021	70200 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021029615	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 473	03/05/2021	616375 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAW, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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EDUCATION, PUNJAB,

VN052021029616	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 474	03/05/2021	900697 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021029617 01/05/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION			

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 475	03/05/2021	79270 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021029618	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 476	03/05/2021	97710 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
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[illegible]

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN052021029619 01/05/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION	NT V 477	03/05/2021	200051 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021029620	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 478	03/05/2021	399125 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021029621 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 479	03/05/2021	82683	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029622 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 480	03/05/2021	22888	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029625 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 483	03/05/2021	103078	06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021029626 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 484	03/05/2021	250017	06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021029627 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 485	03/05/2021	54445	06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021029629 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 487	03/05/2021	360893	06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021029633 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 491	03/05/2021	173711	06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029634 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 492	03/05/2021	193248	06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029635 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 493	03/05/2021	78899	06198	PRINCIPAL,GOVT.	0000 00 NO DETAILED HEAD 01 SALARIES	VEROKE,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029637	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 495	03/05/2021	369412	06104	PRINCIPAL,GOVT.	SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029638	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 496	03/05/2021	177205	06104	PRINCIPAL,GOVT.	SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029639	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 497	03/05/2021	10815	06169	HEADMASTER,GOVT.	HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029640	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 498	03/05/2021	62838	06169	HEADMASTER,GOVT.	HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029642	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 500	03/05/2021	154083	06169	HEADMASTER,GOVT.	HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029641	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 499	03/05/2021	68694	06169	HEADMASTER,GOVT.	HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029643	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 501	03/05/2021	264981	06169	HEADMASTER,GOVT.	HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029645	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 503	03/05/2021	23206	06475	HEADMISTRESS,GOVT.	HIGH SCHOOL, SAYIAN WALA,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021029844 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 824	04/05/2021	1042545	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029846 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 826	04/05/2021	23127	06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029845 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 825	04/05/2021	403204	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029847 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 827	04/05/2021	191950	06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029848 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 828	04/05/2021	820465	06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029849 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 829	04/05/2021	52863	06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029850 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 830	04/05/2021	68934	06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029851 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 831	04/05/2021	445469	06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029655 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 635	03/05/2021	34892 06477	01 SALARIES PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029656 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 636	03/05/2021	382147 06481	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029657 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 637	03/05/2021	63058 06479	01 SALARIES HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029658 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 638	03/05/2021	428658 06479	01 SALARIES HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029659 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 639	03/05/2021	158022 06132	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029660 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 640	03/05/2021	83485 06132	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029661 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 641	03/05/2021	215591 06132	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029662 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 642	03/05/2021	299416 06477	01 SALARIES PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030017 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 997	05/05/2021	46332 06509	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021030018 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 998	05/05/2021	87455	06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030019 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 999	05/05/2021	107457	06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030020 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1000	05/05/2021	173793	06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030021 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1001	05/05/2021	294097	06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030022 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1002	05/05/2021	877701	06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030023 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1003	05/05/2021	755297	06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029797 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 777	04/05/2021	9822	06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029801 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 781	04/05/2021	240538	06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021029798 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 778	04/05/2021	71109 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021029799 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 779	04/05/2021	104190 06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021029800 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 780	04/05/2021	194487 06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021029852 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 832	04/05/2021	110874 06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029853 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 833	04/05/2021	286036 06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029854 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 834	04/05/2021	221264 06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029855 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 835	04/05/2021	1001318 06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029856 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 836	04/05/2021	63088 06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029858 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 838	04/05/2021	448772 06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021029857 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 837	04/05/2021	254817	06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029859 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 839	04/05/2021	50449	06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029860 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 840	04/05/2021	14160	06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029861 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 841	04/05/2021	52863	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029862 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 842	04/05/2021	537556	06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029863 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 843	04/05/2021	356440	06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030096 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1076	06/05/2021	114010	06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021030097 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1077	06/05/2021	79527	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021030098 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1078	06/05/2021	141676	06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA		

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	05 EDUCATION	NT V 805	04/05/2021	247305 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029826 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 806	04/05/2021	689588 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029829 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 809	04/05/2021	202252 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021029865 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 845	04/05/2021	185960 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029866 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 846	04/05/2021	373765 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029867 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 847	04/05/2021	316142 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029868 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 848	04/05/2021	535511 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029870 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 850	04/05/2021	94547 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOK BEHRAM,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029869 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 849	04/05/2021	1149504 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021029871 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 851	04/05/2021	274041	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029872 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 852	04/05/2021	46332	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029873 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 853	04/05/2021	59862	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029874 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 854	04/05/2021	10815	06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021029875 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 855	04/05/2021	404928	06639	HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029876 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 856	04/05/2021	351571	06639	HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029877 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 857	04/05/2021	39363	06639	HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029878 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 858	04/05/2021	218180	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029879 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 859	04/05/2021	58764 06806	HEADMASTER, GOVERNMENT HIGH SCHOOL, MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021029880 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 860	04/05/2021	211514 06806	HEADMASTER, GOVERNMENT HIGH SCHOOL, MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021029881 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 861	04/05/2021	109138 06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021029882 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 862	04/05/2021	1154389 06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021029883 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 863	04/05/2021	469575 06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021029884 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 864	04/05/2021	160996 06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021029999 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 979	05/05/2021	470930 06497	PRINCIPAL, GOVT.SR.SEC. SCHOOL, BEHAK GUJJARAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021030123 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1103	06/05/2021	20958 06804	HEADMASTER, GOVERNMENT HIGH SCHOOL, WAGHE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021030124 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1104	06/05/2021	370643 06799	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN052021030125 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1105	06/05/2021	51644 06797	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMAD		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021030126 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1106	06/05/2021	53447 06806	HEADMASTER, GOVERNMENT HIGH SCHOOL, MISHRI WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021029784 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 764	04/05/2021	80617 06765	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021029785 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 765	04/05/2021	59861 06809	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI NIPALAN		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021029786 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 766	04/05/2021	196889 06620	HEADMASTER, GOVT. HIGH SCHOOL, KIRIAN WALA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021029787 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 767	04/05/2021	179267 06620	HEADMASTER, GOVT. HIGH SCHOOL, KIRIAN WALA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021029788 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 768	04/05/2021	47550 06620	HEADMASTER, GOVT. HIGH SCHOOL, KIRIAN WALA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021029789 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 769	04/05/2021	91470 06620	HEADMASTER, GOVT. HIGH SCHOOL, KIRIAN WALA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021029790 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 770	04/05/2021	73503 06620	HEADMASTER, GOVT. HIGH SCHOOL, KIRIAN WALA, FEROZEPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021029828 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 808	04/05/2021	133245	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021029830 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 810	04/05/2021	7000	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021029831 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 811	04/05/2021	58138	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021029832 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 812	04/05/2021	129460	06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021029833 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 813	04/05/2021	291274	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021029834 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 814	04/05/2021	190922	06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN052021029835 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 815	04/05/2021	54445	06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021029836 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 816	04/05/2021	10300	06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021030026 01/05/2021 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					02	

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1006	05/05/2021	261560 06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021030027 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1007	05/05/2021	52863 06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021030028 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1008	05/05/2021	509244 06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021030029 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1009	05/05/2021	68935 06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021030030 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1010	05/05/2021	623280 06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021030031 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1011	05/05/2021	54445 06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021030032 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1012	05/05/2021	21334 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021030033 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1013	05/05/2021	25344 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021030034 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1014	05/05/2021	63477 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN052021030035 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1015 05/05/2021 204223 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021030036 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1016 05/05/2021 90167 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021030037 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1017 05/05/2021 334540 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021030038 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1018 05/05/2021 20958 06153 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021030039 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1019 05/05/2021 53447 06153 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021030040 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1020 05/05/2021 97959 06117 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHAGGU, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021030041 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1021 05/05/2021 91293 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021030042 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1022 05/05/2021 1137297 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021030044 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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05 EDUCATION	NT V 1064	05/05/2021	112008 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021030085 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1065	05/05/2021	72036 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021030086 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1066	05/05/2021	270911 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021030087 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1067	05/05/2021	1407060 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021030088 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1068	05/05/2021	70747 06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021030089 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1069	05/05/2021	426308 06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021030090 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1070	05/05/2021	285480 06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021030091 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1071	05/05/2021	9821 06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021030092 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1072	05/05/2021	902815 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN052021029837 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 817	04/05/2021	30797 06154	HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029838 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 818	04/05/2021	417829 06154	HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029839 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 819	04/05/2021	808035 06154	HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029840 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 820	04/05/2021	648899 06589	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021029841 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 821	04/05/2021	93891 06589	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021029842 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 822	04/05/2021	107126 06589	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021029843 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 823	04/05/2021	1248783 06589	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021030012 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 992	05/05/2021	91470 06469	PRINCIPAL, GOVT. SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021030013 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 993	05/05/2021	193327 06469	PRINCIPAL, GOVT. SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021030014 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 994	05/05/2021	695845	06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021030015 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 995	05/05/2021	82683	06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021030016 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 996	05/05/2021	435428	06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021030115 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1095	06/05/2021	47420	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021030116 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1096	06/05/2021	92647	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021030117 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1097	06/05/2021	45323	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021030118 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1098	06/05/2021	84020	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021030119 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1099	06/05/2021	384393	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021030120 01/05/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION						02	

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1100	06/05/2021	26669 06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029754 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 734	04/05/2021	9440 06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029755 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 735	04/05/2021	188517 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029756 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 736	04/05/2021	91470 06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029757 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 737	04/05/2021	286265 06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029758 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 738	04/05/2021	509216 06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029759 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 739	04/05/2021	412835 06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029802 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 782	04/05/2021	21568 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029803 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 783	04/05/2021	877122 06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021029804 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 784	04/05/2021	400313	06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021029805 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 785	04/05/2021	1137892	06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021029806 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 786	04/05/2021	286482	06529	HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021029807 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 787	04/05/2021	67777	06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021029808 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 788	04/05/2021	30146	06184	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALO WALI, FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021029809 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 789	04/05/2021	200685	06529	HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021029810 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 790	04/05/2021	51894	06529	HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021029811 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 791	04/05/2021	9440	06211	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021029812 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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EDUCATION, PUNJAB,	05 EDUCATION	NT V 792	04/05/2021	789292 06184	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALO WALI, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029813 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 793	04/05/2021	100873 06200	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029814 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 794	04/05/2021	410388 06200	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029815 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 795	04/05/2021	36333 06200	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029817 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 797	04/05/2021	109555 06230	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021029816 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 796	04/05/2021	439504 06200	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029818 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 798	04/05/2021	1231686 06230	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021030127 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1107	06/05/2021	43495 06110	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021030128 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1108	06/05/2021	169577 06110	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021030129 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1109	06/05/2021	90446	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030130 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1110	06/05/2021	75230	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030131 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1111	06/05/2021	123013	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030132 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1112	06/05/2021	402128	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030136 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1116	06/05/2021	70997	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021030133 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1113	06/05/2021	6389	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021030134 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1114	06/05/2021	19968	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021030137 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1117	06/05/2021	163335	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021030138 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052021030070 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1050 05/05/2021										275928 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN052021030071 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1051 05/05/2021										485843 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021030072 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1052 05/05/2021										48655 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021030073 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1053 05/05/2021										166638 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021030074 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1054 05/05/2021										84752 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021030075 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1055 05/05/2021										402451 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN052021030076 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1056 05/05/2021										28451 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021030077 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1057 05/05/2021										34382 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN052021029989 01/05/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02									

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 969	05/05/2021	255783 06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021029990 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 970	05/05/2021	61679 06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021029992 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 972	05/05/2021	10300 06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021029991 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 971	05/05/2021	87181 06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021029993 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 973	05/05/2021	98255 06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021029994 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 974	05/05/2021	31113 06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021029995 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 975	05/05/2021	442105 06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021029996 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 976	05/05/2021	125215 06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021029997 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 977	05/05/2021	40735 06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021029998 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 978	05/05/2021	58836 06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029713 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 693	04/05/2021	21334 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029714 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 694	04/05/2021	42450 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029970 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 950	05/05/2021	571546 06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029971 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 951	05/05/2021	251939 06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029972 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 952	05/05/2021	70997 06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029973 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 953	05/05/2021	399336 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029974 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 954	05/05/2021	66929 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029975 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021029793 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 773	04/05/2021	76080 06804	HEADMASTER, GOVERNMENT HIGH SCHOOL, WAGHE WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021029794 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 774	04/05/2021	412766 06797	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMAD		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021029795 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 775	04/05/2021	100139 06798	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHIME KE UTTAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021029796 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 776	04/05/2021	147711 06803	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK HIRAJ		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021030048 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1028	05/05/2021	231300 06629	PRINCIPAL, GOVT. SR. SEC. SCHOOL, PATRE WALA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021030052 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1032	05/05/2021	532259 06614	HEADMASTER, GOV T. HIGH SCHOOL, GHALLU, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021030054 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1034	05/05/2021	94250 06630	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHAKOOR, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021030056 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1036	05/05/2021	1197724 06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021030057 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1037	05/05/2021	64980	06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021030058 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1038	05/05/2021	173711	06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021030059 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1039	05/05/2021	37067	06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021030060 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1040	05/05/2021	431250	06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021030061 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1041	05/05/2021	57748	06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021030063 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1043	05/05/2021	569524	06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021030062 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1042	05/05/2021	38698	06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021030064 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1044	05/05/2021	10815	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021030066 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1046	05/05/2021	72040	06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN052021030067 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1047	05/05/2021	126954	06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030002 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 982	05/05/2021	103892	06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030003 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 983	05/05/2021	329017	06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030004 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 984	05/05/2021	75230	06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030005 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 985	05/05/2021	721562	06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030007 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 987	05/05/2021	28932	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021030008 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 988	05/05/2021	73542	06099	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030009 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 989	05/05/2021	252231	06099	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030010 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 990	05/05/2021	312898	06099	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN052021030011	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 991	05/05/2021	35888	06099	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN052021029743	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 723	04/05/2021	114597	06766	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN052021029745	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 725	04/05/2021	88818	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN052021029744	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 724	04/05/2021	84742	06766	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN052021029746	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 726	04/05/2021	57748	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN052021029747	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 727	04/05/2021	1068107	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN052021029750	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 730	04/05/2021	35271	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME		CCO_ CCO		

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VN052021029725 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 705	04/05/2021	330533	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029726 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 706	04/05/2021	114985	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029727 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 707	04/05/2021	415049	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029728 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 708	04/05/2021	70633	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029729 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 709	04/05/2021	107294	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029730 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 710	04/05/2021	140434	06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029731 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 711	04/05/2021	35618	06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029732 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 712	04/05/2021	127983	06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029733 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 713	04/05/2021	88770 06204	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029734 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 714	04/05/2021	274805 06204	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
							02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 715	04/05/2021	203649 06204	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
							02
VN052021029735 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 716	04/05/2021	1118921 06204	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
							02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 717	04/05/2021	25791 06204	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
							02
VN052021029736 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 718	04/05/2021	426761 06204	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
							02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 719	04/05/2021	32095 06120	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
							02
VN052021029737 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 720	04/05/2021	85998 06796	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
							02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 720	04/05/2021	85998 06796	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
							02

VN052021029741 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 721	04/05/2021	53863 06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029939 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 919	05/05/2021	63477 06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029940 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 920	05/05/2021	159932 06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029941 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 921	05/05/2021	782747 06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029942 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 922	05/05/2021	331373 06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029943 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 923	05/05/2021	39530 06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029944 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 924	05/05/2021	845178 06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029945 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 925	05/05/2021	36390 06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029946 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 926	05/05/2021	97090 06511	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029947 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 927	05/05/2021	591919 06209	01 SALARIES PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021029948 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 928	05/05/2021	91470 06212	01 SALARIES PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021029760 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 740	04/05/2021	248681 06214	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021029761 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 741	04/05/2021	26843 06214	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021029762 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 742	04/05/2021	9440 06812	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029763 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 743	04/05/2021	217780 06811	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029764 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 744	04/05/2021	313466 06800	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029765 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 745	04/05/2021	230926 06796	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021029766 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 746	04/05/2021	36333	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029767 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 747	04/05/2021	99997	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029768 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 748	04/05/2021	1039447	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029769 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 749	04/05/2021	63477	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029770 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 750	04/05/2021	9822	06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029771 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 751	04/05/2021	10815	06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029772 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 752	04/05/2021	99079	06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029773 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 753	04/05/2021	136502	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029774 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 754	04/05/2021	553493 06800	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021029775 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 755	04/05/2021	250601 06766	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN, PAKKAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029776 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 756	04/05/2021	82044 06794	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021029777 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 757	04/05/2021	52863 06141	HEADMASTER, GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021029778 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 758	04/05/2021	110564 06764	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA, CHAK WAZIDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029779 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 759	04/05/2021	398536 06764	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA, CHAK WAZIDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029780 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 760	04/05/2021	10815 06764	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA, CHAK WAZIDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029781 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 761	04/05/2021	39910 06765	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029782 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 762	04/05/2021	55055 06765	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

02

01 SALARIES

5 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

1 HEADMASTER, GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR, SWAYA TAI UTTAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

SM

SU SUB_HEAD_DESC

BDGT	DT	DTL_HEAD_DESC
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S0 SOE_DESC

NET_AMNT DDO_C NAME

CCO_ CCO

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

00000 00 NO DETAILED HEAD

01 SALARIES

9 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

00000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

9 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

00000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

9 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

00000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

9 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB.

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

EDUCATION, PUNJAB,	05 EDUCATION	NT V 680	04/05/2021	522281 06095	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGOKE, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029702 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 682	04/05/2021	344549 06595	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021029707 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 687	04/05/2021	346680 06595	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021029708 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 688	04/05/2021	107083 06595	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021029711 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 691	04/05/2021	178304 06803	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021029712 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 692	04/05/2021	112093 06204	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
					EDUCATION, PUNJAB,		
VN052021029920 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 900	04/05/2021	411099 06777	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARE KE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021029919 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 899	04/05/2021	52863 06789	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR, JHANDU WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021029917 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 897	04/05/2021	80149 06794	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN052021029949 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 929	05/05/2021	80282 06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021029950 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 930	05/05/2021	138581 06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021029951 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 931	05/05/2021	213968 06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021029952 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 932	05/05/2021	54445 06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021029953 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 933	05/05/2021	26843 06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021029954 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 934	05/05/2021	69642 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029955 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 935	05/05/2021	342970 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029956 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 936	05/05/2021	10815 06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029962 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 942	05/05/2021	186316 06230	01 SALARIES PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029963 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 943	05/05/2021	103190 06209	01 SALARIES PRINCIPAL, SR.SEC.SCHOOL, CHIMNE WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021029964 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 944	05/05/2021	99712 06204	01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021029968 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 948	05/05/2021	158767 06204	01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021029965 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 945	05/05/2021	87181 06204	01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021029966 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 946	05/05/2021	76924 06204	01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021029967 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 947	05/05/2021	68107 06204	01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021029969 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 949	05/05/2021	23206 06204	01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021029918 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 898	04/05/2021	198190 06195	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JIWAN ARAIN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN052021029921 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 901	04/05/2021	51367 06777	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029924 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 904	04/05/2021	560352 06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029923 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 903	04/05/2021	98393 06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029925 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 905	04/05/2021	166638 06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029926 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 906	04/05/2021	74017 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029927 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 907	04/05/2021	21312 06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029929 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 909	04/05/2021	74467 06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029930 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 910	04/05/2021	119724 06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029931 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 911	04/05/2021	451406 06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029934 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 914	04/05/2021	618889 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029935 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 915	04/05/2021	173922 06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029981 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 961	05/05/2021	9440 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029982 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 962	05/05/2021	68934 06791	HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029715 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 695	04/05/2021	108306 06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029716 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 696	04/05/2021	94260 06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029717 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 697	04/05/2021	382600 06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029718 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 698	04/05/2021	69802 06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021029721 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 701	04/05/2021	819015 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029722 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 702	04/05/2021	78007 06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021029723 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 703	04/05/2021	68934 06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021029528 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 565	03/05/2021	487653 06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029529 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 566	03/05/2021	37801 06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029530 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 567	03/05/2021	59862 06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021029531 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 568	03/05/2021	93444 06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029532 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 569	03/05/2021	174585 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029533 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 570	03/05/2021	149391 06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN052021029938 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 918										05/05/2021										91470 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021029534 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 571										03/05/2021										397468 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052021029535 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 572										03/05/2021										21334 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052021029536 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 573										03/05/2021										690709 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021029537 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 574										03/05/2021										19644 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021029538 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 575										03/05/2021										98779 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN052021029539 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 576										03/05/2021										35678 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN052021029540 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 577										03/05/2021										65810 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN052021029541 01/05/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02																													

	05 EDUCATION	NT V 618	03/05/2021	648714 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029582 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 619	03/05/2021	392166 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029583 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 620	03/05/2021	66679 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029584 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 621	03/05/2021	585099 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029585 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 622	03/05/2021	826435 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029587 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 624	03/05/2021	53979 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029588 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 625	03/05/2021	51701 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029589 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 626	03/05/2021	97458 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029590 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 627	03/05/2021	48802 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021029592 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 450	03/05/2021	525535	06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029594 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 452	03/05/2021	26365	06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029595 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 453	03/05/2021	94161	06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029596 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 454	03/05/2021	160089	06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029597 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 455	03/05/2021	284089	06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029598 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 456	03/05/2021	440908	06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029599 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 457	03/05/2021	81843	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029601 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 459	03/05/2021	31926	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021029600 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 458	03/05/2021	17100 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021029602 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 460	03/05/2021	657610 06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029605 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 463	03/05/2021	17100 06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029607 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 465	03/05/2021	227270 06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029603 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 461	03/05/2021	49947 06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029604 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 462	03/05/2021	63477 06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029568 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 605	03/05/2021	237403 06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029559 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 596	03/05/2021	74179 06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029560 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 597	03/05/2021	20958 06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021029561 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 598	03/05/2021	67527 06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029570 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 607	03/05/2021	57597 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029569 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 606	03/05/2021	106894 06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029562 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 599	03/05/2021	394974 06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029563 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 600	03/05/2021	2120482 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029564 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 601	03/05/2021	91599 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029606 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 464	03/05/2021	170862 06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029571 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 608	03/05/2021	23327 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029572 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 609	03/05/2021	58764 06080	HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR		

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 584	03/05/2021	71768 06203	HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029552 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 589	03/05/2021	791419 06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029548 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 585	03/05/2021	361156 06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029549 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 586	03/05/2021	47412 06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029550 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 587	03/05/2021	10815 06160	HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029551 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 588	03/05/2021	648002 06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029553 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 590	03/05/2021	186227 06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029554 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 591	03/05/2021	32462 06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029555 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 592	03/05/2021	52863 06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021029556 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 593	03/05/2021	922023 06080	HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029557 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 594	03/05/2021	116748 06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029558 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 595	03/05/2021	381413 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021029392 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 372	03/05/2021	9822 06209	PRINCIPAL,SR.SCHOOL,CHIMNE WALA, FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021029393 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 373	03/05/2021	110136 06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029394 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 374	03/05/2021	72152 06145	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN, FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021029395 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 375	03/05/2021	87391 06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029396 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 376	03/05/2021	290101 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029397 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION	NT V 377	03/05/2021	122499	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
0600 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION	NT V 378	03/05/2021	10815	06145	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR						
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION,PUNJAB,											
0600 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION	NT V 379	03/05/2021	117568	06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
0600 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION	NT V 380	03/05/2021	99970	06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
0600 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION	NT V 381	03/05/2021	265163	06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
0600 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION	NT V 382	03/05/2021	165366	06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
0600 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION	NT V 383	03/05/2021	496680	06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
0600 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION	NT V 385	03/05/2021	43142	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR						
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION,PUNJAB,											

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VN052021029412 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 392	03/05/2021	274364 06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029413 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 393	03/05/2021	228283 06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029414 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 394	03/05/2021	24894 06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029415 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 395	03/05/2021	112412 06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029416 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 396	03/05/2021	391658 06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029419 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 399	03/05/2021	23931 06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029420 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 400	03/05/2021	92822 06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029421 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 401	03/05/2021	689283 06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029424 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 404	03/05/2021	1082537 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021029423 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 403	03/05/2021	54445 06491	PRINCIPAL, GOVT. SR. SEC SCHOOL, NIHAL KHERA, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021029422 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 402	03/05/2021	956397 06491	PRINCIPAL, GOVT. SR. SEC SCHOOL, NIHAL KHERA, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021029425 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 405	03/05/2021	113953 06596	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MAUJGARH, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN052021029426 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 406	03/05/2021	154794 06806	HEADMASTER, GOVERNMENT HIGH SCHOOL, MISHRI WALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN052021029427 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 407	03/05/2021	113378 06794	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAU BARAM SHER SINGH		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN052021029428 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 408	03/05/2021	57072 06806	HEADMASTER, GOVERNMENT HIGH SCHOOL, MISHRI WALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN052021029429 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 409	03/05/2021	191518 06141	HEADMASTER, GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,							
VN052021029430 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 410	03/05/2021	58138 06807	HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN052021029431 01/05/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				02	

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 411	03/05/2021	88818 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029432 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 412	03/05/2021	111880 06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029433 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 413	03/05/2021	493907 06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029434 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 414	03/05/2021	110082 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029443 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 423	03/05/2021	111468 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029444 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 424	03/05/2021	299709 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029445 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 425	03/05/2021	1097153 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029446 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 426	03/05/2021	74103 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029447 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 427	03/05/2021	29299 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021029448 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 428	03/05/2021	67499 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029449 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 429	03/05/2021	51894 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029450 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 430	03/05/2021	53447 06614	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029451 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 431	03/05/2021	239303 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029439 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 419	03/05/2021	627888 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029440 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 420	03/05/2021	10815 06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU, FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021029441 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 421	03/05/2021	24643 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029442 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 422	03/05/2021	21334 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029391 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 371	03/05/2021	194722	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021029435	01/05/2021	N DC09	A	Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 415	03/05/2021	220475	06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021029436	01/05/2021	N DC09	A	Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 416	03/05/2021	252369	06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021029437	01/05/2021	N DC09	A	Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 417	03/05/2021	285790	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029438	01/05/2021	N DC09	A	Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 418	03/05/2021	276459	06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021029527	01/05/2021	N DC09	A	Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 564	03/05/2021	294473	06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029473	01/05/2021	N DC09	A	Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 510	03/05/2021	60914	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029474	01/05/2021	N DC09	A	Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 511	03/05/2021	9576	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029475	01/05/2021	N DC09	A	Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 512	03/05/2021	67042	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021029476 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 513	03/05/2021	65699 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029477 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 514	03/05/2021	400183 06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029478 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 515	03/05/2021	209604 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029479 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 516	03/05/2021	288890 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029480 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 517	03/05/2021	996426 06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029481 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 518	03/05/2021	69691 06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029482 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 519	03/05/2021	561444 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029483 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 520	03/05/2021	17100 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029485 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021029493 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 530	03/05/2021	9822 06176	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029494 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 531	03/05/2021	52863 06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC			SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN052021029495 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 532	03/05/2021	140458 06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029496 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 533	03/05/2021	20742 06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029497 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 534	03/05/2021	32604 06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029498 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 535	03/05/2021	52613 06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029499 01/05/2021 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 536	03/05/2021	249384	06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021029500 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 537	03/05/2021	314421	06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021029502 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 539	03/05/2021	38518	06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021029501 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 538	03/05/2021	21334	06817 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA					
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052021029503 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 540	03/05/2021	528733	06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,										
VN052021029507 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 544	03/05/2021	36333	06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR, FEROZEPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021029508 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 545	03/05/2021	753652	06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR, FEROZEPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021029510 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 547	03/05/2021	613847	06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR, FEROZEPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021029511 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 548	03/05/2021	505260	06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN052021029512 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 549	03/05/2021	63088	06507	HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029513 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 550	03/05/2021	9822	06507	HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029514 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 551	03/05/2021	175681	06507	HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029517 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 554	03/05/2021	129524	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029518 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 555	03/05/2021	110816	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029519 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 556	03/05/2021	294046	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029520 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 557	03/05/2021	158937	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029521 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 558	03/05/2021	77640	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029522 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021029457 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 437	03/05/2021	475687	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029458 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 438	03/05/2021	62186	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029462 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 442	03/05/2021	72182	06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029463 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 443	03/05/2021	97767	06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029464 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 444	03/05/2021	152905	06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029465 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 445	03/05/2021	469201	06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029466 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 446	03/05/2021	654787	06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029467 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 447	03/05/2021	71109	06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029468 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021029305 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 285	03/05/2021	136088	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029306 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 286	03/05/2021	76640	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029307 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 287	03/05/2021	107458	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029308 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 288	03/05/2021	373042	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029309 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 289	03/05/2021	99799	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029310 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 290	03/05/2021	114541	06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029311 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 291	03/05/2021	95465	06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029312 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 292	03/05/2021	77147	06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029313 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 293	03/05/2021	424941 06208	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029318 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 298	03/05/2021	113472 06096	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029319 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 299	03/05/2021	197762 06096	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029320 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 300	03/05/2021	37320 06096	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029321 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 301	03/05/2021	71110 06209	01 SALARIES PRINCIPAL, SR.SEC.SCHOOL, CHIMNE WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021029322 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 302	03/05/2021	870262 06206	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029323 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 303	03/05/2021	81448 06800	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021029324 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 304	03/05/2021	272225 06798	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021029325 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 305	03/05/2021	206107 06795	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN052021029326 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 306	03/05/2021	414602 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021029327 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 307	03/05/2021	114597 06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021029328 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 308	03/05/2021	319195 06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021029329 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 309	03/05/2021	333901 06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021029330 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 310	03/05/2021	103021 06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN052021029331 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 311	03/05/2021	10815 06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA, FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,						
VN052021029332 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02

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VN052021029281 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 261	03/05/2021	110703 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029282 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 262	03/05/2021	79899 06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029283 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 263	03/05/2021	177414 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029284 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 264	03/05/2021	157798 06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029285 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 265	03/05/2021	573785 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021029286 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 266	03/05/2021	52863 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021029287 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 267	03/05/2021	219441 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021029288 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 268	03/05/2021	345830 06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029289 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021029298 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 278	03/05/2021	305204	06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021029299 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 279	03/05/2021	68934	06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021029300 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 280	03/05/2021	478585	06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021029515 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 552	03/05/2021	299936	06507	HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029516 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 553	03/05/2021	519310	06507	HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029266 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 246	03/05/2021	222665	06788	HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029267 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 247	03/05/2021	543412	06178	HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029268 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 248	03/05/2021	52913	06178	HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029269 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 249	03/05/2021	227889	06178	HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN052021029270	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT V 250	03/05/2021	36233	06178	HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN052021029271	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT V 251	03/05/2021	252331	06178	HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN052021029273	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT V 253	03/05/2021	910655	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN052021029274	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT V 254	03/05/2021	479128	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN052021029275	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT V 255	03/05/2021	110564	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN052021029276	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT V 256	03/05/2021	625172	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN052021029277	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT V 257	03/05/2021	155452	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN052021029278	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT V 258	03/05/2021	26843	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	

VN052021029245 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 225	03/05/2021	252575	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029246 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 226	03/05/2021	218859	06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN, FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029251 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 231	03/05/2021	102045	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021029252 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 232	03/05/2021	1199049	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021029253 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 233	03/05/2021	20911	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021029254 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 234	03/05/2021	650170	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021029255 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 235	03/05/2021	56514	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021029259 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 239	03/05/2021	39270	06792	HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029260 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 240	03/05/2021	79271 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029261 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 241	03/05/2021	59862 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029262 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 242	03/05/2021	458586 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029264 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 244	03/05/2021	69691 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029265 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 245	03/05/2021	77811 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029233 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 213	03/05/2021	834879 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029234 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 214	03/05/2021	295586 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029235 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 215	03/05/2021	222339 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029236 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 216	03/05/2021	413195 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021029237 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 217	03/05/2021	21334 06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029238 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 218	03/05/2021	67155 06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029239 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 219	03/05/2021	153206 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029240 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 220	03/05/2021	70997 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029244 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 224	03/05/2021	21334 06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029241 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 221	03/05/2021	48535 06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029242 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 222	03/05/2021	168898 06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029243 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 223	03/05/2021	70997 06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC			SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		

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VN052021029232 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 212	03/05/2021	277123 06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029215 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 195	03/05/2021	26843 06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029216 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 196	03/05/2021	140464 06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029159 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 139	03/05/2021	216348 06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021029160 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 140	03/05/2021	198803 06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021029163 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 143	03/05/2021	66720 06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029164 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 144	03/05/2021	9553 06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029165 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 145	03/05/2021	168004 06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029166 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 146	03/05/2021	116376 06197	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029167 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 147	03/05/2021	80197 06603	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029170 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 150	03/05/2021	34791 06603	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029172 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 152	03/05/2021	319506 06197	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029173 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 153	03/05/2021	38794 06119	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029174 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 154	03/05/2021	55647 06225	01 SALARIES PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029175 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 155	03/05/2021	44754 06119	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029176 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 156	03/05/2021	70992 06119	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029177 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 157	03/05/2021	71450 06119	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021029178 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 158	03/05/2021	415497	06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021029179 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 159	03/05/2021	399600	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021029180 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 160	03/05/2021	241841	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021029182 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 162	03/05/2021	849511	06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021029183 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 163	03/05/2021	89764	06187	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021029184 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 164	03/05/2021	191379	06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021029185 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 165	03/05/2021	113528	06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021029156 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 136	03/05/2021	69691	06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021029157 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 137	03/05/2021	19822 06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021029161 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 141	03/05/2021	34382 06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021029158 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 138	03/05/2021	75261 06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021029387 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 367	03/05/2021	679710 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029388 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 368	03/05/2021	419430 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029389 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 369	03/05/2021	71110 06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021029390 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 370	03/05/2021	712851 06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021029376 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 356	03/05/2021	103585 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029377 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 357	03/05/2021	112049 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021029378 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 358	03/05/2021	92772 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029379 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 359	03/05/2021	63477 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029380 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 360	03/05/2021	69322 06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021029381 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 361	03/05/2021	95563 06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021029382 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 362	03/05/2021	432118 06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021029383 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 363	03/05/2021	38141 06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021029384 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 364	03/05/2021	26843 06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021029385 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 365	03/05/2021	532229 06096	HEADMASTER,GOVT. HIGH SCHOOL, KAB00L SHAH KHUMBA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029386 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 366	03/05/2021	277916 06096	HEADMASTER,GOVT. HIGH SCHOOL, KAB00L SHAH KHUMBA,FEROZEPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021029217 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 197	03/05/2021	247197	06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052021029339 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 319	03/05/2021	69691	06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA				
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052021029340 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 320	03/05/2021	237489	06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG				
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052021029341 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 321	03/05/2021	24894	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH				
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052021029345 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 325	03/05/2021	1884999	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052021029346 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 326	03/05/2021	283723	06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION,PUNJAB,									
VN052021029347 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 327	03/05/2021	518044	06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION,PUNJAB,									
VN052021029348 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 328	03/05/2021	182003	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR				
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052021029349 01/05/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 329	03/05/2021	43158 06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029350 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 330	03/05/2021	452601 06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029351 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 331	03/05/2021	572729 06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029352 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 332	03/05/2021	53447 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029353 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 333	03/05/2021	403247 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029354 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 334	03/05/2021	257694 06096	HEADMASTER,GOVT. HIGH SCHOOL, KAB00L SHAH KHUMBA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029355 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 335	03/05/2021	103078 06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029357 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 337	03/05/2021	213620 06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029358 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 338	03/05/2021	73931 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021029361 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 341	03/05/2021	447831 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021029362 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 342	03/05/2021	557136 06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN052021029363 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 343	03/05/2021	24894 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021029364 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 344	03/05/2021	56931 06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029365 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 345	03/05/2021	26843 06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029367 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 347	03/05/2021	35317 06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021029368 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 348	03/05/2021	54445	06168	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021029371 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 351	03/05/2021	479671	06168	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021029372 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 352	03/05/2021	77064	06206	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029373 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 353	03/05/2021	54308	06206	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029021 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1	03/05/2021	69691	06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029022 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2	03/05/2021	87391	06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029023 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 3	03/05/2021	92809	06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029024 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 4	03/05/2021	59862	06803	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK HIRAJ	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021029025 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 5	03/05/2021	572531 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029026 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 6	03/05/2021	331750 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021029027 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 7	03/05/2021	983361 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021029028 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 8	03/05/2021	473171 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021029029 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 9	03/05/2021	310262 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029031 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 11	03/05/2021	393388 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021029030 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 10	03/05/2021	109581 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021029032 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 12	03/05/2021	408685 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021029033 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 13	03/05/2021	468196 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN052021029034 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 14	03/05/2021	357573 06171	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021029036 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 16	03/05/2021	31076 06616	HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029035 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 15	03/05/2021	110136 06171	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021029037 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 17	03/05/2021	96131 06616	HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029038 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 18	03/05/2021	112820 06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029039 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 19	03/05/2021	100317 06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029040 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 20	03/05/2021	60509 06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029042 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 22	03/05/2021	425800 06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029041 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 21	03/05/2021	10815 06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052021029168 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 148										03/05/2021										139517 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021029169 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 149										03/05/2021										150105 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021029045 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 25										03/05/2021										195787 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA									
																														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052021029046 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 26										03/05/2021										111354 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021029048 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 28										03/05/2021										317146 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021029047 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 27										03/05/2021										95077 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021029049 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 29										03/05/2021										27943 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021029050 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 30										03/05/2021										246079 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR									
																														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052021029148 01/05/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 128	03/05/2021	112585	06799	01 SALARIES	
					HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029146 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 126	03/05/2021	63532	06120	0000 00 NO DETAILED HEAD	
						01 SALARIES	
					HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021029149 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 129	03/05/2021	263758	06796	0000 00 NO DETAILED HEAD	
						01 SALARIES	
					HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029150 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 130	03/05/2021	301404	06185	0000 00 NO DETAILED HEAD	
						01 SALARIES	
					PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029151 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 131	03/05/2021	96212	06183	0000 00 NO DETAILED HEAD	
						01 SALARIES	
					HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029152 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 132	03/05/2021	90537	06183	0000 00 NO DETAILED HEAD	
						01 SALARIES	
					HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029153 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 133	03/05/2021	37423	06183	0000 00 NO DETAILED HEAD	
						01 SALARIES	
					HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029154 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 134	03/05/2021	313779	06183	0000 00 NO DETAILED HEAD	
						01 SALARIES	
					HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029155 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 135	03/05/2021	20403	06183	0000 00 NO DETAILED HEAD	
						01 SALARIES	
					HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021029135 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 115	03/05/2021	58764	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029136 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 116	03/05/2021	150866	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029137 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 117	03/05/2021	226211	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029138 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 118	03/05/2021	300650	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029139 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 119	03/05/2021	80506	06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029141 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 121	03/05/2021	58381	06120	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029145 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 125	03/05/2021	193410	06120	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029104 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 84	03/05/2021	185602	06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029105 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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05	EDUCATION	NT V 101	03/03/2021	170090	00000	HEADMASTER, GOVERNMENT	HIGH SCHOOL, SHAH ABU BAKAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
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SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,	05 EDUCATION	NT V 103	03/05/2021	10/344 06180	HEADMASTER, GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH, FEROZEPUR
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

VN052021029127 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 107	03/05/2021	352637	06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029128 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 108	03/05/2021	53938	06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029132 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 112	03/05/2021	82983	06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029130 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 110	03/05/2021	96186	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029131 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 111	03/05/2021	398135	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029133 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 113	03/05/2021	82480	06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029134 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 114	03/05/2021	35678	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029098 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 78	03/05/2021	690156	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029099 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 79	03/05/2021	49177	06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021029100 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
									02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 80	03/05/2021	10815 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021029101 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
									02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 81	03/05/2021	104065 06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN052021029102 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
									02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 82	03/05/2021	93193 06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN052021029103 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
									02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 83	03/05/2021	62312 06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN052021029088 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
									02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 68	03/05/2021	114570 06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021029089 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
									02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 69	03/05/2021	75291 06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021029090 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
									02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 70	03/05/2021	285286 06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021029091 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
									02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 71	03/05/2021	63088 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN052021029092 01/05/2021 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 72	03/05/2021	81161 06548	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KUNDAL, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021029093 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 73	03/05/2021	238123 06548	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KUNDAL, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021029094 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 74	03/05/2021	392865 06806	HEADMASTER, GOVERNMENT HIGH SCHOOL, MISHRI WALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021029095 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 75	03/05/2021	413328 06548	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KUNDAL, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021029096 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 76	03/05/2021	26005 06548	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KUNDAL, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021029097 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 77	03/05/2021	684093 06090	HEADMASTER, GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021029043 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 23	03/05/2021	708390 06485	HEADMASTER, GOVT. HIGH SCHOOL, AMAR PURA, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021029044 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 24	03/05/2021	121487 06800	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021029074 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 54	03/05/2021	51894 06796	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMED DHANDI			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			

VN052021029078 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 58	03/05/2021	908651 06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029075 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 55	03/05/2021	63896 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029076 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 56	03/05/2021	267635 06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029077 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 57	03/05/2021	79577 06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029079 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 59	03/05/2021	21334 06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029080 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 60	03/05/2021	121210 06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029081 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 61	03/05/2021	397000 06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029082 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 62	03/05/2021	77153 06082	HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029083 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021029060 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 40	03/05/2021	308327	06151	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029061 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 41	03/05/2021	24894	06151	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029062 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 42	03/05/2021	779412	06616	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, JHUMAIN WALI, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021029064 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 44	03/05/2021	41022	06116	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021029065 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 45	03/05/2021	100827	06116	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021029066 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 46	03/05/2021	51894	06797	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMAD	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021029067 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 47	03/05/2021	87743	06803	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK HIRAJ	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021029068 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 48	03/05/2021	121224	06803	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK HIRAJ	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021029069 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021029218 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
05 EDUCATION	NT V 198	03/05/2021	209939 06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021029219 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
05 EDUCATION	NT V 199	03/05/2021	107733 06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021029222 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
05 EDUCATION	NT V 202	03/05/2021	305565 06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021029220 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
05 EDUCATION	NT V 200	03/05/2021	205044 06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021029221 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
05 EDUCATION	NT V 201	03/05/2021	12114 06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021029315 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
05 EDUCATION	NT V 295	03/05/2021	110889 06804	HEADMASTER, GOVERNMENT HIGH SCHOOL, WAGHE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021029316 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
05 EDUCATION	NT V 296	03/05/2021	41300 06605	HEADMASTER, GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021029577 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202	GENERAL EDUCATION	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION	01
05 EDUCATION	NT V 614	03/05/2021	46134 06114	BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR 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			

EDUCATION, PUNJAB,

VN052021029937 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 917	05/05/2021	66301 06798	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021029705 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 685	04/05/2021	55331 06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021030313 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1293	10/05/2021	3535 06818	HEADMASTER, GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021030314 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1294	10/05/2021	4627 06215	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN052021030330 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1310	10/05/2021	40326 06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021029342 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 322	03/05/2021	72822 06804	HEADMASTER, GOVERNMENT HIGH SCHOOL, WAGHE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021029343 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 323	03/05/2021	116076 06804	HEADMASTER, GOVERNMENT HIGH SCHOOL, WAGHE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021029344 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 324	03/05/2021	30308 06803	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021029374 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02

					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 354	03/05/2021	119646	06800	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052021029375 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 355	03/05/2021	101749	06800	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052021029192 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 172	03/05/2021	232353	06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052021029193 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 173	03/05/2021	353988	06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052021029194 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 174	03/05/2021	110890	06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052021029195 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 175	03/05/2021	608333	06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052021029196 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 176	03/05/2021	86151	06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052021029623 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600	2202 GENERAL EDUCATION		104 INSPECTION	01	
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 481	03/05/2021	26269	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN052021029624 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600	2202 GENERAL EDUCATION		104 INSPECTION	01	
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 482	03/05/2021	40724	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

VN052021029628 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 486	03/05/2021	18000	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021029630 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 488	03/05/2021	47102	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021029648 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 628	03/05/2021	18000	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029129 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 109	03/05/2021	32914	06179	BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021029143 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 123	03/05/2021	53361	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021029144 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 124	03/05/2021	45902	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021029190 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 170	03/05/2021	60158	06085	BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021029191 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 171	03/05/2021	52433	06085	BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021029198 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		

	05 EDUCATION	NT V 178	03/05/2021	60158	06081	BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR	0000 00 NO DETAILED HEAD 01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	EDUCATION, PUNJAB,
VN052021029199	01/05/2021 N DC09 A Pay and Allowances Vouchers								
ELEMENTARY EDUCATION				0600	2202	GENERAL EDUCATION		104 INSPECTION	01
							01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 179	03/05/2021	55445	06081	BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR	0000 00 NO DETAILED HEAD 01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	EDUCATION, PUNJAB,
VN052021029203	01/05/2021 N DC09 A Pay and Allowances Vouchers								
ELEMENTARY EDUCATION				0600	2202	GENERAL EDUCATION		104 INSPECTION	01
							01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 183	03/05/2021	47276	06506	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,, FEROZEPUR	0000 00 NO DETAILED HEAD 01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021029206	01/05/2021 N DC09 A Pay and Allowances Vouchers								
ELEMENTARY EDUCATION				0600	2202	GENERAL EDUCATION		104 INSPECTION	01
							01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 186	03/05/2021	39219	06086	BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR	0000 00 NO DETAILED HEAD 01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	EDUCATION, PUNJAB,
VN052021029210	01/05/2021 N DC09 A Pay and Allowances Vouchers								
ELEMENTARY EDUCATION				0600	2202	GENERAL EDUCATION		104 INSPECTION	01
							01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 190	03/05/2021	62749	06501	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I, FEROZEPUR	0000 00 NO DETAILED HEAD 01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021029211	01/05/2021 N DC09 A Pay and Allowances Vouchers								
ELEMENTARY EDUCATION				0600	2202	GENERAL EDUCATION		104 INSPECTION	01
							01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 191	03/05/2021	61468	06501	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I, FEROZEPUR	0000 00 NO DETAILED HEAD 01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021029247	01/05/2021 N DC09 A Pay and Allowances Vouchers								
ELEMENTARY EDUCATION				0600	2202	GENERAL EDUCATION		104 INSPECTION	01
							01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 227	03/05/2021	56872	06641	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-II, FEROZEPUR	0000 00 NO DETAILED HEAD 01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021029249	01/05/2021 N DC09 A Pay and Allowances Vouchers								
ELEMENTARY EDUCATION				0600	2202	GENERAL EDUCATION		104 INSPECTION	01
							01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 229	03/05/2021	43671	06641	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-II, FEROZEPUR	0000 00 NO DETAILED HEAD 01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021029256	01/05/2021 N DC09 A Pay and Allowances Vouchers								
ELEMENTARY EDUCATION				0600	2202	GENERAL EDUCATION		104 INSPECTION	01
							01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 236	03/05/2021	52901	06643	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-I, FEROZEPUR	0000 00 NO DETAILED HEAD 01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN052021029459 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 439	03/05/2021	55872	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021029417 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 397	03/05/2021	71081	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021029418 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 398	03/05/2021	57826	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021029314 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 294	03/05/2021	116189	06796	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021029317 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 297	03/05/2021	28825	06807	HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021029631 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 489	03/05/2021	2532768	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021029632 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 490	03/05/2021	2522515	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021044801 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1721	20/05/2021	69541	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021044814 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1734	20/05/2021	129938	06139	01 SALARIES BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021044818 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1738	20/05/2021	173305	06139	01 SALARIES BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021044842 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1762	21/05/2021	77497	06114	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION, PUNJAB,								
VN052021044843 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1763	21/05/2021	77497	06114	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION, PUNJAB,								
VN052021044972 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1892	31/05/2021	4000	06139	01 SALARIES BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021044865 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1785	24/05/2021	38003	06139	01 SALARIES BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021044868 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1788	24/05/2021	149893	06228	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021044875 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1795	24/05/2021	139920	06139	01 SALARIES BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021044876 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1796	24/05/2021	10612	06139	01 SALARIES BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								

VN052021044892 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1812	24/05/2021	45309 06114	BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044613 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1533	12/05/2021	579 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021044615 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1535	12/05/2021	108074 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021044571 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1491	12/05/2021	69541 06083	BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021044572 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1492	12/05/2021	6288 06501	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044573 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1493	12/05/2021	147811 06501	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044529 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1364	11/05/2021	7513 06081	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021044530 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1365	11/05/2021	10244 06081	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021044471 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		

VN052021044472	01/05/2021	N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION												
										01 GOVERNMENT PRIMARY SCHOOLS		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	05 EDUCATION		NT V 1419	11/05/2021		66254	06179 BLOCK PRIMARY EDUATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

[illegible]

VN052021029051 01/05/2021 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION				
			01 INSPECTION	104 INSPECTION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 31	03/05/2021	55693 06155 BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021029108	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION									
								01 INSPECTION	104 INSPECTION
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION		NT V 88	03/05/2021	91714	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROPUR	
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021029109	01/05/2021	N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01
ELEMENTARY EDUCATION						01	INSPECTION	
						01	INSPECTION	
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
05	EDUCATION	NT V 89	03/05/2021	53317	06139	BLOCK PAIRMARY	EDUATION OFFICER-II,DHARAMKOT, FEROPUR	
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021029110	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION									
								01 INSPECTION	104 INSPECTION
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION		NT V 90	03/05/2021	28286	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROPUR	
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021029119 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 99	03/05/2021	53791 06179	BLOCK PRIMARY EDUATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021029207 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 187	03/05/2021	2619671 06086	BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021029208 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 188	03/05/2021	5343429 06086	BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021029209 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 189	03/05/2021	6188278 06506	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021029212 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 192	03/05/2021	2135681 06501	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021029214 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 194	03/05/2021	5476340 06501	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021029213 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 193	03/05/2021	84908 06506	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021029223 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 203	03/05/2021	5605463 06081	BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021029224 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 204	03/05/2021	70195 06081	BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021029248 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 228	03/05/2021	67523 06641	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-II, FEROZEPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052021029250 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 230	03/05/2021	1575597 06641	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-II, FEROZEPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052021029257 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 237	03/05/2021	978934 06643	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-I, FEROZEPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052021029258 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 238	03/05/2021	65563 06643	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-I, FEROZEPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052021029263 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 243	03/05/2021	7605967 06641	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-II, FEROZEPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052021029272 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 252	03/05/2021	7305073 06643	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-I, FEROZEPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN052021029452 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 432	03/05/2021	2818603 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021029460 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 440	03/05/2021	2607357 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN052021029461 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 441	03/05/2021	8674505	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021030161 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1141	06/05/2021	10015894	06114	BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021030162 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1142	06/05/2021	10408288	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021030309 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1289	10/05/2021	5233	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021030310 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1290	10/05/2021	10815	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021030316 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1296	10/05/2021	8577	06227	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021030331 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1311	10/05/2021	263972	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029591 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 449	03/05/2021	8564078	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021029593 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 451	03/05/2021	6365115 06139	01 SALARIES BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021029958 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 938	05/05/2021	2899075 06228	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II, FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021029959 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 939	05/05/2021	8909959 06228	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II, FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021029960 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 940	05/05/2021	3116822 06227	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021029699 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 679	04/05/2021	97335 06083	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021029701 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 681	04/05/2021	62004 06083	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021029703 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 683	04/05/2021	2274958 06083	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021029704 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 684	04/05/2021	4162041 06083	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021029706 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 686	04/05/2021	82442 06506	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,, FEROZEPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021029709 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 689	04/05/2021	69944 06085	BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021029710 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 690	04/05/2021	70194 06085	BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021029980 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 960	05/05/2021	9376316 06227	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021030006 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 986	05/05/2021	1077542 06083	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021030043 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1023	05/05/2021	2891075 06114	BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
EDUCATION, PUNJAB,							
VN052021029864 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 844	04/05/2021	68158 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021029053 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 33	03/05/2021	82069 06155	BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021029054 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 34	03/05/2021	3015494 06155	BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021029063 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		

05 EDUCATION	NT V 43	03/05/2021	12353603 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR	101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029122 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 102	03/05/2021	2559523 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029140 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 120	03/05/2021	54075 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029142 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 122	03/05/2021	462313 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029147 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 127	03/05/2021	4193450 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029162 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 142	03/05/2021	6194891 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029171 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 151	03/05/2021	462454 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR	101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029181 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 161	03/05/2021	2634567 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR	101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029187 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 167	03/05/2021	70195 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR	101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021029188	01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
		05 EDUCATION	NT V 168	03/05/2021	33602	06086	BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,											
VN052021029189	01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
		05 EDUCATION	NT V 169	03/05/2021	7148206	06085	BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,											
VN052021029197	01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
		05 EDUCATION	NT V 177	03/05/2021	4284538	06085	BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,											
VN052021029200	01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
		05 EDUCATION	NT V 180	03/05/2021	2530468	06081	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,											
VN052021029204	01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
		05 EDUCATION	NT V 184	03/05/2021	64890	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021029205	01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
		05 EDUCATION	NT V 185	03/05/2021	1966898	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021070229	01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0600	2217 URBAN DEVELOPMENT					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
		35 HOUSING AND URBAN DEVELOP	NT V 1	03/05/2021	90795	06297	DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH											
VN052021070231	01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0600	2217 URBAN DEVELOPMENT					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
		35 HOUSING AND URBAN DEVELOP	NT V 3	03/05/2021	52484	06297	DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH											
VN052021070230	01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0600	2217 URBAN DEVELOPMENT					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
		35 HOUSING AND URBAN DEVELOP	NT V 2	03/05/2021	32760	06297	DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR				

CHANDIGARH,CHANDIGARH										5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,										
VN052021070232 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL										0600 2217 URBAN DEVELOPMENT										80
										001 DIRECTION AND ADMINISTRATION										
										04 TOWN PLANNER										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
35 HOUSING AND URBAN DEVELOP NT V 4										03/05/2021	53243 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR									
CHANDIGARH,CHANDIGARH										5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,										
VN052021070233 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL										0600 2217 URBAN DEVELOPMENT										80
										001 DIRECTION AND ADMINISTRATION										
										04 TOWN PLANNER										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
35 HOUSING AND URBAN DEVELOP NT V 5										03/05/2021	200707 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR									
CHANDIGARH,CHANDIGARH										5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,										
VN052021070239 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL										0600 2217 URBAN DEVELOPMENT										80
										001 DIRECTION AND ADMINISTRATION										
										02 LOCAL GOVERNMENT DIRECTORATE										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
17 LOCAL GOVERNMENT										NT V 11	03/05/2021	43595 06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR								
										5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,										
VN052021070235 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL										0600 2217 URBAN DEVELOPMENT										80
										001 DIRECTION AND ADMINISTRATION										
										02 LOCAL GOVERNMENT DIRECTORATE										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
17 LOCAL GOVERNMENT										NT V 7	03/05/2021	75918 06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR								
										5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,										
VN052021070237 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL										0600 2217 URBAN DEVELOPMENT										80
										001 DIRECTION AND ADMINISTRATION										
										02 LOCAL GOVERNMENT DIRECTORATE										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
17 LOCAL GOVERNMENT										NT V 9	03/05/2021	155189 06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR								
										5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC					SM				
SM_HEAD_DESC																				

VN052021070238	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0600	2217	URBAN DEVELOPMENT				80
									02	LOCAL GOVERNMENT DIRECTORATE	001	DIRECTION AND ADMINISTRATION
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
					17 LOCAL GOVERNMENT	NT V 10	03/05/2021	81518 06298	DEPUTY DIRECTOR,,	LOCAL GOVT. PB. FEROZEPUR, FEROZEPUR		
										5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		

VN052021070240	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0600	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
									02	LOCAL GOVERNMENT DIRECTORATE	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
					17 LOCAL GOVERNMENT	NT V 12	03/05/2021	27498	06298	DEPUTY DIRECTOR,, LOCAL GOVT. PB. FEROZEPUR, FEROZEPUR	
										5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	

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VN052021070166	01/05/2021	N DC09 A Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
		GENERAL			04	TOWN PLANNER		
					0000	00	NO DETAILED HEAD	
						01	SALARIES	
	35	HOUSING AND URBAN DEVELOP NT V 18	31/05/2021	210901	07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR		
						5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH								

VN052021070153	01/05/2021	N DC09 A Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
		GENERAL			04 TOWN PLANNER			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	35	HOUSING AND URBAN DEVELOP NT V 5	04/05/2021	81087 07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR			
					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
CHANDIGARH, CHANDIGARH								

VN052021070154	01/05/2021	N DC09 A Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
		GENERAL			04 TOWN PLANNER			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	35	HOUSING AND URBAN DEVELOP NT V 6	04/05/2021	93638	07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR		
						5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH								

VN052021070155	01/05/2021	N DC09 A Pay and Allowances Vouchers	0700	2217 URBAN DEVELOPMENT				80
GENERAL							001 DIRECTION AND ADMINISTRATION	
					04 TOWN PLANNER			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	35 HOUSING AND URBAN DEVELOP NT V 7	04/05/2021	108318	07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR				
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH								

VN052021070152	01/05/2021	N DC09 A Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
		GENERAL			04	TOWN PLANNER		
					0000	00	NO DETAILED HEAD	
						01	SALARIES	
	35	HOUSING AND URBAN DEVELOP NT V 4	04/05/2021	51025	07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR		
						5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH								

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CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOPMENT V 9	12/05/2021	6006 07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	01 SALARIES 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN052021070149 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0700 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOPMENT V 1	04/05/2021	103664 07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH						
VN052021070151 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0700 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOPMENT V 3	04/05/2021	47600 07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH						
VN052021070150 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0700 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOPMENT V 2	04/05/2021	32760 07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH						
VN052021070156 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0700 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOPMENT V 8	04/05/2021	50371 07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH						
VN052021070258 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0800 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOPMENT V 1	05/05/2021	131246 08449	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH						
VN052021070259 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0800 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOPMENT V 2	05/05/2021	78353 08449	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH						
VN052021070260 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0800 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOPMENT V 3	05/05/2021	12891 08449	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH						
VN052021070265 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0800 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOPMENT V 8	19/05/2021	86668 08449	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH						

VN052021070263	01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0800	2217 URBAN DEVELOPMENT							001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES						
	35 HOUSING AND URBAN DEVELOP NT V 6	05/05/2021		47600	08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH												
VN052021070262	01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0800	2217 URBAN DEVELOPMENT							001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES						
	35 HOUSING AND URBAN DEVELOP NT V 5	05/05/2021		51511	08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH												
VN052021070264	01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0800	2217 URBAN DEVELOPMENT							001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES						
	35 HOUSING AND URBAN DEVELOP NT V 7	19/05/2021		47600	08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH												
VN052021070261	01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0800	2217 URBAN DEVELOPMENT							001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES						
	35 HOUSING AND URBAN DEVELOP NT V 4	05/05/2021		25349	08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH												
VN052021004399	01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES						
	05 EDUCATION	NT V 959	04/05/2021	2823211	09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021004688	01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES						
	05 EDUCATION	NT V 1204	05/05/2021	2498661	09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN052021004689	01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES						
	05 EDUCATION	NT V 1205	05/05/2021	2536856	09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN052021004977	01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES						
	05 EDUCATION	NT V 453	03/05/2021	2782261	09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,						4201 DIRECTOR, PUBLIC INSTRUCTION,	
NAKODAR-2, JALANDHAR SCHOOL,PUNJAB,												
VN052021004975	01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES						

NAKODAR-2, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 451	03/05/2021	2278169 09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021004976 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
NAKODAR-2, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 452	03/05/2021	2417507 09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021005001 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 477	03/05/2021	3051177 09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021005006 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 482	03/05/2021	5222830 09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021005139 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
NURMAHAL, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 251	03/05/2021	3728338 09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021005325 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 619	03/05/2021	10834582 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021004868 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1390	10/05/2021	15301 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021004482 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 912	04/05/2021	71104 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021005736 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 852	04/05/2021	2360546 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021005753 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 869	04/05/2021	4169900 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021005778 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 894	04/05/2021	2872895 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021004690 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1206	05/05/2021	2236780 09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021004694 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1210	05/05/2021	64973 09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021004684 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1200	05/05/2021	408437 09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021004464 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1024	04/05/2021	2322806 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021004465 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1025	04/05/2021	4025971 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021004743 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1259	06/05/2021	67777 09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021004747 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1263	06/05/2021	17297 09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR			

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN052021005134 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
NURMAHAL, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 246	03/05/2021	1151676	09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021005556 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
NAKODAR-1, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 2	03/05/2021	1861763	09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,			
VN052021004906 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
PHILLOUR, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 382	03/05/2021	10815	09283	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021004912 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
PHILLOUR, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 388	03/05/2021	42524	09283	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021004916 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
PHILLOUR, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 392	03/05/2021	969962	09283	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021005244 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
PHILLOUR, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 356	03/05/2021	3327649	09283	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021005539 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 163	03/05/2021	1314212	09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021005540 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 164	03/05/2021	3324295	09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021005543 01/05/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION								01

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	
	05 EDUCATION	NT V 167	03/05/2021	504452 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021005544 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 168	03/05/2021	2528552 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021005550 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 174	03/05/2021	738442 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021005073 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 185	03/05/2021	1095777 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021005074 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 186	03/05/2021	2505833 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021005201 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 313	03/05/2021	2219932 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021005202 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 314	03/05/2021	4328139 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021005238 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 350	03/05/2021	1057820 09283	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
PHILLOUR, JALANDHAR EDUCATION,PUNJAB,								
VN052021004823 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1345	07/05/2021	40426 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN052021004685 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1201

05/05/2021

2868302

09124

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021004686 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1202

05/05/2021

2128089

09124

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021004687 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1203

05/05/2021

2647779

09124

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021005103 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 215

03/05/2021

96987

09204

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021005104 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 216

03/05/2021

560119

09204

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021005480 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 104

03/05/2021

647516

09217

DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
4201 DIRECTOR, PUBLIC INSTRUCTION,

(PRIMARY), JALANDHAR
SCHOOL, PUNJAB,

VN052021005481 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 105

03/05/2021

205190

09217

DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
4201 DIRECTOR, PUBLIC INSTRUCTION,

(PRIMARY), JALANDHAR
SCHOOL, PUNJAB,

VN052021005008 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 484

03/05/2021

726056

09435

DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

SM

SM_HEAD_DESC	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
VN052021005009 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION 02
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 485 03/05/2021 393273 09435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021005010 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION 02
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 486 03/05/2021 180659 09435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021005011 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION 02
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 487 03/05/2021 453724 09435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021005012 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION 02
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 488 03/05/2021 134030 09435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021005638 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION	104 INSPECTION 01
	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 754 03/05/2021 37822 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021005538 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION	104 INSPECTION 01
	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 162 03/05/2021 38501 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021005759 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION	104 INSPECTION 01
	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	

05 EDUCATION	NT V 875	04/05/2021	59823 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021005777 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 893	04/05/2021	51774 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021005537 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 161	03/05/2021	51304 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021005541 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 165	03/05/2021	51076 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021005542 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 166	03/05/2021	54501 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021005200 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 312	03/05/2021	54113 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021004692 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 1208	05/05/2021	39359 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021004693 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 1209	05/05/2021	9085 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021004463 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 1023	04/05/2021	37722 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021005482 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 106	03/05/2021	51901 09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021005606 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 52	03/05/2021	217414 09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021005607 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 53	03/05/2021	45424 09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021005470 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 94	03/05/2021	241883 09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021053981 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1578	17/05/2021	4317844 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021053912 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1509	12/05/2021	1120911 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021053924 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
NAKODAR-2, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1521	13/05/2021	186617 09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN052021054066 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1486	11/05/2021	108929 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054099 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1646	19/05/2021	17098 09296	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		

GORAYA-1, JALANDHAR
EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021054100 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1647 19/05/2021

41961 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

GORAYA-1, JALANDHAR
EDUCATION, PUNJAB,

VN052021054017 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1437 11/05/2021

4510499 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021054162 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1709 21/05/2021

5948 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
4201 DIRECTOR, PUBLIC INSTRUCTION,

NAKODAR-1, JALANDHAR
SCHOOL, PUNJAB,

VN052021054114 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1661 19/05/2021

17815 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021054115 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1662 19/05/2021

24040 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021005304 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 598 03/05/2021

33475 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021005306 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 600 03/05/2021

36424 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021005619 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 735 03/05/2021

10815 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

GORAYA-1, JALANDHAR
EDUCATION, PUNJAB,

VN052021004972 01/05/2021 N DC09 A Pay and Allowances Vouchers

0900 2202 GENERAL EDUCATION

01

ELEMENTARY EDUCATION				01 INSPECTION				104 INSPECTION					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
NAKODAR-2, JALANDHAR SCHOOL,PUNJAB,	05 EDUCATION	NT V 448	03/05/2021	40420	09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,							
VN052021004973	01/05/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				01			
ELEMENTARY EDUCATION								104 INSPECTION					
				01 INSPECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
NAKODAR-2, JALANDHAR SCHOOL,PUNJAB,	05 EDUCATION	NT V 449	03/05/2021	9979	09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,							
VN052021004974	01/05/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				01			
ELEMENTARY EDUCATION								104 INSPECTION					
				01 INSPECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
NAKODAR-2, JALANDHAR SCHOOL,PUNJAB,	05 EDUCATION	NT V 450	03/05/2021	79086	09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,							
VN052021005720	01/05/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				01			
ELEMENTARY EDUCATION								104 INSPECTION					
				01 INSPECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
NAKODAR-2, JALANDHAR SCHOOL,PUNJAB,	05 EDUCATION	NT V 836	04/05/2021	10478	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
EDUCATION, PUNJAB,													
VN052021005721	01/05/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				01			
ELEMENTARY EDUCATION								104 INSPECTION					
				01 INSPECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
NAKODAR-2, JALANDHAR SCHOOL,PUNJAB,	05 EDUCATION	NT V 837	04/05/2021	61169	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
EDUCATION, PUNJAB,													
VN052021004397	01/05/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				01			
ELEMENTARY EDUCATION								104 INSPECTION					
				01 INSPECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
NAKODAR-2, JALANDHAR SCHOOL,PUNJAB,	05 EDUCATION	NT V 957	04/05/2021	39259	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052021004997	01/05/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				01			
ELEMENTARY EDUCATION								104 INSPECTION					
				01 INSPECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
NAKODAR-2, JALANDHAR SCHOOL,PUNJAB,	05 EDUCATION	NT V 473	03/05/2021	51917	09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN052021005133	01/05/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				01			
ELEMENTARY EDUCATION								104 INSPECTION					
				01 INSPECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
NURMAHAL, JALANDHAR EDUCATION,PUNJAB,	05 EDUCATION	NT V 245	03/05/2021	56713	09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN052021005484	01/05/2021	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				01			
ELEMENTARY EDUCATION								104 INSPECTION					
				01 INSPECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
NURMAHAL, JALANDHAR EDUCATION,PUNJAB,	05 EDUCATION	NT V 108	03/05/2021	9922	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							

VN052021005485 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 109	03/05/2021	3072 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021005555 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
NAKODAR-1, JALANDHAR SCHOOL, PUNJAB,	NT V 1	03/05/2021	10815 09896	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN052021004914 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
PHILLOUR, JALANDHAR EDUCATION, PUNJAB,	NT V 390	03/05/2021	37822 09283	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005007 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 483	03/05/2021	229409 09435	DISTT. EDUCATION OFFICER(S), JALANDHAR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021005557 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
NAKODAR-1, JALANDHAR SCHOOL, PUNJAB,	NT V 3	03/05/2021	1922792 09896	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN052021005558 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
NAKODAR-1, JALANDHAR SCHOOL, PUNJAB,	NT V 4	03/05/2021	2289770 09896	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN052021054138 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1685	20/05/2021	5205 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021005395 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 689	03/05/2021	4807726 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021005396 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
						101 GOVERNMENT PRIMARY SCHOOLS

[illegible]

VN052021004398 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 958	04/05/2021	3691316	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021005142 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 254	03/05/2021	22727	09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005143 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 255	03/05/2021	52649	09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005144 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 256	03/05/2021	87770	09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005145 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 257	03/05/2021	133432	09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005146 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 258	03/05/2021	261543	09290	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021005147 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 259	03/05/2021	98464	09287	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021005148 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 260	03/05/2021	88673	09287	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021005149 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052021004980 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 456										03/05/2021										46737 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021004981 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 457										03/05/2021										284954 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021004982 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 458										03/05/2021										111935 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021004984 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 460										03/05/2021										449700 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021004985 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 461										03/05/2021										38561 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021004986 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 462										03/05/2021										70932 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021004987 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 463										03/05/2021										64662 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021004988 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 464										03/05/2021										269198 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021004989 01/05/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 465	03/05/2021	21223 09816	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021004992 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 468	03/05/2021	9822 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021004990 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 466	03/05/2021	328377 09816	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021004991 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 467	03/05/2021	50314 09816	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021004993 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 469	03/05/2021	138089 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021004994 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 470	03/05/2021	415188 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021004995 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 471	03/05/2021	53447 09816	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021004999 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 475	03/05/2021	606216 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021005002 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 478	03/05/2021	200213 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021005003 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 479	03/05/2021	391849	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005004 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 480	03/05/2021	375364	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005005 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 481	03/05/2021	40359	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005092 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 204	03/05/2021	108719	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005089 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 201	03/05/2021	23206	09778	PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005090 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 202	03/05/2021	306131	09777	HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005091 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 203	03/05/2021	21508	09777	HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005093 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 205	03/05/2021	408376	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005094 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 206	03/05/2021	176887	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
VN052021005095	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 207	03/05/2021	424334	09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
VN052021005096	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 208	03/05/2021	16380	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
VN052021005097	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 209	03/05/2021	60614	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
VN052021005098	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 210	03/05/2021	615349	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
VN052021005099	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 211	03/05/2021	279405	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
VN052021005100	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 212	03/05/2021	32209	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
VN052021005101	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 213	03/05/2021	174762	09775	HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
VN052021005102	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 214	03/05/2021	35372	09775	HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						

VN052021005105 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 217	03/05/2021	560174	09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005106 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 218	03/05/2021	80969	09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005107 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 219	03/05/2021	26365	09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005108 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 220	03/05/2021	103981	09154	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005109 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 221	03/05/2021	407749	09154	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005110 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 222	03/05/2021	48053	09154	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005111 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 223	03/05/2021	65699	09154	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005112 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 224	03/05/2021	33764	09154	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005113 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 225	03/05/2021	115401 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021005114 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 226	03/05/2021	100526 09315	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHEEN, JALANDHAR				
	EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021005115 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 227	03/05/2021	16380 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021005116 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 228	03/05/2021	175656 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021005022 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 498	03/05/2021	184108 09273	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN, JALANDHAR				
	EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021005023 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 499	03/05/2021	225912 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR				
	EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021004978 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 454	03/05/2021	102954 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021004979 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 455	03/05/2021	285454 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021005127 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 239	03/05/2021	98464 09779	PRINCIPAL, GOVT. SR.SEC.SCHOOL, UMARPUR KALAN, JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN052021005128 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 240	03/05/2021	88512 09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005129 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 241	03/05/2021	394023 09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005130 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 242	03/05/2021	75230 09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005131 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 243	03/05/2021	212031 09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005132 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 244	03/05/2021	107694 09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005135 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 247	03/05/2021	72601 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021005136 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 248	03/05/2021	35678 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021005137 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 249	03/05/2021	32932 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021005138 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

VN052021005168 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 280	03/05/2021	29524 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021005169 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 281	03/05/2021	111909 09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005170 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 282	03/05/2021	187713 09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005171 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 283	03/05/2021	175124 09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005172 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 284	03/05/2021	352514 09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005173 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 285	03/05/2021	101368 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005174 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 286	03/05/2021	467809 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005175 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 287	03/05/2021	268386 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005176 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021005185 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 297	03/05/2021	82499 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021005186 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 298	03/05/2021	95757 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021005187 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 299	03/05/2021	120884 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021005188 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 300	03/05/2021	384121 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021005151 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 263	03/05/2021	46582 09287	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHESIRN KALAN, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005152 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 264	03/05/2021	100045 09122	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHSAMPUR, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005153 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 265	03/05/2021	158949 09122	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHSAMPUR, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005154 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 266	03/05/2021	75255 09122	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHSAMPUR, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005155 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 267	03/05/2021	185089 09122	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHSAMPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021005156 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 268	03/05/2021	333402 09287	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHESIRN KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021005157 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 269	03/05/2021	105256 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021005158 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 270	03/05/2021	45005 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021005159 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 271	03/05/2021	526345 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021005164 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 276	03/05/2021	232593 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021005160 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 272	03/05/2021	359984 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021005161 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 273	03/05/2021	45214 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021005162 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 274	03/05/2021	107973 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021005163 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 275	03/05/2021	91056 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005165 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 277	03/05/2021	290726 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005013 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 489	03/05/2021	59762 09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021005014 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 490	03/05/2021	31704 09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021005015 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 491	03/05/2021	163895 09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021005016 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 492	03/05/2021	255678 09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021005017 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 493	03/05/2021	595019 09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021005018 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 494	03/05/2021	59673 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005019 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 495	03/05/2021	102817 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005020 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 496	03/05/2021	119941 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005021 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 497	03/05/2021	43260 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021005024 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 500	03/05/2021	108527 09241	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOLIKE DOHAAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005140 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 252	03/05/2021	144418 09775	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, SUNERH KALAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005141 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 253	03/05/2021	446055 09204	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005068 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 180	03/05/2021	263349 09286	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005069 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 181	03/05/2021	69691 09286	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004898 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 374	03/05/2021	78174 09282	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN052021004899	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	375	03/05/2021	166331	09282	PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021004900	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	376	03/05/2021	45683	09282	PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021004901	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	377	03/05/2021	512936	09789	PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005594	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	40	03/05/2021	496857	09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005595	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	41	03/05/2021	247001	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005596	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	42	03/05/2021	243749	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005597	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	43	03/05/2021	40667	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005598	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	44	03/05/2021	90309	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005599	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 45	03/05/2021	100182 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005600 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 46	03/05/2021	134464 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005601 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 47	03/05/2021	380616 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005602 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 48	03/05/2021	59762 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021005603 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 49	03/05/2021	516254 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021005604 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 50	03/05/2021	390453 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021005605 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 51	03/05/2021	44095 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021005608 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 54	03/05/2021	479894 09153	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005570 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 16	03/05/2021	658304 09820	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

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

	05 EDUCATION	NT V 23	03/05/2021	120951	09819	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ADARMANPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005578 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 24	03/05/2021	60914	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005579 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 25	03/05/2021	50039	09819	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADARMANPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005580 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 26	03/05/2021	100637	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005581 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 27	03/05/2021	26365	09819	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADARMANPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005582 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 28	03/05/2021	20377	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005583 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 29	03/05/2021	90037	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005584 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 30	03/05/2021	324648	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005585 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 31	03/05/2021	847115	09818	HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI KHAS, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021005586 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 32	03/05/2021	103753 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021005587 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 33	03/05/2021	384080 09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005588 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 34	03/05/2021	69691 09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005589 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 35	03/05/2021	43324 09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005590 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 36	03/05/2021	379814 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021005591 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 37	03/05/2021	405221 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021005592 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 38	03/05/2021	105394 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005593 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 39	03/05/2021	62312 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005477 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 101	03/05/2021	1208400	09153	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005478	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 102	03/05/2021	91497	09153	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005479	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 103	03/05/2021	139493	09153	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005483	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 107	03/05/2021	909506	09153	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005486	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 110	03/05/2021	108737	09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005487	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 111	03/05/2021	182390	09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005488	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 112	03/05/2021	227181	09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005489	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 113	03/05/2021	145245	09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005559	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 5	03/05/2021	52294	09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN052021005560 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 6	03/05/2021	250040	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005561 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 7	03/05/2021	348592	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005562 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 8	03/05/2021	45241	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005563 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 9	03/05/2021	32019	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005564 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 10	03/05/2021	93802	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005565 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 11	03/05/2021	283631	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005121 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 233	03/05/2021	144585	09150	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANTURA,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005122 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 234	03/05/2021	60129	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005123 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 235	03/05/2021	53447 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005124 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 236	03/05/2021	490046 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005125 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 237	03/05/2021	209857 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005126 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 238	03/05/2021	47569 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005085 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 197	03/05/2021	241811 09776	HEADMASTER, GOVT. HIGH SCHOOL, BHANDAL HIMAT, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004536 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1052	04/05/2021	311138 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021004902 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 378	03/05/2021	112989 09273	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021004903 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 379	03/05/2021	159700 09273	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021004904 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 380	03/05/2021	374943 09273	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN052021004905 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 381	03/05/2021	43384	09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR		01	SALARIES	
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004907 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 383	03/05/2021	102540	09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR		01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004908 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 384	03/05/2021	179314	09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR		01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004909 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 385	03/05/2021	223153	09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR		01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004911 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 387	03/05/2021	136281	09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR		01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004910 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 386	03/05/2021	75230	09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR		01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004913 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 389	03/05/2021	252798	09289	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR		01	SALARIES	
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004915 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 391	03/05/2021	73905	09289	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR		01	SALARIES	
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021005490 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 114	03/05/2021	405158	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		01	SALARIES	

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021005491 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 115	03/05/2021	254575 09895	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005492 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 116	03/05/2021	39226 09895	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005493 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 117	03/05/2021	243831 09145	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005494 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 118	03/05/2021	370338 09145	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005495 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 119	03/05/2021	85892 09901	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005496 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 120	03/05/2021	26365 09901	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005497 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 121	03/05/2021	93968 09348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005501 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 125	03/05/2021	129016 09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005498 01/05/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 129	03/05/2021	214542 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021005506 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 130	03/05/2021	45452 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021005507 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 131	03/05/2021	26365 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021005508 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 132	03/05/2021	124624 09353	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005509 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 133	03/05/2021	99490 09784	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005510 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 134	03/05/2021	307152 09353	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005511 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 135	03/05/2021	523137 09784	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005512 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 136	03/05/2021	282357 09784	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005513 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 137	03/05/2021	24353 09784	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021005514 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 138	03/05/2021	747231	09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004917 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 393	03/05/2021	183055	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004918 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 394	03/05/2021	253352	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004919 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 395	03/05/2021	277076	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004920 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 396	03/05/2021	45491	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004921 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 397	03/05/2021	330114	09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021004922 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 398	03/05/2021	187093	09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021004923 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 399	03/05/2021	26365	09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021004924 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 400	03/05/2021	46749 09278	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021005528 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 152	03/05/2021	83773 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021005529 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 153	03/05/2021	96341 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021005530 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 154	03/05/2021	826394 09347	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005531 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 155	03/05/2021	91895 09347	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005532 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 156	03/05/2021	80441 09347	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005533 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 157	03/05/2021	26365 09347	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005534 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 158	03/05/2021	26365 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021005535 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 159	03/05/2021	321226 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN052021005536 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 160	03/05/2021	288888 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005545 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 169	03/05/2021	20377 09356	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHI MAHANSINGH		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021005546 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 170	03/05/2021	140637 09356	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHI MAHANSINGH		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021005547 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 171	03/05/2021	361228 09788	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021005549 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 173	03/05/2021	352682 09788	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021005551 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 175	03/05/2021	102954 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021005552 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 176	03/05/2021	354889 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021005553 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 177	03/05/2021	78805 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021005554 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 178	03/05/2021	43866 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052021005067 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 179										03/05/2021										235296 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021005196 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 308										03/05/2021										218620 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021005197 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 309										03/05/2021										403294 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN052021005199 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 311										03/05/2021										50570 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN052021005203 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 315										03/05/2021										5145 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021005205 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 317										03/05/2021										87184 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021005206 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 318										03/05/2021										534018 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021005207 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 319										03/05/2021										386904 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021005208 01/05/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 320	03/05/2021	366971 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021005212 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 324	03/05/2021	263082 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021005213 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 325	03/05/2021	27081 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021005214 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 326	03/05/2021	108775 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021005215 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 327	03/05/2021	190765 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021005216 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 328	03/05/2021	650797 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021005217 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 329	03/05/2021	184939 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021005218 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 330	03/05/2021	10815 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021005219 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 331	03/05/2021	102954 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			

VN052021005220 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 332	03/05/2021	189323	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005221 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 333	03/05/2021	73038	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005222 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 334	03/05/2021	523323	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005223 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 335	03/05/2021	299011	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005224 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 336	03/05/2021	28715	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005225 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 337	03/05/2021	186799	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005226 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 338	03/05/2021	70855	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005209 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 321	03/05/2021	268035	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005210 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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	05 EDUCATION	NT V 183	03/05/2021	603374 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005072 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 184	03/05/2021	372405 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005075 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 187	03/05/2021	242593 09420	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANGOWAL VIA BILGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005076 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 188	03/05/2021	183919 09420	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANGOWAL VIA BILGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005077 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 189	03/05/2021	115401 09777	HEADMASTER, GOVT. HIGH SCHOOL, DHANI PIND, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005078 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 190	03/05/2021	180645 09777	HEADMASTER, GOVT. HIGH SCHOOL, DHANI PIND, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005079 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 191	03/05/2021	243679 09777	HEADMASTER, GOVT. HIGH SCHOOL, DHANI PIND, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004535 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1051	04/05/2021	226134 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021005241 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 353	03/05/2021	478211 09899	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021005242 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 354	03/05/2021		443486	09172	HEADMASTER, GOVERNMENT HIGH SCHOOL, ATHOLA, JALANDHAR		01 SALARIES	
EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021005243 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 355	03/05/2021		167062	09295	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR		01 SALARIES	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005245 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 357	03/05/2021		249360	09295	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR		01 SALARIES	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005246 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 358	03/05/2021		29524	09295	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR		01 SALARIES	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005247 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 359	03/05/2021		136030	09292	PRINCIPAL, GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND, JALANDHAR		01 SALARIES	
EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021005248 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 360	03/05/2021		486428	09889	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANG DESIAN, JALANDHAR		01 SALARIES	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005249 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 543	03/05/2021		561540	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		01 SALARIES	
EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021005515 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 139	03/05/2021		26365	09353	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN, JALANDHAR		01 SALARIES	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005516 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 140	03/05/2021		739099	09355	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR		01 SALARIES	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052021005517 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 141										03/05/2021										261807 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021005518 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 142										03/05/2021										133244 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021005519 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 143										03/05/2021										72152 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021005520 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 144										03/05/2021										78447 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021005521 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 145										03/05/2021										155498 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN052021005522 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 146										03/05/2021										351362 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN052021005523 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 147										03/05/2021										26365 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN052021005524 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 148										03/05/2021										399034 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021005525 01/05/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 149	03/05/2021	36241 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021005526 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 150	03/05/2021	219400 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021005527 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 151	03/05/2021	329803 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021005080 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 192	03/05/2021	69691 09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021005081 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 193	03/05/2021	36647 09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021005082 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 194	03/05/2021	474729 09290	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021005083 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 195	03/05/2021	76625 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021005084 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 196	03/05/2021	51781 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021004599 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1159	05/05/2021	110444 09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN052021004600 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1160	05/05/2021	144934	09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004601 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1161	05/05/2021	261982	09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004602 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1162	05/05/2021	628685	09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004603 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1163	05/05/2021	635579	09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004604 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1164	05/05/2021	18000	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004460 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1020	04/05/2021	319369	09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005231 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 343	03/05/2021	48108	09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021005232 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 344	03/05/2021	48571	09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021005233 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021004887 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 363	03/05/2021	58764	09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021004888 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 364	03/05/2021	242822	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021004889 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 365	03/05/2021	35678	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021004890 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 366	03/05/2021	101125	09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004891 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 367	03/05/2021	137786	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021004892 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 368	03/05/2021	261543	09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004893 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 369	03/05/2021	39810	09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004894 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 370	03/05/2021	442337	09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004895 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 371	03/05/2021	99603 09789	PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004896 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 372	03/05/2021	113187 09282	PRINCIPAL,GOVERNMENT SENIOR SECONDRAM SCHOOL, G0HARWAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021004897 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 373	03/05/2021	432045 09282	PRINCIPAL,GOVERNMENT SENIOR SECONDRAM SCHOOL, G0HARWAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021004605 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1165	05/05/2021	18000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004454 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1014	04/05/2021	43355 09899	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004455 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1015	04/05/2021	71768 09899	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004456 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1016	04/05/2021	189633 09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004441 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1001	04/05/2021	114178 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021004442 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1002	04/05/2021	173093 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM HEAD DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO	
VN052021004443 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1003 04/05/2021	152524 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004444 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1004 04/05/2021	24203 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004445 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1005 04/05/2021	89407 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004782 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1304 06/05/2021	150582 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021004780 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1302 06/05/2021	194723 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004783 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1305 06/05/2021	136030 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021004784 01/05/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1306	06/05/2021	248267	09267	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021004785 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1307	06/05/2021	249083	09267	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021004786 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1308	06/05/2021	209698	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021004787 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1309	06/05/2021	7800	09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021004791 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1313	06/05/2021	237598	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021004789 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1311	06/05/2021	122899	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021004790 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1312	06/05/2021	51894	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021004794 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1316	06/05/2021	144517	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021004795 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1317	06/05/2021	148363	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021004796 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1318	06/05/2021	359732	09279	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURKA,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004797 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1319	06/05/2021	10776	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004446 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1006	04/05/2021	99628	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005086 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 198	03/05/2021	102954	09778	PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005087 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 199	03/05/2021	75230	09778	PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005088 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 200	03/05/2021	284423	09778	PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005189 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 301	03/05/2021	544457	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005190 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 302	03/05/2021	1719521	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005191 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 303	03/05/2021	98932 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021005192 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 304	03/05/2021	362579 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021005193 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 305	03/05/2021	75705 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021005194 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 306	03/05/2021	366543 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021005198 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 310	03/05/2021	487553 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052021005195 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 307	03/05/2021	26391 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021004695 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1211	05/05/2021	9440 09254	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NOORPUR, DHOGRI ROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021004697 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1213	05/05/2021	108527 09824	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BUNDALA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021004698 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1214	05/05/2021	273672 09824	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BUNDALA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					

VN052021004699 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1215	05/05/2021	82463 09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004700 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1216	05/05/2021	266686 09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004701 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1217	05/05/2021	58659 09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004702 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1218	05/05/2021	39448 09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004703 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1219	06/05/2021	474097 09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004704 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1220	06/05/2021	72490 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004705 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1221	06/05/2021	171695 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004681 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1197	05/05/2021	387813 09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021004682 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1198	05/05/2021	59411 09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021004683 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1199	05/05/2021	348514 09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021004615 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1101	05/05/2021	416770 09782	HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004616 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1102	05/05/2021	18270 09782	HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004617 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1103	05/05/2021	70961 09782	HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004618 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1104	05/05/2021	70788 09782	HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004619 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1105	05/05/2021	366029 09782	HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004620 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1106	05/05/2021	108527 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004621 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1107	05/05/2021	264081 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021004447 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1007	04/05/2021	80441 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004448 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1008	04/05/2021	526329 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004609 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1169	05/05/2021	57072 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021004610 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1170	05/05/2021	71768 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021004611 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1171	05/05/2021	58764 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021004612 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1172	05/05/2021	411911 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021004660 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1176	05/05/2021	537665 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004657 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1173	05/05/2021	71768 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021004658 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1174	05/05/2021	21630 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004659 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1175	05/05/2021	290635 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004661 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1177	05/05/2021	46323 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004662 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1178	05/05/2021	36463 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004663 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1179	05/05/2021	78805 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004664 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1180	05/05/2021	326762 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004665 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1181	05/05/2021	111909 09286	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004666 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1182	05/05/2021	166341 09286	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004457 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1017	04/05/2021	28693 09787	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

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VN052021004807 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1329	06/05/2021	29711 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004808 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1330	06/05/2021	3381 09141	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021004809 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1331	06/05/2021	298428 09445	HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004810 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1332	06/05/2021	199507 09445	HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004811 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1333	06/05/2021	22508 09445	HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004812 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1334	06/05/2021	1406 09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004594 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1154	05/05/2021	172682 09353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004591 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1151	05/05/2021	47969 09854	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004592 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021004628 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1114	05/05/2021	656881 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004629 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1115	05/05/2021	108527 09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021004630 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1116	05/05/2021	96102 09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021004631 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1117	05/05/2021	294673 09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021004632 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1118	05/05/2021	81161 09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021004633 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1119	05/05/2021	9979 09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021004634 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1120	05/05/2021	381307 09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021004635 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1121	05/05/2021	306650 09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004636 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1122	05/05/2021	73038 09265	01 SALARIES PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004637 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1123	05/05/2021	211202 09265	01 SALARIES PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004638 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1124	05/05/2021	24894 09265	01 SALARIES PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004639 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1125	05/05/2021	94328 09286	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004640 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1126	05/05/2021	196915 09286	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004641 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1127	05/05/2021	102954 09259	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021004466 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1026	04/05/2021	105505 09363	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004467 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1027	04/05/2021	372739 09363	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004461 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1021	04/05/2021	350190 09787	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021004462 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1022	04/05/2021	93446 09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004667 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1183	05/05/2021	216822 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004668 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1184	05/05/2021	150957 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004669 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1185	05/05/2021	465937 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004670 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1186	05/05/2021	158782 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021004671 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1187	05/05/2021	72152 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021004672 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1188	05/05/2021	88450 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021004673 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1189	05/05/2021	451663 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021004674 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1190	05/05/2021	28715 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021004675 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1191	05/05/2021	302610 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021004676 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1192	05/05/2021	713064 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021004677 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1193	05/05/2021	111227 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021004678 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1194	05/05/2021	318345 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004679 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1195	05/05/2021	31137 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004680 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1196	05/05/2021	287200 09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021004471 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1031	04/05/2021	50204 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004472 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1032	04/05/2021	104053 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021004473 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1033	04/05/2021	178371	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004474 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1034	04/05/2021	383934	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004475 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1035	04/05/2021	50204	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004476 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1036	04/05/2021	145190	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004521 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1037	04/05/2021	347146	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004813 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1335	06/05/2021	4649	09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC								
				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1338	07/05/2021	98144 09351	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA, JALANDHAR			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021004817 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1339	07/05/2021	49244 09351	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA, JALANDHAR			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021004818 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1340	07/05/2021	89610 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021004819 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1341	07/05/2021	92246 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021004820 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1342	07/05/2021	58764 09358	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALLIAN KALAN, JALANDHAR			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021004821 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1343	07/05/2021	77405 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021004606 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1166	05/05/2021	332531 09274	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYALPUR, JALANDHAR			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021004607 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1167	05/05/2021	51871 09274	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYALPUR, JALANDHAR			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021004608 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1168	05/05/2021	411911 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN052021004468 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1028	04/05/2021	166267	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004469 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1029	04/05/2021	501135	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004470 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1030	04/05/2021	178371	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004718 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1234	06/05/2021	415589	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004721 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1237	06/05/2021	67667	09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004522 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1038	04/05/2021	70154	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004523 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1039	04/05/2021	198545	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004524 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1040	04/05/2021	64249	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004525 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1041	04/05/2021	83126 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004691 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1207	05/05/2021	485937 09343	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDLUHI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021004646 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1132	05/05/2021	366576 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021004647 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1133	05/05/2021	101397 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021004648 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1134	05/05/2021	262374 09431	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR), JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004649 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1135	05/05/2021	556174 09431	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR), JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004650 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1136	05/05/2021	26305 09431	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR), JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004651 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1137	05/05/2021	425613 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021004652 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1138	05/05/2021	163957 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN052021004653	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1139	05/05/2021	45347	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021004654	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1140	05/05/2021	249723	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021004655	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1141	05/05/2021	143167	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021004656	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1142	05/05/2021	43158	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021004584	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1144	05/05/2021	105394	09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005204	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	316	03/05/2021	46511	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004537	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1053	04/05/2021	98472	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021004538	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1054	04/05/2021	159811	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021004539	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 1055	04/05/2021	32762 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021004540 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1056	04/05/2021	492738 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021004541 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1057	04/05/2021	10815 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021004542 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1058	04/05/2021	87770 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004543 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1059	04/05/2021	208040 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004544 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1060	04/05/2021	1001397 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004545 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1061	04/05/2021	32238 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004546 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1062	04/05/2021	89748 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004547 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1063	04/05/2021	570855 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021004548 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1064	04/05/2021	222207 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004549 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1065	04/05/2021	370028 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004550 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1066	05/05/2021	94335 09142	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004551 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1067	05/05/2021	120603 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004552 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1068	05/05/2021	107730 09142	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004553 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1069	05/05/2021	117424 09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004554 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1070	05/05/2021	68361 09130	HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004555 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1071	05/05/2021	254266 09130	HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004556 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1072	05/05/2021	372691 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004557 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1073	05/05/2021	381317	09130	HEADMASTER, GOVERNMENT HIGH SCHOOL, NUSI, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021004558 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1074	05/05/2021	68356	09142	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004559 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1075	05/05/2021	249786	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004560 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1076	05/05/2021	111354	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004561 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1077	05/05/2021	98464	09210	PRINCIPAL, GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA, LAMBRA , JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004562 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1078	05/05/2021	93496	09210	PRINCIPAL, GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA, LAMBRA , JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004563 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1079	05/05/2021	1062518	09210	PRINCIPAL, GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA, LAMBRA , JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004564 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1080	05/05/2021	94557	09231	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTA MANDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004565 01/05/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1081	05/05/2021	597767 09231	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004566 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1082	05/05/2021	27913 09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021004567 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1083	05/05/2021	115539 09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021004568 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1084	05/05/2021	217983 09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021004569 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1085	05/05/2021	484506 09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021004570 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1086	05/05/2021	322835 09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021004585 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1145	05/05/2021	374929 09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004586 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1146	05/05/2021	468296 09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004587 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1147	05/05/2021	324356 09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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

VN052021004588 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1148 05/05/2021		85908 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004589 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1149 05/05/2021		379007 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004706 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1222 06/05/2021		991678 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004707 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1223 06/05/2021		163095 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004708 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1224 06/05/2021		89611 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004709 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1225 06/05/2021		203308 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021004710 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1226	06/05/2021	44953 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004711 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1227	06/05/2021	307429 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004712 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1228	06/05/2021	54765 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004713 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1229	06/05/2021	5216 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004714 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1230	06/05/2021	7738 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004716 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1232	06/05/2021	226010 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004717 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1233	06/05/2021	71643 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004622 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1108	05/05/2021	214155 09848	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAMRAI JANDIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004571 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1087	05/05/2021	37836 09343	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDLUHI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021004572 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1088	05/05/2021	381724 09231	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTA MANDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004573 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1089	05/05/2021	240941 09210	PRINCIPAL, GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA, LAMBRA , JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004574 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1090	05/05/2021	383578 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004575 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1091	05/05/2021	78752 09432	HEADMASTER, GOVERNMENT HIGH SCHOOL, SREIKHE PIND, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021004576 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1092	05/05/2021	30551 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004577 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1093	05/05/2021	117507 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004578 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1094	05/05/2021	567819 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004579 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1095	05/05/2021	927813 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021004581	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1097	05/05/2021	161307	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004582	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1098	05/05/2021	172704	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004583	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1143	05/05/2021	21922	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021004613	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1099	05/05/2021	70961	09782	HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004614	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1100	05/05/2021	157969	09782	HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004735	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1251	06/05/2021	50945	09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004736	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1252	06/05/2021	25791	09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004737	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1253	06/05/2021	591409	09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004738	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1254	06/05/2021	263172	09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR			

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1273	06/05/2021	98738 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021004752 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1274	06/05/2021	246908 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021004753 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1275	06/05/2021	40247 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021004754 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1276	06/05/2021	184058 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021004755 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1277	06/05/2021	98264 09440	HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004756 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1278	06/05/2021	157022 09440	HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004757 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1279	06/05/2021	193051 09440	HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004758 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1280	06/05/2021	161141 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021004759 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1281	06/05/2021	13409 09126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021004760 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1282	06/05/2021	170569	09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004762 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1284	06/05/2021	88000	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021005062 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 538	03/05/2021	824427	09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005059 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 535	03/05/2021	163746	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005060 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 536	03/05/2021	143447	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005061 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 537	03/05/2021	337146	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005063 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 539	03/05/2021	498945	09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005064 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 540	03/05/2021	49071	09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005065 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021004733 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1249	06/05/2021	3318 09254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004734 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1250	06/05/2021	136590 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004642 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1128	05/05/2021	247269 09259	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021004643 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1129	05/05/2021	280398 09259	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021004644 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1130	05/05/2021	50625 09259	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021004645 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1131	05/05/2021	26365 09259	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005030 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 506	03/05/2021	368827 09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005031 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 507	03/05/2021	312503 09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005032 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 508	03/05/2021	1004303 09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR		

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021005033 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 509	03/05/2021	439915	09189	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021005034 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 510	03/05/2021	54687	09189	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021005259 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 553	03/05/2021	10815	09128	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALBHI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005260 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 554	03/05/2021	697806	09142	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005261 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 555	03/05/2021	111354	09346	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021005262 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 556	03/05/2021	448908	09346	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021005263 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 557	03/05/2021	786168	09142	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005264 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 558	03/05/2021	95047	09142	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005265 01/05/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 559	03/05/2021	603699 09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005266 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 560	03/05/2021	101393 09142	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005267 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 561	03/05/2021	280375 09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005268 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 562	03/05/2021	53447 09161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005269 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 563	03/05/2021	115180 09234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005270 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 564	03/05/2021	600008 09234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005271 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 565	03/05/2021	97722 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005272 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 566	03/05/2021	62312 09234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005273 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 567	03/05/2021	82478 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021005274 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 568 03/05/2021 488806 09141 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021005275 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 569 03/05/2021 226438 09234 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021005276 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 570 03/05/2021 102199 09141 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021005277 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 571 03/05/2021 111935 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021005278 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 572 03/05/2021 647737 09141 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021005279 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 573 03/05/2021 59762 09366 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAIPUR RASULPUR, JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021005286 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 580 03/05/2021 80441 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021005287 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 581 03/05/2021 402268 09202 HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021005288 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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VN052021004530 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1046	04/05/2021	64249 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021004531 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1047	04/05/2021	83126 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021004532 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1048	04/05/2021	7079 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021004765 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1287	06/05/2021	276061 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021004766 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1288	06/05/2021	513630 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021004767 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1289	06/05/2021	120165 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021004768 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1290	06/05/2021	109583 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021004769 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1291	06/05/2021	198452 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021004770 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021005048 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05	EDUCATION	NT V 524	03/05/2021	94024	09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005049 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05	EDUCATION	NT V 525	03/05/2021	72983	09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005050 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05	EDUCATION	NT V 526	03/05/2021	250830	09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005052 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05	EDUCATION	NT V 528	03/05/2021	101209	09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005053 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05	EDUCATION	NT V 529	03/05/2021	192039	09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005054 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05	EDUCATION	NT V 530	03/05/2021	396562	09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC								
				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

VN052021005055 01/05/2021 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 531	03/05/2021	372690 09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005056 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 532	03/05/2021	42276 09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005057 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 533	03/05/2021	12100 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021005058 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 534	03/05/2021	110898 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021005379 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 673	03/05/2021	502833 09358	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005380 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 674	03/05/2021	101722 09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005381 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 675	03/05/2021	462819 09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005382 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 676	03/05/2021	378331 09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005383 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 677	03/05/2021	492494 09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP, JALANDHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021005384 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 678	03/05/2021	10815	09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021005385 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 679	03/05/2021	28410	09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021005386 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 680	03/05/2021	41733	09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021005387 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 681	03/05/2021	53190	09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021005388 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 682	03/05/2021	108582	09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021005389 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 683	03/05/2021	271314	09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021005390 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 684	03/05/2021	216414	09177	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021005391 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 685	03/05/2021	51894	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021005392 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN052021005037 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 513	03/05/2021	406992 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005038 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 514	03/05/2021	46879 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005039 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 515	03/05/2021	26867 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005040 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 516	03/05/2021	143732 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005041 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 517	03/05/2021	29148 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005042 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 518	03/05/2021	45517 09138	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKHU,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021005043 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 519	03/05/2021	72152 09335	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOANDH MAKSOODPUR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005044 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 520	03/05/2021	112989 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005045 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021005299 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 593	03/05/2021	9978 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005300 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 594	03/05/2021	67667 09149	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021005301 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 595	03/05/2021	106894 09149	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021005302 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 596	03/05/2021	466302 09149	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021005303 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 597	03/05/2021	827424 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005305 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 599	03/05/2021	125215 09177	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021005250 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 544	03/05/2021	258092 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021005251 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 545	03/05/2021	77474 09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005252 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 546	03/05/2021	96417 09194	01 SALARIES PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005253 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 547	03/05/2021	9823 09194	01 SALARIES PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005254 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 548	03/05/2021	21319 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021005255 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 549	03/05/2021	59762 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021005256 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 550	03/05/2021	73762 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021005025 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 501	03/05/2021	94050 09241	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOLIKE DOHAAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005026 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 502	03/05/2021	70932 09241	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOLIKE DOHAAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005027 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 503	03/05/2021	277948 09241	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOLIKE DOHAAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005028 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 504	03/05/2021	26365 09241	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOLIKE DOHAAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021005029	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	505	03/05/2021	117507	09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021005394	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	688	03/05/2021	106894	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021005397	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	691	03/05/2021	1193772	09434	HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005398	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	692	03/05/2021	398057	09434	HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004533	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1049	04/05/2021	37722	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004534	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1050	04/05/2021	51894	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021005257	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	551	03/05/2021	314786	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021005258	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	552	03/05/2021	427561	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005474	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION NT V 98 03/05/2021 263445 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,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
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DD0_C NAME
CCO_ CCO

VN052021005475 01/05/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 03/05/2021 48818 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021005476 01/05/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 03/05/2021 2346997 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021005610 01/05/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 726 03/05/2021 246673 09766 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021005611 01/05/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 727 03/05/2021 112963 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021005612 01/05/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 03/05/2021 97406 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021005613 01/05/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 729 03/05/2021 163886 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021005614 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 730	03/05/2021	317312 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005615 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 731	03/05/2021	52499 09801	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005616 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 732	03/05/2021	379834 09801	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005617 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 733	03/05/2021	363534 09801	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005618 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 734	03/05/2021	239157 09801	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005623 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 739	03/05/2021	118921 09276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005624 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 740	03/05/2021	184111 09276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005625 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 741	03/05/2021	108738 09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005626 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 742	03/05/2021	455935 09276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021005627 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 743	03/05/2021	589360 09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021005628 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 744	03/05/2021	64273 09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021005629 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 745	03/05/2021	154641 09365	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021005697 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 813	03/05/2021	137867 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021005711 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 827	04/05/2021	9822 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021005712 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 828	04/05/2021	45159 09811	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021005713 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 829	04/05/2021	54765 09811	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021005714 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 830	04/05/2021	51878 09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN052021005715 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 831	04/05/2021	23286	09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021005716 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 832	04/05/2021	557630	09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021005717 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 833	04/05/2021	1246896	09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004964 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 440	03/05/2021	21630	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004965 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 441	03/05/2021	25791	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004966 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 442	03/05/2021	49817	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004967 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 443	03/05/2021	71370	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004968 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 444	03/05/2021	106083	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005630 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 746	03/05/2021	496021 09825	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, GORAYA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005631 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 747	03/05/2021	45186 09825	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, GORAYA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005632 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 748	03/05/2021	110136 09365	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021005633 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 749	03/05/2021	58300 09276	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005635 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 751	03/05/2021	193519 09276	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004946 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 422	03/05/2021	99324 09635	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004943 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 419	03/05/2021	486619 09856	01 SALARIES HEADMASTER, GOVT. HIGH. SCHOOL, HERA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004944 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 420	03/05/2021	470926 09856	01 SALARIES HEADMASTER, GOVT. HIGH. SCHOOL, HERA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004947 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 423	03/05/2021	181757 09635	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021004948 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 424	03/05/2021	77013 09635	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004949 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 425	03/05/2021	38561 09846	PRINCIPAL, GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004950 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 426	03/05/2021	238514 09635	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004951 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 427	03/05/2021	111325 09266	PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004952 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 428	03/05/2021	140463 09266	PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004953 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 429	03/05/2021	130361 09266	PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004954 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 430	03/05/2021	39474 09266	PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004955 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 431	03/05/2021	26365 09266	PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004956 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 432	03/05/2021	187238 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021004957 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 433	03/05/2021	51894 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021004958 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 434	03/05/2021	334714 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021004959 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 435	03/05/2021	149344 09846	PRINCIPAL, GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004960 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 436	03/05/2021	278529 09127	HEADMASTER, GOVERNMENT HIGH SCHOOL, SINGHPUR BET, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004961 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 437	03/05/2021	281366 09846	PRINCIPAL, GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004962 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 438	03/05/2021	128524 09127	HEADMASTER, GOVERNMENT HIGH SCHOOL, SINGHPUR BET, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004963 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 439	03/05/2021	608833 09846	PRINCIPAL, GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005375 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 669	03/05/2021	261027 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021005372 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 666	03/05/2021	494351 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005373 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 667	03/05/2021	108416 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021005374 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 668	03/05/2021	43072 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005376 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 670	03/05/2021	46349 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021005377 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 671	03/05/2021	32902 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021005378 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 672	03/05/2021	326553 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021004414 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 974	04/05/2021	563578 09208	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021004415 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 975	04/05/2021	1224446 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021004416 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 976	04/05/2021	88021 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		

VN052021004423 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 983	04/05/2021	29435 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004424 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 984	04/05/2021	48993 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005718 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 834	04/05/2021	360908 09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021005719 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 835	04/05/2021	113173 09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021005723 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 839	04/05/2021	105405 09432	HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021005724 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 840	04/05/2021	44295 09432	HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021005725 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 841	04/05/2021	1194227 09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021005726 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 842	04/05/2021	768726 09432	HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021005727 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 843	04/05/2021	27995 09432	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SREIKHE PIND, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021005728 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 844	04/05/2021	403802 09300	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021005729 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 845	04/05/2021	111578 09218	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021004425 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 985	04/05/2021	67667 09286	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004426 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 986	04/05/2021	78007 09286	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004427 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 987	04/05/2021	184441 09286	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004428 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 988	04/05/2021	98513 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021004429 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 989	04/05/2021	127657 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021004430 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 990	04/05/2021	137978 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN052021004431 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 991	04/05/2021	46460	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			01	SALARIES	
EDUCATION,PUNJAB,										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004432 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 992	04/05/2021	25614	09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR			01	SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004433 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 993	04/05/2021	51894	09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR			01	SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004434 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 994	04/05/2021	159644	09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR			01	SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004435 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 995	04/05/2021	53447	09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR			01	SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005730 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 846	04/05/2021	187353	09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR			01	SALARIES	
EDUCATION,PUNJAB,										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021005393 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 687	03/05/2021	146073	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			01	SALARIES	
EDUCATION,PUNJAB,										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021005698 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 814	03/05/2021	429326	09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR			01	SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005699 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
										01	SALARIES	

05 EDUCATION	NT V 815	03/05/2021	479615 09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005700 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 816	03/05/2021	661156 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005701 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 817	03/05/2021	797205 09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005702 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 818	04/05/2021	362720 09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021005704 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 820	04/05/2021	165355 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005705 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 821	04/05/2021	72489 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005706 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 822	04/05/2021	411058 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005707 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 823	04/05/2021	106894 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005708 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 824	04/05/2021	102060 09811	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021005691	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	807	03/05/2021	561854	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005399	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	693	03/05/2021	94612	09434	HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005400	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	694	03/05/2021	59762	09438	HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005401	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	695	03/05/2021	272202	09438	HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005402	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	696	03/05/2021	775871	09438	HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005403	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	697	03/05/2021	107294	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005404	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	698	03/05/2021	51894	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005405	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	699	03/05/2021	363151	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005406	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	700	03/05/2021	238592	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																													
VN052021005407 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 701										03/05/2021										283540 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021005408 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 702										03/05/2021										47074 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021005410 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 704										03/05/2021										111380 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021005466 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 90										03/05/2021										49829 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN052021005463 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 87										03/05/2021										280479 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN052021005464 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 88										03/05/2021										1154821 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN052021005465 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 89										03/05/2021										264528 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN052021005467 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 91										03/05/2021										496360 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021005468 01/05/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										02																			

VN052021005336	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V 630	03/05/2021	26807	09142	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

EDUCATION, PUNJAB,

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[illegible]

VN052021005342 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 636	03/05/2021	75230	09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005343 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 637	03/05/2021	262112	09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005344 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 638	03/05/2021	181528	09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005345 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 639	03/05/2021	26807	09141	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005346 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 640	03/05/2021	117492	09254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005347 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 641	03/05/2021	190662	09254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005348 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 642	03/05/2021	429323	09254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005349 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 643	03/05/2021	626404	09254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005350 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 644	03/05/2021	98464 09426	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005351 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 645	03/05/2021	472096 09426	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005352 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 646	03/05/2021	1173066 09426	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005353 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 647	03/05/2021	194156 09426	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005354 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 648	03/05/2021	53847 09426	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005355 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 649	03/05/2021	43558 09426	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005356 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 650	03/05/2021	10300 09426	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005469 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 93	03/05/2021	48016 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021004833 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1355	07/05/2021	10815 09300	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN052021004836 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1358	07/05/2021	36176	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004837 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1359	07/05/2021	113500	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004838 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1360	07/05/2021	9657	09254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004839 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1361	07/05/2021	482382	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004840 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1362	07/05/2021	288934	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004969 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 445	03/05/2021	320466	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004970 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 446	03/05/2021	530497	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004971 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 447	03/05/2021	636890	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005689 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 805	03/05/2021	957811	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN052021005690 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 806										03/05/2021										512865 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021005412 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 706										03/05/2021										115428 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021005692 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 808										03/05/2021										266437 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021005693 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 809										03/05/2021										21630 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021005694 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 810										03/05/2021										22938 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021005695 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 811										03/05/2021										50809 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021005696 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 812										03/05/2021										102904 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021005731 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 847										04/05/2021										77447 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN052021005732 01/05/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										02																													

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 848	04/05/2021	70439 09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005733 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 849	04/05/2021	412538 09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005734 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 850	04/05/2021	41075 09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005709 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 825	04/05/2021	258630 09811	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005710 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 826	04/05/2021	94664 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004395 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 955	04/05/2021	23451 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004400 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 960	04/05/2021	321186 09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004401 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 961	04/05/2021	241468 09414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004402 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 962	04/05/2021	95376 09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021004403 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 963	04/05/2021	199175	09808	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004405 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 965	04/05/2021	58764	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004406 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 966	04/05/2021	108221	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004407 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 967	04/05/2021	198682	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004408 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 968	04/05/2021	746108	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004409 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 969	04/05/2021	108527	09315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004410 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 970	04/05/2021	371773	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004411 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 971	04/05/2021	276317	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004412 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021005419 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 713	03/05/2021	38318 09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005420 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 714	03/05/2021	22146 09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005421 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 715	03/05/2021	113146 09126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005422 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 716	03/05/2021	273300 09126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005423 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 717	03/05/2021	131681 09126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005424 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 718	03/05/2021	857729 09126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005425 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 719	03/05/2021	88112 09126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005426 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 720	03/05/2021	59762 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021005427 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 67	03/05/2021	408948 09119	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021005445 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 69	03/05/2021	70257 09119	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021005444 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 68	03/05/2021	25314 09119	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021005431 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 55	03/05/2021	53628 09153	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021004391 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 951	04/05/2021	9822 09208	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021004392 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 952	04/05/2021	19900 09155	PRINCIPAL, GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN052021004393 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 953	04/05/2021	92481 09444	HEADMASTER, GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021004437 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 997	04/05/2021	44007 09298	HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDHRAN, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021004438 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 998	04/05/2021	9822 09298	HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDHRAN, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN052021004439 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 999	04/05/2021	57089 09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004440 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1000	04/05/2021	402337 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005307 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 601	03/05/2021	124473 09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005308 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 602	03/05/2021	26215 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004436 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 996	04/05/2021	128805 09298	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005309 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 603	03/05/2021	118866 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005310 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 604	03/05/2021	563205 09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005311 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 605	03/05/2021	133697 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005312 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021005321 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 615	03/05/2021	72152 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005322 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 616	03/05/2021	1594399 09146	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005323 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 617	03/05/2021	232833 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005324 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 618	03/05/2021	54365 09146	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005327 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 621	03/05/2021	82323 09312	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAYA SAHOUBO, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005328 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 622	03/05/2021	103205 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005329 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 623	03/05/2021	171028 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005330 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 624	03/05/2021	677590 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004495 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 925	04/05/2021	536575	09366	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAIPUR	RASULPUR, JALANDHAR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021004496 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 926	04/05/2021	108527	09155	PRINCIPAL, GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021004497 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 927	04/05/2021	633430	09155	PRINCIPAL, GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021004498 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 928	04/05/2021	680682	09422	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021004499 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 929	04/05/2021	124309	09443	BLOCK PRIMARY EDUCATION OFFICER, ALAWALPUR, JALANDHAR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021004500 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 930	04/05/2021	110118	09443	BLOCK PRIMARY EDUCATION OFFICER, ALAWALPUR, JALANDHAR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021005662 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 778	03/05/2021	62709	09820	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021005663 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 779	03/05/2021	304610	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021005664 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 780	03/05/2021	643638	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN052021005665 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 781	03/05/2021	126460	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021005666 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 782	03/05/2021	375958	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021005667 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 783	03/05/2021	253781	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021005668 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 784	03/05/2021	44382	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021005670 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 786	03/05/2021	381641	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021005671 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 787	03/05/2021	19694	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021005673 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 789	03/05/2021	46485	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021005675 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 791	03/05/2021	113146	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021005785 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

		05 EDUCATION	NT V 901	04/05/2021	78729 09766	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005446 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 70	03/05/2021	1521732 09119	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005640 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 756	03/05/2021	18000 09363	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005641 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 757	03/05/2021	43079 09163	01 SALARIES 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 BDGT DT DTL_HEAD_DESC SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

VN052021005642 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 758	03/05/2021	157465 09286	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005643 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 759	03/05/2021	80514 09276	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005644 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 760	03/05/2021	91359 09286	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021004866 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1388	10/05/2021	130528	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004867 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1389	10/05/2021	12972	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005648 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 764	03/05/2021	46379	09373	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUDDOWAL, KARTARPUR,JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021005651 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 767	03/05/2021	315615	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005650 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 766	03/05/2021	106083	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005652 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 768	03/05/2021	332033	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005653 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 769	03/05/2021	180781	09766	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005654 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 770	03/05/2021	33664	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005655 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 771	03/05/2021	393095 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021005656 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 772	03/05/2021	584169 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021005657 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 773	03/05/2021	51894 09280	HEADMASTER, GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052021005658 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 774	03/05/2021	43607 09280	HEADMASTER, GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052021005659 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 775	03/05/2021	173104 09280	HEADMASTER, GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052021005660 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 776	03/05/2021	281610 09825	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GORAYA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021005661 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 777	03/05/2021	52294 09373	HEADMASTER, GOVERNMENT HIGH SCHOOL, KUDDOWAL, KARTARPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN052021004844 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1366	07/05/2021	322482 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021005326 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 620	03/05/2021	50089 09365	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1382	10/05/2021	46460 09789	PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021004861	01/05/2021 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1383	10/05/2021	176496 09441	HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021004862	01/05/2021 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1384	10/05/2021	185579 09441	HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021004863	01/05/2021 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1385	10/05/2021	240675 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021004864	01/05/2021 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1386	10/05/2021	51894 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021004865	01/05/2021 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1387	10/05/2021	36287 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021004871	01/05/2021 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1393	10/05/2021	18000 09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA, JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021004869	01/05/2021 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1391	10/05/2021	125215 09298	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021004870	01/05/2021 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1392	10/05/2021	72000 09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA, JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021004878 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1400	10/05/2021	75204 09348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004846 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1368	07/05/2021	59700 09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004847 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1369	07/05/2021	168293 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004848 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1370	07/05/2021	10815 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004849 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1371	07/05/2021	14404 09816	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004850 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1372	07/05/2021	54765 09794	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005677 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 793	03/05/2021	1181123 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005678 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 794	03/05/2021	462099 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005679 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 795	03/05/2021	113160 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005680 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 796	03/05/2021	1688420 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005681 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 797	03/05/2021	46552 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005758 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 874	04/05/2021	107694 09286	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005760 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 876	04/05/2021	102005 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021005761 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 877	04/05/2021	198718 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021005447 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 71	03/05/2021	96131 09228	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, PURANPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021005448 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 72	03/05/2021	1188981 09228	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, PURANPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021005449 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 73	03/05/2021	318207 09228	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, PURANPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN052021005450	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	74	03/05/2021	91447	09228	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021005451	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	75	03/05/2021	140950	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005452	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	76	03/05/2021	172409	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005453	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	77	03/05/2021	201080	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005454	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	78	03/05/2021	912979	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005455	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	79	03/05/2021	105432	09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021005456	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	80	03/05/2021	53724	09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021005457	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	81	03/05/2021	26847	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021005458	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

VN052021004503 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 933	04/05/2021	709646	09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021004504 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 934	04/05/2021	10815	09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021004505 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 935	04/05/2021	28878	09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021004506 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 936	04/05/2021	111368	09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004507 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 937	04/05/2021	276476	09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004508 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 938	04/05/2021	466020	09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004509 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 939	04/05/2021	32932	09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004510 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 940	04/05/2021	42814	09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004511 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021004520 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 950	04/05/2021	368285 09208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004925 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 401	03/05/2021	108527 09823	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004926 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 402	03/05/2021	36344 09823	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005786 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 902	04/05/2021	333385 09808	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005787 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 903	04/05/2021	108730 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005788 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 904	04/05/2021	110276 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005789 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 905	04/05/2021	113624 09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005790 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 906	04/05/2021	304550 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004879 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1265	06/05/2021	93551 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021004880 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1266	06/05/2021	562437 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021004881 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1267	06/05/2021	28775 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021004882 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1268	06/05/2021	74711 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN052021004884 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1270	06/05/2021	331845 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021005645 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 761	03/05/2021	118976 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021005649 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 765	03/05/2021	28146 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021005646 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 762	03/05/2021	94050 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021005647 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 763	03/05/2021	165188 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN052021004491 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 921	04/05/2021	21129	09414	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI MITHU	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004492 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 922	04/05/2021	27883	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004493 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 923	04/05/2021	53847	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004494 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 924	04/05/2021	107294	09226	HEADMASTER, GOVERNMENT HIGH SCHOOL, PADHIANA, JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004934 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 410	03/05/2021	102954	09292	PRINCIPAL, GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND, JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004935 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 411	03/05/2021	486611	09292	PRINCIPAL, GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND, JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004936 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 412	03/05/2021	108527	09295	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004937 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 413	03/05/2021	778058	09292	PRINCIPAL, GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND, JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004938 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 414	03/05/2021	188044 09295	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004939 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 415	03/05/2021	33793 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021004940 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 416	03/05/2021	108527 09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004941 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 417	03/05/2021	200303 09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004942 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 418	03/05/2021	289494 09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005775 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 891	04/05/2021	935831 09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005776 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 892	04/05/2021	376341 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021005779 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 895	04/05/2021	1453824 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021005780 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 896	04/05/2021	129514 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN052021005781 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 897	04/05/2021	28410 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005782 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 898	04/05/2021	58764 09808	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005783 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 899	04/05/2021	21319 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005784 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 900	04/05/2021	53847 09808	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005357 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 651	03/05/2021	202982 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005358 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 652	03/05/2021	504720 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005359 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 653	03/05/2021	97128 09161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005360 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 654	03/05/2021	423016 09161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005409 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 703	03/05/2021	52646 09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052021005411 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 705										03/05/2021										69769 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021005622 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 738										03/05/2021										87634 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021005672 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 788										03/05/2021										35034 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021005669 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 785										03/05/2021										133864 09245 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF BLOCK PRIMARY EDUCATION OFFICER,									
ESAST-2, JALANDHAR EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN052021005682 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 798										03/05/2021										25314 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021005634 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 750										03/05/2021										35704 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR									
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN052021004477 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 907										04/05/2021										397877 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021004478 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 908										04/05/2021										955362 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021004479 01/05/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										02																			

EDUCATION, PUNJAB,	05 EDUCATION	NT V 916	04/05/2021	811455 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004487 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 917	04/05/2021	100061 09414 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI MITHU	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004488 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 918	04/05/2021	383715 09414 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI MITHU	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004489 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 919	04/05/2021	33815 09426 HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021004490 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 920	04/05/2021	439520 09414 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI MITHU	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005762 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 878	04/05/2021	47267 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021005763 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 879	04/05/2021	53847 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005764 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 880	04/05/2021	482847 09432 HEADMASTER, GOVERNMENT HIGH SCHOOL, SREIKHE PIND, JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021005765 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 881	04/05/2021	102818 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021005766 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 882	04/05/2021	1418103	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005767 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 883	04/05/2021	1221887	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005768 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 884	04/05/2021	47094	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005769 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 885	04/05/2021	232723	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005770 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 886	04/05/2021	67126	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005771 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 887	04/05/2021	19900	09422	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005772 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 888	04/05/2021	91253	09422	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005773 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 889	04/05/2021	18000	09422	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005774 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 890	04/05/2021	189253 09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005548 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 172	03/05/2021	58000 09788	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005735 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 851	04/05/2021	26335 09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021005737 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 853	04/05/2021	108664 09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005738 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 854	04/05/2021	179814 09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005739 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 855	04/05/2021	482800 09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005740 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 856	04/05/2021	227127 09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005741 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 857	04/05/2021	271715 09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005742 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 858	04/05/2021	71768 09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021005743 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 859	04/05/2021	31986 09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005676 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 792	03/05/2021	47154 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054165 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1712	21/05/2021	11990 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054117 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1664	20/05/2021	58764 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054119 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1666	20/05/2021	33376 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054120 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1667	20/05/2021	29415 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054128 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1675	20/05/2021	4849 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054130 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1677	20/05/2021	387316 09849	HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054131 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1678	20/05/2021	151762 09849	HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021054137 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1684	20/05/2021	14266 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021054140 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1687	20/05/2021	23035 09142	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021054141 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1688	20/05/2021	5458 09138	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKHU,JALANDHAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN052021054142 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1689	20/05/2021	7856 09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN052021054143 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1690	20/05/2021	5775 09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN052021054144 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1691	20/05/2021	3197 09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN052021054145 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1692	20/05/2021	6222 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021054146 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1693	20/05/2021	53514 09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021054147 01/05/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1694	20/05/2021	5557 09138	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKHU,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054148 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1695	20/05/2021	5337 09315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054149 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1696	20/05/2021	4588 09315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054150 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1697	20/05/2021	54000 09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021053937 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1534	13/05/2021	73144 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021053955 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1552	13/05/2021	53447 09172	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021053956 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1553	13/05/2021	244049 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021053957 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1554	13/05/2021	200993 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021053960 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1557	13/05/2021	9885 09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021053965 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1562	13/05/2021	91459 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021053966 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1563	13/05/2021	10815 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021053967 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1564	13/05/2021	32418 09141	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021053968 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1565	13/05/2021	18990 09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021053969 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1566	13/05/2021	38966 09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021053972 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1569	13/05/2021	1873 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054107 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1654	19/05/2021	44597 09373	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUDDOWAL, KARTARPUR,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054108 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1655	19/05/2021	61533 09315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054109 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

05 EDUCATION	NT V 865	04/05/2021	83881 09207	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005750 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 866	04/05/2021	216409 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021005751 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 867	04/05/2021	408279 09138	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKHU, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021005752 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 868	04/05/2021	604116 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005754 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 870	04/05/2021	58764 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005755 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 871	04/05/2021	329681 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005756 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 872	04/05/2021	167849 09152	HEADMASTER, GOVERNMENT HIGH SCHOOL, PACHRANGA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005757 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 873	04/05/2021	128457 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005361 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 655	03/05/2021	354426 09141	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN052021005362 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 656	03/05/2021	261543	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005363 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 657	03/05/2021	59762	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005364 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 658	03/05/2021	133833	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005365 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 659	03/05/2021	856566	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021005366 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 660	03/05/2021	408743	09264	HEADMASTER, B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021005367 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 661	03/05/2021	178327	09264	HEADMASTER, B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021005368 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 662	03/05/2021	53847	09264	HEADMASTER, B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021005369 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 663	03/05/2021	100761	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021005370 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 664	03/05/2021	184102	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021005371 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 665	03/05/2021	600539 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021004927 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 403	03/05/2021	128524 09823	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MORO, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021004928 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 404	03/05/2021	165920 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN052021004929 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 405	03/05/2021	39921 09823	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MORO, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021004930 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 406	03/05/2021	111935 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021004931 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 407	03/05/2021	184194 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021004932 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 408	03/05/2021	340006 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021004933 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 409	03/05/2021	282357 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021054012 01/05/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02	

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS										
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 1609	18/05/2021	125191 09786	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021053919	01/05/2021	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION									02	
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS										
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 1516	12/05/2021	606469 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,														
VN052021053925	01/05/2021	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION									02	
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS										
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 1522	13/05/2021	168293 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021053926	01/05/2021	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION									02	
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS										
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 1523	13/05/2021	10815 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021053927	01/05/2021	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION									02	
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS										
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 1524	13/05/2021	7048 09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,														
VN052021054176	01/05/2021	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION									02	
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS										
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 1723	21/05/2021	52294 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,														
VN052021054161	01/05/2021	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION									02	
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS										
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 1708	21/05/2021	84570 09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054170	01/05/2021	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION									02	
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS										
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 1717	21/05/2021	2440 09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,														
VN052021054172	01/05/2021	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION									02	
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS										
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 1719	21/05/2021	422032 09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021054173 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1720	21/05/2021	19155 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054174 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1721	21/05/2021	8957 09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054175 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1722	21/05/2021	9305 09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021053976 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1573	17/05/2021	95358 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054076 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1623	18/05/2021	19258 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054077 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1624	18/05/2021	444273 09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054087 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1634	19/05/2021	6919 09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054034 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1454	11/05/2021	72152 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054031 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									</
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VN052021053943 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1540	13/05/2021	451620 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021053944 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1541	13/05/2021	10815 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021053946 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1543	13/05/2021	10815 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054322 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1780	24/05/2021	9865 09122	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHSAMPUR, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021054325 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1783	24/05/2021	33100 09825	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GORAYA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021053951 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1548	13/05/2021	45431 09267	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI MADHO, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021053947 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1544	13/05/2021	85475 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021054105 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1652	19/05/2021	95388 09315	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHEEN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021054106 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN052021053994 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1591	18/05/2021	32834	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021053996 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1593	18/05/2021	3410	09856	HEADMASTER, GOVT. HIGH. SCHOOL, HERA, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021053997 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1594	18/05/2021	18157	09856	HEADMASTER, GOVT. HIGH. SCHOOL, HERA, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054000 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1597	18/05/2021	16380	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054001 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1598	18/05/2021	16380	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054003 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1600	18/05/2021	5993	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021053977 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1574	17/05/2021	352267	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021053978 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1575	17/05/2021	36907	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021053982 01/05/2021 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION					02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1579	17/05/2021	39121 09142	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021053882 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1429	11/05/2021	345776 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021053883 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1430	11/05/2021	30106 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021053884 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1431	11/05/2021	143240 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021054019 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1439	11/05/2021	48318 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021054023 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1443	11/05/2021	271277 09194	PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021054024 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1444	11/05/2021	111354 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021054025 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1445	11/05/2021	93802 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021054026 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1446	11/05/2021	174446 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN052021054027 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1447	11/05/2021	147105	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054028 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1448	11/05/2021	423158	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054029 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1449	11/05/2021	10815	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054030 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1450	11/05/2021	5775	09138	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKHU,JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021054163 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1710	21/05/2021	14714	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054164 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1711	21/05/2021	124509	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054072 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1619	18/05/2021	31959	09160	HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021054074 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1621	18/05/2021	48947	09414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054075 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021054091 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1638	19/05/2021	14630 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021054092 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1639	19/05/2021	16248 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021054095 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1642	19/05/2021	10815 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054101 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1648	19/05/2021	3215 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054103 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1650	19/05/2021	21630 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021054237 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1815	26/05/2021	7246 09294	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK VENDAL, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021054238 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1816	26/05/2021	27587 09266	PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021054239 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1817	26/05/2021	56689 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021054241 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

						0000 00 NO DETAILED HEAD																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												</
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VN052021054016 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1613	18/05/2021	157904 09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054043 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1463	11/05/2021	569081 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054044 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1464	11/05/2021	99452 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054045 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1465	11/05/2021	81000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054046 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1466	11/05/2021	327322 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054048 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1468	11/05/2021	3153 09801	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054049 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1469	11/05/2021	3638 09801	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054050 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1470	11/05/2021	2465 09801	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054055 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1475	11/05/2021	10300 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054056 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1476	11/05/2021	37987 09893	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054058 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1478	11/05/2021	567237 09898	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MANSURPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054060 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1480	11/05/2021	56081 09153	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054061 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1481	11/05/2021	39800 09422	01 SALARIES HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054062 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1482	11/05/2021	7909 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054063 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1483	11/05/2021	7068 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054064 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1484	11/05/2021	7040 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054065 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1485	11/05/2021	20870 09444	01 SALARIES HEADMASTER, GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 1493	12/05/2021	69691 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,							
VN052021053897 01/05/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 1494	12/05/2021	42319 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,							
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021053898 01/05/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 1495	12/05/2021	550041 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
EDUCATION,PUNJAB,							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021053899 01/05/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 1496	12/05/2021	108527 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
EDUCATION,PUNJAB,							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021053900 01/05/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 1497	12/05/2021	80441 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
EDUCATION,PUNJAB,							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021053902 01/05/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 1499	12/05/2021	292740 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
EDUCATION,PUNJAB,							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054004 01/05/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 1601	18/05/2021	4113 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
EDUCATION,PUNJAB,							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054005 01/05/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 1602	18/05/2021	10344 09282	PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR		
EDUCATION,PUNJAB,							
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054006 01/05/2021 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 1603	18/05/2021	16298 09282	PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR		
EDUCATION,PUNJAB,							
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021054008 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1605	18/05/2021	76678	09138	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKHU,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054009 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1606	18/05/2021	11940	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054010 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1607	18/05/2021	6044	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054011 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1608	18/05/2021	126754	09786	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005674 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 790	03/05/2021	33704	09814	PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054020 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1440	11/05/2021	89788	09814	PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054021 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1441	11/05/2021	198360	09814	PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054022 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1442	11/05/2021	33704	09814	PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005685 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0900 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					02 GOVERNMENT PROFESSIONAL COLLEGES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 801	03/05/2021	233054	09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN052021005686 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0900	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03	
						02 GOVERNMENT PROFESSIONAL COLLEGES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 802	03/05/2021	130974	09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN052021005687 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0900	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03	
						02 GOVERNMENT PROFESSIONAL COLLEGES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 803	03/05/2021	160704	09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN052021005688 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0900	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03	
						02 GOVERNMENT PROFESSIONAL COLLEGES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 804	03/05/2021	64385	09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN052021005683 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0900	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03	
						02 GOVERNMENT PROFESSIONAL COLLEGES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 799	03/05/2021	1023833	09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN052021005684 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0900	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03	
						02 GOVERNMENT PROFESSIONAL COLLEGES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 800	03/05/2021	85844	09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN052021004830 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0900	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03	
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1352	07/05/2021	160704	09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN052021004831 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0900	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03	
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1353	07/05/2021	75808	09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN052021054133 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0900	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03	
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1680	20/05/2021	60943	09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			

VN052021054134 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0900 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1681	20/05/2021	30128 09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR		
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN052021054136 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0900 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1683	20/05/2021	24501 09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR		
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN052021004792 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0900 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1314	06/05/2021	186513 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004793 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0900 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1315	06/05/2021	147325 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004824 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0900 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1346	07/05/2021	38388 09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR		
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN052021004825 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0900 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1347	07/05/2021	57735 09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR		
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN052021004826 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0900 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1348	07/05/2021	101878 09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR		
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN052021004827 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0900 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1349	07/05/2021	142344 09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR		
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN052021004828 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0900 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	

(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1350	07/05/2021	311216 09117	01 SALARIES PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021004829 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0900	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1351	07/05/2021	754514 09117	01 SALARIES PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021054007 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1604	18/05/2021	35704 09365	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054013 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1610	18/05/2021	29846 09168	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054015 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1612	18/05/2021	39338 09192	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054269 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1847	31/05/2021	180052 09163	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054301 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1879	31/05/2021	29896 09163	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054303 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1881	31/05/2021	66210 09286	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054035 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1455	11/05/2021	19900 09155	01 SALARIES PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021054036 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1456	11/05/2021	3215 09155	PRINCIPAL, GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054037 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1457	11/05/2021	47536 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054038 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1458	11/05/2021	48812 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054039 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1459	11/05/2021	54730 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054040 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1460	11/05/2021	110415 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054041 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1461	11/05/2021	164998 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054042 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1462	11/05/2021	336154 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054067 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1614	18/05/2021	281404 09192	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054068 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 1615	18/05/2021	93482 09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054069 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1616	18/05/2021	58764 09160	HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021054070 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1617	18/05/2021	726606 09160	HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021054071 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1618	18/05/2021	209235 09160	HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021070291 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0900	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	
	35 HOUSING AND URBAN DEVELOP	NT V 1	03/05/2021	58787 09523	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH						
VN052021070305 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0900	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES	
	17 LOCAL GOVERNMENT	NT V 15	04/05/2021	48118 09524	DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN052021070292 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0900	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	
	35 HOUSING AND URBAN DEVELOP	NT V 2	03/05/2021	37700 09523	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH						
VN052021070294 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0900	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	
	35 HOUSING AND URBAN DEVELOP	NT V 4	03/05/2021	16380 09522	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH						
VN052021070295 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0900	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	
	35 HOUSING AND URBAN DEVELOP	NT V 5	03/05/2021	135330 09522	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH						

										0000 00 NO DETAILED HEAD 01 SALARIES																													
35 HOUSING AND URBAN DEVELOP NT V 12										03/05/2021										65520 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,																			
CHANDIGARH,CHANDIGARH																																							
VN052021070309 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL										0900 2217 URBAN DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										80									
																				04 TOWN PLANNER																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
35 HOUSING AND URBAN DEVELOP NT V 19										05/05/2021										160419 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,																			
CHANDIGARH,CHANDIGARH																																							
VN052021070311 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL										0900 2217 URBAN DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										80									
																				04 TOWN PLANNER																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
35 HOUSING AND URBAN DEVELOP NT V 21										05/05/2021										26085 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,																			
CHANDIGARH,CHANDIGARH																																							
VN052021070310 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL										0900 2217 URBAN DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										80									
																				04 TOWN PLANNER																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
35 HOUSING AND URBAN DEVELOP NT V 20										05/05/2021										143359 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,																			
CHANDIGARH,CHANDIGARH																																							
VN052021070312 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL										0900 2217 URBAN DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										80									
																				04 TOWN PLANNER																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
35 HOUSING AND URBAN DEVELOP NT V 22										05/05/2021										25584 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,																			
CHANDIGARH,CHANDIGARH																																							
VN052021070303 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL										0900 2217 URBAN DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										80									
																				02 LOCAL GOVERNMENT DIRECTORATE																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
17 LOCAL GOVERNMENT										NT V 13										04/05/2021										119038 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN052021070306 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL										0900 2217 URBAN DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										80									
																				02 LOCAL GOVERNMENT DIRECTORATE																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
17 LOCAL GOVERNMENT										NT V 16										04/05/2021										119998 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN052021070308 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL										0900 2217 URBAN DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										80									
																				02 LOCAL GOVERNMENT DIRECTORATE																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
17 LOCAL GOVERNMENT										NT V 18										04/05/2021										29227 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN052021070307 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL										0900 2217 URBAN DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										80									
																				02 LOCAL GOVERNMENT DIRECTORATE																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
17 LOCAL GOVERNMENT										NT V 17										04/05/2021										51007 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									

VN052021070304	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0900	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES			
					17 LOCAL GOVERNMENT	NT	V	14	04/05/2021	198193	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR, JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,
VN052021070293	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0900	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES			
					35 HOUSING AND URBAN DEVELOPMENT	NT	V	3	03/05/2021	94630	09523	DISTRICT TOWN PLANNER, JALANDHAR, JALANDHAR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,
CHANDIGARH, CHANDIGARH												
VN052021070246	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1000	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES			
					35 HOUSING AND URBAN DEVELOPMENT	NT	V	1	03/05/2021	50578	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,
CHANDIGARH, CHANDIGARH												
VN052021070247	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1000	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES			
					35 HOUSING AND URBAN DEVELOPMENT	NT	V	2	03/05/2021	116074	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,
CHANDIGARH, CHANDIGARH												
VN052021070248	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1000	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES			
					35 HOUSING AND URBAN DEVELOPMENT	NT	V	3	03/05/2021	57200	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,
CHANDIGARH, CHANDIGARH												
VN052021070249	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1000	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES			
					35 HOUSING AND URBAN DEVELOPMENT	NT	V	4	03/05/2021	32760	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,
CHANDIGARH, CHANDIGARH												
VN052021070256	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1000	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES			
					35 HOUSING AND URBAN DEVELOPMENT	NT	V	11	19/05/2021	29846	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,
CHANDIGARH, CHANDIGARH												
VN052021070251	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1000	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES			
					35 HOUSING AND URBAN DEVELOPMENT	NT	V	6	03/05/2021	38376	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,
CHANDIGARH, CHANDIGARH												
VN052021070254	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1000	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER 0000 00 NO DETAILED HEAD			

CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOPMENT	NT V 9	19/05/2021	20854	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA	01 SALARIES	
						5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
VN052021070255 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL				1000	2217	URBAN DEVELOPMENT		80
						04 TOWN PLANNER		001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD		
	35 HOUSING AND URBAN DEVELOPMENT	NT V 10	19/05/2021	29846	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA	01 SALARIES	
CHANDIGARH, CHANDIGARH						5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
VN052021070250 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL				1000	2217	URBAN DEVELOPMENT		80
						04 TOWN PLANNER		001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD		
	35 HOUSING AND URBAN DEVELOPMENT	NT V 5	03/05/2021	51511	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA	01 SALARIES	
CHANDIGARH, CHANDIGARH						5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
VN052021033674 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1100	2202	GENERAL EDUCATION		01
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 178	03/05/2021	8723217	11190	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK EDUCATION OFFICER,	01 SALARIES	
MANGAT-1, LUDHIANA EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033895 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1100	2202	GENERAL EDUCATION		01
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 399	03/05/2021	2025659	11408	BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	01 SALARIES	
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
VN052021033954 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1100	2202	GENERAL EDUCATION		01
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 458	03/05/2021	6888359	11408	BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	01 SALARIES	
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
VN052021033958 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1100	2202	GENERAL EDUCATION		01
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 462	03/05/2021	2030233	11408	BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	01 SALARIES	
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
VN052021033718 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1100	2202	GENERAL EDUCATION		01
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 222	03/05/2021	4124226	11190	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK EDUCATION OFFICER,	01 SALARIES	
MANGAT-1, LUDHIANA EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033723 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1100	2202	GENERAL EDUCATION		01
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 227	03/05/2021	5319743	11134	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION	01 SALARIES	
OFFICER-2, LUDHIANA OF EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT		

VN052021033734 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
					01	GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS
					0000	00 NO DETAILED HEAD			
					01	SALARIES			
05 EDUCATION	NT V 238	03/05/2021	9624934	11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION				
OFFICER-2, LUDHIANA OF EDUCATION, PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT			
VN052021033590 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
					01	GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS
					0000	00 NO DETAILED HEAD			
					01	SALARIES			
05 EDUCATION	NT V 94	03/05/2021	2972439	11090	HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA,LUDHIANA				
EDUCATION, PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021033608 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
					01	GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS
					0000	00 NO DETAILED HEAD			
					01	SALARIES			
05 EDUCATION	NT V 112	03/05/2021	6861101	11118	HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ,LUDHIANA				
EDUCATION, PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021033609 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
					01	GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS
					0000	00 NO DETAILED HEAD			
					01	SALARIES			
05 EDUCATION	NT V 113	03/05/2021	71104	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021032767 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
					01	GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS
					0000	00 NO DETAILED HEAD			
					01	SALARIES			
05 EDUCATION	NT V 1140	04/05/2021	5678167	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA				
EDUCATION, PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021032770 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
					01	GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS
					0000	00 NO DETAILED HEAD			
					01	SALARIES			
05 EDUCATION	NT V 1143	04/05/2021	14180024	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA				
EDUCATION, PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021032786 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
					01	GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS
					0000	00 NO DETAILED HEAD			
					01	SALARIES			
05 EDUCATION	NT V 1693	07/05/2021	67777	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA				
EDUCATION, PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021032797 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
					01	GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS
					0000	00 NO DETAILED HEAD			
					01	SALARIES			
05 EDUCATION	NT V 1704	07/05/2021	126850	11373	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,				
SAMRALA-I, LUDHIANA EDUCATION, PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021032814 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
					01	GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS
					0000	00 NO DETAILED HEAD			
					01	SALARIES			

SAMRALA-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1721	07/05/2021	1112423	11263	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032813 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
SAMRALA-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1720	07/05/2021	5826198	11263	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032843 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
SUDHAR, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1750	07/05/2021	80336	11207	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032844 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
SUDHAR, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1751	07/05/2021	3882648	11207	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032845 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
SUDHAR, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1752	07/05/2021	7072311	11207	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033993 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
SAMRALA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 497	03/05/2021	497055	11373	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021034052 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
SAMRALA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 556	03/05/2021	4193843	11373	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032506 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
SIDHWAN BET-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 879	03/05/2021	2137269	11257	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032507 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
SIDHWAN BET-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 880	03/05/2021	5116231	11257	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021032307 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION						01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
DORAHA, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 680	03/05/2021	1420044	11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021032308 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
DORAHA, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 681	03/05/2021	6395293	11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021033082 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
KHANNA- II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1277	04/05/2021	7293816	11288	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021033083 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
KHANNA- II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1278	04/05/2021	3393721	11288	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021033085 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
KHANNA- II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1280	04/05/2021	27588	11288	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021033468 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
DEHLON- II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1663	06/05/2021	76818	11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021033183 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1381	04/05/2021	4321563	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT			
VN052021033182 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1380	04/05/2021	858812	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT			
VN052021033278 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 1473	05/05/2021	6675968	11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,			

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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101 GOVERNMENT PRIMARY SCHOOLS

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101 GOVERNMENT PRIMARY SCHOOLS

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101 GOVERNMENT PRIMARY SCHOOLS

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101 GOVERNMENT PRIMARY SCHOOLS

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101 GOVERNMENT PRIMARY SCHOOLS

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101 GOVERNMENT PRIMARY SCHOOLS

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VN052021076158 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2017	13/05/2021	66646 11288	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
KHANNA-II, LUDHIANA EDUCATION, PUNJAB,						
VN052021076173 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2032	17/05/2021	76787 11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
MANGAT-III NIZAM ROAD, LUDHIANA EDUCATION, PUNJAB,						
VN052021076175 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2034	17/05/2021	181094 11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
MANGAT-III NIZAM ROAD, LUDHIANA EDUCATION, PUNJAB,						
VN052021076193 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2052	17/05/2021	211924 11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
MANGAT-III NIZAM ROAD, LUDHIANA EDUCATION, PUNJAB,						
VN052021076211 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2070	18/05/2021	494846 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN052021076216 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2075	18/05/2021	81721 11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
MANGAT-1, LUDHIANA EDUCATION, PUNJAB,						
VN052021076448 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2196	19/05/2021	216217 11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
SUDHAR, LUDHIANA EDUCATION, PUNJAB,						
VN052021076262 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2121	19/05/2021	29915 11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
OFFICER-2, LUDHIANA OF EDUCATION, PUNJAB,						

VN052021076260 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 2119	19/05/2021	24693	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021076261 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 2120	19/05/2021	73672	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021076263 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 2122	19/05/2021	30707	11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER-2,LUDHIANA OF EDUCATION,PUNJAB,						
VN052021076264 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 2123	19/05/2021	29470	11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER-2,LUDHIANA OF EDUCATION,PUNJAB,						
VN052021076266 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 2125	19/05/2021	28906	11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER-2,LUDHIANA OF EDUCATION,PUNJAB,						
VN052021076265 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 2124	19/05/2021	29117	11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER-2,LUDHIANA OF EDUCATION,PUNJAB,						
VN052021076267 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 2126	19/05/2021	29729	11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER-2,LUDHIANA OF EDUCATION,PUNJAB,						
VN052021076274 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 2133	19/05/2021	71833	11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
DORAHA,LUDHIANA EDUCATION,PUNJAB,						
VN052021076632 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS

05 EDUCATION		NT V 1886	11/05/2021	322918	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,										
VN052021032306	01/05/2021	N DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01
ELEMENTARY EDUCATION										
05 EDUCATION		NT V 679	03/05/2021	97890	11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
DORAHA, LUDHIANA										
EDUCATION,PUNJAB,										
VN052021032564	01/05/2021	N DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01
ELEMENTARY EDUCATION										
05 EDUCATION		NT V 937	03/05/2021	40517	11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
SIDHWAN BET-I, LUDHIANA										
EDUCATION,PUNJAB,										
VN052021032563	01/05/2021	N DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01
ELEMENTARY EDUCATION										
05 EDUCATION		NT V 936	03/05/2021	40975	11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
SIDHWAN BET-I, LUDHIANA										
EDUCATION,PUNJAB,										
VN052021032672	01/05/2021	N DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01
ELEMENTARY EDUCATION										
05 EDUCATION		NT V 1045	03/05/2021	18000	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
MANGAT-II, LUDHIANA										
EDUCATION,PUNJAB,										
VN052021032671	01/05/2021	N DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01
ELEMENTARY EDUCATION										
05 EDUCATION		NT V 1044	03/05/2021	54064	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
MANGAT-II, LUDHIANA										
EDUCATION,PUNJAB,										
VN052021032673	01/05/2021	N DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01
ELEMENTARY EDUCATION										
05 EDUCATION		NT V 1046	03/05/2021	91541	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
MANGAT-II, LUDHIANA										
EDUCATION,PUNJAB,										
VN052021033715	01/05/2021	N DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01
ELEMENTARY EDUCATION										
05 EDUCATION		NT V 219	03/05/2021	61129	11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
MANGAT-1, LUDHIANA										
EDUCATION,PUNJAB,										
VN052021033716	01/05/2021	N DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01
ELEMENTARY EDUCATION										
05 EDUCATION		NT V 220	03/05/2021	38547	11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
MANGAT-1, LUDHIANA										
EDUCATION,PUNJAB,										

VN052021076679	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION										01 GOVERNMENT PRIMARY SCHOOLS		
										01 GOVERNMENT PRIMARY SCHOOLS		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
PAKHOWAL, LUDHIANA	05	EDUCATION	NT	V	1933	11/05/2021	75139	11408	BLOCK PRIMARY	OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION, PUNJAB,												
VN052021076342	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS		
										01 GOVERNMENT PRIMARY SCHOOLS		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	05	EDUCATION	NT	V	2265	21/05/2021	61863	11978	HEADMASTER, GOVERNMENT HIGH SCHOOL, RANIA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021076358	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS		
										01 GOVERNMENT PRIMARY SCHOOLS		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	05	EDUCATION	NT	V	2281	21/05/2021	135554	11139	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK KPRIMARY OFFICER-1, LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,												
VN052021076371	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS		
										01 GOVERNMENT PRIMARY SCHOOLS		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
-I, LUDHIANA	05	EDUCATION	NT	V	2294	24/05/2021	1705166	11149	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,												
VN052021076372	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS		
										01 GOVERNMENT PRIMARY SCHOOLS		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
-I, LUDHIANA	05	EDUCATION	NT	V	2295	24/05/2021	6658656	11149	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,												
VN052021076394	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS		
										01 GOVERNMENT PRIMARY SCHOOLS		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	05	EDUCATION	NT	V	2317	24/05/2021	47893	11998	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJJOWAL	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021076462	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS		
										01 GOVERNMENT PRIMARY SCHOOLS		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
-I, LUDHIANA	05	EDUCATION	NT	V	2210	20/05/2021	1662948	11149	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,												
VN052021076463	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS		
										01 GOVERNMENT PRIMARY SCHOOLS		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
-I, LUDHIANA	05	EDUCATION	NT	V	2211	20/05/2021	6659763	11149	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,												
VN052021032678	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION										104 INSPECTION		
										01 INSPECTION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	05	EDUCATION	NT	V	1051	03/05/2021	21727	11192	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,			

DEHLON-II, LUDHIANA
EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021032683 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1100 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

JAGRAON, LUDHIANA
EDUCATION, PUNJAB,

05 EDUCATION

NT V 1056 03/05/2021

54142 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021032657 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1100 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

DEHLON-II, LUDHIANA
EDUCATION, PUNJAB,

05 EDUCATION

NT V 1030 03/05/2021

10781 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021032660 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1100 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

DEHLON-II, LUDHIANA
EDUCATION, PUNJAB,

05 EDUCATION

NT V 1033 03/05/2021

89575 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021032659 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1100 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

MANGAT-III NIZAM ROAD, LUDHIANA
EDUCATION, PUNJAB,

05 EDUCATION

NT V 1032 03/05/2021

67915 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021032774 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1100 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

EDUCATION, PUNJAB,

05 EDUCATION

NT V 1147 04/05/2021

38173 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021032775 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1100 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

EDUCATION, PUNJAB,

05 EDUCATION

NT V 1148 04/05/2021

91640 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021032840 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1100 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

SUDHAR, LUDHIANA
EDUCATION, PUNJAB,

05 EDUCATION

NT V 1747 07/05/2021

42593 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021032841 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1100 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

SUDHAR, LUDHIANA
EDUCATION, PUNJAB,

05 EDUCATION

NT V 1748 07/05/2021

37479 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021033084 01/05/2021 N DC09 A Pay and Allowances Vouchers

1100 2202 GENERAL EDUCATION

01

ELEMENTARY EDUCATION									104 INSPECTION	
						01 INSPECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
KHANNA-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1279	04/05/2021	38573	11288	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033281 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1100	2202	GENERAL EDUCATION			104 INSPECTION	01
						01 INSPECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
KHANNA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1476	05/05/2021	55045	11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033280 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1100	2202	GENERAL EDUCATION			104 INSPECTION	01
						01 INSPECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
KHANNA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1475	05/05/2021	90674	11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033971 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1100	2202	GENERAL EDUCATION			104 INSPECTION	01
						01 INSPECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 475	03/05/2021	55305	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT				
VN052021033736 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1100	2202	GENERAL EDUCATION			104 INSPECTION	01
						01 INSPECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
OFFICER-2, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 240	03/05/2021	54532	11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT				
VN052021033588 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1100	2202	GENERAL EDUCATION			104 INSPECTION	01
						01 INSPECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 92	03/05/2021	88684	11471	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), PAYAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033589 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1100	2202	GENERAL EDUCATION			104 INSPECTION	01
						01 INSPECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 93	03/05/2021	21727	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT				
VN052021033814 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1100	2202	GENERAL EDUCATION			104 INSPECTION	01
						01 INSPECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
MANGAT-1, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 318	03/05/2021	92942	11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021032252 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1100	2202	GENERAL EDUCATION			104 INSPECTION	01
						01 INSPECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
DORAHA, LUDHIANA	05 EDUCATION	NT V 625	03/05/2021	91529	11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN052021034040 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
SAMRALA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 544	03/05/2021	20507 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021034056 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
SAMRALA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 560	03/05/2021	53913 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021032508 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
SIDHWAN BET-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 881	03/05/2021	67002 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021033703 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 207	03/05/2021	424256 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021033706 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 210	03/05/2021	199060 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021033705 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 209	03/05/2021	550237 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021033708 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 212	03/05/2021	79537 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021033709 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 213	03/05/2021	14462 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021033710 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02

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46626 11149 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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46626 11149 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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37322 11547 HEADMASTER, G.H.S, RAMGARH (SAMRALA ROAD), LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB

01

16853 11980 HEADMASTER, GOVERNMENT HIGH SCHOOL, PHULANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB

01

25953 11149 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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48748 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
4201 DIRECTOR, PUBLIC INSTRUCTION,

VN052021076190 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
(PRIMARY), LUDHIANA SCHOOL, PUNJAB,	05 EDUCATION	NT V 2049	17/05/2021	231648	11189	DISTRICT EDUCATION OFFICER,OFFICE OF THE	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN052021076189 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
(PRIMARY), LUDHIANA SCHOOL, PUNJAB,	05 EDUCATION	NT V 2048	17/05/2021	278473	11189	DISTRICT EDUCATION OFFICER,OFFICE OF THE	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN052021076191 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
(PRIMARY), LUDHIANA SCHOOL, PUNJAB,	05 EDUCATION	NT V 2050	17/05/2021	257023	11189	DISTRICT EDUCATION OFFICER,OFFICE OF THE	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN052021076192 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
(PRIMARY), LUDHIANA SCHOOL, PUNJAB,	05 EDUCATION	NT V 2051	17/05/2021	492033	11189	DISTRICT EDUCATION OFFICER,OFFICE OF THE	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN052021076467 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 2215	20/05/2021	35869	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE	DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021076546 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
(PRIMARY), LUDHIANA SCHOOL, PUNJAB,	05 EDUCATION	NT V 2405	31/05/2021	105240	11189	DISTRICT EDUCATION OFFICER,OFFICE OF THE	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN052021033498 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 2	03/05/2021	17916	11317	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033499 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 3	03/05/2021	61929	11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033839 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 343	03/05/2021	111798	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA			

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021033838 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 342	03/05/2021	55138	11345	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGOWAL, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021033840 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 344	03/05/2021	159670	11345	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGOWAL, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021033841 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 345	03/05/2021	77701	11345	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGOWAL, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021033842 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 346	03/05/2021	472583	11345	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGOWAL, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021033844 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 348	03/05/2021	78737	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021033847 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 351	03/05/2021	26365	11275	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHALEWAL, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021033848 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 352	03/05/2021	51774	11275	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHALEWAL, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021033680 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 184	03/05/2021	87181	11999	HEADMASTER, GOVERNMENT HIGH SCHOOL, SASRALI COLONY			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021033877 01/05/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 381	03/05/2021	257944	11347	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033880 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 384	03/05/2021	1045410	11347	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033879 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 383	03/05/2021	363970	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033878 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 382	03/05/2021	32075	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033881 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 385	03/05/2021	67777	11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033866 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 370	03/05/2021	409043	11982	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033882 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 386	03/05/2021	244361	11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033883 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 387	03/05/2021	591847	11177	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033884 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 388	03/05/2021	340500	11177	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN052021033887 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 391 03/05/2021 371566 11351 HEADMASTER, GOVERNMENT HIGH SCHOOL, KUNDAN PURI, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021033655 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 159 03/05/2021 30382 11208 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021033658 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 162 03/05/2021 89788 11208 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021033657 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 161 03/05/2021 78755 11208 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021033656 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 160 03/05/2021 18000 11208 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021033659 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 163 03/05/2021 94000 11208 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021033660 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 164 03/05/2021 19900 11208 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021033661 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 165 03/05/2021 51894 11414 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021033664 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

[illegible]

VN052021033669 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 173	03/05/2021	71622	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033672 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 176	03/05/2021	27943	11532	HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021033673 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 177	03/05/2021	105589	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033675 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 179	03/05/2021	565173	11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021033678 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 182	03/05/2021	89788	11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021033677 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 181	03/05/2021	150957	11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021033676 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 180	03/05/2021	787134	11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021033679 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 183	03/05/2021	58764	11999	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021033698 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 202	03/05/2021	78821	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES	
VN052021033697 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 201	03/05/2021	73759	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021033700 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 204	03/05/2021	76787	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021033699 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 203	03/05/2021	55055	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021033701 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 205	03/05/2021	780511	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021033702 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 206	03/05/2021	1197803	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021033704 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 208	03/05/2021	178963	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021033707 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 211	03/05/2021	682710	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021033711 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 215	03/05/2021	82376	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 336	03/05/2021	144304	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033833 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 337	03/05/2021	46745	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033834 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 338	03/05/2021	31343	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033835 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 339	03/05/2021	144304	11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033837 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 341	03/05/2021	447523	11313	HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033836 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 340	03/05/2021	87514	11313	HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033934 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 438	03/05/2021	433204	11407	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033935 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 439	03/05/2021	43134	11407	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033933 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 437	03/05/2021	153017	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021033888 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 392	03/05/2021	29374	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021033886 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 390	03/05/2021	120944	11351	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021033885 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 389	03/05/2021	70966	11177	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021033889 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 393	03/05/2021	1024752	11351	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021033890 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 394	03/05/2021	44205	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021033891 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 395	03/05/2021	50664	11351	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021033894 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 398	03/05/2021	68203	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021033893 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 397	03/05/2021	81711	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021033892 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021033905 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 409	03/05/2021	565774	11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033907 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 411	03/05/2021	276932	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033719 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 223	03/05/2021	105616	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033852 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 356	03/05/2021	76089	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033851 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 355	03/05/2021	54473	11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021033850 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 354	03/05/2021	33793	11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021033853 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 357	03/05/2021	726245	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033854 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 358	03/05/2021	153706	11404	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021033855 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 359	03/05/2021	288007 11404	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANI SHALU, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033856 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 360	03/05/2021	550631 11545	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
							02
VN052021033859 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 363	03/05/2021	250289 11545	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
							02
VN052021033858 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 362	03/05/2021	61929 11175	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DAD, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
							02
VN052021033857 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 361	03/05/2021	23507 11404	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANI SHALU, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
							02
VN052021033861 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 365	03/05/2021	87184 11359	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
							02
VN052021033860 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 364	03/05/2021	592329 11175	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DAD, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
							02
VN052021033862 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 366	03/05/2021	23507 11545	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
							02
VN052021033863 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 367	03/05/2021	587632 11175	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DAD, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
							02

VN052021033865 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 369	03/05/2021	328119	11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033864 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 368	03/05/2021	23507	11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033868 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 372	03/05/2021	426451	11982	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033867 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 371	03/05/2021	61929	11982	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033869 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 373	03/05/2021	75230	11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033870 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 374	03/05/2021	578492	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033873 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 377	03/05/2021	78113	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033872 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 376	03/05/2021	72090	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033871 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 375	03/05/2021	741675	11502	HEADMASTER, GOVERNMENT HIGH SCHOOL, PAWA, LUDHIANA	01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021033874 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 378	03/05/2021	990969	11347	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUD MOHALLA, LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021033875 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 379	03/05/2021	154090	11168	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR, LUDHIANA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021033876 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 380	03/05/2021	107294	11539	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, THREEKE, LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021033953 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 457	03/05/2021	87581	11981	HEADMASTER, GOVERNMENT HIGH SCHOOL, MATOWADHA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021033956 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 460	03/05/2021	81496	11212	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI, LUDHIANA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021033957 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 461	03/05/2021	237122	11212	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI, LUDHIANA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021033959 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 463	03/05/2021	199580	11316	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKHARA, LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021033906 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 410	03/05/2021	549322	11260	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT, LUDHIANA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN052021033914 01/05/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 03/05/2021 48013 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021033916 01/05/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 03/05/2021 384347 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021033917 01/05/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 03/05/2021 144087 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021033918 01/05/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 03/05/2021 422380 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021033921 01/05/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 03/05/2021 102954 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021033920 01/05/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 03/05/2021 21377 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021033919 01/05/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 03/05/2021 756971 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021033922 01/05/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 03/05/2021 262916 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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					0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
05 EDUCATION	NT V 435	03/05/2021	10815 11545				
VN052021033932 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 436	03/05/2021	10815 11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021033936 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 440	03/05/2021	322643 11407	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAICH, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN052021033987 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 491	03/05/2021	26365 11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021033988 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 492	03/05/2021	351656 11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021033937 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 441	03/05/2021	514102 11416	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN052021033938 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 442	03/05/2021	324335 11416	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN052021033961 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 465	03/05/2021	37674 11317	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHAMPURI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN052021033960 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 464	03/05/2021	461423 11547	HEADMASTER, G.H.S, RAMGARH(SAMRALA ROAD), LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN052021033962 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 466	03/05/2021	179062	11451	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021033963 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 467	03/05/2021	25669	11250	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RASULPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021033964 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 468	03/05/2021	89034	11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033965 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 469	03/05/2021	39438	11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033966 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 470	03/05/2021	180258	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033969 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 473	03/05/2021	50104	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033968 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 472	03/05/2021	10815	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033967 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 471	03/05/2021	334529	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033940 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 444	03/05/2021	32932 11428	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NATHOWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021033942 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 446	03/05/2021	240965 11428	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NATHOWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021033941 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 445	03/05/2021	105838 11428	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NATHOWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021033943 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 447	03/05/2021	259293 11428	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NATHOWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021033944 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 448	03/05/2021	245693 11545	01 SALARIES HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021033945 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 449	03/05/2021	108527 11400	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ACHHARWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021033946 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 450	03/05/2021	95103 11998	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJJOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021033947 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 451	03/05/2021	49872 11206	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021033948 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 452	03/05/2021	35566 11206	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

05 EDUCATION	NT V 478	03/05/2021	62312 11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021033977 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 481	03/05/2021	8726 11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021033989 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 493	03/05/2021	98958 11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021033990 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 494	03/05/2021	745972 11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021033991 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 495	03/05/2021	43355 11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021033970 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 474	03/05/2021	33764 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033976 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 480	03/05/2021	287282 11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021033978 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 482	03/05/2021	102954 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033979 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 483	03/05/2021	131021 11978	HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021033980 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 484	03/05/2021	171398	11449	HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033982 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 486	03/05/2021	442090	11449	HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033981 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 485	03/05/2021	89788	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033984 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 488	03/05/2021	473467	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033983 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 487	03/05/2021	103726	11449	HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033986 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 490	03/05/2021	36565	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033985 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 489	03/05/2021	234226	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033722 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 226	03/05/2021	82970	11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021033717 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 221	03/05/2021	101286	11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA						

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021033720 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 224 03/05/2021

344652 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

MIN MIN_DESC

SM

VN052021033721 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 225 03/05/2021

23507 11265 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL, LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021033726 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 230 03/05/2021

34763 11280 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021033725 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 229 03/05/2021

30716 11280 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021033724 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 228 03/05/2021

10815 11280 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021033728 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 232 03/05/2021

192233 11280 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021033727 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 231	03/05/2021	114570	11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033729 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 233	03/05/2021	62312	11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033731 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 235	03/05/2021	383936	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033733 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 237	03/05/2021	36269	11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033732 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 236	03/05/2021	53669	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033510 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 14	03/05/2021	186688	11317	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033512 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 16	03/05/2021	430764	11281	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033513 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 17	03/05/2021	716534	11281	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033515 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 19	03/05/2021	100262 11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033514 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 18	03/05/2021	88048 11281	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021033516 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 20	03/05/2021	306768 11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033517 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 21	03/05/2021	782137 11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033518 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 22	03/05/2021	359263 11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033519 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 23	03/05/2021	441039 11998	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021033520 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 24	03/05/2021	398188 11229	01 SALARIES PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021033523 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 27	03/05/2021	80441 11229	01 SALARIES PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021033522 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 26	03/05/2021	43466 11229	01 SALARIES PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

	05 EDUCATION	NT V 36	03/05/2021	456430 11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033531 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 35	03/05/2021	211387 11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021033533 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 37	03/05/2021	745238 11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021033534 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 38	03/05/2021	664949 11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021033537 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 41	03/05/2021	614861 11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021033742 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 246	03/05/2021	379620 11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033743 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 247	03/05/2021	437768 11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033744 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 248	03/05/2021	108221 11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033745 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 249	03/05/2021	778609 11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021033748 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 252	03/05/2021	237986	11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033747 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 251	03/05/2021	72224	11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033746 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 250	03/05/2021	52088	11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033749 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 253	03/05/2021	84630	11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033750 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 254	03/05/2021	1007617	11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033751 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 255	03/05/2021	418123	11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033752 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 256	03/05/2021	193022	11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033755 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 259	03/05/2021	43607	11374	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033754 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 258	03/05/2021	84686	11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA			

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021033753 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 257	03/05/2021	69691	11151	HEADMASTER, GOVERNMENT HIGH SCHOOL, DOLON KALAN, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021033756 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 260	03/05/2021	55138	11374	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHASI KALAN, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021033757 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 261	03/05/2021	174446	11532	HEADMASTER, GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021033758 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 262	03/05/2021	27943	11532	HEADMASTER, GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021033759 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 263	03/05/2021	344262	11532	HEADMASTER, GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021033763 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 267	03/05/2021	438100	11506	HEADMASTER, GOVERNMENT HIGH SCHOOL, PAMAL, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021033762 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 266	03/05/2021	79086	11985	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHMATTA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,									
VN052021033761 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 265	03/05/2021	248894	11985	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHMATTA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,									
VN052021033760 01/05/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 264	03/05/2021	58764 11532	HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021033764 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 268	03/05/2021	393119 11275	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021033765 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 269	03/05/2021	98958 11275	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021033766 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 270	03/05/2021	44493 11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021033536 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 40	03/05/2021	67777 11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA					
EDUCATION,PUNJAB,					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021033535 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 39	03/05/2021	635413 11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021033538 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 42	03/05/2021	35736 11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA					
EDUCATION,PUNJAB,					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021033539 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 43	03/05/2021	211437 11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021033540 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 44	03/05/2021	137097 11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

EDUCATION, PUNJAB,

VN052021033541 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 45	03/05/2021	111166 11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA		

EDUCATION, PUNJAB,

VN052021033544 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 48	03/05/2021	239674 11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021033735 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 239	03/05/2021	54064 11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021033737 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 241	03/05/2021	525806 11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN052021033738 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 242	03/05/2021	841664 11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021033741 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 245	03/05/2021	50454 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021033740 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 244	03/05/2021	137836	11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033739 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 243	03/05/2021	295656	11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033500 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 4	03/05/2021	58764	11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021033501 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 5	03/05/2021	248583	11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021033502 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 6	03/05/2021	18855	11156	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033503 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 7	03/05/2021	10815	11156	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033504 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 8	03/05/2021	567742	11156	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033505 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 9	03/05/2021	389674	11156	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033506 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 10	03/05/2021	569665 11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021033509 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 13	03/05/2021	667481 11317	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021033508 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 12	03/05/2021	29374 11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021033507 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 11	03/05/2021	75193 11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021033511 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 15	03/05/2021	98755 11281	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021033783 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 287	03/05/2021	1232495 11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033784 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 288	03/05/2021	364310 11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021033785 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 289	03/05/2021	796490 11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033786 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 290	03/05/2021	257122 11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021033787 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 291	03/05/2021	91056 11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021033790 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 294	03/05/2021	683641 11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021033789 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 293	03/05/2021	638891 11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021033788 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 292	03/05/2021	56349 11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021033791 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 295	03/05/2021	154285 11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021033792 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 296	03/05/2021	118976 11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021033793 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 297	03/05/2021	89005 11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021033794 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 298	03/05/2021	478032 11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021033795 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 299	03/05/2021	632514 11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA			

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021033796 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 300	03/05/2021	66863 11358	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,			
VN052021033798 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 302	03/05/2021	1473727 11102	HEADMASTER, SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN052021033797 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 301	03/05/2021	54825 11358	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,			
VN052021033799 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 303	03/05/2021	588303 11322	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOHARA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN052021033574 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 78	03/05/2021	46877 11213	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,			
VN052021033575 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 79	03/05/2021	108472 11213	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,			
VN052021033576 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 80	03/05/2021	142319 11213	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,			
VN052021033579 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 83	03/05/2021	223109 11090	HEADMASTER, DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN052021033578 01/05/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			
				02			

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 82	03/05/2021	210903 11983	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033577 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 81	03/05/2021	115539 11114	HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021033580 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 84	03/05/2021	277152 11532	HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021033581 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 85	03/05/2021	387719 11981	HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033582 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 86	03/05/2021	450046 11377	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021033583 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 87	03/05/2021	106894 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033586 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 90	03/05/2021	73350 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033585 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 89	03/05/2021	36647 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033584 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 88	03/05/2021	497877 11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021033543 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 47	03/05/2021	377372	11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033542 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 46	03/05/2021	573778	11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021033545 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 49	03/05/2021	158756	11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033546 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 50	03/05/2021	238164	11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033547 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 51	03/05/2021	39975	11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033548 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 52	03/05/2021	108527	11498	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033551 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 55	03/05/2021	75457	11498	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033550 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 54	03/05/2021	58154	11498	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033549 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

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VN052021033567 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 71	03/05/2021	1244058	11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021033568 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 72	03/05/2021	137841	11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021033569 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 73	03/05/2021	24228	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021033572 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 76	03/05/2021	252573	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021033571 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 75	03/05/2021	122610	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021033570 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 74	03/05/2021	10815	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021033573 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 77	03/05/2021	99068	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021033604 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 108	03/05/2021	186864	11418	PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA						

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021033606 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 110	03/05/2021	67904 11418	PRINCIPAL,GOVERNMENT	DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021033605 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 109	03/05/2021	75927 11418	PRINCIPAL,GOVERNMENT	DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021033607 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 111	03/05/2021	283990 11545	HEADMASTER,G.H.S,KHERI	JHAMERI,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021033610 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 114	03/05/2021	251132 11410	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN052021033611 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 115	03/05/2021	180799 11410	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN052021033800 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 304	03/05/2021	379730 11322	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN052021033801 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 305	03/05/2021	58764 11322	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN052021033803 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 307	03/05/2021	47808 11545	HEADMASTER,G.H.S,KHERI	JHAMERI,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021033802 01/05/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 306 03/05/2021 250498 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033804 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 308 03/05/2021 73905 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033805 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 309 03/05/2021 95325 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033806 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 310 03/05/2021 53098 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033807 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 311 03/05/2021 836533 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033809 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 313 03/05/2021 4900 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033808 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 312 03/05/2021 87181 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033811 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 315 03/05/2021 16065 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033810 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 314 03/05/2021 658077 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021033812 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 316	03/05/2021	389704	11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033813 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 317	03/05/2021	409452	11328	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021033816 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 320	03/05/2021	174362	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033815 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 319	03/05/2021	279326	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033818 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 322	03/05/2021	158344	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033817 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 321	03/05/2021	38476	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033819 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 323	03/05/2021	62312	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033769 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 273	03/05/2021	22842	11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021033768 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021033777 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 281	03/05/2021	36647	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033778 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 282	03/05/2021	239852	11328	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021033779 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 283	03/05/2021	217152	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033780 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 284	03/05/2021	104285	11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033782 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 286	03/05/2021	307495	11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033781 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 285	03/05/2021	144204	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033625 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 129	03/05/2021	7298	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033628 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 132	03/05/2021	310956	11406	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021033627 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 131	03/05/2021	306996 11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033626 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 130	03/05/2021	417991 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033630 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 134	03/05/2021	153960 11406	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033629 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 133	03/05/2021	23507 11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033631 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 135	03/05/2021	90593 11406	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033632 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 136	03/05/2021	102844 11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033635 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 139	03/05/2021	122608 11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033681 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 185	03/05/2021	47542 11162	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033682 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 186	03/05/2021	375911 11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN052021033684 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 188	03/05/2021	83329 11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033683 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 187	03/05/2021	118976 11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033686 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 190	03/05/2021	158554 11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033685 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 189	03/05/2021	55138 11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033687 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 191	03/05/2021	373680 11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033689 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 193	03/05/2021	35565 11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033694 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 198	03/05/2021	291611 11162	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021033696 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 200	03/05/2021	561551 11999	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021033821 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

[illegible]

EDUCATION, PUNJAB,

VN052021033634 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 138	03/05/2021	649164	11430	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021033633 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 137	03/05/2021	492027	11430	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021033636 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 140	03/05/2021	168513	11296	HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJAL, LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021033637 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 141	03/05/2021	455372	11296	HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJAL, LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021033638 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 142	03/05/2021	26365	11296	HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJAL, LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021033640 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 144	03/05/2021	464621	11508	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD, LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021033642 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 146	03/05/2021	57072	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021033641 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 145	03/05/2021	23507	11508	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD, LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021033644 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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VN052021033650 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 154	03/05/2021	620397	11545	HEADMASTER,G.H.S,KHERI	JHAMERI,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033652 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 156	03/05/2021	97128	11377	HEADMASTER,GOVERNMENT HIGH SCHOOL,	JASSOWAL KULAR,LUDHIANA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021033653 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 157	03/05/2021	424103	11377	HEADMASTER,GOVERNMENT HIGH SCHOOL,	JASSOWAL KULAR,LUDHIANA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021033654 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 158	03/05/2021	49193	11377	HEADMASTER,GOVERNMENT HIGH SCHOOL,	JASSOWAL KULAR,LUDHIANA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021033587 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 91	03/05/2021	108664	11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,	GUJJARWAL,LUDHIANA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021033593 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 97	03/05/2021	246918	11356	HEADMASTER,GOVERNMENT HIGH SCHOOL,	ANDLU,LUDHIANA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021033592 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 96	03/05/2021	464851	11545	HEADMASTER,G.H.S,KHERI	JHAMERI,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033591 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 95	03/05/2021	73038	11356	HEADMASTER,GOVERNMENT HIGH SCHOOL,	ANDLU,LUDHIANA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021033594 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 98	03/05/2021	509290 11356	HEADMASTER, GOVERNMENT HIGH SCHOOL, ANDLU, LUDHIANA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033595 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 99	03/05/2021	30174 11356	HEADMASTER, GOVERNMENT HIGH SCHOOL, ANDLU, LUDHIANA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033596 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 100	03/05/2021	514250 11201	HEADMASTER, GOVT. HIGH SCHOOL, BURJ HARI SINGH, LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021033597 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 101	03/05/2021	33793 11532	HEADMASTER, GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI, LUDHIANA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033599 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 103	03/05/2021	41788 11095	HEADMASTER, G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR, LUDHIANA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033598 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 102	03/05/2021	599076 11980	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHULANWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021033600 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 104	03/05/2021	123367 11418	PRINCIPAL, GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT, LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021033601 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 105	03/05/2021	200576 11259	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL, LUDHIANA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033602 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 106	03/05/2021	92284 11418	PRINCIPAL, GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT, LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN052021033603 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 107	03/05/2021	487119	11418	PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021034113 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1870	10/05/2021	37729	11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021034114 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1871	10/05/2021	281448	11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021034115 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1872	10/05/2021	22842	11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021034115 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1872	10/05/2021	22842	11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033820 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 324	03/05/2021	127752	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033614 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 118	03/05/2021	301299	11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033612 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 116	03/05/2021	9638	11410	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033613 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 117	03/05/2021	96296	11410	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033615 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

SAMRALA-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 119	03/05/2021	115484	11263	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021033616 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 120	03/05/2021	145190	11451	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), JARAG, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021033617 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 121	03/05/2021	573387	11178	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021033618 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 122	03/05/2021	102844	11294	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, RACHIN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021033621 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 125	03/05/2021	38673	11164	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT CO-EDUCATION HIGH SCHOOL, ISEWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021033620 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 124	03/05/2021	283129	11981	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MATOWADHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021033619 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 123	03/05/2021	93802	11294	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, RACHIN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021033623 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 127	03/05/2021	98127	11545	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021033622 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 126	03/05/2021	303056	11294	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, RACHIN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021033624 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 128	03/05/2021	253433	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032251 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 624	03/05/2021	543449	11834	HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032253 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 626	03/05/2021	62291	11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032255 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 628	03/05/2021	377139	11551	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021034109 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 613	03/05/2021	72740	11248	HEADMASTER,GOVT. HIGH SCHOOL, RABBon UCHI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021034105 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 609	03/05/2021	26365	11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021034106 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 610	03/05/2021	55055	11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021034107 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 611	03/05/2021	425834	11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021034108 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

VN052021032256 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 629	03/05/2021	466400	11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032257 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 630	03/05/2021	574734	11277	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021032258 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 631	03/05/2021	616722	11277	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021032274 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 647	03/05/2021	163802	11453	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021032271 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 644	03/05/2021	88444	11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021032272 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 645	03/05/2021	58764	11453	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021032273 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 646	03/05/2021	396157	11453	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021032275 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 648	03/05/2021	81882	11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032276 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN052021032247 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 620	03/05/2021	147382	11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032248 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 621	03/05/2021	733714	11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032249 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 622	03/05/2021	340141	11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032250 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 623	03/05/2021	213589	11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032270 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 643	03/05/2021	634727	11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032280 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 653	03/05/2021	188995	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032284 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 657	03/05/2021	181588	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032283 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 656	03/05/2021	32989	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032285 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 658	03/05/2021	206736	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021032286 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 659	03/05/2021	85292	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021032288 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 661	03/05/2021	220809	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021032287 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 660	03/05/2021	445450	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021032290 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 663	03/05/2021	299641	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021032293 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 666	03/05/2021	25791	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021032289 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 662	03/05/2021	455799	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021032291 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 664	03/05/2021	54673	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021032292 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 665	03/05/2021	84215	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		

VN052021034067	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	571	03/05/2021	468935	11141	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021034068	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	572	03/05/2021	200748	11551	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021034069	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	573	03/05/2021	405519	11551	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021034070	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	574	03/05/2021	240965	11326	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021034071	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	575	03/05/2021	198155	11326	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021034072	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	576	03/05/2021	41405	11326	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021034073	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	577	03/05/2021	108527	11381	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021034076	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	580	03/05/2021	711596	11381	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021034075	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 579	03/05/2021	75255 11381	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021034074 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 578	03/05/2021	92558 11381	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021034077 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 581	03/05/2021	24949 11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032261 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 634	03/05/2021	298768 11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021032260 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 633	03/05/2021	84770 11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021032259 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 632	03/05/2021	167721 11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021032262 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 635	03/05/2021	247212 11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032263 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 636	03/05/2021	359431 11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032264 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 637	03/05/2021	285479 11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021032265 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 638	03/05/2021	102844	11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032267 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 640	03/05/2021	277910	11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032266 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 639	03/05/2021	106083	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032268 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 641	03/05/2021	820587	11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021034014 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 518	03/05/2021	191425	11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021034013 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 517	03/05/2021	229476	11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021034012 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 516	03/05/2021	43799	11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021034015 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 519	03/05/2021	419885	11226	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021034017 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 521	03/05/2021	72519	11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA		

EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																					
VN052021034016 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100		2202 GENERAL EDUCATION												02							
																				109 GOVERNMENT SECONDARY SCHOOLS											
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
																				0000 00 NO DETAILED HEAD											
																				01 SALARIES											
05 EDUCATION										NT V 520		03/05/2021		185867 11226		HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA															
EDUCATION, PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
VN052021034018 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100		2202 GENERAL EDUCATION												02							
																				109 GOVERNMENT SECONDARY SCHOOLS											
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
																				0000 00 NO DETAILED HEAD											
																				01 SALARIES											
05 EDUCATION										NT V 522		03/05/2021		60126 11384		HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA															
EDUCATION, PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
VN052021034021 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100		2202 GENERAL EDUCATION												02							
																				109 GOVERNMENT SECONDARY SCHOOLS											
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
																				0000 00 NO DETAILED HEAD											
																				01 SALARIES											
05 EDUCATION										NT V 525		03/05/2021		65699 11231		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA															
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,											
VN052021034020 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100		2202 GENERAL EDUCATION												02							
																				109 GOVERNMENT SECONDARY SCHOOLS											
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
																				0000 00 NO DETAILED HEAD											
																				01 SALARIES											
05 EDUCATION										NT V 524		03/05/2021		52294 11231		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA															
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,											
VN052021034078 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100		2202 GENERAL EDUCATION												02							
																				109 GOVERNMENT SECONDARY SCHOOLS											
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
																				0000 00 NO DETAILED HEAD											
																				01 SALARIES											
05 EDUCATION										NT V 582		03/05/2021		598097 11284		PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA															
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,											
VN052021034079 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100		2202 GENERAL EDUCATION												02							
																				109 GOVERNMENT SECONDARY SCHOOLS											
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
																				0000 00 NO DETAILED HEAD											
																				01 SALARIES											
05 EDUCATION										NT V 583		03/05/2021		41700 11155		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH															
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,											
VN052021034080 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100		2202 GENERAL EDUCATION												02							
																				109 GOVERNMENT SECONDARY SCHOOLS											
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
																				0000 00 NO DETAILED HEAD											
																				01 SALARIES											
05 EDUCATION										NT V 584		03/05/2021		648503 11155		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH															
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,											
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM	
SM_HEAD_DESC																															
																				SU SUB_HEAD_DESC											
																				BDGT DT DTL_HEAD_DESC											
																				SO SOE_DESC											
GR GRANT_DESCRIPTION										PL V		VCHR_N VCHR_DT		NET_AMNT DDO_C NAME																	
																				CCO_ CCO											

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	05 EDUCATION	NT V 592	03/05/2021	309372 11381	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021034090 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 594	03/05/2021	84823 11457	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JARGARI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021034089 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 593	03/05/2021	243858 11457	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JARGARI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021034091 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 595	03/05/2021	72740 11459	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021034092 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 596	03/05/2021	708945 11457	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JARGARI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021034093 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 597	03/05/2021	21687 11457	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JARGARI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021034096 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 600	03/05/2021	42246 11342	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BUANI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021034095 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 599	03/05/2021	22206 11342	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BUANI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021034097 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 601	03/05/2021	340438 11342	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BUANI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN052021034098 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 602	03/05/2021	416854	11342	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021034099 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 603	03/05/2021	38771	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021034100 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 604	03/05/2021	331665	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021034101 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 605	03/05/2021	78805	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021034103 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 607	03/05/2021	43355	11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021034102 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 606	03/05/2021	392765	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021034104 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 608	03/05/2021	655985	11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021034037 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 541	03/05/2021	143062	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021034036 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 540	03/05/2021	633816 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021034038 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 542	03/05/2021	21936 11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021034039 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 543	03/05/2021	86571 11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021034042 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 546	03/05/2021	38811 11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021034041 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 545	03/05/2021	87168 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021034043 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 547	03/05/2021	156928 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021034044 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 548	03/05/2021	567413 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021034045 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 549	03/05/2021	95021 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021034046 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 550	03/05/2021	98771 11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021034049 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 553	03/05/2021	299207	11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021034048 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 552	03/05/2021	52411	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021034047 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 551	03/05/2021	73739	11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021034051 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 555	03/05/2021	88880	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021034050 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 554	03/05/2021	490563	11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033992 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 496	03/05/2021	312179	11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033994 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 498	03/05/2021	54187	11386	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033996 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 500	03/05/2021	298080	11386	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033995 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 499	03/05/2021	430707	11386	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA		

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021033997 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 501	03/05/2021	245115	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021033999 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 503	03/05/2021	437960	11398	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN, LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033998 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 502	03/05/2021	157774	11398	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN, LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021034001 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 505	03/05/2021	208620	11398	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN, LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021034000 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 504	03/05/2021	65699	11398	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN, LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021034002 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 506	03/05/2021	56025	11152	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOT GANGU RAI, LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021034003 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 507	03/05/2021	177705	11152	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOT GANGU RAI, LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021034004 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 508	03/05/2021	108664	11301	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, TAKHRAN			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021034007 01/05/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 511	03/05/2021	762343	11301	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021034006 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 510	03/05/2021	69985	11301	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021034005 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 509	03/05/2021	75230	11301	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021034009 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 513	03/05/2021	77447	11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN052021034008 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 512	03/05/2021	462193	11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN052021034010 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 514	03/05/2021	333290	11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN052021034011 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 515	03/05/2021	46019	11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN052021034065 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 569	03/05/2021	155707	11141	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN052021034019 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 523	03/05/2021	94493	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021034022 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 526	03/05/2021	115401	11830	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHUNGRALI SIKHAN, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021034023 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 527	03/05/2021	186327	11830	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHUNGRALI SIKHAN, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021034024 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 528	03/05/2021	315852	11830	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHUNGRALI SIKHAN, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021034025 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 529	03/05/2021	458643	11830	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHUNGRALI SIKHAN, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021034028 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 532	03/05/2021	98603	11393	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JATANA, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021034027 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 531	03/05/2021	34736	11307	HEADMASTER, GOVT. HIGH SCHOOL, MUSHKA BAD, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021034026 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 530	03/05/2021	162667	11307	HEADMASTER, GOVT. HIGH SCHOOL, MUSHKA BAD, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021034029 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 533	03/05/2021	163220	11393	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JATANA, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021034030 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

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05 EDUCATION	NT V 805	03/05/2021	414879	11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032433 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 806	03/05/2021	14229	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032435 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 808	03/05/2021	152948	11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032434 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 807	03/05/2021	49152	11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032436 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 809	03/05/2021	103726	11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032437 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 810	03/05/2021	386824	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,							
VN052021032438 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 811	03/05/2021	199418	11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,							
VN052021032439 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 812	03/05/2021	137542	11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,							
VN052021032440 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 813	03/05/2021	48863	11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,							

VN052021032443 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 816	03/05/2021	32019 11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032441 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 814	03/05/2021	105505 11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032427 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 800	03/05/2021	499691 11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021032426 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 799	03/05/2021	76919 11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021032425 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 798	03/05/2021	593491 11450	PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032428 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 801	03/05/2021	311361 11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021032429 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 802	03/05/2021	552252 11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021032430 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 803	03/05/2021	54879 11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021032431 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 804	03/05/2021	101509 11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA					

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN052021034053 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 557	03/05/2021	541790	11426	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB, LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021034055 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 559	03/05/2021	301450	11300	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIHALA, LUDHIANA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021034054 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 558	03/05/2021	119018	11300	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIHALA, LUDHIANA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021034059 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 563	03/05/2021	94818	11533	PRINCIPAL, GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH, LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021034060 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 564	03/05/2021	93409	11533	PRINCIPAL, GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH, LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021034063 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 567	03/05/2021	161086	11808	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALLUNA PALHA, LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021034062 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 566	03/05/2021	67667	11808	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALLUNA PALHA, LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021034061 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 565	03/05/2021	38339	11808	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALLUNA PALHA, LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021034064 01/05/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 568	03/05/2021	740851	11808	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021032456 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 829	03/05/2021	67667	11225	HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021032455 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 828	03/05/2021	429940	11225	HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021032454 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 827	03/05/2021	372514	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021032458 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 831	03/05/2021	356054	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021032459 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 832	03/05/2021	6330	11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021032519 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 892	03/05/2021	361973	11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021032518 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 891	03/05/2021	22554	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021032520 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 893	03/05/2021	22206	11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN052021032521 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 894	03/05/2021	364447	11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032522 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 895	03/05/2021	108527	11522	HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032524 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 897	03/05/2021	18000	11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032487 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 860	03/05/2021	108442	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032489 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 862	03/05/2021	108054	11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032490 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 863	03/05/2021	161999	11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032488 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 861	03/05/2021	436448	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032491 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 864	03/05/2021	40419	11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032492 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021032502 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 875	03/05/2021		111354	11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032501 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 874	03/05/2021		65699	11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032504 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 877	03/05/2021		93994	11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021032503 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 876	03/05/2021		118784	11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021032505 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 878	03/05/2021		203476	11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021032511 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 884	03/05/2021		158664	11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021032510 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 883	03/05/2021		46048	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032509 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 882	03/05/2021		226606	11318	HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021032512 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032444 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 817	03/05/2021	73067	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032445 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 818	03/05/2021	411874	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032446 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 819	03/05/2021	315055	11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032449 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 822	03/05/2021	89788	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032448 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 821	03/05/2021	306901	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032447 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 820	03/05/2021	71602	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032450 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 823	03/05/2021	36420	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032451 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 824	03/05/2021	295170	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032452 01/05/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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EDUCATION, PUNJAB,

VN052021032462 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 835 03/05/2021 167006 11339 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUJAPUR, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021032463 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 836 03/05/2021 53447 11339 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUJAPUR, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021032464 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 837 03/05/2021 114349 11331 PRINCIPAL, GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021032465 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 838 03/05/2021 80441 11331 PRINCIPAL, GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021032466 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 839 03/05/2021 438320 11331 PRINCIPAL, GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021032469 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 842 03/05/2021 232113 11452 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021032468 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 841 03/05/2021 106475 11484 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021032467 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 840 03/05/2021 315779 11412 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021032470 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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VN052021032303 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 676	03/05/2021	42703	11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032302 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 675	03/05/2021	760062	11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032304 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 677	03/05/2021	285780	11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032305 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 678	03/05/2021	671028	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032309 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 682	03/05/2021	378897	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032312 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 685	03/05/2021	29495	11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032310 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 683	03/05/2021	470549	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032311 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 684	03/05/2021	186107	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032313 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021032324 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 697	03/05/2021	664088	11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032322 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 695	03/05/2021	344244	11451	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032323 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 696	03/05/2021	59579	11451	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032325 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 698	03/05/2021	848234	11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032326 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 699	03/05/2021	151981	11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032328 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 701	03/05/2021	472200	11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032331 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 704	03/05/2021	396319	11360	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032330 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 703	03/05/2021	24949	11360	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032329 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

05 EDUCATION		NT V 702	03/05/2021	15297	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA		01 SALARIES	
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN052021032332	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 705	03/05/2021	365000	11360	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021032333	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 706	03/05/2021	37453	11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021032360	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 733	03/05/2021	119637	11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021032361	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 734	03/05/2021	168652	11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021032362	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 735	03/05/2021	207892	11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021032363	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 736	03/05/2021	168593	11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021032366	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 739	03/05/2021	140465	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
							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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VN052021032352 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 725	03/05/2021	23507 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032334 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 707	03/05/2021	26365 11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021032335 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 708	03/05/2021	3265 11450	PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032338 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 711	03/05/2021	330445 11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032337 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 710	03/05/2021	105908 11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032336 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 709	03/05/2021	49571 11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032351 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 724	03/05/2021	84669 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032350 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 723	03/05/2021	394882 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032353 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021032387 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 760	03/05/2021	10300	11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032386 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 759	03/05/2021	35316	11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032385 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 758	03/05/2021	411629	11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032388 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 761	03/05/2021	437849	11463	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032389 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 762	03/05/2021	372130	11463	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032390 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 763	03/05/2021	89788	11463	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032391 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 764	03/05/2021	46745	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032394 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 767	03/05/2021	93968	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032393 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 766	03/05/2021	236654	11458	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021032392 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 765	03/05/2021	56309	11458	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021032395 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 768	03/05/2021	57089	11458	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021032396 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 769	03/05/2021	67667	11223	HEADMASTER, GOVT. HIGH SCHOOL, BHADLA NIWAN, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021032397 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 770	03/05/2021	433055	11223	HEADMASTER, GOVT. HIGH SCHOOL, BHADLA NIWAN, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021032398 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 771	03/05/2021	165355	11223	HEADMASTER, GOVT. HIGH SCHOOL, BHADLA NIWAN, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021032401 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 774	03/05/2021	28775	11215	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021032400 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 773	03/05/2021	393292	11458	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021032399 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 772	03/05/2021	141682	11223	HEADMASTER, GOVT. HIGH SCHOOL, BHADLA NIWAN, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

05 EDUCATION	NT V 783	03/05/2021	36732 11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021032411 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 784	03/05/2021	75789 11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021032412 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 785	03/05/2021	252425 11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021032415 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 788	03/05/2021	377364 11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032414 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 787	03/05/2021	334283 11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032413 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 786	03/05/2021	312443 11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032416 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 789	03/05/2021	51700 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032417 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 790	03/05/2021	481879 11450	PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032418 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 791	03/05/2021	114570 11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

02

109 GOVERNMENT SECONDARY SCHOOLS

01 SALARIES

50375 11450

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB

02

109 GOVERNMENT SECONDARY SCHOOLS

01 SALARIES

42165 11450

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB

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02

109 GOVERNMENT SECONDARY SCHOOLS

01 SALARIES

60182 11450

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB

02

109 GOVERNMENT SECONDARY SCHOOLS

01 SALARIES

82284 11545

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB

02

109 GOVERNMENT SECONDARY SCHOOLS

01 SALARIES

52187 11545

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB

02

109 GOVERNMENT SECONDARY SCHOOLS

01 SALARIES

58764 11545

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB

02

109 GOVERNMENT SECONDARY SCHOOLS

[illegible]

VN052021032379 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 752	03/05/2021	258166	11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032378 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 751	03/05/2021	81161	11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032381 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 754	03/05/2021	639146	11463	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032382 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 755	03/05/2021	322655	11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032473 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 846	03/05/2021	134464	11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032477 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 850	03/05/2021	145895	11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032476 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 849	03/05/2021	214663	11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032475 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 848	03/05/2021	78618	11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032474 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 847	03/05/2021	20808 11335	HEADMASTER, GOVERNMENT HIGH SCHOOL, TIHARA, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021032478 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 851	03/05/2021	42496 11335	HEADMASTER, GOVERNMENT HIGH SCHOOL, TIHARA, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021032479 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 852	03/05/2021	432005 11484	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN052021032480 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 853	03/05/2021	39504 11484	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN052021032483 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 856	03/05/2021	53447 11505	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI KHURD, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021032482 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 855	03/05/2021	43755 11308	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEEMNA, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021032481 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 854	03/05/2021	445898 11331	PRINCIPAL, GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN052021032484 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 857	03/05/2021	98737 11308	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEEMNA, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021032485 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 858	03/05/2021	650063 11308	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEEMNA, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN052021032486 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 859	03/05/2021	59130	11308	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021032584 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 957	03/05/2021	448486	11504	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032587 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 960	03/05/2021	168807	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032588 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 961	03/05/2021	10800	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032591 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 964	03/05/2021	26365	11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021032590 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 963	03/05/2021	67667	11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021032589 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 962	03/05/2021	518818	11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032592 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 965	03/05/2021	51894	11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021032593 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 966	03/05/2021	248267 11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021032548 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 921	03/05/2021	22206 11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021032551 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 924	03/05/2021	104174 11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032552 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 925	03/05/2021	65182 11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021032553 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 926	03/05/2021	75230 11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032554 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 927	03/05/2021	322786 11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032556 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 929	03/05/2021	399928 11511	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021032555 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 928	03/05/2021	111743 11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032557 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 930	03/05/2021	466629 11095	HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021032558 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 931	03/05/2021	32046 11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021032559 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 932	03/05/2021	51894 11511	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021032560 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 933	03/05/2021	307814 11511	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021032565 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 938	03/05/2021	75815 11287	HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032566 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 939	03/05/2021	229793 11287	HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032567 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 940	03/05/2021	430962 11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032568 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 941	03/05/2021	87181 11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032571 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 944	03/05/2021	29715 11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032570 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 943	03/05/2021	67504 11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA					

								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032569 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 942	03/05/2021	110966 11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032572 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 945	03/05/2021	246908 11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032573 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 946	03/05/2021	62312 11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032534 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 907	03/05/2021	149614 11289	HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032535 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 908	03/05/2021	267517 11289	HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032536 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 909	03/05/2021	480984 11482	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021032537 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 910	03/05/2021	253754 11522	HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021032538 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 911	03/05/2021	49095 11522	HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021032539 01/05/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION				NT V 912	03/05/2021	137851	11482	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021032540 01/05/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02				
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION				NT V 913	03/05/2021	67777	11289	HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021032543 01/05/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02				
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION				NT V 916	03/05/2021	24894	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021032541 01/05/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02				
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION				NT V 914	03/05/2021	438377	11531	HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021032578 01/05/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02				
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION				NT V 951	03/05/2021	152630	11249	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	
SM_HEAD_DESC												
				SU SUB_HEAD_DESC				MIN MIN_DESC				
				BDGT DT DTL_HEAD_DESC								
				SO SOE_DESC								
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO					

EDUCATION, PUNJAB,	05 EDUCATION	NT V 954	03/05/2021	33572 11249	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HATHUR, LUDHIANA	01 SALARIES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021032583 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 956	03/05/2021	134085 11504	PRINCIPAL, GOVERNMENT HIGH SCHOOL, GAGG KALAN, GAGG KALAN	01 SALARIES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021032582 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 955	03/05/2021	49428 11504	PRINCIPAL, GOVERNMENT HIGH SCHOOL, GAGG KALAN, GAGG KALAN	01 SALARIES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021032585 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 958	03/05/2021	154751 11504	PRINCIPAL, GOVERNMENT HIGH SCHOOL, GAGG KALAN, GAGG KALAN	01 SALARIES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021032644 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1017	03/05/2021	79809 11364	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAUKIMAN, LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021032617 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 990	03/05/2021	315819 11531	HEADMASTER, GOVERNMENT HIGH SCHOOL, PABBIAN, LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021032619 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 992	03/05/2021	541312 11344	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN, LUDHIANA	01 SALARIES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021032594 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 967	03/05/2021	89788 11452	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN, LUDHIANA	01 SALARIES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021032595 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 968	03/05/2021	223205 11452	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN, LUDHIANA	01 SALARIES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN052021032597	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	970	03/05/2021	416818	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032596	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	969	03/05/2021	908840	11984	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGEDHA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032598	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	971	03/05/2021	77872	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032599	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	972	03/05/2021	118976	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032600	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	973	03/05/2021	107101	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032603	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	976	03/05/2021	667682	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032601	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	974	03/05/2021	76431	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032602	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	975	03/05/2021	1097981	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032604	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 977	03/05/2021	475070	11525	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021032606 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 979	03/05/2021	178118	11525	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021032605 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 978	03/05/2021	64092	11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021032607 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 980	03/05/2021	30300	11525	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021032608 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 981	03/05/2021	147134	11250	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RASULPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021032609 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 982	03/05/2021	765903	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032612 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 985	03/05/2021	102954	11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032611 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 984	03/05/2021	340420	11517	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021032610 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 983	03/05/2021	83329	11318	HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN052021032613 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 986	03/05/2021	98127 11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032614 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 987	03/05/2021	211372 11517	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021032615 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 988	03/05/2021	318896 11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032616 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 989	03/05/2021	854582 11973	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWATWAL, LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032618 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 991	03/05/2021	1171515 11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032542 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 915	03/05/2021	92645 11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032544 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 917	03/05/2021	5910 11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032545 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 918	03/05/2021	197976 11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021032546 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 919	03/05/2021	174391 11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA					

EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021032547 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 920	03/05/2021	44592 11521	HEADMASTER, GOVERNMENT HIGH SCHOOL, DALLA, LUDHIANA		
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021032550 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 923	03/05/2021	350075 11521	HEADMASTER, GOVERNMENT HIGH SCHOOL, DALLA, LUDHIANA		
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021032549 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 922	03/05/2021	1095314 11049	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN052021032662 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1035	03/05/2021	21821 11146	PRINCIPAL, SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC		
SAHIBANA, SAHIBANA INSTRUCTIONS(SECONDARY), PUNJAB,						
VN052021032677 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1050	03/05/2021	117090 11128	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR, LUDHIANA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021032681 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1054	03/05/2021	78600 11524	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWAL, LUDHIANA		
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021032682 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1055	03/05/2021	46742 11511	HEADMASTER, GOVERNMENT HIGH SCHOOL, GAGRA, LUDHIANA		
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021032684 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1057	03/05/2021	641544 11505	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI KHURD, LUDHIANA		
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021032685 01/05/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1058	03/05/2021	10300	11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021032620 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 993	03/05/2021	160255	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021032621 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 994	03/05/2021	36647	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021032622 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 995	03/05/2021	26365	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021032623 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 996	03/05/2021	22568	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021032626 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 999	03/05/2021	112354	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021032625 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 998	03/05/2021	275105	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021032624 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 997	03/05/2021	475968	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021032627 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1000	03/05/2021	274223	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021032628 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1001	03/05/2021	581536	11507	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021032629 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1002	03/05/2021	279629	11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032630 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1003	03/05/2021	51944	11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021032633 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1006	03/05/2021	348250	11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032632 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1005	03/05/2021	81471	11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021032631 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1004	03/05/2021	208198	11507	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021032634 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1007	03/05/2021	51894	11507	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021032635 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1008	03/05/2021	42357	11507	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021032636 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021032716 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1089	03/05/2021	112989	11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032717 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1090	03/05/2021	504107	11996	HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021032718 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1091	03/05/2021	883646	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032719 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1092	03/05/2021	703279	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032686 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1059	03/05/2021	43355	11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032691 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1064	03/05/2021	597116	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032688 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1061	03/05/2021	412707	11401	HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032687 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1060	03/05/2021	53447	11401	HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032689 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1062	03/05/2021	160171	11401	HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA		

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021032690 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1063	03/05/2021	98264 11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021032692 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1065	03/05/2021	326871 11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021032693 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1066	03/05/2021	101286 11320	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDI, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021032695 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1068	03/05/2021	83448 11493	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL, LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021032694 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1067	03/05/2021	387552 11320	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDI, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021032696 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1069	03/05/2021	74086 11493	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL, LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021032697 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1070	03/05/2021	352564 11524	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWAL, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021032646 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1019	03/05/2021	69691 11364	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAUKIMAN, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021032645 01/05/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1018	03/05/2021	220756	11364	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021032648 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1021	03/05/2021	7492	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021032649 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1022	03/05/2021	239606	11364	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021032650 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1023	03/05/2021	77590	11323	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021032651 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1024	03/05/2021	401649	11323	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021032652 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1025	03/05/2021	296011	11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021032722 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1095	03/05/2021	97811	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021032721 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1094	03/05/2021	133768	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021032723 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1096	03/05/2021	93238	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021032724 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1097	03/05/2021	22439	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032725 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1098	03/05/2021	125215	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032726 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1099	03/05/2021	70916	11441	PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032727 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1100	03/05/2021	200873	11441	PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032698 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1071	03/05/2021	18000	11524	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021032699 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1072	03/05/2021	26365	11320	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021032700 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1073	03/05/2021	328198	11320	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021032702 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1075	03/05/2021	121648	11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021032703 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021032750 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1123	03/05/2021	741367	11980	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHULANWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021032749 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1122	03/05/2021	503477	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021032752 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1125	03/05/2021	95387	11804	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KADIANA KALAN, LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021032751 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1124	03/05/2021	67777	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021032753 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1126	03/05/2021	91056	11804	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KADIANA KALAN, LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021032754 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1127	03/05/2021	236887	11804	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KADIANA KALAN, LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021032755 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1128	03/05/2021	44660	11804	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KADIANA KALAN, LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021032757 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1130	03/05/2021	265399	11476	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN, LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021032756 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	05 EDUCATION	NT V 1129	03/05/2021	97051 11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA					
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021032759 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION				02
								109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1132	03/05/2021	463117 11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA					
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021032758 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION				02
								109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1131	03/05/2021	307458 11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA					
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021032760 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION				02
								109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1133	03/05/2021	933295 11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA					
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021032761 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION				02
								109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1134	04/05/2021	524286 11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021032762 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION				02
								109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1135	04/05/2021	88644 11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021032764 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION				02
								109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1137	04/05/2021	64920 11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021032763 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION				02
								109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1136	04/05/2021	250486 11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021032766 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION				02
								109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1139	04/05/2021	135834 11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA					
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN052021032765 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1138	04/05/2021	79086 11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							

VN052021032768 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1141	04/05/2021	25699 11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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

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VN052021032769 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1142	04/05/2021	1052286 11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021032771 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1144	04/05/2021	289855 11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021032772 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1145	04/05/2021	202916 11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							

VN052021032773 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1146	04/05/2021	159990 11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							

VN052021032777 01/05/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION						02
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EDUCATION, PUNJAB,

VN052021032734 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1107	03/05/2021	52933 11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021032736 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1109	03/05/2021	404043 11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021032735 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1108	03/05/2021	189264 11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021032737 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1110	03/05/2021	331664 11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021032738 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1111	03/05/2021	145253 11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021032739 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1112	03/05/2021	174601 11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021032740 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1113	03/05/2021	423423 11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021032741 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1114	03/05/2021	89788 11146	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,		
					4204 DIRECTOR, PUBLIC	

SAHIBANA, SAHIBANA
INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021032744 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN052021032985 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1180	04/05/2021	34542 11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032986 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1181	04/05/2021	340752 11181	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032987 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1182	04/05/2021	259091 11181	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032982 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1177	04/05/2021	46379 11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032989 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1184	04/05/2021	47721 11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032988 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1183	04/05/2021	834202 11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032991 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1186	04/05/2021	110645 11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032779 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1152	04/05/2021	95954 11475	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032778 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1151	04/05/2021	23351 11475	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA, LUDHIANA	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021032776 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 1149	04/05/2021	51894 11983	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAKOWAL	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021032780 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 1153	04/05/2021	78421 11983	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAKOWAL	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021033730 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 234	03/05/2021	115539 11539	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, THREEKE, LUDHIANA	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN052021032795 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 1702	07/05/2021	177365 11393	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JATANA, LUDHIANA	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN052021032796 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 1703	07/05/2021	59297 11393	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JATANA, LUDHIANA	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN052021032798 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 1705	07/05/2021	26752 11226	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAKRALA KALAN, LUDHIANA	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN052021032801 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 1708	07/05/2021	30915 11398	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN, LUDHIANA	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN052021032800 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 1707	07/05/2021	225736 11237	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA, LUDHIANA	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN052021032802 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1709	07/05/2021	405102	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032803 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1710	07/05/2021	292801	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032804 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1711	07/05/2021	308334	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032805 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1712	07/05/2021	48983	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032808 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1715	07/05/2021	66919	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032807 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1714	07/05/2021	35566	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032806 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1713	07/05/2021	180498	11239	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021032810 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1717	07/05/2021	460394	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032809 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1716	07/05/2021	26349 11234	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032811 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1718	07/05/2021	60158 11239	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021032783 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1156	04/05/2021	348932 11117	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032785 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1692	07/05/2021	18110 11999	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021032784 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1157	04/05/2021	101125 11185	01 SALARIES PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021032787 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1694	07/05/2021	3215 11265	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021032788 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1695	07/05/2021	4112 11265	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021032789 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1696	07/05/2021	7959 11265	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021032790 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1697	07/05/2021	2108 11177	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

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VN052021032975 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1170	04/05/2021	18000	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032974 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1169	04/05/2021	732494	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032977 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1172	04/05/2021	508823	11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032978 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1173	04/05/2021	73946	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032979 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1174	04/05/2021	487570	11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032827 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1734	07/05/2021	218311	11270	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032829 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1736	07/05/2021	33862	11270	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032830 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1737	07/05/2021	26365	11270	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032832 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021032857 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1764	07/05/2021	66266 11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032859 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1766	07/05/2021	74598 11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032860 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1767	07/05/2021	568155 11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032862 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1769	07/05/2021	78805 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032861 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1768	07/05/2021	108527 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032863 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1770	07/05/2021	45357 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032865 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1772	07/05/2021	46151 11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032902 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1809	07/05/2021	84966 11140	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021032842 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1749	07/05/2021	719076 11423	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032846 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1753	07/05/2021	639734 11206	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032849 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1756	07/05/2021	108664 11214	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021032848 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1755	07/05/2021	500204 11206	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032847 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1754	07/05/2021	368915 11206	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032850 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1757	07/05/2021	180506 11214	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021032851 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1758	07/05/2021	231921 11214	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021032852 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1759	07/05/2021	38118 11214	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021032853 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1760	07/05/2021	334022 11214	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021032856	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1763	07/05/2021	151898	11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021032990	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1185	04/05/2021	55684	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032992	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1187	04/05/2021	116513	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032993	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1188	04/05/2021	155327	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032994	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1189	04/05/2021	154716	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032997	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1192	04/05/2021	528512	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032996	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1191	04/05/2021	713384	11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021032995	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1190	04/05/2021	417779	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032998	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 1193	04/05/2021	44205 11292	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAREWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021032999 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1194	04/05/2021	30979 11292	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAREWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021033000 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1195	04/05/2021	952352 11128	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021033001 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1196	04/05/2021	342473 11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021033004 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1199	04/05/2021	21512 11131	HEADMASTER, GOVERNMENT HIGH SCHOOL, AYALI KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021033003 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1198	04/05/2021	58764 11131	HEADMASTER, GOVERNMENT HIGH SCHOOL, AYALI KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021033005 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1200	04/05/2021	34707 11131	HEADMASTER, GOVERNMENT HIGH SCHOOL, AYALI KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021033002 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1197	04/05/2021	51894 11117	HEADMASTER, GOVT. HIGH SCHOOL, RURKA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021032903 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1810	07/05/2021	141909 11140	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, UKSI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

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VN052021032879 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1786	07/05/2021	281278	11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021032880 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1787	07/05/2021	137901	11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021032881 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1788	07/05/2021	70344	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021032884 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1791	07/05/2021	537902	11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032883 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1790	07/05/2021	47397	11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032882 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1789	07/05/2021	937132	11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032885 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1792	07/05/2021	2361675	11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032886 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1793	07/05/2021	125215	11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021032887 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1794	07/05/2021	73038 11804	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, KADIANA KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021032889 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1796	07/05/2021	16901 11195	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021032891 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1798	07/05/2021	54425 11102	01 SALARIES HEADMASTER, SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021032890 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1797	07/05/2021	182308 11330	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021032893 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1800	07/05/2021	571075 11330	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021032892 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1799	07/05/2021	247073 11330	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021032894 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1801	07/05/2021	247464 11145	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, HEERAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021032895 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1802	07/05/2021	40842 11145	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, HEERAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021032898 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1805	07/05/2021	1556760 11299	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SUNET, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN052021032897 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1804	07/05/2021	68860	11299	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032896 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1803	07/05/2021	508845	11145	HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032899 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1806	07/05/2021	414905	11299	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032901 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1808	07/05/2021	60600	11145	HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032900 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1807	07/05/2021	88620	11299	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032907 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1814	07/05/2021	548127	11140	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032911 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1818	10/05/2021	27141	11830	PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032912 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1819	10/05/2021	717806	11448	PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032914 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1821	10/05/2021	48663 11448	PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032918 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1825	10/05/2021	327702 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032920 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1827	10/05/2021	98878 11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032812 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1719	07/05/2021	200219 11239	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021032816 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1723	07/05/2021	160086 11350	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021032817 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1724	07/05/2021	207531 11350	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021032818 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1725	07/05/2021	5145 11350	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021032819 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1726	07/05/2021	83394 11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032820 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1727	07/05/2021	26003 11339	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021032822 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1729	07/05/2021	727606	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032823 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1730	07/05/2021	54530	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032824 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1731	07/05/2021	53447	11364	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032828 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1735	07/05/2021	378003	11270	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032921 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1828	10/05/2021	31661	11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032926 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1833	10/05/2021	242611	11978	HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032925 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1832	10/05/2021	58764	11978	HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032927 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1834	10/05/2021	351954	11978	HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032928 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1835	10/05/2021	69691	11427	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA		

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021032529 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 902	03/05/2021	73011	11482	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021032530 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 903	03/05/2021	72152	11242	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021032531 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 904	03/05/2021	277802	11242	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021032532 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 905	03/05/2021	309250	11482	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021032533 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 906	03/05/2021	103343	11242	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021032905 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1812	07/05/2021	99435	11140	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, UKSI, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021032904 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1811	07/05/2021	475603	11140	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, UKSI, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021032929 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1836	10/05/2021	588564	11427	PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, SARINH, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021033045 01/05/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1240	04/05/2021	78805 11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021033044 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1239	04/05/2021	62329 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021033043 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1238	04/05/2021	102954 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021033042 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1237	04/05/2021	98127 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021033091 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1286	04/05/2021	36942 11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021033095 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1290	04/05/2021	878570 11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021033097 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1292	04/05/2021	273539 11282	HEADMASTER,GOVT. HIGH SCHOOL, PATTIMULTANI,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021033101 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1296	04/05/2021	313302 11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021033047 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1242	04/05/2021	131398 11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021033046 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION		NT V 1241	04/05/2021	201685	11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033419 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION		NT V 1614	06/05/2021	501533	11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
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VN052021033421 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION		NT V 1616	06/05/2021	51130	11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033417 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION		NT V 1612	06/05/2021	51894	11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033418 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION		NT V 1613	06/05/2021	601007	11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033420 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION		NT V 1615	06/05/2021	42367	11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021033422 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1617	06/05/2021	466903	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033423 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1618	06/05/2021	51894	11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033424 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1619	06/05/2021	33514	11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033425 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1620	06/05/2021	308522	11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033427 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1622	06/05/2021	109388	11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033428 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1623	06/05/2021	461607	11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033429 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1624	06/05/2021	763742	11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033430 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1625	06/05/2021	216584	11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033432 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1627	06/05/2021	36681 11445	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021033431 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1626	06/05/2021	461183 11445	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021033434 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1629	06/05/2021	128406 11445	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021033433 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1628	06/05/2021	81893 11445	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021033435 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1630	06/05/2021	51103 11147	HEADMASTER, GOVERNMENT HIGH SCHOOL, JONEWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021033436 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1631	06/05/2021	161364 11147	HEADMASTER, GOVERNMENT HIGH SCHOOL, JONEWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021033437 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1632	06/05/2021	25949 11530	HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021033048 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1243	04/05/2021	315798 11235	PRINCIPAL, GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021033052 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1247	04/05/2021	94883 11398	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN052021033051 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1246	04/05/2021	27041 11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033050 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1245	04/05/2021	45519 11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033049 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1244	04/05/2021	76787 11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033053 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1248	04/05/2021	659964 11380	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021033054 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1249	04/05/2021	444209 11380	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021033055 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1250	04/05/2021	26752 11380	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021033056 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1251	04/05/2021	46405 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033059 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1254	04/05/2021	50366 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033058 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1253	04/05/2021	137946 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021033057 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1252	04/05/2021	33774	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021033060 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1255	04/05/2021	711247	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021033061 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1256	04/05/2021	648255	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021033062 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1257	04/05/2021	1111913	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021033065 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1260	04/05/2021	400748	11232	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN052021033064 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1259	04/05/2021	82417	11232	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN052021033063 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1258	04/05/2021	156127	11232	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN052021033066 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1261	04/05/2021	518669	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021033067 01/05/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1262	04/05/2021	78137	11231	01 SALARIES	
						PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033068 01/05/2021 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1263	04/05/2021	524801	11216	01 SALARIES	
						HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021033069 01/05/2021 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1264	04/05/2021	88790	11216	01 SALARIES	
						HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021033074 01/05/2021 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1269	04/05/2021	221086	11231	01 SALARIES	
						PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033072 01/05/2021 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1267	04/05/2021	163092	11231	01 SALARIES	
						PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033070 01/05/2021 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1265	04/05/2021	538756	11216	01 SALARIES	
						HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021033463 01/05/2021 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1658	06/05/2021	422584	11147	01 SALARIES	
						HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021033464 01/05/2021 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1659	06/05/2021	858006	11182	01 SALARIES	
						PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033119 01/05/2021 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1314	04/05/2021	66919	11492	01 SALARIES	
						PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021033465 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1660	06/05/2021	482482	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033467 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1662	06/05/2021	635909	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033466 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1661	06/05/2021	224800	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033469 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1664	06/05/2021	198271	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033470 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1665	06/05/2021	72152	11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021033471 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1666	06/05/2021	107098	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033472 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1667	06/05/2021	45131	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033474 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1669	06/05/2021	101448	11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021033473 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

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VN052021033130 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1325	04/05/2021	497736	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033131 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1326	04/05/2021	22842	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033132 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1327	04/05/2021	78673	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033073 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1268	04/05/2021	80354	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033075 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1270	04/05/2021	293108	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033077 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1272	04/05/2021	245163	11261	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033076 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1271	04/05/2021	183590	11261	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033079 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1274	04/05/2021	341064	11230	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033078 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1273	04/05/2021	309964	11230	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA		

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021033081 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1276	04/05/2021	344933	11261	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA, LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021033080 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1275	04/05/2021	45104	11230	HEADMASTER, GOVERNMENT HIGH SCHOOL, JARG, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021033439 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1634	06/05/2021	259329	11530	HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021033438 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1633	06/05/2021	322585	11530	HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021033441 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1636	06/05/2021	89788	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021033440 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1635	06/05/2021	69691	11530	HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021033442 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1637	06/05/2021	28775	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021033443 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1638	06/05/2021	160882	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021033444 01/05/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1639	06/05/2021	567963 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021033446 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1641	06/05/2021	772770 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021033445 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1640	06/05/2021	185090 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021033447 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1642	06/05/2021	652442 11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN052021033448 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1643	06/05/2021	118976 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021033449 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1644	06/05/2021	856411 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021033450 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1645	06/05/2021	336905 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021033451 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1646	06/05/2021	55138 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021033454 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1649	06/05/2021	19000 11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN052021033453 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1648	06/05/2021	44032	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033452 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1647	06/05/2021	58476	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033455 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1650	06/05/2021	78063	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033456 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1651	06/05/2021	110470	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033457 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1652	06/05/2021	84964	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033458 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1653	06/05/2021	67667	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033086 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1281	04/05/2021	102954	11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033087 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1282	04/05/2021	175378	11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033088 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

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VN052021033134 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1329	04/05/2021	487041	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033133 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1328	04/05/2021	285925	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033137 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1332	04/05/2021	138227	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033136 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1331	04/05/2021	33738	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033138 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1333	04/05/2021	277693	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033139 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1334	04/05/2021	105172	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033142 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1337	04/05/2021	484409	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033141 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1336	04/05/2021	72152	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033140 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021033157 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1355	04/05/2021		367058	11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021033158 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1356	04/05/2021		181623	11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021033484 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1679	06/05/2021		46953	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033485 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1680	06/05/2021		22297	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033486 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1681	06/05/2021		56325	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033489 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1684	06/05/2021		915061	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033488 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1683	06/05/2021		244449	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033487 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1682	06/05/2021		1540633	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM
SM_HEAD_DESC							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
</											

VN052021033159 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1357	04/05/2021	8776 11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021033161 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1359	04/05/2021	111354 11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021033160 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1358	04/05/2021	18296 11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021033163 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1361	04/05/2021	228130 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033162 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1360	04/05/2021	159724 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033102 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1297	04/05/2021	203904 11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021033103 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1298	04/05/2021	75230 11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021033104 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1299	04/05/2021	273504 11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021033107 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021033115 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1310	04/05/2021		76787	11545	HEADMASTER,G.H.S,KHERI	JHAMERI,LUDHIANA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033116 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1311	04/05/2021		93811	11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	BHUNDRI,LUDHIANA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033117 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1312	04/05/2021		138611	11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	BHUNDRI,LUDHIANA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033118 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1313	04/05/2021		274194	11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	BHUNDRI,LUDHIANA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033121 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1316	04/05/2021		174362	11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	BHUNDRI,LUDHIANA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033120 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1315	04/05/2021		34651	11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	BHUNDRI,LUDHIANA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033459 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1654	06/05/2021		65699	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	HAMBRA,LUDHIANA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033461 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1656	06/05/2021		22705	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	HAMBRA,LUDHIANA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033460 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1655	06/05/2021	33544 11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033462 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1657	06/05/2021	86212 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033259 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1457	05/05/2021	53445 11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033263 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1458	05/05/2021	214282 11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033264 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1459	05/05/2021	340231 11275	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033197 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1395	04/05/2021	489236 11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033196 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1394	04/05/2021	224940 11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033199 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1397	04/05/2021	164067 11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033200 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1398	04/05/2021	114866 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021033201 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1399	04/05/2021	479205	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033202 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1400	04/05/2021	85512	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033205 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1403	04/05/2021	50984	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033207 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1405	04/05/2021	581828	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033203 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1401	04/05/2021	77791	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033204 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1402	04/05/2021	22359	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033206 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1404	04/05/2021	899730	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033208 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1406	04/05/2021	76787	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021033209 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1407	04/05/2021	45683	11184	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHUTTA, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021033212 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1410	04/05/2021	87181	11184	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHUTTA, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021033211 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1409	04/05/2021	148210	11184	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHUTTA, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021033210 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1408	04/05/2021	98127	11184	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHUTTA, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021033213 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1411	04/05/2021	55138	11184	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHUTTA, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021033214 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1412	04/05/2021	72152	11184	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHUTTA, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021033215 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1413	04/05/2021	51894	11184	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHUTTA, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021033216 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1414	04/05/2021	35966	11184	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHUTTA, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021033219 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1417	04/05/2021	1101869	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021033218 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1416	04/05/2021	157635	11184	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHUTTA, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033217 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1415	04/05/2021	416937	11184	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHUTTA, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033221 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1419	04/05/2021	235334	11136	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021033220 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1418	04/05/2021	84085	11136	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021033222 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1420	04/05/2021	246631	11374	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHASI KALAN, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033223 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1421	04/05/2021	495618	11374	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHASI KALAN, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033226 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1424	04/05/2021	68515	11349	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, INDRAPURI TAJPURROAD		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021033225 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1423	04/05/2021	44525	11349	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, INDRAPURI TAJPURROAD		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021033224 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

VN052021033164 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1362	04/05/2021		99372	11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033165 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1363	04/05/2021		275392	11496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033166 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1364	04/05/2021		405348	11496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033167 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1365	04/05/2021		73038	11496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033169 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1367	04/05/2021		71076	11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033168 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1366	04/05/2021		42135	11386	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021033170 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1368	04/05/2021		53398	11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033171 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1369	04/05/2021		49289	11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033172 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1370	04/05/2021	21958 11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033173 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1371	04/05/2021	456599 11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033174 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1372	04/05/2021	190376 11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033176 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1374	04/05/2021	26197 11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033175 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1373	04/05/2021	6206 11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033177 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1375	04/05/2021	47376 11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033178 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1376	04/05/2021	153501 11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033179 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1377	04/05/2021	66939 11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033180 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1378	04/05/2021	388348 11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN052021033181 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1379	04/05/2021	245384	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021033185 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1383	04/05/2021	104228	11136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021033187 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1385	04/05/2021	44605	11136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021033186 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1384	04/05/2021	382971	11136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021033188 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1386	04/05/2021	88410	11136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021033190 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1388	04/05/2021	752177	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021033189 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1387	04/05/2021	836939	11136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021033192 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1390	04/05/2021	689874	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021032950 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

	05 EDUCATION	NT V 1857	10/05/2021	214102	11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033270 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1465	05/05/2021	316060	11545	01 SALARIES HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033271 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1466	05/05/2021	747922	11545	01 SALARIES HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033272 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1467	05/05/2021	51894	11545	01 SALARIES HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033275 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1470	05/05/2021	66779	11354	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021033274 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1469	05/05/2021	43074	11354	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021033273 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1468	05/05/2021	10815	11545	01 SALARIES HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033276 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1471	05/05/2021	1208797	11354	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021033277 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1472	05/05/2021	1191577	11354	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							

VN052021033282 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1477	05/05/2021	470052	11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033283 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1478	05/05/2021	394631	11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033284 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1479	05/05/2021	43384	11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033285 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1480	05/05/2021	43384	11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033286 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1481	05/05/2021	37703	11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033289 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1484	05/05/2021	164633	11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033291 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1486	05/05/2021	582443	11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033288 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1483	05/05/2021	53759	11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033287 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1482	05/05/2021	44038 11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021033290 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1485	05/05/2021	228159 11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033292 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1487	05/05/2021	290625 11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033293 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1488	05/05/2021	341030 11304	HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033295 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1490	05/05/2021	308136 11304	HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033294 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1489	05/05/2021	38200 11304	HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033297 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1492	05/05/2021	322947 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033298 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1493	05/05/2021	52144 11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033299 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1494	05/05/2021	45129 11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021033300 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1495	05/05/2021	140200	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033302 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1497	05/05/2021	158949	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033301 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1496	05/05/2021	131398	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033304 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1499	05/05/2021	49204	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033303 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1498	05/05/2021	22842	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033305 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1500	05/05/2021	252360	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033306 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1501	05/05/2021	101848	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033231 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1429	04/05/2021	99078	11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033234 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1432	04/05/2021	704309	11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021033235 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 1433 04/05/2021

373184 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021033236 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 1434 04/05/2021

82559 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021033237 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 1435 04/05/2021

500337 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021033240 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 1438 04/05/2021

39567 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021033239 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 1437 04/05/2021

55571 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

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SM_HEAD_DESC

SU SUB_HEAD_DESC

MIN MIN_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

BDGT DT DTL_HEAD_DESC
SO SOE_DESC

CCO_ CCO

VN052021033238 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 1436 04/05/2021

75193 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021033241 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1439	04/05/2021	40808 11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021033242 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1440	04/05/2021	100546 11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021033244 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1442	04/05/2021	728923 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033246 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1444	04/05/2021	62312 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033245 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1443	04/05/2021	106391 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033248 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1446	04/05/2021	321336 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033247 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1445	04/05/2021	418785 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033249 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1447	04/05/2021	35544 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033250 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1448	04/05/2021	184705	11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033251	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1449	04/05/2021	165658	11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021033254	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1452	05/05/2021	87181	11162	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021033253	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1451	04/05/2021	1233502	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033252	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1450	04/05/2021	113320	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033255	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1453	05/05/2021	108498	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033256	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1454	05/05/2021	89005	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033257	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1455	05/05/2021	92804	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033258	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1456	05/05/2021	133797	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021033307 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1502	05/05/2021	381632	11832	HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032930 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1837	10/05/2021	131398	11427	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032932 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1839	10/05/2021	26400	11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032931 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1838	10/05/2021	405114	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032933 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1840	10/05/2021	18000	11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032934 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1841	10/05/2021	159035	11157	HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032935 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1842	10/05/2021	24949	11157	HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032936 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1843	10/05/2021	62329	11405	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032937 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1844	10/05/2021	476680	11157	HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021032940 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1847	10/05/2021	723936	11405	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021032939 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1846	10/05/2021	267995	11984	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGEDHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032938 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1845	10/05/2021	78339	11984	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGEDHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032941 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1848	10/05/2021	322060	11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032942 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1849	10/05/2021	51894	11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032943 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1850	10/05/2021	52172	11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032962 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1869	10/05/2021	411111	11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032961 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1868	10/05/2021	81227	11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021032944 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1851	10/05/2021	32766	11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032945 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1852	10/05/2021	10815	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032946 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1853	10/05/2021	541914	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032947 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1854	10/05/2021	2082159	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032948 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1855	10/05/2021	394504	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021032949 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1856	10/05/2021	718387	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032952 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1859	10/05/2021	875427	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021032951 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1858	10/05/2021	733064	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033319 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1514	05/05/2021	584033	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021032953 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1860	10/05/2021	72102 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021032954 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1861	10/05/2021	49981 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021032955 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1862	10/05/2021	1347244 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021032956 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1863	10/05/2021	39710 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021032958 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1865	10/05/2021	633758 11351	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021032957 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1864	10/05/2021	45804 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021033006 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1201	04/05/2021	266435 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021033007 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1202	04/05/2021	98318 11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021033009 01/05/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 1204	04/05/2021	908956	11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN052021033008 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 1203	04/05/2021	603841	11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN052021033011 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 1206	04/05/2021	80441	11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN052021033010 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 1205	04/05/2021	84215	11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN052021033012 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 1207	04/05/2021	344222	11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN052021033013 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 1208	04/05/2021	359043	11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN052021033015 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 1210	04/05/2021	26365	11117	HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033014 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 1209	04/05/2021	56109	11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN052021033017 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 1212	04/05/2021	499207	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021033016	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1211	04/05/2021	53237	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021033018	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1213	04/05/2021	948409	11475	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021033019	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1214	04/05/2021	1173059	11475	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021033020	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1215	04/05/2021	426816	11117	HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021033023	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1218	04/05/2021	66266	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021033022	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1217	04/05/2021	61929	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021033021	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1216	04/05/2021	244583	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021033025	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1220	04/05/2021	167461	11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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

VN052021033024 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 1219 04/05/2021	174513 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021033026 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 1221 04/05/2021	417186 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021033027 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 1222 04/05/2021	47376 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021033030 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 1225 04/05/2021	22998 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN052021033029 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 1224 04/05/2021	132257 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN052021033028 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 1223 04/05/2021	47569 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021033031 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES

05 EDUCATION	NT V 1226	04/05/2021	106730	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021033033 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1228	04/05/2021	547688	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021033032 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1227	04/05/2021	54879	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021033034 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1229	04/05/2021	734661	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021033037 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1232	04/05/2021	50757	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033036 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1231	04/05/2021	41278	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033035 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1230	04/05/2021	987225	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021033038 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1233	04/05/2021	130304	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033039 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1234	04/05/2021	241029	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021033040 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1235	04/05/2021	449629	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021033041 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1236	04/05/2021	131498	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021033357 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1541	06/05/2021	89788	11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021033308 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1503	05/05/2021	473582	11832	HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021033309 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1504	05/05/2021	43675	11832	HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021033310 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1505	05/05/2021	111354	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021033311 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1506	05/05/2021	367904	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021033313 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1508	05/05/2021	375300	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021033314 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1509	05/05/2021	82583	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021033316 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1511	05/05/2021	210829	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033317 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1512	05/05/2021	702145	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033318 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1513	05/05/2021	51894	11415	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021033320 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1515	05/05/2021	190165	11415	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021033322 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1517	05/05/2021	101291	11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033321 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1516	05/05/2021	261543	11415	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021033323 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1518	05/05/2021	385103	11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033324 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1519	05/05/2021	580845	11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033325 01/05/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1520	05/05/2021	87181	11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033326 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1521	05/05/2021	81161	11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033328 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1523	05/05/2021	131398	11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033327 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1522	05/05/2021	742143	11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033335 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1543	06/05/2021	589209	11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033334 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1542	06/05/2021	124624	11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN052021033336 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1544	06/05/2021	840623	11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033337 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1545	06/05/2021	581431	11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033338 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1546	06/05/2021	102167	11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021033339 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1547	06/05/2021	29492	11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033340 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1548	06/05/2021	114570	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033341 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1549	06/05/2021	56191	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033342 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1550	06/05/2021	374622	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033343 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1551	06/05/2021	189792	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033345 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1529	05/05/2021	53447	11501	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033344 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1552	06/05/2021	35566	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033346 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1530	05/05/2021	593187	11501	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033347 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021033416 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1611	06/05/2021	278661	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033356 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1540	06/05/2021	53418	11181	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033358 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1553	06/05/2021	159531	11411	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033359 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1554	06/05/2021	285429	11411	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033360 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1555	06/05/2021	52850	11411	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033361 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1556	06/05/2021	30922	11411	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033363 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1558	06/05/2021	27943	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033362 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1557	06/05/2021	66266	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021033365 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

01 SALARIES

02

0000 00 NO DETAILED HEAD

01 SALARIES

A, LUDHIANA

02

0000 00 NO DETAILED HEAD

Principal, Government Girls School, ...

SCHOOL, SAMRA

SM

BDGT DT DTL_HEAD_DESC

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CCO_ CCO

[illegible]

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021033369 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1564

06/05/2021

2885952

11231

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021033378 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1573

06/05/2021

100124

11533

PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021033379 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1574

06/05/2021

390460

11533

PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021033380 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1575

06/05/2021

812696

11533

PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021033381 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1576

06/05/2021

44382

11247

HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021033382 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1577

06/05/2021

166267

11247

HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021033385 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1580

06/05/2021

168652

11197

HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021033384 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1579

06/05/2021

23910

11231

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021033383 01/05/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1578	06/05/2021	187544	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033386 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1581	06/05/2021	548760	11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN052021033387 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1582	06/05/2021	250129	11197	HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033389 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1584	06/05/2021	88680	11198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033391 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1586	06/05/2021	579934	11198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033390 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1585	06/05/2021	87181	11198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033393 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1588	06/05/2021	67777	11388	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN052021033392 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1587	06/05/2021	41027	11388	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN052021033394 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1589	06/05/2021	646779	11388	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN052021033395 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1590	06/05/2021	80336	11388	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGRA, LUDHIANA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021033396 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1591	06/05/2021	612140	11388	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGRA, LUDHIANA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021033398 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1593	06/05/2021	400234	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021033397 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1592	06/05/2021	475275	11378	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KOTALA, LUDHIANA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021033400 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1595	06/05/2021	38089	11403	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, HASSANPUR, LUDHIANA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021033401 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1596	06/05/2021	121154	11153	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT, LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021033402 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1597	06/05/2021	97384	11283	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI, LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021033403 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1598	06/05/2021	448604	11283	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI, LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021033404 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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VN052021076251 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 2110	18/05/2021	357619	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076254 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 2113	18/05/2021	428343	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076255 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 2114	18/05/2021	84862	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076442 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 2190	19/05/2021	436697	11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021076443 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 2191	19/05/2021	94356	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076446 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 2194	19/05/2021	53447	11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021076450 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 2198	20/05/2021	1201612	11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021076451 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 2199	20/05/2021	53447	11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076126 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1985	13/05/2021	310484	11169	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI KALAN, LUDHIANA	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021076127 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1986	13/05/2021	45196	11169	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI KALAN, LUDHIANA	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021076128 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1987	13/05/2021	2292265	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021076129 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1988	13/05/2021	26710	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021076130 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1989	13/05/2021	252429	11988	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAILASH NAGAR	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021076131 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1990	13/05/2021	59822	11164	HEADMASTER, GOVERNMENT CO-EDUCATION HIGH SCHOOL, ISEWAL, LUDHIANA	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021076134 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1993	13/05/2021	54000	11168	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR, LUDHIANA	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021076136 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1995	13/05/2021	164229	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021076137 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1996	13/05/2021	161762	11550	HEADMASTER, GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA, LUDHIANA	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN052021076122 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1981	12/05/2021	70091 11209	HEADMASTER,GOVT. HIGH SCHOOL, BARM I,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076123 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1982	12/05/2021	171156 11209	HEADMASTER,GOVT. HIGH SCHOOL, BARM I,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076124 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1983	12/05/2021	159961 11209	HEADMASTER,GOVT. HIGH SCHOOL, BARM I,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076138 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1997	13/05/2021	321597 11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076139 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1998	13/05/2021	1089411 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076143 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2002	13/05/2021	53447 11152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021076163 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2022	13/05/2021	27173 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076164 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2023	13/05/2021	79399 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076165 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

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EDUCATION, PUNJAB,

VN052021076177 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2036	17/05/2021	4956 11353	HEADMASTER, GOVERNMENT HIGH SCHOOL, KUBA, LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021076179 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2038	17/05/2021	46718 11198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL, MANEWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021076183 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2042	17/05/2021	770307 11259	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL, LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021076184 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2043	17/05/2021	846578 11142	PRINCIPAL, A.S. COLLEGE FOR WOMEN, KHANNA, LUDHIANA		
					4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C), PUNJAB, , CHANDIGARH

VN052021076194 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2053	17/05/2021	18269 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021076203 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2062	17/05/2021	203155 11282	HEADMASTER, GOVT. HIGH SCHOOL, PATTIMULTANI, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021076205 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2064	17/05/2021	34736 11330	HEADMASTER, GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA, LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021076207 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2066	17/05/2021	89121 11983	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAKOWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021076208 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN052021076276 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2135	19/05/2021	5264	11393	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076278 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2137	19/05/2021	64912	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076279 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2138	19/05/2021	3606	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076281 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2140	19/05/2021	15007	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076280 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2139	19/05/2021	14831	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076282 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2141	19/05/2021	7082	11282	HEADMASTER,GOVT. HIGH SCHOOL, PATTIMULTANI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076283 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2142	19/05/2021	11378	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076635 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1889	11/05/2021	5863	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076636 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021076654 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1908	11/05/2021	183207	11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021076656 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1910	11/05/2021	172993	11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021076655 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1909	11/05/2021	58764	11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021076657 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1911	11/05/2021	83329	11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021076288 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
05 EDUCATION	NT C 2147	19/05/2021	136128	11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076289 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
05 EDUCATION	NT C 2148	19/05/2021	219063	11277	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021076296 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2219	20/05/2021	338121	11337	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021076297 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2220	20/05/2021	287968	11337	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021076298 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 2221	20/05/2021	10815 11337	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021076300 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2223	20/05/2021	26315 11337	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021076299 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2222	20/05/2021	40923 11337	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021076303 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2226	20/05/2021	41027 11388	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGRA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021076304 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2227	20/05/2021	67777 11388	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGRA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021076305 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2228	20/05/2021	80336 11388	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGRA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021076218 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2077	18/05/2021	78587 11244	01 SALARIES HEADMASTER, GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN052021076219 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2078	18/05/2021	408855 11244	01 SALARIES HEADMASTER, GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN052021076220 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2079	18/05/2021	21958 11244	01 SALARIES HEADMASTER, GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						

VN052021076221 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2080	18/05/2021	13300	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076222 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2081	18/05/2021	107353	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076225 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2084	18/05/2021	96021	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076224 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2083	18/05/2021	72152	11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076223 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2082	18/05/2021	91534	11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076226 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2085	18/05/2021	74742	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076227 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2086	18/05/2021	57202	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076228 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2087	18/05/2021	80086	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076229 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 2088	18/05/2021	606945	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076231 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2090	18/05/2021	2324532	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076230 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2089	18/05/2021	845052	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076232 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2091	18/05/2021	94900	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076234 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2093	18/05/2021	721038	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076235 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2094	18/05/2021	66863	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076236 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2095	18/05/2021	254120	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076238 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2097	18/05/2021	71768	11415	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021076237 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2096	18/05/2021	394328	11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

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

VN052021076239 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 2098 18/05/2021	79614 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA			
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021076246 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 2105 18/05/2021	34775 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021076245 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 2104 18/05/2021	21630 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021076247 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 2106 18/05/2021	90069 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021076248 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 2107 18/05/2021	494270 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021076249 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 2108 18/05/2021	58756 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021076250 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 2109	18/05/2021	75431 11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021076253 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 2112	18/05/2021	100029 11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021076503 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 2362	26/05/2021	30210 11980	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021076507 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 2366	26/05/2021	7246 11980	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021076508 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 2367	26/05/2021	7191 11980	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021076698 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1952	12/05/2021	558926 11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021076340 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 2263	21/05/2021	66348 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021076344 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 2267	21/05/2021	209988 11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021076350 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 2273	21/05/2021	94147 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021076349 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2272	21/05/2021	81923 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076348 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2271	21/05/2021	419147 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076352 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2275	21/05/2021	76787 11146	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,		4204 DIRECTOR, PUBLIC	
SAHIBANA, SAHIBANA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021076351 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2274	21/05/2021	56689 11146	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,		4204 DIRECTOR, PUBLIC	
SAHIBANA, SAHIBANA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021076354 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2277	21/05/2021	116691 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076708 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1962	12/05/2021	13700 11223	HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076707 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1961	12/05/2021	87184 11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021076709 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1963	12/05/2021	53288 11223	HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076713 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1967	12/05/2021	1486595	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	01 SALARIES 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021076712 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1966	12/05/2021	412299	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	01 SALARIES 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021076711 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1965	12/05/2021	296799	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	01 SALARIES 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021076714 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1968	12/05/2021	289961	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	01 SALARIES 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021076715 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1969	12/05/2021	279998	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	01 SALARIES 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021076716 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1970	12/05/2021	125537	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	01 SALARIES 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021076717 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1971	12/05/2021	22297	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	01 SALARIES 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021076356 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2279	21/05/2021	87944	11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076355 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2278	21/05/2021	137479	11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021076360 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2283	21/05/2021	87184	11235	PRINCIPAL, GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021076359 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2282	21/05/2021	87210	11830	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHUNGRALI SIKHAN, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021076361 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2284	21/05/2021	210735	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021076364 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2287	21/05/2021	6416	11266	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHE PONA, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076363 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2286	21/05/2021	10815	11551	PRINCIPAL, GOVT. SR. SEC. SCHOOL, LEHAL, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021076362 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2285	21/05/2021	125215	11830	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHUNGRALI SIKHAN, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021076365 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2288	24/05/2021	10300	11384	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGLI KALAN, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076366 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2289	24/05/2021	508769	11983	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAKOWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021076367 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 2290	24/05/2021	675750	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021076373 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2296	24/05/2021	78910	11131	HEADMASTER, GOVERNMENT HIGH SCHOOL, AYALI KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021076379 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2302	24/05/2021	12162	11202	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021076378 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2301	24/05/2021	14691	11202	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021076405 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2154	19/05/2021	333880	11854	HEADMASTER, GOVT.HIGH SCHOOL, ALAMGIR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021076406 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2155	19/05/2021	182696	11854	HEADMASTER, GOVT.HIGH SCHOOL, ALAMGIR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021076307 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2230	20/05/2021	667540	11388	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGRA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021076306 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2229	20/05/2021	574233	11388	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGRA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021076658 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1912	11/05/2021	75255	11265	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN052021076659 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1913	11/05/2021	23454	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076660 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1914	11/05/2021	23760	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076661 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1915	11/05/2021	5747	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076670 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1924	11/05/2021	47709	11332	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021076671 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1925	11/05/2021	341767	11332	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021076673 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1927	11/05/2021	102876	11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076672 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1926	11/05/2021	191314	11332	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021076674 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1928	11/05/2021	424142	11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076675 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1929	11/05/2021	88644	11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR					

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021076678 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION								02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
05 EDUCATION			01 SALARIES						
	NT V 1932 11/05/2021		271521 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052021076315 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION								02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
05 EDUCATION			01 SALARIES						
	NT V 2238 20/05/2021		26365 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
			EDUCATION,PUNJAB,						
VN052021076314 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION								02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
05 EDUCATION			01 SALARIES						
	NT V 2237 20/05/2021		482891 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
			EDUCATION,PUNJAB,						
VN052021076316 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION								02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
05 EDUCATION			01 SALARIES						
	NT V 2239 20/05/2021		141378 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
			EDUCATION,PUNJAB,						
VN052021076317 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION								02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
05 EDUCATION			01 SALARIES						
	NT V 2240 20/05/2021		380501 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
			EDUCATION,PUNJAB,						
VN052021076318 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION								02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
05 EDUCATION			01 SALARIES						
	NT V 2241 20/05/2021		5028 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
			EDUCATION,PUNJAB,						
VN052021076335 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION								02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
05 EDUCATION			01 SALARIES						
	NT V 2258 20/05/2021		40050 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052021076339 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION								02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
05 EDUCATION			01 SALARIES						
	NT V 2262 20/05/2021		12794 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
			EDUCATION,PUNJAB,						
VN052021076677 01/05/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION								02

(C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 1291	04/05/2021	64452 11082	01 SALARIES PRINCIPAL, GOVERNMENT COLLEGE (BOYS), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021076593 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2452	31/05/2021	5775 11300	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SIHALA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021076592 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2451	31/05/2021	2034 11426	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021076603 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2462	31/05/2021	29720 11545	01 SALARIES HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021076604 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2463	31/05/2021	34677 11545	01 SALARIES HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021076605 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2464	31/05/2021	85687 11225	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, CHEEMA (KHANNA), LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021076612 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2471	31/05/2021	81775 11209	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, BARM I, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021076613 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2472	31/05/2021	16192 11214	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021076617 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2476	31/05/2021	16841 11430	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021076509 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2368	26/05/2021	5775 11983	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076512 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2371	26/05/2021	53802 11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076513 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2372	26/05/2021	78119 11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076514 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2373	26/05/2021	121607 11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076515 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2374	26/05/2021	57089 11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076520 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2379	26/05/2021	17100 11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076521 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2380	26/05/2021	35247 11299	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076522 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2381	26/05/2021	29027 11299	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076524 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 2383	26/05/2021	79921 11349	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, INDRAPURI TAJPURROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021076523 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 2382	26/05/2021	29896 11299	HEADMASTER, GOVERNMENT HIGH SCHOOL, SUNET, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021076526 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 2385	26/05/2021	87976 11264	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021076525 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 2384	26/05/2021	54336 11397	HEADMASTER, GOVERNMENT HIGH SCHOOL, SALIM TEBRI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021076527 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 2386	26/05/2021	94800 11264	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021076529 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 2388	26/05/2021	28627 11397	HEADMASTER, GOVERNMENT HIGH SCHOOL, SALIM TEBRI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021076531 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 2390	26/05/2021	170143 11334	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAWADDI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021076530 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 2389	26/05/2021	322826 11264	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021076532 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 2391	26/05/2021	469193 11349	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, INDRAPURI TAJPURROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021076534 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2393	26/05/2021	191203	11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076537 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2396	27/05/2021	53447	11449	HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076543 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2402	31/05/2021	73038	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076548 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2407	31/05/2021	87836	11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076549 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2408	31/05/2021	140973	11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076552 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2411	31/05/2021	54395	11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076551 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2410	31/05/2021	169223	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076550 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2409	31/05/2021	94800	11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076554 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2413	31/05/2021	10815	11322	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA		

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021076555 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 2414	31/05/2021	371985 11977	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN, MUNDIAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,			
VN052021076407 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 2156	19/05/2021	152762 11854	HEADMASTER, GOVT. HIGH SCHOOL, ALAMGIR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,			
VN052021076410 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 2159	19/05/2021	401030 11854	HEADMASTER, GOVT. HIGH SCHOOL, ALAMGIR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,			
VN052021076414 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 2163	19/05/2021	1855 11181	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGRANA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN052021076420 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 2169	19/05/2021	30552 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,			
VN052021076421 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 2170	19/05/2021	87181 11811	HEADMASTER, GOVT. HIGH SCHOOL, LADOWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,			
VN052021076422 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 2171	19/05/2021	176235 11811	HEADMASTER, GOVT. HIGH SCHOOL, LADOWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,			
VN052021076428 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 2177	19/05/2021	165520 11389	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHATT, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN052021076429 01/05/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02		

SECONDARY EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			</
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VN052021076504 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2363	26/05/2021	84085	11136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021033154 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1352	04/05/2021	291592	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN052021033261 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1348	04/05/2021	41446	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN052021033260 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1347	04/05/2021	129903	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN052021033262 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1349	04/05/2021	184054	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN052021033329 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1524	05/05/2021	175353	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN052021033330 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1525	05/05/2021	49512	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN052021033331 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1526	05/05/2021	78953	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN052021033332 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03

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(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1570	06/05/2021	53116	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN052021033377 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1572	06/05/2021	29495	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN052021033376 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1571	06/05/2021	76927	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN052021033845 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 349	03/05/2021	251908	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN052021033843 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 347	03/05/2021	47254	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN052021033846 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 350	03/05/2021	596841	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN052021033849 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 353	03/05/2021	29200	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN052021033688 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 192	03/05/2021	486096	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN052021033692 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 196	03/05/2021	2624868	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		

VN052021033691	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												103
										01 GOVERNMENT ARTS COLLEGES		GOVERNMENT COLLEGES AND INSTITUTES
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	05	EDUCATION	NT	V	195	03/05/2021	342373	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA			
										4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH												
VN052021033690	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												103
										01 GOVERNMENT ARTS COLLEGES		GOVERNMENT COLLEGES AND INSTITUTES
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	05	EDUCATION	NT	V	194	03/05/2021	170466	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA			
										4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH												
VN052021033693	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												103
										01 GOVERNMENT ARTS COLLEGES		GOVERNMENT COLLEGES AND INSTITUTES
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	05	EDUCATION	NT	V	197	03/05/2021	267840	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA			
										4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH												
VN052021033695	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												103
										01 GOVERNMENT ARTS COLLEGES		GOVERNMENT COLLEGES AND INSTITUTES
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	05	EDUCATION	NT	V	199	03/05/2021	56100	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA			
										4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH												
VN052021032664	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												103
										01 GOVERNMENT ARTS COLLEGES		GOVERNMENT COLLEGES AND INSTITUTES
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	05	EDUCATION	NT	V	1037	03/05/2021	964224	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA			
										4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH												
VN052021032665	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												103
										01 GOVERNMENT ARTS COLLEGES		GOVERNMENT COLLEGES AND INSTITUTES
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	05	EDUCATION	NT	V	1038	03/05/2021	91757	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA			
										4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH												
VN052021032667	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												103
										01 GOVERNMENT ARTS COLLEGES		GOVERNMENT COLLEGES AND INSTITUTES
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	05	EDUCATION	NT	V	1040	03/05/2021	494398	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA			
										4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH												
VN052021032666	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												103
										01 GOVERNMENT ARTS COLLEGES		GOVERNMENT COLLEGES AND INSTITUTES
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	05	EDUCATION	NT	V	1039	03/05/2021	662809	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA			
										4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH												
VN052021032675	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												103
										01 GOVERNMENT ARTS COLLEGES		GOVERNMENT COLLEGES AND INSTITUTES
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	05	EDUCATION	NT	V	1048	03/05/2021	32057	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA			

(C),PUNJAB,,CHANDIGARH			4202 DIRECTOR PUBLIC INSTRUCTIONS					
VN052021032680 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION			1100	2202 GENERAL EDUCATION				03
							103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION			NT V 1053	03/05/2021	2683683	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN052021032655 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION			1100	2202 GENERAL EDUCATION				03
							103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION			NT V 1028	03/05/2021	844850	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN052021032656 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION			1100	2202 GENERAL EDUCATION				03
							103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION			NT V 1029	03/05/2021	401393	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN052021032658 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION			1100	2202 GENERAL EDUCATION				03
							103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION			NT V 1031	03/05/2021	187125	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN052021032658 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION			1100	2202 GENERAL EDUCATION				03
							103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION			NT V 1031	03/05/2021	187125	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN052021076195 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION			1100	2202 GENERAL EDUCATION				03
							103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION			NT V 2054	17/05/2021	362360	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN052021076197 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION			1100	2202 GENERAL EDUCATION				03
							103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION			NT V 2056	17/05/2021	53782	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN052021076215 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION			1100	2202 GENERAL EDUCATION				03
							103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION			NT V 2074	18/05/2021	157361	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN052021076196 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION			1100	2202 GENERAL EDUCATION				03
							103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION			NT V 2055	17/05/2021	107136	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN052021076286 01/05/2021 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				03

UNIVERSITY AND HIGHER EDUCATION				01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				8061 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA			
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN052021033098 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION		03
				01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				2633 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA			
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN052021033100 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION		03
				01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				108775 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA			
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN052021033099 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION		03
				01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				4414 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA			
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN052021033151 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION		03
				01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				91235 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA			
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN052021033152 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION		03
				01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				81768 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA			
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN052021033153 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION		03
				01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				160704 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA			
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN052021033156 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION		03
				01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				49524 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA			
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN052021033155 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION		03
				01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				85429 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA			
				4202 DIRECTOR PUBLIC INSTRUCTIONS			

(C),PUNJAB,,CHANDIGARH

VN052021032579 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 952	03/05/2021		105056	11477	PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032577 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 950	03/05/2021		294608	11477	PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032576 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 949	03/05/2021		108848	11477	PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032575 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 948	03/05/2021		47977	11477	PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070329 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217	URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
17 LOCAL GOVERNMENT	NT V 1	03/05/2021		122631	11707	DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA		5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN052021070338 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217	URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35 HOUSING AND URBAN DEVELOP	NT V 10	03/05/2021		85461	11616	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH									
VN052021070331 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217	URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
								02 LOCAL GOVERNMENT DIRECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
17 LOCAL GOVERNMENT	NT V 3	03/05/2021		76098	11707	DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA		5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN052021070339 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217	URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
35 HOUSING AND URBAN DEVELOP	NT V 11	03/05/2021		124498	11616	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH									
VN052021070340 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217	URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80

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VN052021076787	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	GENERAL	1100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
04 TOWN PLANNER												
0000 00 NO DETAILED HEAD												
01 SALARIES												
35	HOUSING AND URBAN DEVELOP	NT	V	21	13/05/2021	19416	11617	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH												
VN052021070332	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	GENERAL	1100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
04 TOWN PLANNER												
0000 00 NO DETAILED HEAD												
01 SALARIES												
35	HOUSING AND URBAN DEVELOP	NT	V	4	03/05/2021	96660	11617	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH												
VN052021070333	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	GENERAL	1100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
04 TOWN PLANNER												
0000 00 NO DETAILED HEAD												
01 SALARIES												
35	HOUSING AND URBAN DEVELOP	NT	V	5	03/05/2021	65195	11617	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH												
VN052021070334	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	GENERAL	1100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
04 TOWN PLANNER												
0000 00 NO DETAILED HEAD												
01 SALARIES												
35	HOUSING AND URBAN DEVELOP	NT	V	6	03/05/2021	105878	11617	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH												
VN052021070335	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	GENERAL	1100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
04 TOWN PLANNER												
0000 00 NO DETAILED HEAD												
01 SALARIES												
35	HOUSING AND URBAN DEVELOP	NT	V	7	03/05/2021	90701	11617	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH												
VN052021070337	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	GENERAL	1100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
04 TOWN PLANNER												
0000 00 NO DETAILED HEAD												
01 SALARIES												
35	HOUSING AND URBAN DEVELOP	NT	V	9	03/05/2021	178113	11617	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH												
VN052021070336	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	GENERAL	1100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
04 TOWN PLANNER												
0000 00 NO DETAILED HEAD												
01 SALARIES												
35	HOUSING AND URBAN DEVELOP	NT	V	8	03/05/2021	207226	11617	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH												
VN052021070330	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	GENERAL	1100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
02 LOCAL GOVERNMENT DIRECTORATE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
17	LOCAL GOVERNMENT	NT	V	2	03/05/2021	280478	11707	DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN052021049000	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 857	24/05/2021	303598 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021049001	01/05/2021 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 858	24/05/2021	210335 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021049003	01/05/2021 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 860	24/05/2021	2360 12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021049009	01/05/2021 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 866	24/05/2021	32021 12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021049010	01/05/2021 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 867	24/05/2021	40323 12058	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021049015	01/05/2021 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 872	24/05/2021	82200 12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021049016	01/05/2021 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 873	24/05/2021	18000 12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021049019	01/05/2021 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 876	25/05/2021	21630 12521	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021048799	01/05/2021 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 656	11/05/2021	45683 12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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

VN052021048800	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 657 11/05/2021	44134 12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021048801	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 658 11/05/2021	24894 12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021048838	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 695 11/05/2021	5669 12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN052021048839	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 696 11/05/2021	4697 12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN052021048840	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 697 11/05/2021	4697 12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN052021048940	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 797 19/05/2021	1600 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021048767	01/05/2021 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 624	11/05/2021	20033 12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021048766 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200	2202	GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 623	11/05/2021	61200 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021048765 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200	2202	GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 622	11/05/2021	6157 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN052021048764 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200	2202	GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 621	11/05/2021	3215 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN052021048884 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200	2202	GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 741	17/05/2021	65449 12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN052021048885 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200	2202	GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 742	17/05/2021	143536 12245	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021048886 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200	2202	GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 743	17/05/2021	165898 12245	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021048887 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200	2202	GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 744	17/05/2021	620329 12245	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021048888 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200	2202	GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 745	17/05/2021	28320 12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021048897 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 754	18/05/2021	451088	12506	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYALPURA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021048911 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 768	19/05/2021	49449	12083	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA, MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021048913 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 770	19/05/2021	14010	12507	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAKAMWALA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021048915 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 772	19/05/2021	18410	12083	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA, MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021048845 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 702	12/05/2021	638008	12241	HEADMASTER, GOVT HIGH SCHOOL, DODLA, MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021048846 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 703	12/05/2021	253822	12241	HEADMASTER, GOVT HIGH SCHOOL, DODLA, MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021048847 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 704	12/05/2021	52864	12241	HEADMASTER, GOVT HIGH SCHOOL, DODLA, MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021048848 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 705	12/05/2021	69691	12241	HEADMASTER, GOVT HIGH SCHOOL, DODLA, MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021048851 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021021705 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1200	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 133	03/05/2021	113536 12030	PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA, MANSA				4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH									
VN052021021859 01/05/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1200	2202	GENERAL EDUCATION						05
								01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 287	03/05/2021	54507 12119	DISTRICT LANGUAGE OFFICER, MANSA, MANSA				3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	
VN052021021860 01/05/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1200	2202	GENERAL EDUCATION						05
								01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 288	03/05/2021	44209 12119	DISTRICT LANGUAGE OFFICER, MANSA, MANSA				3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	
VN052021021788 01/05/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1200	2202	GENERAL EDUCATION						05
								01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 216	03/05/2021	54424 12119	DISTRICT LANGUAGE OFFICER, MANSA, MANSA				3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	
VN052021021789 01/05/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1200	2202	GENERAL EDUCATION						05
								01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 217	03/05/2021	26796 12119	DISTRICT LANGUAGE OFFICER, MANSA, MANSA				3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	
VN052021021674 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 102	03/05/2021	78805 12085	PRINCIPAL, GOVERNMENT J.B.T. SCHOOL, BUDHLADA, MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021021673 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 101	03/05/2021	44438 12085	PRINCIPAL, GOVERNMENT J.B.T. SCHOOL, BUDHLADA, MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021021675 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 103	03/05/2021	71049 12085	PRINCIPAL, GOVERNMENT J.B.T. SCHOOL, BUDHLADA, MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021021676 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	

DIETS)				0000 99 NO DETAILED HEAD				
	05 EDUCATION	NT V 104	03/05/2021	01 SALARIES				
				65810 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021021671 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(				
DIETS)				0000 99 NO DETAILED HEAD				
	05 EDUCATION	NT V 99	03/05/2021	01 SALARIES				
				94050 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021021672 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(				
DIETS)				0000 99 NO DETAILED HEAD				
	05 EDUCATION	NT V 100	03/05/2021	01 SALARIES				
				77509 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021048962 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 819	20/05/2021	0000 00 NO DETAILED HEAD				
				01 SALARIES				
				465905 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021048961 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 818	20/05/2021	0000 00 NO DETAILED HEAD				
				01 SALARIES				
				120025 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021048963 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 820	20/05/2021	0000 00 NO DETAILED HEAD				
				01 SALARIES				
				73038 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021049053 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 910	31/05/2021	0000 00 NO DETAILED HEAD				
				01 SALARIES				
				5664 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021049054 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 911	31/05/2021	0000 00 NO DETAILED HEAD				
				01 SALARIES				
				9377 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021049055 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 912	31/05/2021	0000 00 NO DETAILED HEAD				
				01 SALARIES				
				4644 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021048873 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 730	13/05/2021	83773 12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021049066 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 923	31/05/2021	127799 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048877 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 734	13/05/2021	119317 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048879 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 736	17/05/2021	13804 12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048880 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 737	17/05/2021	19341 12232	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048881 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 738	17/05/2021	67695 12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021048882 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 739	17/05/2021	12018 12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048904 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 761	18/05/2021	28015 12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAJN,MANSA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048891 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 748	17/05/2021	238608	12045	HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HARI, MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021048892	01/05/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 749	17/05/2021	5915	12117	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JOGA(GIRLS), MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021048895	01/05/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 752	17/05/2021	75504	12057	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE, MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021048899	01/05/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 756	18/05/2021	5775	12103	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAMAUN, MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021048901	01/05/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 758	18/05/2021	16640	12103	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAMAUN, MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021048902	01/05/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 759	18/05/2021	22264	12103	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAMAUN, MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021048903	01/05/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 760	18/05/2021	37687	12103	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAMAUN, MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021048871	01/05/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 728	13/05/2021	10094	12091	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHNIWAL, MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021048872	01/05/2021	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 729	13/05/2021	3656	12091	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHNIWAL, MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021049043 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 900	31/05/2021	1803	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021049045 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 902	31/05/2021	1270	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021049046 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 903	31/05/2021	4639	12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC								
				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

[illegible]

VN052021049039 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 896	31/05/2021	16532	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021049041 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 898	31/05/2021	5232	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021049040 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 897	31/05/2021	27043	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021049042 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 899	31/05/2021	26150	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048968 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 825	20/05/2021	5993	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048969 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 826	20/05/2021	6044	12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048970 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 827	20/05/2021	6044	12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048971 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 828	20/05/2021	6044	12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048972 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN052021048984 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 841	21/05/2021	170859 12526	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048985 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 842	21/05/2021	92532 12526	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048986 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 843	21/05/2021	1425 12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048987 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 844	21/05/2021	1105 12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048990 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 847	21/05/2021	7819 12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021048991 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 848	21/05/2021	56417 12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021048993 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 850	21/05/2021	8550 12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021048996 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 853	21/05/2021	10815 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021048999 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 856	24/05/2021	8551 12131	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR MANDER, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021022027 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 455	04/05/2021	87581 12522	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MANKHERA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021022028 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 456	04/05/2021	113378 12123	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MEERPUR, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021022029 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 457	04/05/2021	10815 12514	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021022030 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 458	04/05/2021	188006 12514	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021022032 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 460	04/05/2021	78631 12070	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS), MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021959 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 387	03/05/2021	9423 12131	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR MANDER, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021021958 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 386	03/05/2021	74874 12131	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR MANDER, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021021960 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 388	03/05/2021	10815 12131	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR MANDER, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN052021021961 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 389	03/05/2021	32822	12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021962 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 390	03/05/2021	346816	12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021963 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 391	03/05/2021	262105	12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021964 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 392	03/05/2021	9423	12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021965 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 393	03/05/2021	83773	12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021966 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 394	03/05/2021	272192	12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021967 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 395	03/05/2021	368326	12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021968 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 396	03/05/2021	114404	12086	HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021969 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 397	03/05/2021	481448 12086	HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021022035 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 463	04/05/2021	659550 12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022034 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 462	04/05/2021	767693 12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022036 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 464	04/05/2021	68411 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021022037 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 465	04/05/2021	134534 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021022040 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 468	04/05/2021	80018 12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021022041 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 469	04/05/2021	281737 12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021022042 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 470	04/05/2021	702874 12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021022043 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 471	04/05/2021	699206 12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN052021021998 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 426	04/05/2021	246216	12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022000 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 428	04/05/2021	44782	12105	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022001 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 429	04/05/2021	109198	12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022002 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 430	04/05/2021	76356	12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022003 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 431	04/05/2021	69691	12522	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA				
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021022004 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 432	04/05/2021	286496	12522	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA				
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021022005 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 433	04/05/2021	367135	12244	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022059 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 487	05/05/2021	160603	12074	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022060 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 488	05/05/2021	20467 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021022061 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 489	05/05/2021	73124 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021022062 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 490	05/05/2021	329710 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021022063 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 491	05/05/2021	531184 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021022065 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 493	05/05/2021	47282 12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN052021022066 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 494	05/05/2021	351195 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,							
VN052021022067 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 495	05/05/2021	460381 12047	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,							
VN052021022031 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 459	04/05/2021	55668 12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021022033 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 461	04/05/2021	272140 12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

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05 EDUCATION	NT V 409	03/05/2021	28985 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021983 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 411	03/05/2021	502054 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021021982 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 410	03/05/2021	96300 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021021984 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 412	03/05/2021	644186 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021021985 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 413	03/05/2021	23205 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021021990 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 418	04/05/2021	302999 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,					
VN052021021991 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 419	04/05/2021	81514 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,					
VN052021021992 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 420	04/05/2021	21700 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,					
VN052021021993 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 421	04/05/2021	155040 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,					

VN052021021994 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 422	04/05/2021	18000	12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021995 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 423	04/05/2021	1006516	12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021934 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 362	03/05/2021	108955	12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021935 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 363	03/05/2021	108609	12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021936 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 364	03/05/2021	75230	12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021937 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 365	03/05/2021	176702	12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021938 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 366	03/05/2021	45616	12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021939 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 367	03/05/2021	20377	12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021940 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 368	03/05/2021	532099	12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA		

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021021942 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 370	03/05/2021	69691 12506	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYALPURA	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021021943 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 371	03/05/2021	639781 12056	PRINCIPAL, GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA, MANSA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021944 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 372	03/05/2021	54666 12056	PRINCIPAL, GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA, MANSA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021945 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 373	03/05/2021	109468 12056	PRINCIPAL, GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA, MANSA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021946 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 374	03/05/2021	91093 12056	PRINCIPAL, GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA, MANSA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021947 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 375	03/05/2021	539784 12056	PRINCIPAL, GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA, MANSA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021948 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 376	03/05/2021	147690 12056	PRINCIPAL, GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA, MANSA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021949 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 377	03/05/2021	653191 12075	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) BUDHLADA, MANSA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021950 01/05/2021 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 378	03/05/2021	79335 12075	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) BUDHLADA, MANSA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021021951 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 379	03/05/2021	53659 12104	HEADMASTER, GOVERNMENT HIGH SCHOOL, HERO KHURD, MANSA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021021952 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 380	03/05/2021	1216062 12075	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) BUDHLADA, MANSA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021021953 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 381	03/05/2021	70523 12523	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS, BUDLADA2 AT BARETA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021021954 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 382	03/05/2021	909518 12075	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) BUDHLADA, MANSA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021021955 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 383	03/05/2021	9022 12075	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) BUDHLADA, MANSA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021021956 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 384	03/05/2021	241979 12090	HEADMASTER, GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI, MANSA					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION, PUNJAB,										
VN052021021957 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 385	03/05/2021	715106 12523	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS, BUDLADA2 AT BARETA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021022167 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 595	07/05/2021	530444 12066	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KARANDI, MANSA					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CC0_ CC0		
VN052021022168 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 596 07/05/2021	67667 12511	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021022169 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 597 07/05/2021	187094 12511	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021022172 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 600 07/05/2021	1260663 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022174 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 602 10/05/2021	95226 12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022175 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 603 10/05/2021	508212 12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022176 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 604 10/05/2021	51522 12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021022177	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	605	10/05/2021	58633	12503	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021022178	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	606	10/05/2021	230154	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022006	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	434	04/05/2021	238660	12244	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022007	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	435	04/05/2021	39560	12244	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022008	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	436	04/05/2021	9022	12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021022009	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	437	04/05/2021	489820	12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021022010	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	438	04/05/2021	98403	12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021022011	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	439	04/05/2021	51894	12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022012	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 440	04/05/2021	94050 12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021022013 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 441	04/05/2021	71324 12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021022014 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 442	04/05/2021	212195 12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021022015 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 443	04/05/2021	963764 12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021022016 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 444	04/05/2021	83453 12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021022017 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 445	04/05/2021	152873 12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021022018 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 446	04/05/2021	847187 12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021022020 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 448	04/05/2021	112435 12071	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052021022021 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 449	04/05/2021	118754 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022022 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 450	04/05/2021	240889	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022023 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 451	04/05/2021	356327	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022025 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 453	04/05/2021	230760	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022024 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 452	04/05/2021	37622	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022026 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 454	04/05/2021	78477	12514	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021022106 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 534	06/05/2021	307108	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022108 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 536	06/05/2021	9216	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022110 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 538	06/05/2021	93968	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022111 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 539	06/05/2021	51708	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021022112 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					02	
						109	GOVERNMENT SECONDARY SCHOOLS		
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00	NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 540	06/05/2021	199149	12093	HEADMASTER,GOVERNMENT	HIGH SCHOOL, JAAURKIAN,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022114 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					02	
						109	GOVERNMENT SECONDARY SCHOOLS		
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00	NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 542	06/05/2021	9216	12093	HEADMASTER,GOVERNMENT	HIGH SCHOOL, JAAURKIAN,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022113 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					02	
						109	GOVERNMENT SECONDARY SCHOOLS		
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00	NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 541	06/05/2021	104842	12093	HEADMASTER,GOVERNMENT	HIGH SCHOOL, JAAURKIAN,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022115 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					02	
						109	GOVERNMENT SECONDARY SCHOOLS		
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00	NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 543	06/05/2021	62263	12093	HEADMASTER,GOVERNMENT	HIGH SCHOOL, JAAURKIAN,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022116 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					02	
						109	GOVERNMENT SECONDARY SCHOOLS		
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00	NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 544	06/05/2021	73986	12093	HEADMASTER,GOVERNMENT	HIGH SCHOOL, JAAURKIAN,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022117 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					02	
						109	GOVERNMENT SECONDARY SCHOOLS		
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00	NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 545	06/05/2021	127799	12093	HEADMASTER,GOVERNMENT	HIGH SCHOOL, JAAURKIAN,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022118 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					02	
						109	GOVERNMENT SECONDARY SCHOOLS		
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00	NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 546	06/05/2021	74514	12090	HEADMASTER,GOVERNMENT	HIGH SCHOOL, KISANGARH PHARWALI,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN052021022119 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					02	
						109	GOVERNMENT SECONDARY SCHOOLS		
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00	NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 547	06/05/2021	72152	12093	HEADMASTER,GOVERNMENT	HIGH SCHOOL, JAAURKIAN,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022121 01/05/2021 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION					02	

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 549	06/05/2021	442315 12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022120 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 548	06/05/2021	78352 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022123 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 551	06/05/2021	65699 12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022124 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 552	06/05/2021	58764 12526	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022125 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 553	06/05/2021	98737 12066	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022126 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 554	06/05/2021	317981 12066	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022128 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 556	06/05/2021	70691 12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021022127 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 555	06/05/2021	28775 12066	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022130 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 558	06/05/2021	162239 12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021022129 01/05/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 557 06/05/2021 105394 12063 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN, MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021022131 01/05/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 559 06/05/2021 424870 12063 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN, MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021022132 01/05/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 560 06/05/2021 213842 12509 HEADMASTER, GOVERNMENT HIGH SCHOOL, LALIANWALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021022133 01/05/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 561 06/05/2021 93718 12090 HEADMASTER, GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI, MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021022135 01/05/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 563 06/05/2021 82635 12509 HEADMASTER, GOVERNMENT HIGH SCHOOL, LALIANWALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021022134 01/05/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 562 06/05/2021 30716 12065 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOT DHARMU, MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021022136 01/05/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 564 06/05/2021 66531 12510 HEADMASTER, GOVERNMENT HIGH SCHOOL, MOFFAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021022137 01/05/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

(SARDULGARH) NT V 565 06/05/2021 153766 12527 PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN, JHUNIR2
INSTRUCTIONS(SECONDARY), PUNJAB, 4204 DIRECTOR, PUBLIC

VN052021022138 01/05/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION

[illegible]

VN052021022182 01/05/2021 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD
					01 SALARIES
05 EDUCATION	NT V 610	10/05/2021	362580	12045	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021022184	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	

					109 GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 612	10/05/2021	27943 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					

VN052021022185	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD
					01 SALARIES
05 EDUCATION	NT V 613	10/05/2021	16065 12045	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

[illegible][illegible]

VN052021022186 01/05/2021 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 614	10/05/2021	15065 12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021022144	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

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VN052021022145	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 573	06/05/2021	93802 12062	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KUSLA, MANSA	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021022146 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 574	06/05/2021	454149	12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022147 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 575	06/05/2021	76233	12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022149 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 577	06/05/2021	250373	12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022148 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 576	06/05/2021	91808	12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022150 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 578	06/05/2021	243306	12513	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021022152 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 580	06/05/2021	1033390	12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022153 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 581	06/05/2021	76850	12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022154 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 582	06/05/2021	67777	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022156 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 584	06/05/2021	41222	12232	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022159 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 587	07/05/2021	157533 12081	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021021970 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 398	03/05/2021	938813 12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021021971 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 399	03/05/2021	93802 12086	HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021021972 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 400	03/05/2021	52256 12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021021973 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 401	03/05/2021	81161 12086	HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021021974 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 402	03/05/2021	804099 12086	HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021021975 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 403	03/05/2021	146395 12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021021976 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 404	03/05/2021	683662 12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021977 01/05/2021 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 405	03/05/2021	273936	12071	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021021978 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 406	03/05/2021	241170	12071	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021021979 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 407	03/05/2021	493839	12071	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021021899 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 327	03/05/2021	1067102	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021021901 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 329	03/05/2021	46075	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021021900 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 328	03/05/2021	43384	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021021903 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 331	03/05/2021	250041	12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021021902 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 330	03/05/2021	42734	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021021904 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 332	03/05/2021	287623	12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN052021021905 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 333	03/05/2021	101179	12040	HEADMASTER, GOVT. HIGH SCHOOL, RAJE WALA, MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021906 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 334	03/05/2021	398686	12040	HEADMASTER, GOVT. HIGH SCHOOL, RAJE WALA, MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021907 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 335	03/05/2021	294234	12512	HEADMASTER, GOVERNMENT HIGH SCHOOL, BISHANPURA JHERIAN			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021021909 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 337	03/05/2021	901592	12040	HEADMASTER, GOVT. HIGH SCHOOL, RAJE WALA, MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021910 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 338	03/05/2021	20377	12040	HEADMASTER, GOVT. HIGH SCHOOL, RAJE WALA, MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021911 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 339	03/05/2021	160642	12520	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAHNEWALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021021912 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 340	03/05/2021	58764	12520	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAHNEWALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021021914 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 342	03/05/2021	277912	12232	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021913 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN052021021928 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 356	03/05/2021	80862	12505	HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021021927 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 355	03/05/2021	391488	12505	HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021021929 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 357	03/05/2021	56689	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022071 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 499	05/05/2021	1151525	12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022068 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 496	05/05/2021	24443	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021022069 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 497	05/05/2021	364456	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021022070 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 498	05/05/2021	108430	12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022072 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 500	05/05/2021	876829	12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022076 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021022087 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 515	06/05/2021	76887 12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021022085 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 513	06/05/2021	521345 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021022088 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 516	06/05/2021	262493 12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021022089 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 517	06/05/2021	361736 12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2			
(SARDULGARH) INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC				
VN052021022090 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 518	06/05/2021	214073 12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021022091 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 519	06/05/2021	310887 12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC								
				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 521	06/05/2021	39021 12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021022092 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 520	06/05/2021	19000 12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021022094 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 522	06/05/2021	493145 12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021022095 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 523	06/05/2021	20774 12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021022096 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 524	06/05/2021	20774 12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021022097 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 525	06/05/2021	840852 12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021022098 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 526	06/05/2021	128524 12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021022099 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 527	06/05/2021	6208 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021022100 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 528	06/05/2021	94012 12058	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

EDUCATION, PUNJAB,

VN052021022101 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 529 06/05/2021 77025 12058 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, AKKANWALI, MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021022102 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 530 06/05/2021 332110 12093 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN, MANSA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021022104 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 532 06/05/2021 93968 12093 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN, MANSA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021022105 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 533 06/05/2021 51708 12093 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN, MANSA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021022155 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 583 06/05/2021 986170 12063 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN, MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021022158 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 586 07/05/2021 28146 12081 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BARETA, MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021022160 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 588 07/05/2021 10815 12048 HEADMASTER, GOVERNMENT HIGH SCHOOL, HERO KALAN, MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021022161 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 589 07/05/2021 190046 12101 HEADMASTER, GOVT. HIGH SCHOOL, GURNE KALAN, MANSA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021022107 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

[illegible]

VN052021021806 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 234	03/05/2021	243387	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021807 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 235	03/05/2021	16380	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021808 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 236	03/05/2021	147407	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021809 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 237	03/05/2021	604551	12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021758 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 186	03/05/2021	89788	12052	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021021757 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 185	03/05/2021	24894	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021759 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 187	03/05/2021	449068	12052	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021021760 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 188	03/05/2021	163616	12052	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021021761 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 189	03/05/2021	27943 12052	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021021762 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 190	03/05/2021	616253 12052	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021021763 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 191	03/05/2021	426707 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021021764 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 192	03/05/2021	20958 12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021021765 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 193	03/05/2021	459637 12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021021766 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 194	03/05/2021	109717 12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021021767 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 195	03/05/2021	397814 12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021021768 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 196	03/05/2021	187725 12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021021770 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 198	03/05/2021	73011 12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021021771 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 199	03/05/2021	34764	12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021772 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 200	03/05/2021	46749	12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021773 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 201	03/05/2021	18350	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021774 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 202	03/05/2021	153379	12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021775 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 203	03/05/2021	371475	12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021784 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 212	03/05/2021	69691	12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021854 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 282	03/05/2021	47624	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021853 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 281	03/05/2021	172840	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021855 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

	05 EDUCATION	NT V 283	03/05/2021	51894 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021856 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 284	03/05/2021	74902 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021857 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 285	03/05/2021	34974 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021858 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 286	03/05/2021	362786 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021861 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 289	03/05/2021	37927 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021862 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 290	03/05/2021	117632 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021864 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 292	03/05/2021	43973 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021917 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 345	03/05/2021	51894 12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021021918 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 346	03/05/2021	174032 12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021021919	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	347	03/05/2021	20327	12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021021920	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	348	03/05/2021	300922	12520	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021021894	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	322	03/05/2021	271403	12068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021021895	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	323	03/05/2021	20958	12068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021021896	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	324	03/05/2021	108502	12068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021021897	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	325	03/05/2021	515126	12068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021021898	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	326	03/05/2021	375536	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021834	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	262	03/05/2021	501146	12039	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021021835	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION NT V 263 03/05/2021 134464 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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

VN052021021836 01/05/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 03/05/2021 390026 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021021837 01/05/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 03/05/2021 1033907 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021021838 01/05/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 03/05/2021 53144 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021021921 01/05/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 03/05/2021 69691 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021021922 01/05/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 03/05/2021 490555 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021021923 01/05/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 03/05/2021 210850 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021021810 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 238	03/05/2021	948390	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021811 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 239	03/05/2021	191744	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021812 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 240	03/05/2021	172514	12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021813 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 241	03/05/2021	809078	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021815 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 243	03/05/2021	28775	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021816 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 244	03/05/2021	246648	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021817 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 245	03/05/2021	368665	12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021021756 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 184	03/05/2021	290528	12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021727 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN052021021735 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 163	03/05/2021	72744 12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021737 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 165	03/05/2021	333151 12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021738 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 166	03/05/2021	305463 12058	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021739 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 167	03/05/2021	1252766 12058	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021863 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 291	03/05/2021	925105 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021865 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 293	03/05/2021	10815 12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021866 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 294	03/05/2021	277725 12112	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021867 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 295	03/05/2021	43495 12112	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021868 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 296	03/05/2021	536028	12092	HEADMASTER, GOVERNMENT HIGH SCHOOL, MATTI, MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021021869 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 297	03/05/2021	108640	12092	HEADMASTER, GOVERNMENT HIGH SCHOOL, MATTI, MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021021870 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 298	03/05/2021	95824	12037	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALLEWAN, MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021021871 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 299	03/05/2021	236210	12037	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALLEWAN, MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021021873 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 301	03/05/2021	126933	12049	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA, MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021874 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 302	03/05/2021	382952	12049	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA, MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021876 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 304	03/05/2021	471261	12039	PRINCIPAL, GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS), MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021021877 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 305	03/05/2021	108955	12039	PRINCIPAL, GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS), MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021021879 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 307	03/05/2021	39870	12117	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JOGA(GIRLS), MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

05 EDUCATION	NT V 316	03/05/2021	187470 12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021021889 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 317	03/05/2021	521398 12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021021890 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 318	03/05/2021	1810847 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021891 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 319	03/05/2021	42734 12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021021892 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 320	03/05/2021	914370 12117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021893 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 321	03/05/2021	98127 12068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021021840 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 268	03/05/2021	209124 12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021842 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 270	03/05/2021	20377 12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021021839 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 267	03/05/2021	18000 12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021021843 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 271	03/05/2021	79086 12206	HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021844 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 272	03/05/2021	77811 12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021021845 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 273	03/05/2021	51944 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021021848 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 276	03/05/2021	431427 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021021847 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 275	03/05/2021	166002 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021846 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 274	03/05/2021	81549 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021849 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 277	03/05/2021	51894 12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021021850 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 278	03/05/2021	20777 12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021021851 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 279	03/05/2021	371918 12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA					

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

109 GOVERNMENT SECONDARY SCHOOLS

2091 HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHNIWAL, MANSA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

74958 1

2102 HEADMASTER, GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA, MANSA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

506975 1

2246 HEADMASTER, GOVT HIGH SCHOOL, MAKHA CHEHLAN, MANSA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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02

109 GOVERNMENT SECONDARY SCHOOLS

355534 1

2102 HEADMASTER, GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA, MANSA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

788477 1

2097 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BIR HODLA KALAN, MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

109 GOVERNMENT SECONDARY SCHOOLS

245614 1

2097 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BIR HODLA KALAN, MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021021792 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 220	03/05/2021	362522	12517	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021021793 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 221	03/05/2021	51894	12517	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021021794 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 222	03/05/2021	110438	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021795 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 223	03/05/2021	95132	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021796 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 224	03/05/2021	930758	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021712 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 140	03/05/2021	868547	12041	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021021713 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 141	03/05/2021	58764	12516	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021021714 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 142	03/05/2021	288093	12516	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021021715 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

	05 EDUCATION	NT V 143	03/05/2021	83097 12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021021717 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 145	03/05/2021	48653 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021716 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 144	03/05/2021	204612 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021718 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 146	03/05/2021	51894 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021719 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 147	03/05/2021	339094 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021720 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 148	03/05/2021	99462 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021721 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 149	03/05/2021	282715 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021722 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 150	03/05/2021	93668 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021021723 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 151	03/05/2021	694238 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

05 EDUCATION	NT V 69	03/05/2021	409723 12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021021642 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 70	03/05/2021	39226 12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021021643 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 71	03/05/2021	49816 12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021021644 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 72	03/05/2021	9440 12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021021645 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 73	03/05/2021	127751 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021646 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 74	03/05/2021	71768 12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021647 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 75	03/05/2021	75200 12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021648 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 76	03/05/2021	166825 12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021652 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 80	03/05/2021	582986 12105	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021021653 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 81	03/05/2021	68300	12105	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021654 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 82	03/05/2021	211099	12105	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021655 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 83	03/05/2021	40307	12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021656 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 84	03/05/2021	94050	12105	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021657 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 85	03/05/2021	380244	12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021658 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 86	03/05/2021	69691	12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021697 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 125	03/05/2021	20377	12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021698 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 126	03/05/2021	67777	12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021699 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 127	03/05/2021	666744	12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA		

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021021706 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 134	03/05/2021	48763	12046	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHLAN WALI, MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021021707 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 135	03/05/2021	37453	12046	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHLAN WALI, MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021021709 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 137	03/05/2021	67667	12046	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHLAN WALI, MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021021708 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 136	03/05/2021	9216	12046	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHLAN WALI, MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021021710 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 138	03/05/2021	565994	12046	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHLAN WALI, MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021021818 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 246	03/05/2021	278557	12049	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA, MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021819 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 247	03/05/2021	194600	12044	PRINCIPAL, GOVT. SR. SEC. SCHOOL, RALLA (GIRLS), MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021021820 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 248	03/05/2021	570704	12108	PRINCIPAL, GOVT. SR. SEC. SCHOOL (G), PHAPHRE BHAIKE, MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021821 01/05/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 249	03/05/2021	272202 12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021021822 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 250	03/05/2021	532915 12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021021823 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 251	03/05/2021	118976 12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021021824 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 252	03/05/2021	26387 12039	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021021826 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 254	03/05/2021	152800 12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021021827 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 255	03/05/2021	9022 12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021021828 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 256	03/05/2021	301139 12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021021829 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 257	03/05/2021	450275 12204	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021021830 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 258	03/05/2021	99958 12206	HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

02

01 SALARIES

MENT HIGH SCHOOL, GOHLE

02

01 SALARIES

HEADMASTER, GOV

02

01 SALARIES

50414 12085

MENT J.B.T. SCHOOL, BUDHLADA, MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

69767 1208

PRINCIPAL, GOVERNMENT J.B.T. SCHOOL, BUDHLADA, MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

384147 1250

HEADMASTER, GOVERNMENT HIGH SCHOOL, BURJ JHABBAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

01 SALARIES

03/05/2021

449203 1205

01 SALARIES
HEADMASTER, GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN, MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB.

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	05 EDUCATION	NT V 53	03/05/2021	74737 12090	HEADMASTER, GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021021588 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 16	03/05/2021	455014 12525	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021590 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 18	03/05/2021	206379 12082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021591 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 19	03/05/2021	42096 12082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021592 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 20	03/05/2021	49833 12082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021593 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 21	03/05/2021	26991 12082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021594 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 22	03/05/2021	159966 12082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021597 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 25	03/05/2021	956176 12082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021596 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 24	03/05/2021	67917 12110	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN052021021599 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 27	03/05/2021	95965 12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021598 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 26	03/05/2021	112266 12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021600 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 28	03/05/2021	66169 12100	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021601 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 29	03/05/2021	393907 12110	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021602 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 30	03/05/2021	200900 12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021603 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 31	03/05/2021	391823 12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021604 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 32	03/05/2021	237190 12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021605 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 33	03/05/2021	37508 12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021606 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 34	03/05/2021	43355 12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA				

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN052021021607 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 35	03/05/2021	25294	12135	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KISHANGARH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021608 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 36	03/05/2021	20377	12109	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHADRA, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021021609 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 37	03/05/2021	145758	12135	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KISHANGARH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021627 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 55	03/05/2021	576019	12077	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALAMPUR MANDDRAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021628 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 56	03/05/2021	42524	12242	HEADMASTER, GOVT HIGH SCHOOL, GOBINDPURA, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021629 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 57	03/05/2021	223598	12242	HEADMASTER, GOVT HIGH SCHOOL, GOBINDPURA, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021630 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 58	03/05/2021	248809	12242	HEADMASTER, GOVT HIGH SCHOOL, GOBINDPURA, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021631 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 59	03/05/2021	439966	12247	HEADMASTER, GOVT HIGH SCHOOL, SADE WALA, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021021632 01/05/2021 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 60	03/05/2021	298864 12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021021635 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 63	03/05/2021	76199 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021021634 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 62	03/05/2021	78113 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021021636 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 64	03/05/2021	77064 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021021626 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 54	03/05/2021	345876 12041	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021021659 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 87	03/05/2021	436186 12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021021660 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 88	03/05/2021	68048 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021021662 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 90	03/05/2021	71049 12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021021663 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 91	03/05/2021	72152 12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN052021021664 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 92	03/05/2021	470658	12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021665 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 93	03/05/2021	265993	12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021666 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 95	03/05/2021	40307	12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021666 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 94	03/05/2021	648082	12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021669 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 97	03/05/2021	692693	12239	HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA		
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021021668 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 96	03/05/2021	69691	12239	HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA		
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021021670 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 98	03/05/2021	25614	12239	HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA		
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN052021021677 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 105	03/05/2021	899204	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021021679 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN052021021689 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 117	03/05/2021	74902 12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021021690 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 118	03/05/2021	21630 12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021021691 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 119	03/05/2021	403537 12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021741 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 169	03/05/2021	215798 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021021742 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 170	03/05/2021	453620 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021021746 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 174	03/05/2021	67667 12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021021711 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 139	03/05/2021	190457 12041	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021021583 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 11	03/05/2021	2356142 12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
BARETA, MANSA EDUCATION,PUNJAB,								
VN052021021595 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS	

EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021778 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION		01
				101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 206	03/05/2021	64890 12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021021779 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION		01
				101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 207	03/05/2021	423025 12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021021782 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION		01
				101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 210	03/05/2021	66889 12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021021908 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION		01
				101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 336	03/05/2021	28525 12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021048883 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION		01
				101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 740	17/05/2021	82635 12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021048957 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION		01
				101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 814	19/05/2021	377700 12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021048958 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION		01
				101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 815	20/05/2021	134320 12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021022151 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION		01
				101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 579	06/05/2021	66254 12114	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
SARDULGARH, MANSA EDUCATION, PUNJAB,					
VN052021021986 01/05/2021 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		01

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	
SARDULGARH, MANSA EDUCATION, PUNJAB,	05 EDUCATION	NT V 414	03/05/2021	2052083 12114	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021021987 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1200 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 415	03/05/2021	8583606 12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,								
VN052021021988 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1200 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 416	03/05/2021	2652147 12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,								
VN052021021989 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1200 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 417	03/05/2021	8102942 12114	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
SARDULGARH, MANSA EDUCATION, PUNJAB,								
VN052021021678 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1200 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 106	03/05/2021	9496906 12115	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
BARETA, MANSA EDUCATION, PUNJAB,								
VN052021021743 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1200 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 171	03/05/2021	5142134 12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,								
VN052021021744 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1200 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 172	03/05/2021	2468196 12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,								
VN052021048787 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1200 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 644	11/05/2021	66254 12115	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
BARETA, MANSA EDUCATION, PUNJAB,								
VN052021048976 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1200 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 833	20/05/2021	129568 12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		

EDUCATION, PUNJAB,

VN052021021661 01/05/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 104 INSPECTION 01
ELEMENTARY EDUCATION

05 EDUCATION NT V 89 03/05/2021 88156 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT
BARETA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN052021021649 01/05/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 104 INSPECTION 01
ELEMENTARY EDUCATION

05 EDUCATION NT V 77 03/05/2021 58530 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1, MANSA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021021650 01/05/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 104 INSPECTION 01
ELEMENTARY EDUCATION

05 EDUCATION NT V 78 03/05/2021 43161 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1, MANSA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021021651 01/05/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 104 INSPECTION 01
ELEMENTARY EDUCATION

05 EDUCATION NT V 79 03/05/2021 9822 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1, MANSA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021021780 01/05/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 104 INSPECTION 01
ELEMENTARY EDUCATION

05 EDUCATION NT V 208 03/05/2021 10224 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021021781 01/05/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 104 INSPECTION 01
ELEMENTARY EDUCATION

05 EDUCATION NT V 209 03/05/2021 38076 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021022019 01/05/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 104 INSPECTION 01
ELEMENTARY EDUCATION

05 EDUCATION NT V 447 04/05/2021 11292 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT
SARDULGARH, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN052021021584 01/05/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 104 INSPECTION 01
ELEMENTARY EDUCATION

05 EDUCATION NT V 12 03/05/2021 60402 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT
BARETA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN052021021693 01/05/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02
SECONDARY EDUCATION

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VN052021021878 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 306	03/05/2021	75033 12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021048867 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 724	13/05/2021	66918 12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021048992 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 849	21/05/2021	18964 12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021021576 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 4	03/05/2021	157458 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021021575 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 3	03/05/2021	91931 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021021577 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 5	03/05/2021	38060 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021021578 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 6	03/05/2021	511405 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021021580 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 8	03/05/2021	101065 12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021021582 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

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VN052021021615 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 43	03/05/2021	184884 12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021616 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 44	03/05/2021	25614 12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021617 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 45	03/05/2021	99435 12247	HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021618 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 46	03/05/2021	92941 12247	HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021619 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 47	03/05/2021	25602 12247	HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070209 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1300	2217	URBAN DEVELOPMENT					001	DIRECTION AND ADMINISTRATION	80
								02	LOCAL GOVERNMENT DIRECTORATE	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
17 LOCAL GOVERNMENT	NT V 7	04/05/2021	79596 13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA				5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN052021070222 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1300	2217	URBAN DEVELOPMENT					001	DIRECTION AND ADMINISTRATION	80
								04	TOWN PLANNER	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
35 HOUSING AND URBAN DEVELOP	NT V 20	04/05/2021	79596 13784	ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA				5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH										
VN052021070211 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1300	2217	URBAN DEVELOPMENT					001	DIRECTION AND ADMINISTRATION	80
								02	LOCAL GOVERNMENT DIRECTORATE	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
17 LOCAL GOVERNMENT	NT V 9	04/05/2021	53432 13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA				5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN052021070212 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1300	2217	URBAN DEVELOPMENT					001	DIRECTION AND ADMINISTRATION	80
								02	LOCAL GOVERNMENT DIRECTORATE	
								0000	00 NO DETAILED HEAD	

	17	LOCAL GOVERNMENT	NT V 10	04/05/2021	66576	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA	01 SALARIES 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN052021070213	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1300	2217	URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80
							02	LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
		17	LOCAL GOVERNMENT	NT V 11	04/05/2021	75178	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN052021070203	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1300	2217	URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80
							04	TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
		35	HOUSING AND URBAN DEVELOPMENT	NT V 1	03/05/2021	307134	13432	SENIOR TOWN PLANNER,PATIALA,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH										
VN052021070204	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1300	2217	URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80
							04	TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
		35	HOUSING AND URBAN DEVELOPMENT	NT V 2	03/05/2021	145329	13432	SENIOR TOWN PLANNER,PATIALA,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC
SM_HEAD_DESC										SM
							SU	SUB_HEAD_DESC		
							BDGT	DT DTL_HEAD_DESC		
							SO	SOE_DESC		
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
								CCO_	CCO	

VN052021070205	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1300	2217	URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80
							04	TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
		35	HOUSING AND URBAN DEVELOPMENT	NT V 3	03/05/2021	142604	13432	SENIOR TOWN PLANNER,PATIALA,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH										
VN052021070206	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1300	2217	URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80
							04	TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
		35	HOUSING AND URBAN DEVELOPMENT	NT V 4	03/05/2021	51564	13432	SENIOR TOWN PLANNER,PATIALA,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH										
VN052021070207	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1300	2217	URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80
							04	TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
		35	HOUSING AND URBAN DEVELOPMENT	NT V 5	03/05/2021	55279	13432	SENIOR TOWN PLANNER,PATIALA,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		

CHANDIGARH,CHANDIGARH

VN052021070208 01/05/2021 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES

35 HOUSING AND URBAN DEVELOP NT V 6 03/05/2021 52242 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN052021070214 01/05/2021 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES

35 HOUSING AND URBAN DEVELOP NT V 12 04/05/2021 10815 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN052021070215 01/05/2021 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES

35 HOUSING AND URBAN DEVELOP NT V 13 04/05/2021 179404 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN052021070216 01/05/2021 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES

35 HOUSING AND URBAN DEVELOP NT V 14 04/05/2021 98818 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN052021070217 01/05/2021 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES

35 HOUSING AND URBAN DEVELOP NT V 15 04/05/2021 24129 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN052021070218 01/05/2021 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES

35 HOUSING AND URBAN DEVELOP NT V 16 04/05/2021 65071 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN052021070219 01/05/2021 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES

35 HOUSING AND URBAN DEVELOP NT V 17 04/05/2021 81042 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN052021070220 01/05/2021 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES

35 HOUSING AND URBAN DEVELOP NT V 18 04/05/2021 36914 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN052021070221 01/05/2021 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL

[illegible]

VN052021022700 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
	05 EDUCATION	NT V 299	04/05/2021	41583	0000 99 NO DETAILED HEAD 01 SALARIES 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022701 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
	05 EDUCATION	NT V 300	04/05/2021	45333	0000 99 NO DETAILED HEAD 01 SALARIES 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022281 01/05/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1400	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
	05 EDUCATION	NT V 73	03/05/2021	12792	01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES 14125 DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN052021022282 01/05/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1400	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
	05 EDUCATION	NT V 74	03/05/2021	24834	01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES 14125 DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN052021022280 01/05/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1400	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
	05 EDUCATION	NT V 72	03/05/2021	146758	01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES 14125 DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN052021022428 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 399	04/05/2021	165789	01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021022429 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 400	04/05/2021	178720	01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021022430 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 401	04/05/2021	58978	01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021022431 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES		

[illegible]

VN052021022589 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 199	03/05/2021	214490	14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR				
								4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN052021022590 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 200	03/05/2021	124839	14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR				
								4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN052021022598 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 208	03/05/2021	268715	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR				
								4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN052021022600 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 210	03/05/2021	102282	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR				
								4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN052021022601 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 211	03/05/2021	127711	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR				
								4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN052021022602 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 212	03/05/2021	160704	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR				
								4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN052021022603 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 213	03/05/2021	180126	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR				
								4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN052021022604 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 214	03/05/2021	28479	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR				
								4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN052021022605 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES	
							0000	00 NO DETAILED HEAD	

(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 215	03/05/2021	122407 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01 SALARIES 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021022606 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1400	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 216	03/05/2021	374976 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01 SALARIES 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN052021022599 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1400	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 209	03/05/2021	483958 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01 SALARIES 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN052021048388 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 788	17/05/2021	552064 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048387 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 787	17/05/2021	51944 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048389 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 789	17/05/2021	570695 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048390 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 790	17/05/2021	9577 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048391 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 791	17/05/2021	52294 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048392 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 792	17/05/2021	53847 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021048394 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 794	18/05/2021	72152 14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048395 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 795	18/05/2021	10815 14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021048396 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 796	18/05/2021	93610 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048397 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 797	18/05/2021	89446 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048398 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 798	18/05/2021	73905 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048401 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 801	19/05/2021	19648 14502	HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048409 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 809	19/05/2021	52828 14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048344 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 744	12/05/2021	76787 14510	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048345 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

VN052021048353 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 753	12/05/2021	6081 14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048358 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 758	12/05/2021	37853 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048359 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 759	13/05/2021	91141 14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048360 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 760	13/05/2021	493674 14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048361 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 761	13/05/2021	75200 14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048362 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 762	13/05/2021	648211 14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048363 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 763	13/05/2021	268035 14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048365 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 765	13/05/2021	32391 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048364 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021048379 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 779	13/05/2021	1035181	14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021048378 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 778	13/05/2021	231678	14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021048386 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 786	17/05/2021	21568	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048385 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 785	17/05/2021	10815	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048312 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 712	11/05/2021	37822	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048313 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 713	11/05/2021	37157	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048314 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 714	11/05/2021	310251	14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048315 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 715	11/05/2021	268068	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048321 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 721	11/05/2021	31381 14138	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021048323 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 723	11/05/2021	197842 14138	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021048324 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 724	11/05/2021	26365 14138	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021048325 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 725	11/05/2021	29358 14138	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021048326 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 726	11/05/2021	397613 14138	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021048327 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 727	11/05/2021	890587 14138	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021048329 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 729	11/05/2021	6273 14150	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021048332 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 732	11/05/2021	611656 14144	01 SALARIES HEADMASTER, GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021048335 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 735	11/05/2021	10815 14151	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021048339	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	739	11/05/2021	262997	14283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048341	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	741	12/05/2021	63704	14631	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,PIRTHIPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021048343	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	743	12/05/2021	79086	14620	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021048422	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	822	20/05/2021	87126	14618	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048423	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	823	20/05/2021	79086	14618	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048425	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	825	20/05/2021	11267	14499	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048424	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	824	20/05/2021	442673	14618	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048426	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	826	20/05/2021	1724	14499	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048427	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 827	20/05/2021	18307 14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048433 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 833	21/05/2021	161229 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048443 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 843	24/05/2021	12582 14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048450 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 850	24/05/2021	88688 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048452 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 852	24/05/2021	92720 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048457 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 857	26/05/2021	73074 14619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021048460 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 860	26/05/2021	61929 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048461 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 861	31/05/2021	51894 14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048466 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 866	31/05/2021	72430 14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021048467	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	867	31/05/2021	115787	14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048470	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	870	31/05/2021	10815	14213	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048473	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	873	31/05/2021	12132	14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048474	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	874	31/05/2021	6208	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048475	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	875	31/05/2021	6267	14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048414	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	814	20/05/2021	94825	14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048415	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	815	20/05/2021	20987	14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048416	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	816	20/05/2021	51516	14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048417	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	817	20/05/2021	10815	14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR			

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021048421 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 821	20/05/2021	58764 14618	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022645 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 255	03/05/2021	159159 14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022646 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 256	03/05/2021	322530 14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022647 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 257	03/05/2021	102062 14156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021022648 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 258	03/05/2021	633938 14156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021022649 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 259	03/05/2021	329019 14156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021022650 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 260	03/05/2021	178662 14622	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021022653 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 263	03/05/2021	498349 14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022651 01/05/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 261	03/05/2021	108527 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

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MIN MIN_DESC SM
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SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
					S0 S0E_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN052021022652 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 262	03/05/2021	78587 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021022654 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 264	03/05/2021	23495 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021022655 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 265	03/05/2021	318059 14155 HEADMASTER, GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB), ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
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VN052021022656 01/05/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

02

	109	GOVERNMENT SECONDARY SCHOOLS
01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000	00	NO DETAILED HEAD
	01	SALARIES

05 EDUCATION	NT V 266	03/05/2021	595289 14156 HEADMASTER, GOVERNMENT HIGH SCHOOL, DASGRAIN, ROPAR	01 SALARIES
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021022657 01/05/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

02

	109	GOVERNMENT SECONDARY SCHOOLS
01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000	00	NO DETAILED HEAD
	01	SALARIES

	05 EDUCATION	NT V 267	03/05/2021	22917 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR	01 SALARIES
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021022659 01/05/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

EDUCATION, PUNJAB,	05 EDUCATION	NT V 269	03/05/2021	79035 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021022658 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 268	03/05/2021	467925 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021022660 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 270	03/05/2021	64331 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021022330 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 122	03/05/2021	49039 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022402 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 373	04/05/2021	43842 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022665 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 275	03/05/2021	242862 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022715 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 325	04/05/2021	438997 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022806 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 598	07/05/2021	42498 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022821 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 613	07/05/2021	434338 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

05 EDUCATION	NT V 425	05/05/2021	71104 14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022455 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 426	05/05/2021	60355 14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022591 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 201	03/05/2021	42524 14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022592 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 202	03/05/2021	20377 14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022593 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 203	03/05/2021	58764 14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022594 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 204	03/05/2021	659238 14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022595 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 205	03/05/2021	62096 14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022596 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 206	03/05/2021	339508 14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022609 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 219	03/05/2021	42924 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021022610 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 220	03/05/2021	742383	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022611 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 221	03/05/2021	179759	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022612 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 222	03/05/2021	468161	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022613 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 223	03/05/2021	143418	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022614 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 224	03/05/2021	46769	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022617 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 227	03/05/2021	99092	14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022615 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 225	03/05/2021	118644	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022616 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 226	03/05/2021	216886	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022618 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 228	03/05/2021	280074	14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR					

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022619 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 229

03/05/2021

441783 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022620 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 230

03/05/2021

228708 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022621 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 231

03/05/2021

503958 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022623 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 233

03/05/2021

643022 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022622 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 232

03/05/2021

197247 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022456 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 427

05/05/2021

26549 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022457 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 428

05/05/2021

719954 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022458 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 429

05/05/2021

42924 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022459 01/05/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 430	05/05/2021	70994 14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022460 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 431	05/05/2021	108416 14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022461 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 432	05/05/2021	276052 14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022462 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 433	05/05/2021	164356 14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022463 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 434	05/05/2021	598787 14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022464 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 435	05/05/2021	160882 14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022465 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 436	05/05/2021	278944 14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022467 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 438	05/05/2021	643414 14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022466 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 437	05/05/2021	92076 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021022468 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 439	05/05/2021	73648	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR						
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022469 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 440	05/05/2021	278191	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR						
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022470 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 441	05/05/2021	467110	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR						
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022472 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 443	05/05/2021	161141	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR						
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022471 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 442	05/05/2021	228309	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR						
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022624 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 234	03/05/2021	300198	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL						
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022625 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 235	03/05/2021	120916	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL						
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022626 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 236	03/05/2021	390128	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL						
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022632 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02

05 EDUCATION	NT V 248	03/05/2021	580878 14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022639 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 249	03/05/2021	69802 14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022640 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 250	03/05/2021	38561 14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022641 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 251	03/05/2021	774068 14502	HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022642 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 252	03/05/2021	129466 14502	HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022643 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 253	03/05/2021	262530 14502	HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022644 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 254	03/05/2021	80281 14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022914 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 706	10/05/2021	10815 14126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022913 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 705	10/05/2021	180351 14283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021022915 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 707	10/05/2021	496747	14283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022917 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 709	10/05/2021	672281	14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAA,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022534 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 505	06/05/2021	548798	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022535 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 506	06/05/2021	421727	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022536 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 507	06/05/2021	88458	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022537 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 508	06/05/2021	81665	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022538 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 509	06/05/2021	33764	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022540 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 511	06/05/2021	37453	14506	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022541 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 512	06/05/2021	56452	14506	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022542 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 513	06/05/2021	236594 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021022543 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 514	06/05/2021	384433 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021022544 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 515	06/05/2021	105671 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021022545 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 516	06/05/2021	385911 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021022546 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 517	06/05/2021	22206 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021022547 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 518	06/05/2021	761093 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021022548 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 519	06/05/2021	75285 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021022549 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 520	06/05/2021	756961 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021022550 01/05/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 521	06/05/2021	376065 14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022551 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 522	06/05/2021	60277 14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),,NURPUR BEDI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022552 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 523	06/05/2021	246756 14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022553 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 524	06/05/2021	111770 14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022554 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 525	06/05/2021	93802 14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022555 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 526	06/05/2021	137542 14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022556 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 527	06/05/2021	817315 14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022557 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 528	06/05/2021	53447 14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022560 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 531	06/05/2021	69167 14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021022558 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 529	06/05/2021	21568	14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022559 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 530	06/05/2021	152437	14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022561 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 532	06/05/2021	186857	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022562 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 533	06/05/2021	303773	14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022563 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 534	06/05/2021	69802	14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022564 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 535	06/05/2021	42924	14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022565 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 536	06/05/2021	21568	14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022568 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 539	06/05/2021	365021	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022569 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021022578 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 188	03/05/2021	52294	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022579 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 189	03/05/2021	63848	14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022580 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 190	03/05/2021	107761	14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022581 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 191	03/05/2021	219370	14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022582 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 192	03/05/2021	566767	14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022583 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 193	03/05/2021	52006	14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022584 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 194	03/05/2021	26365	14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022436 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 407	04/05/2021	164386	14619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021022855 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021022862 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 654	07/05/2021	22842	14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021022863 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 655	07/05/2021	111769	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021022864 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 656	07/05/2021	186797	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021022866 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 658	07/05/2021	467313	14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021022865 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 657	07/05/2021	27943	14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021022867 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 659	07/05/2021	98293	14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021022868 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 660	07/05/2021	88181	14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021022869 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 661	07/05/2021	86134	14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021022870 01/05/2021 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 662	07/05/2021	32046 14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022871 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 663	07/05/2021	32962 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022872 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 664	07/05/2021	40420 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022873 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 665	07/05/2021	460007 14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022874 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 666	07/05/2021	177640 14213	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022875 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 667	07/05/2021	386959 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022876 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 668	07/05/2021	51894 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022877 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 669	07/05/2021	93802 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022878 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 670	07/05/2021	415229 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021022879 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 671	07/05/2021	89788	14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022880 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 672	07/05/2021	150515	14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022881 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 673	07/05/2021	43355	14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022882 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 674	07/05/2021	21759	14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022884 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 676	07/05/2021	94024	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022883 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 675	07/05/2021	17860	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022885 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 677	07/05/2021	33671	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022886 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 678	07/05/2021	98685	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022887 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021022899	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
05 EDUCATION																			
NT V 691																			
07/05/2021																			
102454 14095																			
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN052021022900	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
05 EDUCATION																			
NT V 692																			
07/05/2021																			
226451 14095																			
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN052021022901	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
05 EDUCATION																			
NT V 693																			
07/05/2021																			
678750 14095																			
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN052021022902	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
05 EDUCATION																			
NT V 694																			
07/05/2021																			
44148 14095																			
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN052021022903	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
05 EDUCATION																			
NT V 695																			
07/05/2021																			
54248 14095																			
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN052021022904	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
05 EDUCATION																			
NT V 696																			
07/05/2021																			
65699 14095																			
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN052021022905	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
05 EDUCATION																			
NT V 697																			
07/05/2021																			
207683 14095																			
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN052021022906	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
05 EDUCATION																			
NT V 698																			
07/05/2021																			
75230 14095																			
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN052021022907	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			

				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				419735 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021022908 01/05/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				912997 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021022910 01/05/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				49943 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022911 01/05/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				1133794 14132 PRINCIPAL,, GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022912 01/05/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				42498 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022790 01/05/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				553229 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN052021022791 01/05/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				87581 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022792 01/05/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				109581 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022794 01/05/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				70073 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021022793 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 585	07/05/2021	42498	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022795 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 587	07/05/2021	268702	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022796 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 588	07/05/2021	352388	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022797 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 589	07/05/2021	446645	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022798 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 590	07/05/2021	282016	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022799 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 591	07/05/2021	87581	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022800 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 592	07/05/2021	446645	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022801 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 593	07/05/2021	9577	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022802 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 594	07/05/2021	274914 14090	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022803 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 595	07/05/2021	134464 14090	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022804 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 596	07/05/2021	293165 14090	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022805 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 597	07/05/2021	188214 14090	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022807 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 599	07/05/2021	104451 14440	01 SALARIES PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022808 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 600	07/05/2021	44828 14440	01 SALARIES PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022809 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 601	07/05/2021	182462 14440	01 SALARIES PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022810 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 602	07/05/2021	50988 14440	01 SALARIES PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022812 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 604	07/05/2021	87431 14623	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

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01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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01 SALARIES

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

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VN052021022834 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 626	07/05/2021	647601	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022835 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 627	07/05/2021	65749	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022836 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 628	07/05/2021	596732	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022837 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 629	07/05/2021	660620	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022838 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 630	07/05/2021	63896	14136	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021022839 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 631	07/05/2021	13355	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022840 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 632	07/05/2021	18000	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022841 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 633	07/05/2021	18000	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022842 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021022849 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 641	07/05/2021	12373 14157	HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021022850 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 642	07/05/2021	1171 14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022851 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 643	07/05/2021	51944 14213	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022852 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 644	07/05/2021	87181 14213	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022853 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 645	07/05/2021	44163 14213	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022854 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 646	07/05/2021	20958 14213	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022737 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 347	04/05/2021	862800 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022738 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 348	04/05/2021	72152 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022739 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 349	04/05/2021	575774 14090	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022740 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 350	04/05/2021	97744 14131	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022741 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 351	04/05/2021	172717 14131	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022742 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 352	04/05/2021	421127 14131	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022743 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 353	04/05/2021	130965 14131	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022744 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 354	04/05/2021	52006 14131	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022745 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 355	04/05/2021	19268 14131	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022749 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 541	06/05/2021	205597 14272	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022750 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 542	06/05/2021	72740 14272	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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05 EDUCATION	NT V 501	06/05/2021	42526 14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022531 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 502	06/05/2021	22606 14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022751 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 543	06/05/2021	32822 14272	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022753 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 545	06/05/2021	449433 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022754 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 546	06/05/2021	106894 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022755 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 547	06/05/2021	224439 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022756 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 548	06/05/2021	39848 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022758 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 550	06/05/2021	277036 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022757 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 549	06/05/2021	76204 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021022767	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 559	06/05/2021	76787 14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021022768 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 560	06/05/2021	84855 14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021022769 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 561	06/05/2021	69802 14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021022770 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 562	06/05/2021	359667 14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021022772 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 564	06/05/2021	83855 14629	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021022773 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 565	07/05/2021	80791 14622	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021022774 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 566	07/05/2021	89788 14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021022775 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 567	07/05/2021	175461 14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021022776 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 568	07/05/2021	75255 14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021022777 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 569	07/05/2021	418014 14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022778 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 570	07/05/2021	416224 14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022779 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 571	07/05/2021	52294 14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022780 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 572	07/05/2021	72024 14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022782 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 574	07/05/2021	33250 14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022781 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 573	07/05/2021	36481 14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022783 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 575	07/05/2021	37853 14620	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021022784 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 576	07/05/2021	73011 14620	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021022785 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 577	07/05/2021	224555 14620	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021022786 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 578	07/05/2021	10815 14620	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021022788 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 580	07/05/2021	95328 14157	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021022787 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 579	07/05/2021	75818 14157	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021022789 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 581	07/05/2021	541397 14157	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021022496 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 467	06/05/2021	129466 14502	01 SALARIES HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022497 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 468	06/05/2021	342183 14502	01 SALARIES HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022499 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 470	06/05/2021	103646 14178	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022498 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 469	06/05/2021	695857 14502	01 SALARIES HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021022500 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 471	06/05/2021	89276	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022501 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 472	06/05/2021	132284	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022502 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 473	06/05/2021	72642	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022503 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 474	06/05/2021	270237	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022504 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 475	06/05/2021	265451	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022699 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 298	04/05/2021	41343	14432	PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022702 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 301	04/05/2021	184747	14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022704 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 303	04/05/2021	464646	14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022703 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	

	05 EDUCATION	NT V 302	04/05/2021	244914 14137	PRINCIPAL,, GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022705 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 304	04/05/2021	53847 14137	PRINCIPAL,, GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022706 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 305	04/05/2021	22206 14137	PRINCIPAL,, GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022707 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 306	04/05/2021	100681 14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022708 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 307	04/05/2021	84869 14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022710 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 320	04/05/2021	758759 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022709 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 319	04/05/2021	65749 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022711 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 321	04/05/2021	56689 14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022712 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 322	04/05/2021	106083 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021022713 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 323	04/05/2021	634309 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022714 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 324	04/05/2021	379051 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022716 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 326	04/05/2021	356340 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022717 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 327	04/05/2021	381690 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022718 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 328	04/05/2021	478587 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022719 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 329	04/05/2021	93968 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022720 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 330	04/05/2021	88170 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022721 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 331	04/05/2021	63541 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022722 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 332	04/05/2021	64331 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR						

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022723 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 333

04/05/2021

19855 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022724 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 334

04/05/2021

598341 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022725 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 335

04/05/2021

48901 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022726 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 336

04/05/2021

110654 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022730 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 340

04/05/2021

331768 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022727 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 337

04/05/2021

454589 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022728 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 338

04/05/2021

588515 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022729 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 339

04/05/2021

226189 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022507 01/05/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 478	06/05/2021	634009 14065		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR		4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022508 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202		GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 479	06/05/2021	378751 14065		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR		4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022509 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202		GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 480	06/05/2021	360269 14065		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR		4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022510 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202		GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 481	06/05/2021	65436 14065		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR		4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022511 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202		GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 482	06/05/2021	64331 14065		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR		4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022512 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202		GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 483	06/05/2021	93968 14065		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR		4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022513 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202		GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 484	06/05/2021	19855 14065		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR		4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM			
SM_HEAD_DESC								MIN MIN_DESC			
				SU SUB_HEAD_DESC							
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO				

VN052021022514 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
1400 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 06/05/2021 88358 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022515 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
1400 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 06/05/2021 480354 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022517 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
1400 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 06/05/2021 53447 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022516 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
1400 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 06/05/2021 382957 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022519 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
1400 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 06/05/2021 71880 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021022518 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
1400 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 06/05/2021 71930 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021022520 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
1400 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 06/05/2021 160741 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021022521 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
1400 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 06/05/2021 67052 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION	NT V 445	05/05/2021	50825 14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022475 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 446	05/05/2021	94230 14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022477 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 448	05/05/2021	392625 14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022478 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 449	05/05/2021	42524 14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022479 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 450	05/05/2021	20377 14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022482 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 453	05/05/2021	69440 14628	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021022480 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 451	05/05/2021	145286 14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022481 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 452	05/05/2021	78007 14628	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021022483 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 454	05/05/2021	110536 14628	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021022485 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 456	05/05/2021	104788 14175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021022484 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 455	05/05/2021	38339 14493	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022486 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 457	05/05/2021	69802 14493	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022487 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 458	05/05/2021	76787 14493	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022488 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 459	05/05/2021	27450 14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021022489 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 460	05/05/2021	21568 14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021022664 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 274	03/05/2021	102896 14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022661 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 271	03/05/2021	71768 14621	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021022662 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 272	03/05/2021	107293 14621	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD					

				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021022666 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 276	03/05/2021	74818 14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022667 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 277	03/05/2021	67777 14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022668 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 278	03/05/2021	20377 14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022669 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 279	03/05/2021	256710 14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022673 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 283	03/05/2021	542113 14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022674 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 284	03/05/2021	108527 14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022675 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 285	03/05/2021	363233 14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022676 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 286	03/05/2021	217342 14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022677 01/05/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02		

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 287	03/05/2021	781461 14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022678 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 288	03/05/2021	572030 14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022679 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 289	03/05/2021	81944 14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022680 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 290	04/05/2021	789443 14435	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022681 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 291	04/05/2021	331860 14435	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022682 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 309	04/05/2021	80336 14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022683 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 308	04/05/2021	32962 14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022684 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 310	04/05/2021	170748 14631	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,PIRTHIPUR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021022685 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 311	04/05/2021	303755 14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021022686 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 312	04/05/2021	91278	14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022687 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 313	04/05/2021	110416	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022688 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 314	04/05/2021	481259	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022689 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 315	04/05/2021	123927	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022690 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 316	04/05/2021	485778	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022691 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 317	04/05/2021	81161	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022693 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 292	04/05/2021	42924	14435	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022694 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 293	04/05/2021	26365	14435	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022490 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021022217 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 9	03/05/2021	27333 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022219 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 11	03/05/2021	503187 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022220 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 12	03/05/2021	67827 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022221 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 13	03/05/2021	445101 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022222 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 14	03/05/2021	106437 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022347 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 139	03/05/2021	594712 14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022348 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 140	03/05/2021	52534 14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022349 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 141	03/05/2021	51894 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022350 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 142	03/05/2021	30475 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR					

								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022351 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 143	03/05/2021	469285 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022352 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 144	03/05/2021	267652 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022353 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 145	03/05/2021	56868 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022354 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 146	03/05/2021	325909 14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021022355 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 147	03/05/2021	33904 14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021022356 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 148	03/05/2021	49189 14266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022357 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 149	03/05/2021	100571 14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022358 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 150	03/05/2021	279270 14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022359 01/05/2021 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 151	03/05/2021	103715 14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022360 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 152	03/05/2021	76149 14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022361 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 153	03/05/2021	57089 14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022362 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 154	03/05/2021	298623 14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022363 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 155	03/05/2021	553237 14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021022364 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 156	03/05/2021	156872 14153	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021022365 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 157	03/05/2021	105341 14153	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021022366 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 158	03/05/2021	69802 14153	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021022367 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 159	03/05/2021	42388 14153	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021022328 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 120	03/05/2021	46129	14114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA, ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021022329 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 121	03/05/2021	56940	14114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA, ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021022331 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 123	03/05/2021	32795	14111	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB, ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021022332 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 124	03/05/2021	197576	14111	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB, ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021022405 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 376	04/05/2021	89788	14150	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR), ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021022407 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 378	04/05/2021	281902	14150	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR), ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021022408 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 379	04/05/2021	77064	14150	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR), ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021022409 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 380	04/05/2021	55970	14150	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR), ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021022410 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 381	04/05/2021	74463	14144	HEADMASTER, GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP, ROPAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022411 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 382	04/05/2021	43982	14144	HEADMASTER, GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP, ROPAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022412 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 383	04/05/2021	57843	14144	HEADMASTER, GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP, ROPAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022413 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 384	04/05/2021	28995	14147	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN, ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021022414 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 385	04/05/2021	90760	14147	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN, ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021022415 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 386	04/05/2021	517615	14147	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN, ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021022416 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 387	04/05/2021	737254	14147	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN, ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021022417 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 388	04/05/2021	102954	14147	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN, ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021022420 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 391	04/05/2021	1446299	14147	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN, ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021022421 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 392	04/05/2021	221751	14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022422 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 393	04/05/2021	331581	14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021022333 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 125	03/05/2021	372852	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022334 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 126	03/05/2021	623937	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022335 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 127	03/05/2021	102954	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022337 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 129	03/05/2021	203580	14266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022336 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 128	03/05/2021	51894	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022339 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 131	03/05/2021	114570	14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022338 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 130	03/05/2021	581488	14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES	
VN052021022340	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 132	03/05/2021	462521	14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021022341	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 133	03/05/2021	352966	14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021022342	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 134	03/05/2021	33885	14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021022344	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 136	03/05/2021	375870	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021022343	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 135	03/05/2021	105505	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021022345	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 137	03/05/2021	361510	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021022346	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 138	03/05/2021	698532	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021022397	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 368	04/05/2021	58764	14143	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 102	03/05/2021	72152 14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022311 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 103	03/05/2021	20377 14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022312 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 104	03/05/2021	105394 14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022313 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 105	03/05/2021	310042 14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022314 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 106	03/05/2021	43799 14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022315 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 107	03/05/2021	461469 14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022316 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 108	03/05/2021	29895 14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021022317 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 109	03/05/2021	58764 14624	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021022318 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 110	03/05/2021	87543 14624	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN052021022319 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 111	03/05/2021	18508	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022320 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 112	03/05/2021	108775	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022321 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 113	03/05/2021	456504	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022323 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 115	03/05/2021	144304	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022322 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 114	03/05/2021	76531	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022324 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 116	03/05/2021	96796	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022325 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 117	03/05/2021	264167	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022326 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 118	03/05/2021	650047	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022327 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

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VN052021022293 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 85	03/05/2021	108664	14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022294 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 86	03/05/2021	93994	14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022295 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 87	03/05/2021	24894	14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022296 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 88	03/05/2021	667254	14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022297 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 89	03/05/2021	157403	14627	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KOTLA SARMUKH SINGH				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021022298 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 90	03/05/2021	97046	14266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022299 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 91	03/05/2021	282291	14277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022300 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 92	03/05/2021	36315	14277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022302 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 94	03/05/2021	182278	14266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021022301	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 93	03/05/2021	194255	14277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021022303	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 95	03/05/2021	111466	14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021022304	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 96	03/05/2021	341147	14277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021022305	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 97	03/05/2021	553800	14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021022306	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 98	03/05/2021	341461	14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021022307	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 99	03/05/2021	12277	14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021022308	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 100	03/05/2021	457567	14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021022387	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 179	03/05/2021	166667	14183	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		

VN052021022389 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 360	04/05/2021	221235 14493	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022390 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 361	04/05/2021	501916 14493	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022391 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 362	04/05/2021	53447 14493	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022392 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 363	04/05/2021	519376 14175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021022393 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 364	04/05/2021	236015 14175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021022394 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 365	04/05/2021	107894 14175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021022395 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 366	04/05/2021	15435 14175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021022396 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 367	04/05/2021	84229 14175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021022270 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 62	03/05/2021	41007 14124	01 SALARIES DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022274 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 66	03/05/2021	247102 14503	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022275 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 67	03/05/2021	232452 14503	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022277 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 69	03/05/2021	65670 14489	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022278 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 70	03/05/2021	98540 14489	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022279 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 71	03/05/2021	612024 14489	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022284 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 76	03/05/2021	76481 14136	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021022373 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 165	03/05/2021	961199 14119	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022368 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 160	03/05/2021	557690 14119	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021022377 01/05/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 03/05/2021 68048 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022378 01/05/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 03/05/2021 88069 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022379 01/05/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 03/05/2021 111299 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022380 01/05/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 03/05/2021 133994 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022381 01/05/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 03/05/2021 405363 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022382 01/05/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 03/05/2021 588210 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022383 01/05/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 03/05/2021 233884 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022384 01/05/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 03/05/2021 76787 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022386	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	178	03/05/2021	44134	14183	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022385	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	177	03/05/2021	21568	14183	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022261	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	47	03/05/2021	494242	14133	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021022257	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	43	03/05/2021	23842	14499	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022258	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	44	03/05/2021	160044	14224	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022260	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	46	03/05/2021	34764	14224	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022259	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	45	03/05/2021	119546	14224	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022262	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	48	03/05/2021	102034	14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022263	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN052021022246 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 32	03/05/2021	82413 14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022247 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 33	03/05/2021	53847 14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022248 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 34	03/05/2021	80540 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022249 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 35	03/05/2021	69741 14133	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021022250 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 36	03/05/2021	78979 14133	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021022251 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 37	03/05/2021	221564 14133	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021022252 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 38	03/05/2021	61929 14136	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021022253 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 39	03/05/2021	24203 14136	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021022254 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 40	03/05/2021	335654 14499	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021022255 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 41	03/05/2021	189182 14499	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021022256 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 42	03/05/2021	51894 14499	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021022223 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 15	03/05/2021	234826 14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021022224 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 16	03/05/2021	72956 14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021022225 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 52	03/05/2021	31188 14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021022231 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 17	03/05/2021	62709 14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021022232 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 18	03/05/2021	24923 14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN052021022233 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 19	03/05/2021	108247 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

05 EDUCATION	NT V 53	03/05/2021	329707 14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021022227 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION 02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 54	03/05/2021	134348 14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021022228 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION 02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 55	03/05/2021	57434 14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021022229 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION 02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 56	03/05/2021	156028 14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021022230 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION 02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 57	03/05/2021	67044 14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021022266 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION 02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 58	03/05/2021	51879 14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021022267 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION 02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 59	03/05/2021	227011 14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021022268 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION 02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 60	03/05/2021	145105 14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021022269 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION 02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 61	03/05/2021	111122 14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022271 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 63	03/05/2021	272380	14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022272 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 64	03/05/2021	101929	14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022273 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 65	03/05/2021	91397	14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022276 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 68	03/05/2021	306207	14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022909 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 701	07/05/2021	63565	14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022419 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION						104 INSPECTION	01
									01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 390	04/05/2021	20895	14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021022663 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION						104 INSPECTION	01
									01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 273	03/05/2021	54113	14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021022825 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION						104 INSPECTION	01
									01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 617	07/05/2021	38573	14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021022827 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION						104 INSPECTION	01
									01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 619	07/05/2021	38573	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR					

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021022828 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1400 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 620 07/05/2021

18000 14172 BLOCK PRIMARY EDUCATION OFFICER, KHARAR-I AT MOHALI, ROPAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN052021022918 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1400 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 710 10/05/2021

36564 14145 BLOCK PRIMARY EDUCATION OFFICER, NANGAL TOWNSHIP, ROPAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021022566 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1400 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 537 06/05/2021

38573 14159 BLOCK PRIMARY EDUCATION OFFICER, ANANDPUR SAHIB, ROPAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021022567 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1400 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 538 06/05/2021

24894 14159 BLOCK PRIMARY EDUCATION OFFICER, ANANDPUR SAHIB, ROPAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021022440 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1400 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 411 05/05/2021

53462 14121 BLOCK PRIMARY EDUCATION OFFICER, CHAMKAURSAHIB, ROPAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021022446 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1400 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 417 05/05/2021

43793 14122 BLOCK PRIMARY EDUCATION OFFICER, MORINDA, ROPAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021022629 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					104	INSPECTION	01
					01	INSPECTION				
					0000	00	NO DETAILED HEAD			
					01	SALARIES				
05 EDUCATION	NT V 239	03/05/2021	51917 14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION, PUNJAB,										
VN052021022630 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					104	INSPECTION	01
					01	INSPECTION				
					0000	00	NO DETAILED HEAD			
					01	SALARIES				
05 EDUCATION	NT V 240	03/05/2021	33022 14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION, PUNJAB,										
VN052021048420 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					104	INSPECTION	01
					01	INSPECTION				
					0000	00	NO DETAILED HEAD			
					01	SALARIES				
05 EDUCATION	NT V 820	20/05/2021	62685 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION, PUNJAB,										
VN052021048322 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
					01	GOVERNMENT PRIMARY SCHOOLS				
					0000	00	NO DETAILED HEAD			
					01	SALARIES				
05 EDUCATION	NT V 722	11/05/2021	16854 14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION, PUNJAB,										
VN052021048340 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
					01	GOVERNMENT PRIMARY SCHOOLS				
					0000	00	NO DETAILED HEAD			
					01	SALARIES				
05 EDUCATION	NT V 740	11/05/2021	69045 14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION, PUNJAB,										
VN052021048368 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
					01	GOVERNMENT PRIMARY SCHOOLS				
					0000	00	NO DETAILED HEAD			
					01	SALARIES				
05 EDUCATION	NT V 768	13/05/2021	77202 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION, PUNJAB,										
VN052021048462 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
					01	GOVERNMENT PRIMARY SCHOOLS				
					0000	00	NO DETAILED HEAD			
					01	SALARIES				
05 EDUCATION	NT V 862	31/05/2021	170951 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION, PUNJAB,										
VN052021022404 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
					01	GOVERNMENT PRIMARY SCHOOLS				
					0000	00	NO DETAILED HEAD			
					01	SALARIES				
05 EDUCATION	NT V 375	04/05/2021	5782113 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION, PUNJAB,										
VN052021022418 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
					01	GOVERNMENT PRIMARY SCHOOLS				
					0000	00	NO DETAILED HEAD			

EDUCATION, PUNJAB,	05 EDUCATION	NT V 389	04/05/2021	2620429	14145	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021022476 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1400	2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 447	05/05/2021	79031	14172	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021022670 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1400	2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 280	03/05/2021	6630002	14159	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021022671 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1400	2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 281	03/05/2021	9496	14159	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021022672 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1400	2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 282	03/05/2021	2740479	14159	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021022759 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1400	2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 551	06/05/2021	80946	14159	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021022760 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1400	2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 552	06/05/2021	1286935	14159	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021022771 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1400	2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 563	06/05/2021	4031102	14159	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021022824 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1400	2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 616	07/05/2021	3503103	14080	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								

VN052021022823	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05 EDUCATION	NT V 615	07/05/2021			1823217	14080	BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, TAKHATGARH				
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021022826	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05 EDUCATION	NT V 618	07/05/2021			67777	14080	BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, TAKHATGARH				
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021022439	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05 EDUCATION	NT V 410	05/05/2021			32445	14121	BLOCK PRIMARY EDUCATION OFFICER,	CHAMKAURSAHIB, ROPAR				
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021022441	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05 EDUCATION	NT V 412	05/05/2021			1370527	14121	BLOCK PRIMARY EDUCATION OFFICER,	CHAMKAURSAHIB, ROPAR				
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021022442	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05 EDUCATION	NT V 413	05/05/2021			1348760	14121	BLOCK PRIMARY EDUCATION OFFICER,	CHAMKAURSAHIB, ROPAR				
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021022443	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05 EDUCATION	NT V 414	05/05/2021			3277785	14121	BLOCK PRIMARY EDUCATION OFFICER,	CHAMKAURSAHIB, ROPAR				
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021022447	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05 EDUCATION	NT V 418	05/05/2021			2485619	14122	BLOCK PRIMARY EDUCATION OFFICER,	MORINDA, ROPAR				
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021022448	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05 EDUCATION	NT V 419	05/05/2021			3205163	14122	BLOCK PRIMARY EDUCATION OFFICER,	MORINDA, ROPAR				
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021022449	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			

05 EDUCATION	NT V 420	05/05/2021	1500018 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021022597 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 207	03/05/2021	10815 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021022607 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 217	03/05/2021	5089918 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021022608 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 218	03/05/2021	2252863 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021022627 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 237	03/05/2021	2649506 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021022628 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 238	03/05/2021	6652959 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021022631 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 241	03/05/2021	28395 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021022403 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 374	04/05/2021	40014 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021070167 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1400	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
			04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP	NT V 1	03/05/2021	258357 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH					

[illegible]

CHANDIGARH,CHANDIGARH									5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN052021070269 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1500	2217 URBAN DEVELOPMENT							001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
35 HOUSING AND URBAN DEVELOP NT V 4	03/05/2021	81820 15138				DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH										
VN052021070267 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1500	2217 URBAN DEVELOPMENT							001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
35 HOUSING AND URBAN DEVELOP NT V 2	03/05/2021	52511 15138				DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH										
VN052021070266 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1500	2217 URBAN DEVELOPMENT							001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
35 HOUSING AND URBAN DEVELOP NT V 1	03/05/2021	17340 15138				DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH										
VN052021070268 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1500	2217 URBAN DEVELOPMENT							001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
35 HOUSING AND URBAN DEVELOP NT V 3	03/05/2021	75037 15138				DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH										
VN052021070273 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1500	2217 URBAN DEVELOPMENT							001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
35 HOUSING AND URBAN DEVELOP NT V 8	03/05/2021	38189 15138				DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH										
VN052021054355 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 633	12/05/2021	240544 18027			PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021054356 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 634	12/05/2021	592848 18027			PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021054357 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 635	12/05/2021	186908 18027			PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021054358 01/05/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION								02

SECONDARY EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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VN052021054553	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

VN052021054554	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

VN052021054555 01/05/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

VN052021054556 01/05/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

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VN052021054557 01/05/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

VN052021054558 01/05/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

EDUCATION, PUNJAB,

VN052021054515	01/05/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						02
									109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 573	11/05/2021	22206	18050	HEADMASTER,GOVT.	HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054480	01/05/2021	N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1800	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
								01 GOVERNMENT ARTS COLLEGES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 758	26/05/2021	53568	18090	PRINCIPAL,GURU NANAK GOVT.	COLLEGE, G.T.B.,MOGA			
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN052021054481	01/05/2021	N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1800	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
								01 GOVERNMENT ARTS COLLEGES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 759	26/05/2021	86515	18090	PRINCIPAL,GURU NANAK GOVT.	COLLEGE, G.T.B.,MOGA			
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN052021054482	01/05/2021	N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1800	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
								01 GOVERNMENT ARTS COLLEGES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 760	26/05/2021	128852	18090	PRINCIPAL,GURU NANAK GOVT.	COLLEGE, G.T.B.,MOGA			
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN052021054483	01/05/2021	N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1800	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
								01 GOVERNMENT ARTS COLLEGES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 761	26/05/2021	158081	18090	PRINCIPAL,GURU NANAK GOVT.	COLLEGE, G.T.B.,MOGA			
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN052021054484	01/05/2021	N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1800	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
								01 GOVERNMENT ARTS COLLEGES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 762	26/05/2021	9822	18090	PRINCIPAL,GURU NANAK GOVT.	COLLEGE, G.T.B.,MOGA			
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN052021006448	01/05/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 515	07/05/2021	43384	18271	HEADMASTER,GOVT HIGH SCHOOL,	MANDER,MOGA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021006260	01/05/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 327	04/05/2021	35678	18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL,	BHAGI KE,MOGA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006261	01/05/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		

05 EDUCATION	NT V 328	04/05/2021	46462 18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006361 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 366	04/05/2021	43384 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021006369 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 374	04/05/2021	484207 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006096 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 163	03/05/2021	54308 18043	HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005952 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 19	03/05/2021	77359 18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006013 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 80	03/05/2021	81268 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006183 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 246	03/05/2021	686051 18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006173 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 236	03/05/2021	39226 18021	PRINCIPAL,GOVT.SR.SEC.SCHOOL, MALKE,MOGA	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006176 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 239	03/05/2021	416287 18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021006415	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	420	05/05/2021	25672	18021	PRINCIPAL,GOVT.SR.SEC.SCHOOL, MALKE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006272	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	454	06/05/2021	31185	18221	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006311	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	493	06/05/2021	187099	18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006312	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	494	06/05/2021	8787	18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006200	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	267	03/05/2021	74405	18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054516	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	574	11/05/2021	537699	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021054517	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	575	11/05/2021	232218	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021054522	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	580	11/05/2021	1114141	18005	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021054523	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	581	11/05/2021	247580	18052	HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA			

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054528 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 586	11/05/2021	9888 18029	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMARGARH PARAO MEHNA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021054530 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 588	11/05/2021	321278 18041	HEADMASTER, GOVT. HIGH SCHOOL, CHARIK, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021054533 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 591	11/05/2021	4046 18032	HEADMASTER, GOVT. HIGH SCHOOL, BADHNI KHURD, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021054535 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 593	11/05/2021	377109 18259	HEADMASTER, GOVT. HIGH SCHOOL, THALAKE, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021054540 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 598	11/05/2021	11713 18040	HEADMASTER, GOVT. HIGH SCHOOL, CHANUWALA, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021054541 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 599	11/05/2021	382611 18036	HEADMASTER, GOVT. HIGH SCHOOL, BUGHIPURA, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021054542 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 600	11/05/2021	534050 18250	HEADMASTER, GOVT. HIGH SCHOOL, MINIA, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021054399 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 677	18/05/2021	519517 18219	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021054400 01/05/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 678	18/05/2021	63437 18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054401 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 679	18/05/2021	63437 18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054403 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 681	18/05/2021	218084 18237	HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054411 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 689	19/05/2021	22063 18075	HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054412 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 690	19/05/2021	6157 18075	HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054424 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 702	19/05/2021	66210 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054377 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 655	13/05/2021	155598 18047	HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054378 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 656	13/05/2021	312288 18047	HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054379 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 657	13/05/2021	27943 18047	HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021054380 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 658 13/05/2021 27943 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021054381 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 659 13/05/2021 53447 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021054383 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 661 17/05/2021 10815 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021054384 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 662 17/05/2021 56689 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021054385 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 663 17/05/2021 28386 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021054386 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 664 17/05/2021 44382 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021054387 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 665 17/05/2021 41248 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021054426 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 704 19/05/2021 280356 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021054427 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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VN052021054352 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		05	EDUCATION	NT V 630	12/05/2021	548538	18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA		
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054353 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		05	EDUCATION	NT V 631	12/05/2021	47499	18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA		
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054354 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		05	EDUCATION	NT V 632	12/05/2021	56689	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006321 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		05	EDUCATION	NT V 503	06/05/2021	94728	18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA		
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006322 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		05	EDUCATION	NT V 504	06/05/2021	844755	18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA		
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006323 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		05	EDUCATION	NT V 505	06/05/2021	20958	18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA		
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006324 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		05	EDUCATION	NT V 506	06/05/2021	247063	18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA		
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006325 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		05	EDUCATION	NT V 507	06/05/2021	339991	18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA		

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006326 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 508	06/05/2021	122443	18017	PRINCIPAL, GOVT.SR.SEC.SCHOOL, KHUKHRANA, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021006327 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 509	06/05/2021	36672	18017	PRINCIPAL, GOVT.SR.SEC.SCHOOL, KHUKHRANA, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021006328 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 333	04/05/2021	205538	18256	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006329 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 334	04/05/2021	247381	18467	GOVERNMENT HIGH SCHOOL, KISHANGARH PAKHARWARH, MOGA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006330 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 335	04/05/2021	113378	18467	GOVERNMENT HIGH SCHOOL, KISHANGARH PAKHARWARH, MOGA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006331 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 336	04/05/2021	306913	18027	PRINCIPAL, GOVT.SR.SEC.SCHOOL, SUKHA NAND, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021006332 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 337	04/05/2021	335100	18027	PRINCIPAL, GOVT.SR.SEC.SCHOOL, SUKHA NAND, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021006333 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 338	04/05/2021	152732	18027	PRINCIPAL, GOVT.SR.SEC.SCHOOL, SUKHA NAND, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021006334 01/05/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 339	04/05/2021	62312 18463	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021006335 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 340	04/05/2021	87155 18463	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021006336 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 341	04/05/2021	225003 18463	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021006337 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 342	04/05/2021	482838 18080	HEADMASTER, GOVT. HIGH SCHOOL, TATARIE WALA, MOGA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006355 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 360	04/05/2021	151025 18055	HEADMASTER, GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST, MOGA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006356 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 361	04/05/2021	80441 18008	PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), DALA, MOGA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006357 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 362	04/05/2021	265408 18030	HEADMASTER, GOVT. HIGH SCHOOL, AJITWAL, MOGA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006358 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 363	04/05/2021	33764 18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006359 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 364	04/05/2021	318078 18250	HEADMASTER, GOVT. HIGH SCHOOL , MINIA, MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021006360	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	365	04/05/2021	728860	18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021006362	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	367	04/05/2021	609818	18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021006363	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	368	04/05/2021	306164	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021006364	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	369	04/05/2021	474814	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021006365	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	370	04/05/2021	43384	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021006366	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	371	04/05/2021	439540	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021006367	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	372	04/05/2021	67667	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021006368	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	373	04/05/2021	243595	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021006370	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

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VN052021054394 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 672	18/05/2021		27333	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021054395 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 673	18/05/2021		408961	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021054396 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 674	18/05/2021		555271	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021054397 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 675	18/05/2021		29415	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021054464 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 742	24/05/2021		13975	18040	HEADMASTER,GOVT. HIGH SCHOOL, CHANUWALA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021054465 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 743	24/05/2021		4247	18032	HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021054466 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 744	24/05/2021		2964	18275	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054468 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 746	24/05/2021		6273	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021054473 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 751	25/05/2021	148930 18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021054474 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 752	25/05/2021	576139 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021054475 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 753	26/05/2021	486094 18049	HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021054476 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 754	26/05/2021	40391 18049	HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021054477 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 755	26/05/2021	561112 18049	HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021054478 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 756	26/05/2021	611045 18254	PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021054479 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 757	26/05/2021	89084 18208	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021054498 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 776	31/05/2021	7829 18475	HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021054499 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 777	31/05/2021	16920 18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN052021054501 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 779	31/05/2021	67667 18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021054506 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 784	31/05/2021	10850 18055	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021054507 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 785	31/05/2021	6208 18465	GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054564 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 622	12/05/2021	63842 18255	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021054565 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 623	12/05/2021	431764 18243	HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021054566 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 624	12/05/2021	30300 18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021006212 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 279	03/05/2021	50119 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021006213 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 280	03/05/2021	28693 18224	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021006243 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

VN052021006244	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION		NT V	311	03/05/2021	815679	18259	HEADMASTER,GOVT. HIGH SCHOOL , THALAKE,MOGA
EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN052021006411	01/05/2021	N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT V 416	05/05/2021	110136	18271	HEADMASTER, GOVT HIGH SCHOOL, MANDER, MOGA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB

VN052021006412 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 417	05/05/2021	212392	18250	HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006413 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 418	05/05/2021	439929	18250	HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006414 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 419	05/05/2021	233453	18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006417 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 422	06/05/2021	544254	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006418 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 423	06/05/2021	497483	18250	HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006419 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 424	06/05/2021	54620	18455	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021006420 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 425	06/05/2021	252155	18455	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021006421 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 426	06/05/2021	35734	18054	HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006422 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 427	06/05/2021	214188	18054	HEADMASTER, GOVT. HIGH SCHOOL, JHANDEANA SARKI, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021006423 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 428	06/05/2021	247934	18054	HEADMASTER, GOVT. HIGH SCHOOL, JHANDEANA SARKI, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021006248 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 315	04/05/2021	324324	18475	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHM KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021006250 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 317	04/05/2021	374867	18215	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHALOTI, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021006252 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 319	04/05/2021	313126	18050	HEADMASTER, GOVT. HIGH SCHOOL (BOYS), GHALL KALAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021006254 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 321	04/05/2021	67667	18225	PRINCIPAL, GOVT. SR. SEC. SCHOOL, RAOKE KALAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021006255 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 322	04/05/2021	151742	18225	PRINCIPAL, GOVT. SR. SEC. SCHOOL, RAOKE KALAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021006256 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 323	04/05/2021	390711	18225	PRINCIPAL, GOVT. SR. SEC. SCHOOL, RAOKE KALAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021006257 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 324	04/05/2021	87581	18211	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAGI KE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN052021006258	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	325	04/05/2021	54922	18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006259	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	326	04/05/2021	337087	18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006262	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	329	04/05/2021	205260	18213	PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006263	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	330	04/05/2021	597371	18213	PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006264	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	331	04/05/2021	133966	18256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006265	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	332	04/05/2021	353711	18213	PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006266	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	448	06/05/2021	341032	18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006267	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	449	06/05/2021	85768	18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006268	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 450	06/05/2021	38284 18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006269 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 451	06/05/2021	5156 18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006270 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 452	06/05/2021	36344 18219	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006271 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 453	06/05/2021	110136 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006273 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 455	06/05/2021	53253 18243	HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006274 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 456	06/05/2021	34736 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006275 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 457	06/05/2021	76149 18250	HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006276 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 458	06/05/2021	165244 18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006277 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 459	06/05/2021	424380 18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN052021006278 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 460	06/05/2021	933687	18259	HEADMASTER,GOVT. HIGH SCHOOL ,	THALAKE,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006279 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 461	06/05/2021	241208	18259	HEADMASTER,GOVT. HIGH SCHOOL ,	THALAKE,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006300 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 482	06/05/2021	248806	18237	HEADMASTER,GOVT. HIGH SCHOOL,	DINA,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006301 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 483	06/05/2021	272796	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS),	GHALL KALAN,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006302 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 484	06/05/2021	26365	18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL,	SAIDOKE,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006303 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 485	06/05/2021	37453	18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL,	SAIDOKE,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006304 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 486	06/05/2021	70961	18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL,	SAIDOKE,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006305 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 487	06/05/2021	102844	18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL,	SAIDOKE,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006306 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 488	06/05/2021	347866 18228	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAIDOKE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006307 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 489	06/05/2021	371727 18228	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAIDOKE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021006308 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 490	06/05/2021	82080 18248	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, LOHGARH, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021006309 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 491	06/05/2021	561757 18249	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, MALLIANA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021006310 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 492	06/05/2021	17421 18017	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHUKHRANA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021006313 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 495	06/05/2021	120952 18013	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHOLIAN KHURD, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021006314 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 496	06/05/2021	717320 18025	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, RAMUWALA NAWAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021006315 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 497	06/05/2021	392743 18025	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, RAMUWALA NAWAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021006316 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 498	06/05/2021	78007 18025	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, RAMUWALA NAWAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN052021006317	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	499	06/05/2021	28775	18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006473	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	540	07/05/2021	44660	18028	PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006474	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	541	07/05/2021	80114	18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006318	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	500	06/05/2021	37729	18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006319	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	501	06/05/2021	658797	18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006320	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	502	06/05/2021	1016668	18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006178	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	241	03/05/2021	265495	18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006179	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	242	03/05/2021	421167	18037	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006180	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

VN052021006188 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 251	03/05/2021	45410 18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS),	MOGA,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006189 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 252	03/05/2021	1067216 18012	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS),	GHALL KALAN,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006190 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 253	03/05/2021	288106 18012	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS),	GHALL KALAN,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006191 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 254	03/05/2021	28775 18012	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS),	GHALL KALAN,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006192 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 255	03/05/2021	80267 18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS),	KOKRI KALAN,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006193 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 260	03/05/2021	472113 18275	HEADMASTER,GOVT. HIGH SCHOOL, BIR	RAOKE,MOGA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006194 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 261	03/05/2021	510359 18454	HEADMASTER,GOVERNMENT HIGH SCHOOL,DATTA					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006195 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 262	03/05/2021	100986 18235	HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA	KALAN,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006196 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 263	03/05/2021	87181 18235	HEADMASTER, GOVT. HIGH SCHOOL, CHUGH KALAN, MOGA	0000 00 NO DETAILED HEAD 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006197 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 264	03/05/2021	351416 18235	HEADMASTER, GOVT. HIGH SCHOOL, CHUGH KALAN, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021006475 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 542	07/05/2021	182902 18259	HEADMASTER, GOVT. HIGH SCHOOL, THALAKE, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021006477 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 544	07/05/2021	10815 18025	PRINCIPAL, GOVT. SR. SEC. SCHOOL, RAMUWALA NAWAN, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021006478 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 545	10/05/2021	428625 18265	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR, MOGA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006479 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 546	10/05/2021	407709 18265	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR, MOGA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006482 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 549	10/05/2021	39626 18455	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOLEWAL MAHIR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006483 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 550	10/05/2021	200039 18253	HEADMASTER, GOVT. HIGH SCHOOL, NANGAL, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021006484 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 551	10/05/2021	65870 18253	HEADMASTER, GOVT. HIGH SCHOOL, NANGAL, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN052021006485 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 552	10/05/2021	164283	18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021006486 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 553	10/05/2021	256650	18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021006487 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 554	10/05/2021	102210	18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021006488 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 555	10/05/2021	118393	18213	PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021006489 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 556	10/05/2021	85827	18250	HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021006490 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 557	10/05/2021	27943	18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021006491 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 558	10/05/2021	52033	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021006492 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 559	10/05/2021	44382	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021006493 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 560	10/05/2021	568411 18020	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, LANDE, MOGA	02
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006496 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 563	10/05/2021	32046 18250	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , MINIA, MOGA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006497 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 564	10/05/2021	85825 18250	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , MINIA, MOGA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006498 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 565	10/05/2021	189281 18250	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , MINIA, MOGA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006499 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 566	10/05/2021	69691 18259	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , THALAKE, MOGA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006500 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 567	10/05/2021	303449 18250	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , MINIA, MOGA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006501 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 568	10/05/2021	56011 18250	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , MINIA, MOGA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006502 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 569	10/05/2021	297544 18014	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA, MOGA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006503 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 570	10/05/2021	532509 18013	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD, MOGA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

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05 EDUCATION	NT V 351	04/05/2021	643620 18018	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021006347 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 352	04/05/2021	535494 18018	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021006348 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 353	04/05/2021	78063 18478	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021006349 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 354	04/05/2021	148210 18478	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021006350 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 355	04/05/2021	52294 18018	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021006351 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 356	04/05/2021	414576 18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021006352 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 357	04/05/2021	157872 18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021006353 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 358	04/05/2021	674835 18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021006354 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 359	04/05/2021	355287 18055	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021006239 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 306	03/05/2021	43784 18451	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006240 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 307	03/05/2021	41847 18250	HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021006241 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 308	03/05/2021	58800 18250	HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021006242 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 309	03/05/2021	83212 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021006113 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 180	03/05/2021	9252 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021006114 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 181	03/05/2021	435138 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021006115 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 182	03/05/2021	48614 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021006117 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 184	03/05/2021	70715 18255	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021006118 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 185	03/05/2021	416828 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA			

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021006119 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 186

03/05/2021

653984 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021006120 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 187

03/05/2021

247383 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021006121 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 188

03/05/2021

24203 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021006122 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 189

03/05/2021

104281 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021006123 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 190

03/05/2021

78255 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021006124 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 191

03/05/2021

51894 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021006125 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 192

03/05/2021

398344 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

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EDUCATION, PUNJAB,	05 EDUCATION	NT V 200	03/05/2021	51894 18232 HEADMASTER, GOVT. HIGH SCHOOL, BADDUWAL, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006426 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 431	06/05/2021	719716 18465 GOVERNMENT HIGH SCHOOL, DUNE KE, MOGA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006427 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 432	06/05/2021	386584 18450 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOKRI PHOOLA SINGH	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006428 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 433	06/05/2021	113573 18450 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOKRI PHOOLA SINGH	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006429 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 434	06/05/2021	35220 18465 GOVERNMENT HIGH SCHOOL, DUNE KE, MOGA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006430 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 435	06/05/2021	43423 18465 GOVERNMENT HIGH SCHOOL, DUNE KE, MOGA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006431 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 436	06/05/2021	248389 18465 GOVERNMENT HIGH SCHOOL, DUNE KE, MOGA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006432 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 437	06/05/2021	126491 18465 GOVERNMENT HIGH SCHOOL, DUNE KE, MOGA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006433 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 438	06/05/2021	100063 18465 GOVERNMENT HIGH SCHOOL, DUNE KE, MOGA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021006434 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 439	06/05/2021	129677	18465	GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021006436 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 441	06/05/2021	193427	18250	HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006437 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 442	06/05/2021	61684	18250	HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006438 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 443	06/05/2021	32822	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006439 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 444	06/05/2021	78227	18250	HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006440 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 445	06/05/2021	437025	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006441 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 446	06/05/2021	950845	18091	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN052021006442 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 447	06/05/2021	473640	18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006443 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 510	06/05/2021	68800 18017	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHUKHRANA, MOGA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006444 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 511	06/05/2021	140171 18025	PRINCIPAL, GOVT. SR. SEC. SCHOOL, RAMUWALA NAWAN, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021006445 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 512	06/05/2021	853710 18029	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMARGARH PARAO MEHNA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006449 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 516	07/05/2021	53847 18250	HEADMASTER, GOVT. HIGH SCHOOL , MINIA, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021006450 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 517	07/05/2021	79086 18001	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), BAGHAPURANA, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021006451 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 518	07/05/2021	536796 18001	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), BAGHAPURANA, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021006452 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 519	07/05/2021	149348 18001	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), BAGHAPURANA, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021006280 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 462	06/05/2021	34542 18259	HEADMASTER, GOVT. HIGH SCHOOL , THALAKE, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021006281 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 463	06/05/2021	88737 18226	PRINCIPAL, GOVT. SR. SEC. SCHOOL, RAUNTA, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN052021006282 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 464	06/05/2021	169603	18226	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006283 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 465	06/05/2021	24894	18226	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006284 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 466	06/05/2021	222864	18226	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006285 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 467	06/05/2021	108775	18222	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006286 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 468	06/05/2021	98097	18222	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006287 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 469	06/05/2021	60509	18222	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006288 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 470	06/05/2021	81415	18222	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006289 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 471	06/05/2021	615182	18222	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006293 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 475	06/05/2021	21956	18004	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA		

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	03/05/2021	17100 18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021006177 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 240	03/05/2021	486879 18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021006043 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 110	03/05/2021	238263 18045	HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN052021006044 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 111	03/05/2021	111909 18240	HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN052021006045 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 112	03/05/2021	1000493 18240	HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN052021006046 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 113	03/05/2021	79554 18239	HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN052021006047 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 114	03/05/2021	471618 18239	HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN052021006048 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 115	03/05/2021	445756 18239	HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN052021006049 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 116	03/05/2021	26365 18244	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN052021006050 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 117 03/05/2021 58119 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021006051 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 118 03/05/2021 466520 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021006052 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 119 03/05/2021 321942 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021006053 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 120 03/05/2021 374978 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021006054 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 121 03/05/2021 178222 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021006055 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 122 03/05/2021 428119 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021006056 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 123 03/05/2021 139912 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021006057 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 124 03/05/2021 535512 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021006058 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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EDUCATION, PUNJAB,

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05 EDUCATION	NT V 266	03/05/2021	191112 18476	HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021006201 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 268	03/05/2021	490082 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021006202 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 269	03/05/2021	341478 18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021006203 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 270	03/05/2021	372438 18224	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021006376 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 381	05/05/2021	48456 18216	PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021006377 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 382	05/05/2021	248351 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021006374 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 379	05/05/2021	456129 18075	HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021006375 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 380	05/05/2021	415400 18029	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARA0 MEHNA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006378 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 383	05/05/2021	184111 18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN052021006379 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 384	05/05/2021	486972 18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021006380 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 385	05/05/2021	38200 18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021006381 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 386	05/05/2021	108527 18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021006382 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 387	05/05/2021	577114 18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021006383 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 388	05/05/2021	33793 18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021006384 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 389	05/05/2021	59764 18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021006385 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 390	05/05/2021	76531 18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021006386 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 391	05/05/2021	400347 18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021006387 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 392	05/05/2021	67667 18243	HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA			

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006388 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 393	05/05/2021	356684	18243	HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021006389 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 394	05/05/2021	449479	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021006390 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 395	05/05/2021	10815	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021006391 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 396	05/05/2021	173937	18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021006504 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 571	10/05/2021	710909	18091	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA			4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH									
VN052021006505 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 572	10/05/2021	1729661	18052	HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021006221 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 288	03/05/2021	163440	18456	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGIANA PURANA KALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006224 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 291	03/05/2021	69691	18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021006226 01/05/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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EDUCATION, PUNJAB,

VN052021006235	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	302	03/05/2021	222233	18233	HEADMASTER, GOVT. HIGH SCHOOL, BUGHIPURA, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021006236	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	303	03/05/2021	51894	18451	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHILWAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021006237	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	304	03/05/2021	120701	18451	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHILWAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021006238	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	305	03/05/2021	77811	18451	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHILWAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021006109	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	176	03/05/2021	157147	18020	PRINCIPAL, GOVT.SR.SEC.SCHOOL, LANDE, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021006110	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	177	03/05/2021	106597	18020	PRINCIPAL, GOVT.SR.SEC.SCHOOL, LANDE, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021006111	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	178	03/05/2021	79335	18020	PRINCIPAL, GOVT.SR.SEC.SCHOOL, LANDE, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021006112	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	179	03/05/2021	160032	18020	PRINCIPAL, GOVT.SR.SEC.SCHOOL, LANDE, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021005970	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

[illegible]

VN052021005981	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	39	03/05/2021	217430	18032	HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021005982	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	40	03/05/2021	10815	18057	HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021005983	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	41	03/05/2021	74958	18032	HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021005984	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	42	03/05/2021	571487	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021005985	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	43	03/05/2021	332040	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021005986	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	44	03/05/2021	169816	18460	HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005987	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	45	03/05/2021	270932	18460	HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005988	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	46	03/05/2021	307228	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021005989	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006138 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 205	03/05/2021	35678	18232	HEADMASTER, GOVT. HIGH SCHOOL, BADDUWAL, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021006139 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 206	03/05/2021	338244	18053	HEADMASTER, GOVT. HIGH SCHOOL, JAIMAL WALA, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021006140 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 207	03/05/2021	313269	18053	HEADMASTER, GOVT. HIGH SCHOOL, JAIMAL WALA, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021006141 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 208	03/05/2021	345852	18030	HEADMASTER, GOVT. HIGH SCHOOL, AJITWAL, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021006142 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 209	03/05/2021	80140	18275	HEADMASTER, GOVT. HIGH SCHOOL, BIR RAOKE, MOGA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006143 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 210	03/05/2021	668294	18252	HEADMASTER, GOVT. HIGH SCHOOL, MANAWAN, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021006144 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 256	03/05/2021	397613	18215	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHALOTI, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021006145 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 257	03/05/2021	790435	18215	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHALOTI, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021006146 01/05/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 258	03/05/2021	28468 18215	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006147 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 259	03/05/2021	800205 18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006148 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 211	03/05/2021	69691 18259	HEADMASTER,GOVT. HIGH SCHOOL , THALAKE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006149 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 212	03/05/2021	675383 18275	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021006150 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 213	03/05/2021	261787 18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006151 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 214	03/05/2021	37729 18036	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006152 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 215	03/05/2021	44992 18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006153 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 216	03/05/2021	32989 18234	HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006154 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 217	03/05/2021	398514 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021006155	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	218	03/05/2021	28775	18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021006156	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	219	03/05/2021	316833	18031	HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021006453	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	520	07/05/2021	497846	18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021006454	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	521	07/05/2021	108527	18462	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021006455	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	522	07/05/2021	476302	18462	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021006456	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	523	07/05/2021	553189	18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021006457	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	524	07/05/2021	174073	18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021006458	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	525	07/05/2021	172270	18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021006459	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

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VN052021005961 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 67	03/05/2021	460570	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021005962 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 68	03/05/2021	256597	18058	HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021005939 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 6	03/05/2021	46146	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021005936 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 3	03/05/2021	310928	18003	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021005934 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1	03/05/2021	48972	18006	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021005938 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 5	03/05/2021	36591	18003	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021005935 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 2	03/05/2021	36011	18006	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021005937 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 4	03/05/2021	73876	18003	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021005940 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

		05 EDUCATION	NT V 7	03/05/2021	401810 18027	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021006063 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 130	03/05/2021	101397 18248	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , LOHGARH, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021006064 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 131	03/05/2021	254629 18248	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , LOHGARH, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021006065 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 132	03/05/2021	453573 18248	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , LOHGARH, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021006066 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 133	03/05/2021	453300 18258	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , TALWANDI MALLIAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021006067 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 134	03/05/2021	686752 18258	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , TALWANDI MALLIAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021006068 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 135	03/05/2021	142981 18234	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, CHAK KANIAN KALAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021006069 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 136	03/05/2021	88456 18234	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, CHAK KANIAN KALAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
					BDGT DT DTL_HEAD_DESC			
					SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME			CCO_ CCO	

[illegible]

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 147	03/05/2021	620006 18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA		109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006081 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800	2202 GENERAL EDUCATION				02	
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 148	03/05/2021	25614 18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA		109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006082 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800	2202 GENERAL EDUCATION				02	
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 149	03/05/2021	400532 18231	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA		109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006083 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800	2202 GENERAL EDUCATION				02	
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 150	03/05/2021	404974 18231	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA		109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006084 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800	2202 GENERAL EDUCATION				02	
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 151	03/05/2021	230500 18218	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA		109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006087 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800	2202 GENERAL EDUCATION				02	
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 154	03/05/2021	181605 18453	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA		109 GOVERNMENT SECONDARY SCHOOLS			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021006088 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800	2202 GENERAL EDUCATION				02	
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 155	03/05/2021	298792 18452	HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN		109 GOVERNMENT SECONDARY SCHOOLS			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021006089 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800	2202 GENERAL EDUCATION				02	
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 156	03/05/2021	328199 18452	HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN		109 GOVERNMENT SECONDARY SCHOOLS			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021006090 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800	2202 GENERAL EDUCATION				02	
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 157	03/05/2021	636541 18218	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA		109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN052021006392 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 397	05/05/2021	1022024 18006	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021006393 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 398	05/05/2021	1147266 18219	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021006394 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 399	05/05/2021	640233 18006	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021006395 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 400	05/05/2021	193464 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021006396 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 401	05/05/2021	851410 18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021006397 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 402	05/05/2021	722440 18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021006398 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 403	05/05/2021	78063 18457	HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006399 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 404	05/05/2021	222800 18457	HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006400 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021005966 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 72	03/05/2021	66266 18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021005967 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 25	03/05/2021	10300 18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021005968 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 26	03/05/2021	263352 18466	GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021005969 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 27	03/05/2021	35678 18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021006204 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 271	03/05/2021	46349 18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021006205 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 272	03/05/2021	95510 18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021006208 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 275	03/05/2021	645602 18037	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021006214 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 281	03/05/2021	62539 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021006209 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 276	03/05/2021	89788 18027	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006210 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 277	03/05/2021	281184 18027	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021006211 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 278	03/05/2021	300686 18027	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021006215 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 282	03/05/2021	748550 18016	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, KAPURE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021006216 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 283	03/05/2021	241530 18016	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, KAPURE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021006217 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 284	03/05/2021	41476 18016	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, KAPURE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021006218 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 285	03/05/2021	401651 18224	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, RANIAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021006220 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 287	03/05/2021	191720 18456	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, LANGIANA PURANA KALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN052021006035 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 102	03/05/2021	46953 18086	01 SALARIES D.E.O. (S), MOGA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN052021005992	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	50	03/05/2021	40435	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021005993	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	51	03/05/2021	294186	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021005994	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	52	03/05/2021	354318	18073	HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021005995	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	53	03/05/2021	315357	18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021005996	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	54	03/05/2021	88611	18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005997	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	55	03/05/2021	2007146	18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005998	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	56	03/05/2021	19000	18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021005999	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	57	03/05/2021	218097	18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006000	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 58	03/05/2021	35519 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021006001 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 59	03/05/2021	229241 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021006002 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 60	03/05/2021	112087 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021006003 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 61	03/05/2021	77365 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052021006004 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 62	03/05/2021	529113 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052021006005 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 63	03/05/2021	1542906 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052021006007 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 74	03/05/2021	443508 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052021006008 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 75	03/05/2021	477699 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052021006009 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 76	03/05/2021	215320 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 84	03/05/2021	33793 18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006018 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 85	03/05/2021	388931 18031	HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006019 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 86	03/05/2021	87581 18275	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021006020 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 87	03/05/2021	225304 18067	HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006021 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 88	03/05/2021	42442 18067	HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006022 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 89	03/05/2021	372453 18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006023 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 90	03/05/2021	26365 18067	HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006024 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 91	03/05/2021	196140 18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006025 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 92	03/05/2021	18000 18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN052021006157 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 220	03/05/2021	229443 18032	HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021006158 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 221	03/05/2021	209377 18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021006159 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 222	03/05/2021	35678 18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021006160 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 223	03/05/2021	365040 18274	HEADMASTER,GOVT. HIGH SCHOOL, BUDHSINGHWALA,MOGA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006161 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 224	03/05/2021	23206 18041	HEADMASTER,GOVT. HIGH SCHOOL, CHARIK,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021006162 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 225	03/05/2021	315341 18031	HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021006163 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 226	03/05/2021	327907 18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021006164 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 227	03/05/2021	826312 18041	HEADMASTER,GOVT. HIGH SCHOOL, CHARIK,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021006165 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 228	03/05/2021	458716 18041 HEADMASTER, GOVT. HIGH SCHOOL, CHARIK, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006166 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 229	03/05/2021	188753 18259 HEADMASTER, GOVT. HIGH SCHOOL , THALAKE, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021006167 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 230	03/05/2021	30300 18250 HEADMASTER, GOVT. HIGH SCHOOL , MINIA, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021006168 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 231	03/05/2021	303706 18232 HEADMASTER, GOVT. HIGH SCHOOL, BADDUWAL, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021006169 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 232	03/05/2021	26365 18258 HEADMASTER, GOVT. HIGH SCHOOL , TALWANDI MALLIAN, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021006170 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 233	03/05/2021	234519 18232 HEADMASTER, GOVT. HIGH SCHOOL, BADDUWAL, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021006171 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 234	03/05/2021	284634 18030 HEADMASTER, GOVT. HIGH SCHOOL, AJITWAL, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021006172 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 235	03/05/2021	162749 18271 HEADMASTER, GOVT HIGH SCHOOL, MANDER, MOGA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN052021006174 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 237	03/05/2021	469760 18250 HEADMASTER, GOVT. HIGH SCHOOL , MINIA, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

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05 EDUCATION	NT V 104	03/05/2021	4613278 18087 B.P.E.O.,MOGA-1,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,				
VN052021006074 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 141	03/05/2021	1405677 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,				
VN052021006075 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 142	03/05/2021	5800849 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,				
VN052021006086 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 153	03/05/2021	6436793 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,				
VN052021006116 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 183	03/05/2021	3388783 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,				
VN052021006447 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 514	07/05/2021	11502914 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,				
VN052021006480 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 547	10/05/2021	66254 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,				
VN052021006481 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 548	10/05/2021	61597 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,				
VN052021006225 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 292	03/05/2021	2596017 18041 HEADMASTER,GOVT. HIGH SCHOOL, CHARIK,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,				

VN052021006246 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 313	04/05/2021	1226104	18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,						
VN052021006253 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 320	04/05/2021	9034903	18269	B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,						
VN052021006026 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 93	03/05/2021	248488	18058	HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,						
VN052021006027 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 94	03/05/2021	593492	18067	HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,						
VN052021006028 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 95	03/05/2021	202929	18059	HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,						
VN052021006222 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800 2202 GENERAL EDUCATION					01
					104 INSPECTION	
					01 INSPECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 289	03/05/2021	62815	18252	HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,						
VN052021006223 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800 2202 GENERAL EDUCATION					01
					104 INSPECTION	
					01 INSPECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 290	03/05/2021	39498	18032	HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,						
VN052021006292 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800 2202 GENERAL EDUCATION					01
					104 INSPECTION	
					01 INSPECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 474	06/05/2021	53913	18269	B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,						
VN052021006425 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					02
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 430	06/05/2021	129191	18085	D.E.O. (P),MOGA,MOGA	

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006034 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION		02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 101	03/05/2021	79482	18086	D.E.O. (S), MOGA, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021005958 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION		02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 64	03/05/2021	520148	18086	D.E.O. (S), MOGA, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021006031 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION		02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 98	03/05/2021	110166	18086	D.E.O. (S), MOGA, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021006424 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION		02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 429	06/05/2021	198561	18085	D.E.O. (P), MOGA, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021006085 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION				104 INSPECTION		01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 152	03/05/2021	90857	18267	B.P.E.O, B.P.E.O DHARAMKOT-I, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021054559 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION				104 INSPECTION		01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 617	12/05/2021	53126	18087	B.P.E.O., MOGA-1, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021005941 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 8	03/05/2021	419463	18027	PRINCIPAL, GOVT.SR.SEC.SCHOOL, SUKHA NAND, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021005942 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 9	03/05/2021	663654	18027	PRINCIPAL, GOVT.SR.SEC.SCHOOL, SUKHA NAND, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021005943 01/05/2021 N DC09 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							
				01 SALARIES							
05 EDUCATION				NT V 10	03/05/2021	1622081 18077	HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN052021005944 01/05/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 11	03/05/2021	28775 18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN052021005945 01/05/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 12	03/05/2021	227543 18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN052021005946 01/05/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 13	03/05/2021	233810 18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN052021005947 01/05/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 14	03/05/2021	296546 18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC									SU	SUB_HEAD_DESC	
									BDGT	DTL_HEAD_DESC	
									SO	SOE_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

EDUCATION, PUNJAB,	05 EDUCATION	NT V 16	03/05/2021	448508 18007	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), DALA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021005950 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 17	03/05/2021	411168 18077	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, SINGHA WALA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021054526 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 584	11/05/2021	220615 18267	01 SALARIES B.P.E.O, B.P.E.O DHARAMKOT-I, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021054527 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 585	11/05/2021	138532 18267	01 SALARIES B.P.E.O, B.P.E.O DHARAMKOT-I, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021005963 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1800	2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 69	03/05/2021	94512 18088	01 SALARIES B.P.E.O., MOGA-2, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021006078 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1800	2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 145	03/05/2021	37722 18267	01 SALARIES B.P.E.O, B.P.E.O DHARAMKOT-I, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021006446 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1800	2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 513	07/05/2021	37722 18250	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, MINIA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021006091 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 158	03/05/2021	316591 18474	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BALKHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
EDUCATION, PUNJAB,						
VN052021006092 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 159	03/05/2021	78063 18474	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BALKHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
EDUCATION, PUNJAB,						

VN052021006093	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	160	03/05/2021	336959	18064	HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006094	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	161	03/05/2021	197831	18043	HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006095	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	162	03/05/2021	201933	18043	HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006097	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	164	03/05/2021	247157	18043	HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006098	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	165	03/05/2021	189085	18071	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006099	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	166	03/05/2021	484367	18064	HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006100	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	167	03/05/2021	296263	18071	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006101	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	168	03/05/2021	55607	18071	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006102	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 169	03/05/2021	29502 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021006103 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 170	03/05/2021	140840 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021006104 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 171	03/05/2021	51894 18221	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021006105 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 172	03/05/2021	81500 18221	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021006106 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 173	03/05/2021	417819 18221	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021006107 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 174	03/05/2021	137441 18255	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021006108 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 175	03/05/2021	233631 18255	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021006206 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 273	03/05/2021	140268 18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021006207 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 274	03/05/2021	266624 18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN052021016629 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900	2202	GENERAL EDUCATION						01
							01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 726	07/05/2021	2463859	19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016631 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 728	07/05/2021	9586216	19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016018 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 98	03/05/2021	109341	19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016019 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 99	03/05/2021	223222	19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016020 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 100	03/05/2021	149129	19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016281 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 378	04/05/2021	208540	19078	D.E.O. (SCHOOL),MUKATSAR,MUKATSAR				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016282 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 379	04/05/2021	144285	19078	D.E.O. (SCHOOL),MUKATSAR,MUKATSAR				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016283 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 380	04/05/2021	162753	19078	D.E.O. (SCHOOL),MUKATSAR,MUKATSAR				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016365 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900	2202	GENERAL EDUCATION					104 INSPECTION	01
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 462	04/05/2021	149559	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR				

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016178 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202	GENERAL EDUCATION		104	INSPECTION	01
				01 INSPECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 275	03/05/2021	53922	19070	B.P.E.O., GIDDERBAHA-I, MUKATSAR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016179 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202	GENERAL EDUCATION		104	INSPECTION	01
				01 INSPECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 276	03/05/2021	92484	19070	B.P.E.O., GIDDERBAHA-I, MUKATSAR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021015966 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202	GENERAL EDUCATION		104	INSPECTION	01
				01 INSPECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 46	03/05/2021	55238	19072	B.P.E.O., LAMBI, MUKATSAR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021015967 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202	GENERAL EDUCATION		104	INSPECTION	01
				01 INSPECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 47	03/05/2021	50136	19072	B.P.E.O., LAMBI, MUKATSAR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016628 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202	GENERAL EDUCATION		104	INSPECTION	01
				01 INSPECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 725	07/05/2021	55505	19071	B.P.E.O., GIDDERBAHA-II, MUKATSAR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016403 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 508	04/05/2021	10503682	19072	B.P.E.O., LAMBI, MUKATSAR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016414 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 519	04/05/2021	10644820	19072	B.P.E.O., LAMBI, MUKATSAR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016472 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 569	04/05/2021	3783541	19073	B.P.E.O., MALOUT MANDI, MUKATSAR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070941 01/05/2021 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				01

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 805	11/05/2021	81658	19073	B.P.E.O.,MALOUT MANDI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021070942 01/05/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 806	11/05/2021	10859159	19073	B.P.E.O.,MALOUT MANDI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021070869 01/05/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 874	18/05/2021	10815	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021016468 01/05/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION							104 INSPECTION	
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 565	04/05/2021	93040	19073	B.P.E.O.,MALOUT MANDI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021016469 01/05/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION							104 INSPECTION	
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 566	04/05/2021	51006	19073	B.P.E.O.,MALOUT MANDI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021016470 01/05/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION							104 INSPECTION	
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 567	04/05/2021	44809	19073	B.P.E.O.,MALOUT MANDI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021016299 01/05/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION							104 INSPECTION	
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 396	04/05/2021	38176	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021016300 01/05/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION							104 INSPECTION	
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 397	04/05/2021	60790	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021016523 01/05/2021 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 618	05/05/2021	2866695	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021016301 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 398	04/05/2021	3858732	19075	B.P.E.O., MUKATSAR-II, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021016366 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 463	04/05/2021	1566767	19070	B.P.E.O., GIDDERBAHA-I, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021016367 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 464	04/05/2021	5782324	19070	B.P.E.O., GIDDERBAHA-I, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021016151 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 248	03/05/2021	2853578	19070	B.P.E.O., GIDDERBAHA-I, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021015968 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 48	03/05/2021	90936	19072	B.P.E.O., LAMBI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021015969 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 49	03/05/2021	117898	19072	B.P.E.O., LAMBI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021015970 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 50	03/05/2021	238184	19072	B.P.E.O., LAMBI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021015971 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 51	03/05/2021	75705	19072	B.P.E.O., LAMBI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021015972 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
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										01 GOVERNMENT PRIMARY SCHOOLS																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 52										03/05/2021										1649277 19072 B.P.E.O., LAMBI, MUKATSAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN052021016551 01/05/2021 N DC09 A Pay and Allowances Vouchers										1900										2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01									
ELEMENTARY EDUCATION																																																	
																				01 GOVERNMENT PRIMARY SCHOOLS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 646										05/05/2021										8771953 19070 B.P.E.O., GIDDERBAHA-I, MUKATSAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN052021016561 01/05/2021 N DC09 A Pay and Allowances Vouchers										1900										2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01									
ELEMENTARY EDUCATION																																																	
																				01 GOVERNMENT PRIMARY SCHOOLS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 656										05/05/2021										9969967 19075 B.P.E.O., MUKATSAR-II, MUKATSAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN052021016594 01/05/2021 N DC09 A Pay and Allowances Vouchers										1900										2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01									
ELEMENTARY EDUCATION																																																	
																				01 GOVERNMENT PRIMARY SCHOOLS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 691										06/05/2021										53205 19071 B.P.E.O., GIDDERBAHA-II, MUKATSAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN052021070872 01/05/2021 N DC09 A Pay and Allowances Vouchers										1900										2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										02									
SECONDARY EDUCATION																																																	
																				01 DIRECTION AND ADMINISTRATION																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 877										19/05/2021										49530 19077 D.E.O. (PRIMARY), MUKATSAR, MUKATSAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN052021071096 01/05/2021 N DC09 A Pay and Allowances Vouchers										1900										2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										02									
SECONDARY EDUCATION																																																	
																				01 DIRECTION AND ADMINISTRATION																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1028										31/05/2021										27992 19077 D.E.O. (PRIMARY), MUKATSAR, MUKATSAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN052021016318 01/05/2021 N DC09 A Pay and Allowances Vouchers										1900										2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																																																	
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 415										04/05/2021										112019 19183 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB, MUKATSAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
EDUCATION, PUNJAB,																																																	
VN052021016319 01/05/2021 N DC09 A Pay and Allowances Vouchers										1900										2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																																																	
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 416										04/05/2021										111381 19205 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SARAWAN BODLA, MUKATSAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM									
SM_HEAD_DESC																																																	
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																				SO SOE_DESC																													
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																			

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VN052021016304 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 401	04/05/2021	330602	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021016305 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 402	04/05/2021	53447	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021016306 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 403	04/05/2021	363895	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021016307 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 404	04/05/2021	92331	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021016308 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 405	04/05/2021	150441	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021016309 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 406	04/05/2021	87721	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021016310 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 407	04/05/2021	106894	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021016311 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 408	04/05/2021	473387	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021016312 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 409	04/05/2021	69020	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021016236 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 333	04/05/2021	281442 19420	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAWAHAREWALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021016237 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 334	04/05/2021	67915 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021016234 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 331	04/05/2021	621295 19047	HEADMASTER,G.H.S.,CHAK SHERE WALA,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021016235 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 332	04/05/2021	508225 19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021016238 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 335	04/05/2021	344512 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021016239 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 336	04/05/2021	37453 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021016240 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 337	04/05/2021	218580 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021016242 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 339	04/05/2021	538674 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021016155 01/05/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 252	03/05/2021	215767 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN052021016156 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 253	03/05/2021	9577 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN052021016157 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 254	03/05/2021	372458 19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021016158 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 255	03/05/2021	602057 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN052021016159 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 256	03/05/2021	437621 19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021016160 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 257	03/05/2021	518480 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN052021016161 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 258	03/05/2021	142670 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN052021016162 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 259	03/05/2021	10815 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN052021016163 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 260	03/05/2021	83586 19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

EDUCATION, PUNJAB,

VN052021016164 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 261 03/05/2021

10815 19037 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUTTI WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021016165 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 262 03/05/2021

105060 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021016232 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 329 04/05/2021

58269 19045 HEADMASTER, G.H.S., BHAG SAR(G), MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021016233 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 330 04/05/2021

17100 19065 HEADMASTER, G.H.S., ASSA BUTTER, MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021015908 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 5 03/05/2021

173049 19037 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUTTI WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021015905 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 2 03/05/2021

638298 19037 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUTTI WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021015906 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 3 03/05/2021

27141 19037 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUTTI WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021015907 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 4 03/05/2021

89788 19037 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUTTI WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021016313 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

[illegible]

VN052021016344 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 441	04/05/2021	105505	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016345 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 442	04/05/2021	50220	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016346 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 443	04/05/2021	31869	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016347 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 444	04/05/2021	741239	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016348 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 445	04/05/2021	813775	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016349 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 446	04/05/2021	597998	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016350 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 447	04/05/2021	386886	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021015904 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1	03/05/2021	43384	19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016330 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021016339 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION		NT V 436	04/05/2021	27943	19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021016340 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION		NT V 437	04/05/2021	276601	19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM		
SM_HEAD_DESC					SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC						
				SO SOE_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO				

[illegible]

EDUCATION, PUNJAB,

VN052021016221 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 318	03/05/2021	69691 19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021016023 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 103	03/05/2021	72983 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021016024 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 121	03/05/2021	175893 19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021016025 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 122	03/05/2021	301336 19051	HEADMASTER,G.H.S.,JHADELWALI,MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021016104 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 201	03/05/2021	495877 19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021016105 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 202	03/05/2021	54614 19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021016109 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 206	03/05/2021	587363 19185	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021016106 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 203	03/05/2021	75814 19185	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021016107 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN052021016355 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 452	04/05/2021	157610	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016356 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 453	04/05/2021	430708	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016357 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 454	04/05/2021	90476	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021016225 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 322	03/05/2021	172008	19424	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021016223 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 320	03/05/2021	67667	19424	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021016222 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 319	03/05/2021	316478	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021016224 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 321	03/05/2021	207976	19424	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021016327 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 424	04/05/2021	600010	19236	HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021016328 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

							0000 00 NO DETAILED HEAD																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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VN052021016133 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 230	03/05/2021	46376 19241	HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021016134 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 231	03/05/2021	36778 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016135 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 232	03/05/2021	87793 19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016136 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 233	03/05/2021	394943 19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016137 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 234	03/05/2021	907061 19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016138 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 235	03/05/2021	67667 19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021016139 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 236	03/05/2021	827742 19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021016140 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 237	03/05/2021	940352 19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021016141 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 238	03/05/2021	37921 19223	HEADMASTER, GOVT. HIGH SCHOOL, HUSNAR, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021016142 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 239	03/05/2021	114404 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016143 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 240	03/05/2021	22927 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016144 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 241	03/05/2021	294619 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016145 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 242	03/05/2021	999034 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016146 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 243	03/05/2021	2282329 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016147 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 244	03/05/2021	1453551 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016148 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 245	03/05/2021	38684 19069	HEADMASTER, G.H.S., WARRING, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021016149 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 246	03/05/2021	105449 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021016150 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 247	03/05/2021	464793	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016152 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 249	03/05/2021	72152	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016154 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 251	03/05/2021	652976	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016117 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 214	03/05/2021	56689	19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016118 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 215	03/05/2021	358547	19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC								
				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

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EDUCATION, PUNJAB,	05 EDUCATION	NT V 143	03/05/2021	803197 19215	HEADMASTER, GOVT. HIGH SCHOOL, DANE WALA, MUKATSAR	0000 00 NO DETAILED HEAD 01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021016047 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 144	03/05/2021	37939 19211	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, BURJ SIDHWAN	0000 00 NO DETAILED HEAD 01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016049 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 146	03/05/2021	348424 19215	HEADMASTER, GOVT. HIGH SCHOOL, DANE WALA, MUKATSAR	0000 00 NO DETAILED HEAD 01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021016050 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 147	03/05/2021	86169 19215	HEADMASTER, GOVT. HIGH SCHOOL, DANE WALA, MUKATSAR	0000 00 NO DETAILED HEAD 01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021016051 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 148	03/05/2021	53447 19176	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA, MUKATSAR	0000 00 NO DETAILED HEAD 01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016052 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 149	03/05/2021	618681 19176	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA, MUKATSAR	0000 00 NO DETAILED HEAD 01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016053 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 150	03/05/2021	186521 19176	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA, MUKATSAR	0000 00 NO DETAILED HEAD 01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016054 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 151	03/05/2021	211263 19176	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA, MUKATSAR	0000 00 NO DETAILED HEAD 01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016166 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 263	03/05/2021	385323 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	0000 00 NO DETAILED HEAD 01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								

VN052021015909 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 6	03/05/2021	481973 19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016021 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 101	03/05/2021	325594 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021016022 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 102	03/05/2021	511892 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021016358 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 455	04/05/2021	469716 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021016359 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 456	04/05/2021	66939 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016360 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 457	04/05/2021	268712 19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021016361 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 458	04/05/2021	67667 19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021016182 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 279	03/05/2021	875604 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016183 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 280	03/05/2021	101487	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016184	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 281	03/05/2021	108694	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016185	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 282	03/05/2021	498683	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016186	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 283	03/05/2021	189016	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016187	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 284	03/05/2021	429392	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016188	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 285	03/05/2021	74374	19050	01 SALARIES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021016193	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 290	03/05/2021	336607	19050	01 SALARIES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021016190	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 287	03/05/2021	51933	19050	01 SALARIES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021016191	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 288	03/05/2021	72630	19050	01 SALARIES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN052021016192	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	289	03/05/2021	51894	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021016194	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	291	03/05/2021	33764	19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021016195	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	292	03/05/2021	427235	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021016196	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	293	03/05/2021	51894	19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021016197	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	294	03/05/2021	61119	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016198	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	295	03/05/2021	229308	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016199	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	296	03/05/2021	749122	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016200	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	297	03/05/2021	42824	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016201	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 298	03/05/2021	52748 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021016202 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 299	03/05/2021	105644 19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021016203 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 300	03/05/2021	278494 19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021016204 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 301	03/05/2021	329792 19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021016205 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 302	03/05/2021	39504 19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021016206 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 303	03/05/2021	78805 19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021016207 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 304	03/05/2021	691637 19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021016208 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 305	03/05/2021	1147992 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021016209 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 306	03/05/2021	947594 19232	HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

[illegible]

VN052021016070 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 167	03/05/2021	78805 19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021016071 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 168	03/05/2021	706303 19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021015963 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 43	03/05/2021	69691 19218	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN052021015964 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 44	03/05/2021	293289 19061	HEADMASTER,G.H.S.,TAMKOT,MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN052021015965 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 45	03/05/2021	78587 19051	HEADMASTER,G.H.S.,JHADELWALI,MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN052021016072 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 169	03/05/2021	76122 19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021016073 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 170	03/05/2021	58764 19233	HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN052021016074 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 171	03/05/2021	472600 19233	HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN052021016075 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

EDUCATION, PUNJAB,	05 EDUCATION	NT V 172	03/05/2021	94610 19233 HEADMASTER, GOVT. HIGH SCHOOL, MANN, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021016076 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 173	03/05/2021	57161 19183 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DABWALI DHAB, MUKATSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016077 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 174	03/05/2021	612387 19211 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ SIDHWAN	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016167 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 264	03/05/2021	543980 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021016168 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 265	03/05/2021	304861 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021016169 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 266	03/05/2021	49873 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021016170 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 267	03/05/2021	70480 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016171 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 268	03/05/2021	472808 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016172 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 269	03/05/2021	46461 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021016173	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	270	03/05/2021	41581	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016174	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	271	03/05/2021	580357	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016175	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	272	03/05/2021	152677	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016176	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	273	03/05/2021	433473	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016177	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	274	03/05/2021	31946	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016180	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	277	03/05/2021	112989	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016181	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	278	03/05/2021	537022	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016081	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	178	03/05/2021	70091	19229	HEADMASTER, GOVT. HIGH SCHOOL, KUTTIAN WALI, MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021016082	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 179	03/05/2021	129706 19229	HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021016083 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 180	03/05/2021	162371 19229	HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021016084 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 181	03/05/2021	72956 19214	HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021016085 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 182	03/05/2021	330702 19214	HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021016086 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 183	03/05/2021	157093 19214	HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021016087 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 184	03/05/2021	28003 19214	HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021016088 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 185	03/05/2021	58381 19217	HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021016089 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 186	03/05/2021	400763 19217	HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021016090 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 187	03/05/2021	34851 19217	HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN052021015973 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 53	03/05/2021	414242 19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021015974 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 54	03/05/2021	362873 19198	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021015976 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 56	03/05/2021	584918 19198	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021015978 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 58	03/05/2021	101181 19182	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021015979 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 59	03/05/2021	177042 19182	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021015980 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 60	03/05/2021	151771 19182	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021015981 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 61	03/05/2021	25744 19182	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021015982 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 62	03/05/2021	238742 19399	HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021015983 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 63	03/05/2021	706613 19193	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR						

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 651	05/05/2021	500924 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021016557 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 652	05/05/2021	75285 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021016558 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 653	05/05/2021	191929 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021016559 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 654	05/05/2021	484068 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021016560 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 655	05/05/2021	573155 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021016562 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 657	05/05/2021	304421 19195	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI, MUKATSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021016563 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 658	05/05/2021	47036 19195	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI, MUKATSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021016567 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 662	05/05/2021	91334 19212	HEADMASTER, GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH, MUKATSAR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021016564 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 659	05/05/2021	657509 19199	PRINCIPAL, GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA, MUKATSAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN052021016000	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	80	03/05/2021	39684	19194	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021016001	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	81	03/05/2021	15080	19194	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

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

VN052021016002	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	82	03/05/2021	390134	19045	HEADMASTER, G.H.S., BHAG SAR(G), MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021016003	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	83	03/05/2021	734559	19193	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021016004	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	84	03/05/2021	63896	19044	HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021016005	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	85	03/05/2021	97717	19189	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

05 EDUCATION	NT V 94	03/05/2021	86296 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021016015 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 95	03/05/2021	36470 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021015916 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 13	03/05/2021	135739 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021015917 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 14	03/05/2021	217841 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021015918 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 15	03/05/2021	496596 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021016079 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 176	03/05/2021	159349 19234	HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN052021016080 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 177	03/05/2021	51894 19234	HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN052021015924 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 21	03/05/2021	53447 19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN052021015925 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 22	03/05/2021	597943 19187	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021015927 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 24	03/05/2021	827035 19187	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021015928 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 25	03/05/2021	400657 19222	HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021015929 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 26	03/05/2021	9576 19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021015930 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 27	03/05/2021	361192 19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021015931 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 28	03/05/2021	53447 19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021015932 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 29	03/05/2021	65620 19189	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021015933 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 30	03/05/2021	97210 19221	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021015934 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 31	03/05/2021	294668 19221	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021015935 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 32	03/05/2021	174736 19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR					

EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021015936 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 33	03/05/2021	177887	19227	HEADMASTER, GOVT. HIGH SCHOOL, KAKHAN WALI, MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021015937 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 34	03/05/2021	67667	19227	HEADMASTER, GOVT. HIGH SCHOOL, KAKHAN WALI, MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021015938 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 35	03/05/2021	235001	19227	HEADMASTER, GOVT. HIGH SCHOOL, KAKHAN WALI, MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021015939 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 36	03/05/2021	24228	19181	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL, MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,										
VN052021015985 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 65	03/05/2021	102844	19203	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SIKHAN WALA, MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021015986 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 66	03/05/2021	51616	19203	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SIKHAN WALA, MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021015987 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 67	03/05/2021	287730	19203	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SIKHAN WALA, MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021015988 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 68	03/05/2021	535748	19203	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SIKHAN WALA, MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021015989 01/05/2021 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 69	03/05/2021	682510 19182	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021016091 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 188	03/05/2021	89788 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021016092 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 189	03/05/2021	41444 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021016093 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 190	03/05/2021	486088 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021016094 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 191	03/05/2021	37167 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021016095 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 192	03/05/2021	91086 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021016096 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 193	03/05/2021	108527 19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021016097 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 194	03/05/2021	192719 19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021016098 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 195	03/05/2021	504365 19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021016060 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 157	03/05/2021	467655	19204	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021016057 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 154	03/05/2021	37146	19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016058 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 155	03/05/2021	108887	19204	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021016059 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 156	03/05/2021	408197	19204	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021016103 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 200	03/05/2021	254267	19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021015923 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 20	03/05/2021	334134	19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021016574 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 669	06/05/2021	36211	19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016575 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 670	06/05/2021	71396	19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016576 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021016593 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 690	06/05/2021	745015	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016597 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 694	07/05/2021	81161	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016598 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 695	07/05/2021	29465	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016599 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 696	07/05/2021	194309	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016600 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 697	07/05/2021	89788	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016601 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 698	07/05/2021	56689	19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016602 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 699	07/05/2021	325680	19066	HEADMASTER,G.H.S.,CHAK GIJJEWALA,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016603 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 700	07/05/2021	46694	19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016604 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 701	07/05/2021	70905	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR		

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021016605 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 702	07/05/2021	191953	19044	HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021016606 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 703	07/05/2021	245312	19043	HEADMASTER, G.H.S., BALAMGARH, MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021016607 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 704	07/05/2021	297705	19048	HEADMASTER, G.H.S., DOHAK, MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021016608 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 705	07/05/2021	35400	19415	HEAD MASTER, GOVERNMENT HIGH SCHOOL, CHHAPIAN WALI			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM, PUNJAB, CHANDIGARH									
VN052021016609 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 706	07/05/2021	44384	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016611 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 708	07/05/2021	792708	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021015940 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 37	03/05/2021	79792	19181	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL, MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021015941 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 38	03/05/2021	514312	19181	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL, MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021015942 01/05/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 104	03/05/2021	249219 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN052021015943 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 105	03/05/2021	245181 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN052021015944 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 106	03/05/2021	446829 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN052021015945 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 107	03/05/2021	33738 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN052021015946 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 108	03/05/2021	115180 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021015947 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 109	03/05/2021	199218 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021015948 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 110	03/05/2021	78805 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021015951 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 113	03/05/2021	51894 19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH							
VN052021015949 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 111	03/05/2021	581832 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021015950 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 112	03/05/2021	42357 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016099 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 196	03/05/2021	191800 19217	HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016100 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 197	03/05/2021	72152 19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016101 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 198	03/05/2021	98603 19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016102 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 199	03/05/2021	97959 19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016016 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 96	03/05/2021	230724 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016017 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 97	03/05/2021	105534 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016540 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 635	05/05/2021	62312 19247	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016541 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021016552 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 647	05/05/2021	89788	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016553 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 648	05/05/2021	577349	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016554 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 649	05/05/2021	81496	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016271 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 368	04/05/2021	185690	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016412 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 517	04/05/2021	78805	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016413 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 518	04/05/2021	47376	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016415 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 520	04/05/2021	101312	19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021016416 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 521	04/05/2021	71768	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021016272 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 369	04/05/2021	242585 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021016273 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 370	04/05/2021	455351 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021016274 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 371	04/05/2021	192377 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021016275 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 372	04/05/2021	43844 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021016276 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 373	04/05/2021	473736 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021016277 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 374	04/05/2021	682846 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021016278 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 375	04/05/2021	53388 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021016279 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 376	04/05/2021	579363 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021016280 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 377	04/05/2021	78728 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		CCO_	CCO
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VN052021016619 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 716	07/05/2021	33853	19191	PRINCIPAL,GOVERNMENT	SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016620 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 717	07/05/2021	43833	19191	PRINCIPAL,GOVERNMENT	SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016621 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 718	07/05/2021	159402	19191	PRINCIPAL,GOVERNMENT	SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016622 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 719	07/05/2021	185054	19191	PRINCIPAL,GOVERNMENT	SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016623 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 720	07/05/2021	62312	19191	PRINCIPAL,GOVERNMENT	SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016624 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 721	07/05/2021	152175	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016625 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 722	07/05/2021	210708	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016626 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 723	07/05/2021	23206	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016627 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

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VN052021016247 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 344	04/05/2021	111354	19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016248 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 345	04/05/2021	281070	19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016249 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 346	04/05/2021	394770	19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016250 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 347	04/05/2021	49700	19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016251 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 348	04/05/2021	277471	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021016252 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 349	04/05/2021	24949	19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016253 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 350	04/05/2021	574944	19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016565 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 660	05/05/2021	10815	19046	HEADMASTER,G.H.S.,BHULLAR,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021016566 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 661	05/05/2021	65949 19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021016568 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 663	05/05/2021	62312 19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021016569 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 664	05/05/2021	156906 19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021016570 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 665	05/05/2021	1184056 19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021016571 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 666	05/05/2021	43478 19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021016572 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 667	05/05/2021	326100 19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021015919 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 16	03/05/2021	172200 19222	HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021015920 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 17	03/05/2021	53447 19222	HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021015921 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 18	03/05/2021	401889 19370	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021015922 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 19	03/05/2021	213752 19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021016437 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 542	04/05/2021	30592 19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021016438 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 543	04/05/2021	71682 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021016439 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 544	04/05/2021	250453 19066	HEADMASTER,G.H.S.,CHAK GIJJEWALA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021016440 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 545	04/05/2021	614338 19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021016442 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 547	04/05/2021	314879 19415	HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM, PUNJAB, CHANDIGARH						
VN052021016443 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 548	04/05/2021	35929 19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016444 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 549	04/05/2021	65810 19415	HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM, PUNJAB, CHANDIGARH						
VN052021016445 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 550	04/05/2021	245594 19043 HEADMASTER, G.H.S., BALAMGARH, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021016446 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 551	04/05/2021	505659 19177 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA, MUKATSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016447 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 552	04/05/2021	18000 19235 HEADMASTER, GOVT. HIGH SCHOOL, MALOUT PIND, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021016385 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 490	04/05/2021	89788 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021016386 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 491	04/05/2021	55418 19179 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA, MUKATSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016387 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 492	04/05/2021	509034 19179 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA, MUKATSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016388 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 493	04/05/2021	89788 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016389 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 494	04/05/2021	98127 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016390 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 495	04/05/2021	610927 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

05 EDUCATION	NT V 504	04/05/2021	186436 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016400 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 505	04/05/2021	78805 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016401 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 506	04/05/2021	731616 19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC	
				BDGT DT DTL_HEAD_DESC	
				SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	

VN052021016402 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 507	04/05/2021	51665 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016404 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 509	04/05/2021	167574 19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021016405 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 510	04/05/2021	53447 19194	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016406 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 511	04/05/2021	69691 19225	HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021016407 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 512	04/05/2021	398172	19225	HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021016408 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 513	04/05/2021	18678	19225	HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021016370 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 467	04/05/2021	89788	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016371 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 468	04/05/2021	366526	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016372 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 469	04/05/2021	193259	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016373 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 470	04/05/2021	90537	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016374 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 471	04/05/2021	1602608	19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021016375 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 472	04/05/2021	442887	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016376 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021016255 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 352	04/05/2021	104306	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021016256 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 353	04/05/2021	759286	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021016257 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 354	04/05/2021	14400	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021016258 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 355	04/05/2021	850267	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021016259 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 356	04/05/2021	557483	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021016260 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 357	04/05/2021	42306	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021016261 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 358	04/05/2021	444034	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021016262 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 359	04/05/2021	396405	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,										
VN052021016263 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 360	04/05/2021	118976	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021016264 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 361	04/05/2021	87420	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021016265 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 362	04/05/2021	93218	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021016266 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 363	04/05/2021	21026	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021016267 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 364	04/05/2021	69691	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021016268 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 365	04/05/2021	448554	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021016269 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 366	04/05/2021	69691	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021016270 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 367	04/05/2021	100571	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,								
VN052021016488 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 583	04/05/2021	87110	19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								

	05 EDUCATION	NT V 487	04/05/2021	137619 19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016456 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 553	04/05/2021	44936 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021016457 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 554	04/05/2021	98437 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021016458 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 555	04/05/2021	713282 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021016459 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 556	04/05/2021	865987 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021016460 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 557	04/05/2021	69691 19218	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021016461 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 558	04/05/2021	167598 19218	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021016462 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 559	04/05/2021	556461 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021016463 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 560	04/05/2021	310932 19218	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN052021016464 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 561	04/05/2021	99013 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021016465 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 562	04/05/2021	81693 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021016466 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 563	04/05/2021	43384 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021016467 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 564	04/05/2021	554590 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021016471 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 568	04/05/2021	350284 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021016473 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 570	04/05/2021	98575 19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021016474 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 571	04/05/2021	194118 19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021016475 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 572	04/05/2021	273948 19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021016476 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 573	04/05/2021	1186097 19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN052021016478	01/05/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 575	04/05/2021	98237	19228	HEADMASTER,GOV.T. HIGH SCHOOL, KURAI WALA,MUKATSAR					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,										

VN052021016479	01/05/2021	N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION									
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 680	06/05/2021	378667	19423	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN052021016480	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	681	06/05/2021	73011	19220	HEADMASTER, GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA, MUKATSAR	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

[illegible]

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN052021016482	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V	577	04/05/2021	112349	19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN052021016483 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 578	04/05/2021	395875	19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021016484 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 579	04/05/2021	60989	19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021016485 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 580	04/05/2021	69421	19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016409 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 514	04/05/2021	1038989	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016410 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 515	04/05/2021	108527	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016411 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 516	04/05/2021	373127	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016527 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 622	05/05/2021	51944	19230	HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021016528 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 623	05/05/2021	28693	19230	HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021016529 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 624	05/05/2021	175946 19230 HEADMASTER, GOVT. HIGH SCHOOL, KHANE KI KHAB, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021016530 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 625	05/05/2021	93828 19190 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR, MUKATSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016531 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 626	05/05/2021	351654 19190 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR, MUKATSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016417 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 522	04/05/2021	69691 19045 HEADMASTER, G.H.S., BHAG SAR(G), MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021016418 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 523	04/05/2021	254230 19066 HEADMASTER, G.H.S., CHAK GIJJEWALA, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021016419 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 524	04/05/2021	108277 19242 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, PAKKI TIBBI	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016420 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 525	04/05/2021	87099 19242 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, PAKKI TIBBI	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016421 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 526	04/05/2021	256069 19210 HEADMASTER, GOVT. HIGH SCHOOL, BADIAN, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021016422 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 527	04/05/2021	51894 19210 HEADMASTER, GOVT. HIGH SCHOOL, BADIAN, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN052021016423 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 528	04/05/2021	524837	19242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016424 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 529	04/05/2021	101181	19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTa TIBBA,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016425 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 530	04/05/2021	102424	19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTa TIBBA,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016426 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 531	04/05/2021	136420	19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTa TIBBA,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016427 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 532	04/05/2021	62312	19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTa TIBBA,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016428 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 533	04/05/2021	400566	19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTa TIBBA,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016429 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 534	04/05/2021	108527	19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016430 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 535	04/05/2021	372906	19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016431 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 536	04/05/2021	358012 19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021016432 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 537	04/05/2021	213269 19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021016433 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 538	04/05/2021	106894 19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021016434 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 539	04/05/2021	40711 19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021016435 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 540	04/05/2021	100016 19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052021016436 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 541	04/05/2021	147936 19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN052021016041 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 138	03/05/2021	141930 19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021016042 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 139	03/05/2021	438094 19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021016043 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 140	03/05/2021	108575 19211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021016044 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 141	03/05/2021	183711	19211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021015955 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 117	03/05/2021	101181	19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021015956 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 118	03/05/2021	93218	19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021015957 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 119	03/05/2021	62312	19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021015958 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 120	03/05/2021	158217	19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021015959 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 39	03/05/2021	472983	19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021015960 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 40	03/05/2021	286499	19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021015961 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 41	03/05/2021	258451	19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016292 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 389	04/05/2021	67667	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021016293 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 390	04/05/2021	128061	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016294 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 391	04/05/2021	248908	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021016295 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 392	04/05/2021	678512	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016296 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 393	04/05/2021	8777	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016521 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 616	05/05/2021	76455	19068	HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021016524 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 619	05/05/2021	788483	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021016525 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 620	05/05/2021	9252	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021016532 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 627	05/05/2021	40307	19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016533 01/05/2021 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 628	05/05/2021	137567 19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021016534 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 629	05/05/2021	719889 19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021016535 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 630	05/05/2021	71768 19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021016536 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 631	05/05/2021	36920 19204	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021016537 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 632	05/05/2021	71768 19230	HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021016538 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 633	05/05/2021	102844 19247	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021016539 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 634	05/05/2021	348808 19247	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021016491 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 586	04/05/2021	49066 19204	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021016492 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 587	04/05/2021	51894 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021016493 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 588	04/05/2021	64981 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021016494 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 589	04/05/2021	253493 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021016495 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 590	04/05/2021	69691 19044	HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016496 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 591	04/05/2021	347219 19045	HEADMASTER, G.H.S., BHAG SAR(G), MUKATSAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016497 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 592	04/05/2021	74958 19066	HEADMASTER, G.H.S., CHAK GIJJEWALA, MUKATSAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021016498 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 593	04/05/2021	56259 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021016499 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 594	04/05/2021	340172 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021016500 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 595	04/05/2021	50314 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					SM

SM_HEAD_DESC		SU SUB_HEAD_DESC	MIN MIN_DESC
		BDOGT DT DTL_HEAD_DESC	
		SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO
VN052021016501 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 596 04/05/2021	98418 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02
VN052021016502 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 597 04/05/2021	613951 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02
VN052021016503 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 598 04/05/2021	181226 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02
VN052021016504 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 599 04/05/2021	53197 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02
VN052021016506 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 601 04/05/2021	157371 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02
VN052021016505 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 600 04/05/2021	550424 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02
VN052021016507 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 602	04/05/2021	108527 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021016508 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 603	04/05/2021	194000 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021016509 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 604	04/05/2021	640107 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021016510 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 605	04/05/2021	630180 19188	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016511 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 606	04/05/2021	53447 19188	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016512 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 607	04/05/2021	94913 19188	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016513 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 608	04/05/2021	132673 19188	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016514 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 609	04/05/2021	53447 19232	HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021016515 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 610	04/05/2021	67667 19046	HEADMASTER,G.H.S.,BHULLAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021016516 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 611	04/05/2021	701563 19213	HEADMASTER, GOVT. HIGH SCHOOL, CHHATIANA, MUKATSAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021016517 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 612	04/05/2021	362741 19066	HEADMASTER, G.H.S., CHAK GIJJEWALA, MUKATSAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021016519 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 614	05/05/2021	138689 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021016520 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 615	05/05/2021	420261 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021016297 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 394	04/05/2021	160320 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016298 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 395	04/05/2021	279325 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021015962 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 42	03/05/2021	126434 19181	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL, MUKATSAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021015952 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 114	03/05/2021	101493 19196	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI, MUKATSAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021015953 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 115	03/05/2021	1095313 19196	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI, MUKATSAR						

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021015954 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 116	03/05/2021	58158 19196	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021016486 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 581	04/05/2021	827903 19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021016487 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 582	04/05/2021	205508 19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021016302 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 399	04/05/2021	779096 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021016303 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 400	04/05/2021	118575 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021016026 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 123	03/05/2021	298002 19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021016027 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 124	03/05/2021	24078 19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021016028 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 125	03/05/2021	150854 19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021016029 01/05/2021 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION					02	

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 126	03/05/2021	47519 19047	HEADMASTER,G.H.S.,CHAK SHERE WALA,MUKATSAR					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021016030 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 127	03/05/2021	553207 19237	HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021016031 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 128	03/05/2021	67667 19237	HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021016032 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 129	03/05/2021	328840 19237	HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021016033 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 130	03/05/2021	229432 19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021016034 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 131	03/05/2021	441337 19196	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016035 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 132	03/05/2021	760924 19196	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016036 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 133	03/05/2021	219335 19243	HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021016037 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 134	03/05/2021	73931 19243	HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR					
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021016038 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 135 03/05/2021 58764 19215 HEADMASTER, GOVT. HIGH SCHOOL, DANE WALA, MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021016039 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 136 03/05/2021 544641 19196 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI, MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN052021016040 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 137 03/05/2021 91334 19183 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB, MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN052021070861 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 793 11/05/2021 113785 19236 HEADMASTER, GOVT. HIGH SCHOOL, MIDDA, MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021070864 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 796 11/05/2021 51820 19195 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI, MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN052021070874 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 879 19/05/2021 37320 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN052021070804 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 736 11/05/2021 23431 19182 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU, MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN052021070812 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 744 11/05/2021 162004 19227 HEADMASTER, GOVT. HIGH SCHOOL, KAKHAN WALI, MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021070813 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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VN052021070825 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 757	11/05/2021	566367	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070826 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 758	11/05/2021	32795	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070827 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 759	11/05/2021	1379	19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070831 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 763	11/05/2021	32445	19185	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021070829 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 761	11/05/2021	6157	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070830 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 762	11/05/2021	4799	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070902 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 907	19/05/2021	470761	19234	HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021071095 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1027	31/05/2021	31798	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071089 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021071055 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 987	24/05/2021	59339 19195	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN052021071058 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 990	24/05/2021	500436 19370	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KILLIAN WALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN052021071077 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 1009	28/05/2021	10815 19232	HEADMASTER, GOVT. HIGH SCHOOL, MADHIR, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021071081 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 1013	31/05/2021	4466 19231	HEADMASTER, GOVT. HIGH SCHOOL, LAL BHAI, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021071026 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 958	21/05/2021	10815 19221	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA, FATUHI KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN052021071030 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 962	24/05/2021	22582 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN052021071031 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 963	24/05/2021	25990 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN052021071035 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 967	24/05/2021	233364 19064	HEADMASTER, G.H.S., KHUNAN KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021071041 01/05/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 973	24/05/2021	30090 19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070904 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 909	19/05/2021	15007 19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070905 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 910	19/05/2021	7950 19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070906 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 911	19/05/2021	31894 19058	HEADMASTER,G.H.S.,RAMGARH CHUNGHA,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070907 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 912	19/05/2021	26347 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070910 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 915	19/05/2021	17323 19211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021070912 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 917	19/05/2021	94937 19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTa TIBBA,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070914 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 919	19/05/2021	294129 19243	HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070917 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 922	20/05/2021	85892 19188	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021070918 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00	NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 923	20/05/2021	77447 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021070920 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00	NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 925	20/05/2021	115539 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070921 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00	NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 926	20/05/2021	186634 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070922 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00	NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 927	20/05/2021	81161 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070923 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00	NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 928	20/05/2021	40307 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070924 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00	NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 929	20/05/2021	473775 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070925 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00	NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 930	20/05/2021	532270 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070929 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00	NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 934	20/05/2021	61929 19067	HEADMASTER,G.H.S.,MALLAN,MUKATSAR				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021070931 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN052021070979 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 843	13/05/2021	1676757	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070991 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 855	13/05/2021	357978	19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021070994 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 858	13/05/2021	78506	19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071000 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 864	17/05/2021	33331	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071001 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 865	17/05/2021	45641	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071002 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 866	17/05/2021	73974	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071003 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 867	17/05/2021	138570	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021016226 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1900	2202	GENERAL EDUCATION				103	GOVERNMENT COLLEGES AND INSTITUTES	03
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 323	04/05/2021	535680	19076	PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR			4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN052021016227 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1900	2202	GENERAL EDUCATION				103	GOVERNMENT COLLEGES AND INSTITUTES	03
								01 GOVERNMENT ARTS COLLEGES	

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION		NT V 324		04/05/2021		9577 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR	
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021016228 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1900		2202 GENERAL EDUCATION				03	
								103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 325		04/05/2021		269469 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR	
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021016229 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1900		2202 GENERAL EDUCATION				03	
								103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 326		04/05/2021		106971 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR	
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021016230 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1900		2202 GENERAL EDUCATION				03	
								103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 327		04/05/2021		362572 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR	
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021016231 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1900		2202 GENERAL EDUCATION				03	
								103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 328		04/05/2021		93330 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR	
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021016241 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1900		2202 GENERAL EDUCATION				03	
								103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 338		04/05/2021		31290 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR	
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021016441 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900		2202 GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 546		04/05/2021		73576 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021070832 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900		2202 GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 764		11/05/2021		110136 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070836 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900		2202 GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION		NT V 768		11/05/2021		98097 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021070839 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 771	11/05/2021	107101 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070840 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 772	11/05/2021	393176 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070841 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 773	11/05/2021	41670 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070842 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 774	11/05/2021	1953936 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070843 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 775	11/05/2021	2087785 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070845 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 777	11/05/2021	6157 19214	HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021070846 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 778	11/05/2021	6157 19214	HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021070850 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 782	11/05/2021	18291 19214	HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021070851 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

[illegible]

EDUCATION, PUNJAB,

VN052021070944 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 808

11/05/2021

5896 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021070945 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 809

11/05/2021

2024 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021070949 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 813

11/05/2021

27943 19021 PRINCIPAL, G.S.S.S., CHAREWAN, MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021070946 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 810

11/05/2021

5312 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021070950 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 814

11/05/2021

73931 19021 PRINCIPAL, G.S.S.S., CHAREWAN, MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021070952 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 816

11/05/2021

217278 19021 PRINCIPAL, G.S.S.S., CHAREWAN, MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021070953 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 817

11/05/2021

80095 19021 PRINCIPAL, G.S.S.S., CHAREWAN, MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021070954 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 818

11/05/2021

392698 19021 PRINCIPAL, G.S.S.S., CHAREWAN, MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021070955 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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VN052021041504 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 592	19/05/2021	14654 20088	HEADMASTER, GOVERNMENT HIGH SCHOOL BAKAPUR, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021041452 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 540	11/05/2021	119257 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021041453 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 541	11/05/2021	87543 20097	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021041454 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 542	11/05/2021	225510 20097	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021041455 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 543	11/05/2021	196361 20097	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021041456 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 544	11/05/2021	138038 20097	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021041482 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 570	17/05/2021	10815 20128	HEADMASTER, GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021041506 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 594	19/05/2021	82049 20064	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR, NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021041509 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021041486 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 574	18/05/2021	41648	20012	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021041487 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 575	18/05/2021	9978	20012	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021041488 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 576	18/05/2021	276756	20012	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021041489 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 577	18/05/2021	26552	20107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021041442 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 669	11/05/2021	88514	20138	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021041538 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 626	24/05/2021	7788	20138	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021041541 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 629	24/05/2021	140760	20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021041542 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 630	24/05/2021	537373	20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021041544 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 632	26/05/2021	216071 20098	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GARLON BET, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021041545 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 633	26/05/2021	237366 20098	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GARLON BET, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021041546 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 634	26/05/2021	6157 20099	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GUNACHAUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021041547 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 635	26/05/2021	10815 20016	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL LIDDER KALAN, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021041548 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 636	26/05/2021	10815 20118	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL MALU POTA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021041549 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 637	26/05/2021	50705 20084	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021041550 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 638	26/05/2021	6104 20084	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021041551 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 639	26/05/2021	4639 20099	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GUNACHAUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021041552 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 640	26/05/2021	39490 20018	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021041564	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	652	11/05/2021	38310	20138	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021041527	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	615	21/05/2021	43717	20091	HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021041528	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	616	21/05/2021	174860	20091	HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021041530	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	618	21/05/2021	124948	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021041531	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	619	21/05/2021	237792	20091	HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021041532	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	620	21/05/2021	79086	20133	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021041536	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	624	21/05/2021	10815	20095	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006800	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	299	03/05/2021	9978	20012	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006801	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 300	03/05/2021	276396	20012	HEADMASTER, GOVERNMENT HIGH SCHOOL CHAK DANA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006788 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 287	03/05/2021	539588	20065	PRINCIPAL, GOVERNMENT SR SECONDARY SCHOOL BANGA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006789 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 288	03/05/2021	725234	20065	PRINCIPAL, GOVERNMENT SR SECONDARY SCHOOL BANGA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006790 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 289	03/05/2021	49622	20065	PRINCIPAL, GOVERNMENT SR SECONDARY SCHOOL BANGA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006791 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 290	03/05/2021	45838	20065	PRINCIPAL, GOVERNMENT SR SECONDARY SCHOOL BANGA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006796 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 295	03/05/2021	118507	20084	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006797 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 296	03/05/2021	91278	20084	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006798 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 297	03/05/2021	287605	20084	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006799 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 298	03/05/2021	41648	20012	HEADMASTER, GOVERNMENT HIGH SCHOOL CHAK DANA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

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

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 217	03/05/2021	413948 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006719 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 218	03/05/2021	130132 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006720 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 219	03/05/2021	28141 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006721 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 220	03/05/2021	108527 20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021006722 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 221	03/05/2021	103503 20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021006723 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 222	03/05/2021	215375 20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021006724 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 223	03/05/2021	355956 20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021006725 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 224	03/05/2021	254397 20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021006726 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 225	03/05/2021	35543 20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021006727 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 226	03/05/2021	408736	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021006728 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 227	03/05/2021	258584	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021006733 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 232	03/05/2021	183858	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021006735 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 234	03/05/2021	145478	20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006736 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 235	03/05/2021	498234	20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021006737 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 236	03/05/2021	268129	20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021006738 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 237	03/05/2021	42757	20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021006739 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 238	03/05/2021	24894	20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021006740 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 239	03/05/2021	108664	20118	HEADMASTER, GOVERNMENT HIGH SCHOOL MALU POTA, NAWANSHAHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006741 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 240	03/05/2021	191234	20118	HEADMASTER, GOVERNMENT HIGH SCHOOL MALU POTA, NAWANSHAHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021006742 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 241	03/05/2021	497033	20118	HEADMASTER, GOVERNMENT HIGH SCHOOL MALU POTA, NAWANSHAHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021006743 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 242	03/05/2021	342290	20118	HEADMASTER, GOVERNMENT HIGH SCHOOL MALU POTA, NAWANSHAHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021006744 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 243	03/05/2021	43329	20118	HEADMASTER, GOVERNMENT HIGH SCHOOL MALU POTA, NAWANSHAHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021006745 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 244	03/05/2021	93828	20122	HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021006746 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 245	03/05/2021	47494	20122	HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021006747 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 246	03/05/2021	91008	20122	HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021006748 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 247	03/05/2021	10815	20122	HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								

VN052021006749	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	248	03/05/2021	467072	20122	HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006750	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	249	03/05/2021	102954	20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006751	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	250	03/05/2021	181737	20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006752	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	251	03/05/2021	62262	20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006753	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	252	03/05/2021	758818	20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006754	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	253	03/05/2021	253674	20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006755	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	254	03/05/2021	580303	20123	HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006756	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	255	03/05/2021	39419	20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006757	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 256	03/05/2021	10815 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	02
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006758 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 257	03/05/2021	219235 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006759 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 258	03/05/2021	95768 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006760 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 259	03/05/2021	306695 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006761 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 260	03/05/2021	137156 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006769 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 268	03/05/2021	135171 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006770 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 269	03/05/2021	55058 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006771 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 270	03/05/2021	42869 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006772 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 271	03/05/2021	176685 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021006773 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 272	03/05/2021	296781	20120	HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN, NAWANSHAHAH		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006774 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 273	03/05/2021	183157	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006775 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 274	03/05/2021	253296	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006776 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 275	03/05/2021	48971	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006576 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 71	03/05/2021	42456	20015	HEADMASTER, GOVERNMENT HIGH SCHOOL KARIHA, NAWANSHAHAH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021006577 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 72	03/05/2021	23507	20015	HEADMASTER, GOVERNMENT HIGH SCHOOL KARIHA, NAWANSHAHAH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021006702 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 201	03/05/2021	27693	20084	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR, NAWANSHAHAH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021006703 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 202	03/05/2021	128470	20132	HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAH		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006704 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 203	03/05/2021	7869	20069	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN, NAWANSHAHAH		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021006705 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 204	03/05/2021	118588	20069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006706 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 205	03/05/2021	206303	20069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006707 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 206	03/05/2021	135350	20069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006708 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 207	03/05/2021	17908	20069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006711 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 210	03/05/2021	324330	20069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006918 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 444	04/05/2021	84742	20113	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021006924 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 445	04/05/2021	228976	20113	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021006925 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 446	04/05/2021	44992	20113	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021006926 01/05/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 447	04/05/2021	102954 20141	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021006927 01/05/2021 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 448	04/05/2021	103448 20141	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021006928 01/05/2021 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 449	04/05/2021	73093 20141	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC									
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 453	04/05/2021	67717 20128	HEADMASTER, GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA, NAWANSHAHAAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006933 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 454	04/05/2021	235120 20128	HEADMASTER, GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA, NAWANSHAHAAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021006934 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 455	04/05/2021	42524 20128	HEADMASTER, GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA, NAWANSHAHAAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021006935 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 456	04/05/2021	44770 20128	HEADMASTER, GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA, NAWANSHAHAAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021006936 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 457	04/05/2021	168542 20128	HEADMASTER, GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA, NAWANSHAHAAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021006777 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 276	03/05/2021	934802 20120	HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN, NAWANSHAHAAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021006778 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 277	03/05/2021	243441 20102	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA, NAWANSHAHAAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021006779 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 278	03/05/2021	292525 20102	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA, NAWANSHAHAAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021006780 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 279	03/05/2021	23507 20102	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA, NAWANSHAHAAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN052021006781 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 280	03/05/2021	107973	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006782 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 281	03/05/2021	387785	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006783 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 282	03/05/2021	87181	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006784 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 283	03/05/2021	55026	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006785 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 284	03/05/2021	100637	20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021006786 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 285	03/05/2021	28343	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006787 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 286	03/05/2021	19822	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006590 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 85	03/05/2021	9372	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006591 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 86	03/05/2021	317107 20122 HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAH	02
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006592 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 87	03/05/2021	94301 20095 HEADMASTER, GOVERNMENT HIGH SCHOOL CHAND PUR RURKI, NAWANSHAHAH	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006593 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 88	03/05/2021	254047 20096 HEADMASTER, GOVERNMENT HIGH SCHOOL CHUHAR MAJRA, NAWANSHAHAH	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006594 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 89	03/05/2021	51700 20095 HEADMASTER, GOVERNMENT HIGH SCHOOL CHAND PUR RURKI, NAWANSHAHAH	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006595 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 90	03/05/2021	446009 20064 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR, NAWANSHAHAH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006596 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 91	03/05/2021	183280 20140 HEADMASTER, GOVERNMENT HIGH SCHOOL TAKARLA, NAWANSHAHAH	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006597 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 92	03/05/2021	176817 20064 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR, NAWANSHAHAH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006598 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 93	03/05/2021	106083 20064 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR, NAWANSHAHAH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006599 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 94	03/05/2021	351431 20064 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR, NAWANSHAHAH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021006600 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 95	03/05/2021	160420	20117	HEADMASTER, GOVERNMENT HIGH SCHOOL MUTTON, NAWANSHAHAH		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006603 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 98	03/05/2021	587573	20117	HEADMASTER, GOVERNMENT HIGH SCHOOL MUTTON, NAWANSHAHAH		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006604 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 99	03/05/2021	258217	20106	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAUL GARH, NAWANSHAHAH		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006605 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 100	03/05/2021	323411	20106	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAUL GARH, NAWANSHAHAH		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006907 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 433	04/05/2021	174223	20074	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA, NAWANSHAHAH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021006908 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 434	04/05/2021	83530	20016	HEADMASTER, GOVERNMENT HIGH SCHOOL LIDDER KALAN, NAWANSHAHAH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021006909 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 435	04/05/2021	108527	20085	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA, NAWANSHAHAH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021006910 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 436	04/05/2021	96077	20085	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA, NAWANSHAHAH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021006911 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 437	04/05/2021	405087	20085	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA, NAWANSHAHAH		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN052021006912 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 438	04/05/2021	80612	20085	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
VN052021006913 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 439	04/05/2021	534850	20085	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
VN052021006914 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 440	04/05/2021	107999	20093	HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHA				
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN052021006915 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 441	04/05/2021	53298	20093	HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHA				
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN052021006916 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 442	04/05/2021	51633	20093	HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHA				
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN052021006917 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 443	04/05/2021	394017	20093	HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHA				
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN052021006919 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 371	03/05/2021	170262	20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHA				
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN052021006920 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 372	03/05/2021	43755	20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHA				
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN052021006588 01/05/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						02	

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 83	03/05/2021	303350	20142	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAH				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006589 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 84	03/05/2021	14207	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006891 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 370	03/05/2021	130843	20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAH				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006894 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 420	04/05/2021	228645	20133	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAH				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006896 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 422	04/05/2021	43495	20104	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAH				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006897 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 423	04/05/2021	232730	20104	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAH				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006898 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 424	04/05/2021	73524	20104	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAH				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006899 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 425	04/05/2021	36620	20016	HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAH				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021006900 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 426	04/05/2021	415184	20016	HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAH				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021006901 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 427	04/05/2021	109969	20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021006902 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 428	04/05/2021	188463	20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021006903 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 429	04/05/2021	62312	20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021006904 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 430	04/05/2021	43594	20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021006905 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 431	04/05/2021	539450	20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021006906 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 432	04/05/2021	118765	20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021006762 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 261	03/05/2021	29693	20123	HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021006763 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 262	03/05/2021	79296	20108	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021006764 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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05 EDUCATION	NT V 58	03/05/2021	23507 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN052021006565 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 60	03/05/2021	176554 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN052021006566 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 61	03/05/2021	183280 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN052021006567 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 62	03/05/2021	108527 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN052021006568 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 63	03/05/2021	191873 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN052021006569 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 64	03/05/2021	103253 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN052021006570 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 65	03/05/2021	27000 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN052021006571 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 66	03/05/2021	75200 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN052021006573 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 68	03/05/2021	112989 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021006574 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 69	03/05/2021	185036	20015	HEADMASTER, GOVERNMENT HIGH SCHOOL KARIHA, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006575 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 70	03/05/2021	466248	20015	HEADMASTER, GOVERNMENT HIGH SCHOOL KARIHA, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006578 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 73	03/05/2021	178197	20015	HEADMASTER, GOVERNMENT HIGH SCHOOL KARIHA, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006579 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 74	03/05/2021	134324	20015	HEADMASTER, GOVERNMENT HIGH SCHOOL KARIHA, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006580 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 75	03/05/2021	89788	20014	HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006581 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 76	03/05/2021	203320	20014	HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006582 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 77	03/05/2021	62312	20014	HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006583 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 78	03/05/2021	532418	20014	HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006584 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 79	03/05/2021	597607	20014	HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAR		

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 54	03/05/2021	131246 20066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAH				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN052021006560 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION		02
								109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 55	03/05/2021	386758 20066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAH				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN052021006561 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION		02
								109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 56	03/05/2021	18000 20066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAH				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN052021006887 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION		02
								109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 366	03/05/2021	122332 20137	HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAH				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
								EDUCATION, PUNJAB,
VN052021006888 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION		02
								109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 367	03/05/2021	530387 20137	HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAH				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
								EDUCATION, PUNJAB,
VN052021006889 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION		02
								109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 368	03/05/2021	9021 20137	HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAH				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
								EDUCATION, PUNJAB,
VN052021006890 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION		02
								109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 369	03/05/2021	355742 20137	HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAH				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
								EDUCATION, PUNJAB,
VN052021006537 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION		02
								109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 32	03/05/2021	115320 20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAH				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN052021006538 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION		02
								109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 33	03/05/2021	552973 20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAH				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,

VN052021006539 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 34	03/05/2021	322073	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR			
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006543 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 38	03/05/2021	105505	20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006544 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 39	03/05/2021	380052	20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006532 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 27	03/05/2021	26365	20139	HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR			
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006533 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 28	03/05/2021	26365	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR			
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006534 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 29	03/05/2021	43784	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR			
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006535 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 30	03/05/2021	69691	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR			
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006536 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 31	03/05/2021	230412	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR			
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006695 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021006700 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 199	03/05/2021	256404	20084	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR, NAWANSHAHAH				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006701 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 200	03/05/2021	43355	20084	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR, NAWANSHAHAH				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006506 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1	03/05/2021	43784	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006507 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 2	03/05/2021	26365	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006509 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 4	03/05/2021	230412	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006510 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 5	03/05/2021	73011	20119	HEADMASTER, GOVERNMENT HIGH SCHOOL MALPUR ARKAN, NAWANSHAHAH				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006511 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 6	03/05/2021	154351	20119	HEADMASTER, GOVERNMENT HIGH SCHOOL MALPUR ARKAN, NAWANSHAHAH				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006512 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 7	03/05/2021	241047	20119	HEADMASTER, GOVERNMENT HIGH SCHOOL MALPUR ARKAN, NAWANSHAHAH				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021006513 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 8	03/05/2021	36647 20119	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL MALPUR ARKAN, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021006514 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 9	03/05/2021	10815 20020	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KAHMA, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021006515 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 10	03/05/2021	314146 20020	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KAHMA, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021006516 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 11	03/05/2021	130952 20020	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KAHMA, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021006517 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 12	03/05/2021	464558 20020	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KAHMA, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021006518 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 13	03/05/2021	540453 20020	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KAHMA, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021006519 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 14	03/05/2021	21630 20142	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL URAPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021006520 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 15	03/05/2021	108664 20070	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021006521 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 16	03/05/2021	414314 20070	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

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

VN052021006522 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 17 03/05/2021	830545 20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006523 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 18 03/05/2021	141631 20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006524 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 19 03/05/2021	140302 20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006525 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 20 03/05/2021	43384 20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006526 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 21 03/05/2021	22606 20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006527 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 22 03/05/2021	93468 20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006529 01/05/2021 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 24	03/05/2021	155013 20139	HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006530 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 25	03/05/2021	172184 20139	HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006564 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 59	03/05/2021	43384 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006816 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 315	03/05/2021	102455 20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021006528 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 23	03/05/2021	32989 20142	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006531 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 26	03/05/2021	78240 20139	HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006846 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 345	03/05/2021	1023118 20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006692 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 191	03/05/2021	108527 20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021006693 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 192	03/05/2021	186883 20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021006694 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 193	03/05/2021	534296	20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021006696 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 195	03/05/2021	20958	20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021006953 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 382	03/05/2021	31263	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021006951 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 380	03/05/2021	36897	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021006542 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 37	03/05/2021	81109	20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021006838 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 337	03/05/2021	400619	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021006839 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 338	03/05/2021	128057	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021006840 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 339	03/05/2021	43355	20089	HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021006841 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021007013	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	508	06/05/2021	33764	20108	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021007014	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	509	06/05/2021	374254	20130	HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006851	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	350	03/05/2021	26365	20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006852	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	351	03/05/2021	104894	20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006853	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	352	03/05/2021	131498	20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006854	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	353	03/05/2021	416487	20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006855	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	354	03/05/2021	43594	20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006856	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	355	03/05/2021	331239	20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006857	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021006993 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 488	05/05/2021	19822 20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021006994 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 489	05/05/2021	171923 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006995 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 490	05/05/2021	43458 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006996 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 491	05/05/2021	30446 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006997 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 492	05/05/2021	229391 20130	HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006998 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 493	05/05/2021	261417 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021007031 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 526	10/05/2021	89069 20131	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021007032 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 527	10/05/2021	178040 20131	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006817 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 316	03/05/2021	155125	20019	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, AUR, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006818	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 317	03/05/2021	468624	20019	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, AUR, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006819	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 318	03/05/2021	76011	20019	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, AUR, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006820	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 319	03/05/2021	38339	20019	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, AUR, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006821	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 320	03/05/2021	29579	20019	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, AUR, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006822	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 321	03/05/2021	40391	20019	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, AUR, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006823	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 322	03/05/2021	20958	20041	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHALON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006824	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 323	03/05/2021	58764	20041	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHALON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006825	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 324	03/05/2021	425583	20041	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHALON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021006826 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 325	03/05/2021	80540	20041	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHALON	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021006827 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 326	03/05/2021	94328	20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAH	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021006828 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 327	03/05/2021	243082	20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAH	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC						
				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN052021006829 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 328	03/05/2021	230296	20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAH	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021006830 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 329	03/05/2021	835344	20107	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARIAM, NAWANSHAHAH	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN052021006831 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 330	03/05/2021	49872	20107	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARIAM, NAWANSHAHAH	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN052021006832 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02

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VN052021007012	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	507	06/05/2021	388907	20082	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006967	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	395	03/05/2021	169603	20051	HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006969	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	397	03/05/2021	1083478	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006970	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	398	03/05/2021	400464	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006971	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	399	03/05/2021	8572	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006972	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	400	03/05/2021	32229	20109	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006973	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	401	03/05/2021	70987	20109	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006974	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	469	05/05/2021	207824	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021007015	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021006802 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 301	03/05/2021	48089	20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006803 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 302	03/05/2021	159282	20096	HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006804 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 303	03/05/2021	109053	20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006805 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 304	03/05/2021	78447	20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006806 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 305	03/05/2021	72489	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006807 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 306	03/05/2021	75477	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006808 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 307	03/05/2021	24894	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006810 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 309	03/05/2021	112963	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006811 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 310	03/05/2021	189486 20063	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006812 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 311	03/05/2021	661707 20063	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006813 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 312	03/05/2021	81181 20063	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006814 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 313	03/05/2021	40391 20019	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, AUR, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006815 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 314	03/05/2021	33764 20063	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006988 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 483	05/05/2021	87183 20072	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCH00, LADHAN JHIKA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006885 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 364	03/05/2021	356785 20143	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021006989 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 484	05/05/2021	60509 20072	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCH00, LADHAN JHIKA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006990 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 485	05/05/2021	471612 20072	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCH00, LADHAN JHIKA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021006991	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	486	05/05/2021	358141	20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006999	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	494	06/05/2021	41511	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021007000	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	495	06/05/2021	20958	20135	HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021007001	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	496	06/05/2021	75077	20135	HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021007002	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	497	06/05/2021	174362	20135	HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021007003	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	498	06/05/2021	248556	20012	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021007004	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	499	06/05/2021	87181	20079	HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021007005	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	500	06/05/2021	192922	20079	HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021007006	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 501	06/05/2021	53447 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN052021007007 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 502	06/05/2021	67777 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN052021006959 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 468	05/05/2021	1008605 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006960 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 388	03/05/2021	75789 20116 HEADMASTER,GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN052021006961 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 389	03/05/2021	116650 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN052021006962 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 390	03/05/2021	89005 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN052021006963 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 391	03/05/2021	722308 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN052021006964 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 392	03/05/2021	43784 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN052021006965 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 393	03/05/2021	390325 20116 HEADMASTER,GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				

VN052021006865 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
		05	EDUCATION	NT	V 184	03/05/2021	560809	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006866 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
		05	EDUCATION	NT	V 185	03/05/2021	179093	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006867 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
		05	EDUCATION	NT	V 362	03/05/2021	279454	20143	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR		
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006869 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
		05	EDUCATION	NT	V 402	03/05/2021	333535	20109	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR		
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006870 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
		05	EDUCATION	NT	V 403	03/05/2021	174362	20109	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR		
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021006871 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
		05	EDUCATION	NT	V 404	03/05/2021	42135	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC										MIN MIN_DESC	
									SU SUB_HEAD_DESC		
									BDGT DT DTL_HEAD_DESC		
									SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME				CCO_ CCO	

VN052021006872 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 405	03/05/2021	43800	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES	
VN052021006873	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 406	03/05/2021	112767	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021006874	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 407	03/05/2021	80386	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021006875	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 408	03/05/2021	329954	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021006876	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 409	03/05/2021	513813	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021006877	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 410	03/05/2021	533718	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021006966	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 394	03/05/2021	257966	20051	HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021006976	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 471	05/05/2021	337328	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021006978	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 473	05/05/2021	57023	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021006980 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 475	05/05/2021	69691	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021006979 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 474	05/05/2021	45186	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021006981 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 476	05/05/2021	263330	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021006982 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 477	05/05/2021	653187	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021006983 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 478	05/05/2021	179256	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021006984 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 479	05/05/2021	285283	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021006985 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 480	05/05/2021	341638	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021006986 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 481	05/05/2021	167297	20082	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021006987 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

	05 EDUCATION	NT V 482	05/05/2021	37508 20082	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006940 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 461	05/05/2021	10815 20083	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006863 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 182	03/05/2021	57072 20063	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006864 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 183	03/05/2021	201976 20063	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006937 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 458	04/05/2021	39419 20117	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL MUTTON, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021006938 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 459	05/05/2021	75230 20083	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006939 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 460	05/05/2021	91474 20083	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006941 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 462	05/05/2021	362180 20083	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006942 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 463	05/05/2021	279923 20083	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021006943	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	464	05/05/2021	108527	20107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006944	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	465	05/05/2021	281680	20107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006945	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	466	05/05/2021	69403	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006946	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	467	05/05/2021	606443	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006948	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	377	03/05/2021	130763	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006949	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	378	03/05/2021	105975	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006950	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	379	03/05/2021	261359	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006952	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	381	03/05/2021	118304	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006954	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 383	03/05/2021	465854 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021006955 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 384	03/05/2021	372863 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006956 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 385	03/05/2021	476591 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006957 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 386	03/05/2021	665076 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006679 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 174	03/05/2021	148172 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021006680 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 175	03/05/2021	43914 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021006682 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 177	03/05/2021	9178 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021006683 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 178	03/05/2021	10815 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021006684 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 179	03/05/2021	648826 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021006685 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 180	03/05/2021	130764	20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021006681 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 176	03/05/2021	53847	20126	HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021006678 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 173	03/05/2021	345912	20126	HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021006674 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 169	03/05/2021	923999	20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021006677 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 172	03/05/2021	8815	20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021006686 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 181	03/05/2021	88737	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021006687 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 186	03/05/2021	220920	20108	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021006612 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 107	03/05/2021	26365	20140	HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021006613 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 108	03/05/2021	206204	20086	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAH		

						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006614 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 109	03/05/2021	692201	20086	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006615 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 110	03/05/2021	188281	20086	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006616 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 111	03/05/2021	28748	20086	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006617 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 112	03/05/2021	9178	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021006618 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 113	03/05/2021	161141	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021006619 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 114	03/05/2021	310178	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021006620 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 115	03/05/2021	143536	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021006621 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 116	03/05/2021	20958	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021006622 01/05/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 117	03/05/2021	163983	20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN052021006623	01/05/2021	N	DC09	A	Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 118	03/05/2021	663231	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN052021006671	01/05/2021	N	DC09	A	Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 166	03/05/2021	679574	20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
EDUCATION,PUNJAB,										
VN052021006641	01/05/2021	N	DC09	A	Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 136	03/05/2021	225801	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN052021006642	01/05/2021	N	DC09	A	Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 137	03/05/2021	350218	20095	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN052021006643	01/05/2021	N	DC09	A	Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 138	03/05/2021	85892	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN052021006644	01/05/2021	N	DC09	A	Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 139	03/05/2021	95650	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN052021006645	01/05/2021	N	DC09	A	Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 140	03/05/2021	107997	20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN052021006646	01/05/2021	N	DC09	A	Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 141	03/05/2021	30356	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO		
VN052021006647 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 142 03/05/2021	10815	20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAH			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006648 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 143 03/05/2021	137542	20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAH			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006649 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 144 03/05/2021	239241	20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAH			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006650 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 145 03/05/2021	382271	20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAH			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006651 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 146 03/05/2021	97218	20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAH			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021006652 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 147 03/05/2021	189182	20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAH			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021006653 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 148 03/05/2021

109436 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021006654 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 149 03/05/2021

277054 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021006655 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 150 03/05/2021

325194 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021006656 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 151 03/05/2021

182347 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021006657 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 152 03/05/2021

50382 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021006658 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 153 03/05/2021

434701 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021006659 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 154 03/05/2021

284040 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021006660 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 155 03/05/2021

53447 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021006661 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 156	03/05/2021	108527 20088 HEADMASTER, GOVERNMENT HIGH SCHOOL BAKAPUR, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021006662 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 157	03/05/2021	251571 20088 HEADMASTER, GOVERNMENT HIGH SCHOOL BAKAPUR, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021006663 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 158	03/05/2021	34736 20087 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA, NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006664 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 159	03/05/2021	414455 20088 HEADMASTER, GOVERNMENT HIGH SCHOOL BAKAPUR, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021006665 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 160	03/05/2021	43355 20140 HEADMASTER, GOVERNMENT HIGH SCHOOL TAKARLA, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021006666 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 161	03/05/2021	124624 20088 HEADMASTER, GOVERNMENT HIGH SCHOOL BAKAPUR, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021006667 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 162	03/05/2021	70961 20088 HEADMASTER, GOVERNMENT HIGH SCHOOL BAKAPUR, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021006668 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 163	03/05/2021	36976 20064 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR, NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021006669 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 164	03/05/2021	28693 20088 HEADMASTER, GOVERNMENT HIGH SCHOOL BAKAPUR, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN052021006670	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	165	03/05/2021	80154	20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006636	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	131	03/05/2021	109551	20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006637	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	132	03/05/2021	356240	20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021006638	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	133	03/05/2021	44605	20119	HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006639	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	134	03/05/2021	489520	20095	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006640	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	135	03/05/2021	21568	20120	HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006625	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	120	03/05/2021	157868	20094	HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006626	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	121	03/05/2021	51671	20094	HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021006627	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	122	03/05/2021	9252	20094	HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHA			

EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																																	
VN052021006628 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
05 EDUCATION										NT V 123										03/05/2021										324464 20124										HEADMASTER, GOVERNMENT HIGH SCHOOL NIGHI, NAWANSHAHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																											
VN052021006629 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
05 EDUCATION										NT V 124										03/05/2021										310456 20124										HEADMASTER, GOVERNMENT HIGH SCHOOL NIGHI, NAWANSHAHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																											
VN052021006630 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
05 EDUCATION										NT V 125										03/05/2021										110605 20114										HEADMASTER, GOVERNMENT HIGH SCHOOL, MALEWAL, NAWANSHAHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																											
VN052021006631 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
05 EDUCATION										NT V 126										03/05/2021										313940 20114										HEADMASTER, GOVERNMENT HIGH SCHOOL, MALEWAL, NAWANSHAHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																											
VN052021006632 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
05 EDUCATION										NT V 127										03/05/2021										335593 20114										HEADMASTER, GOVERNMENT HIGH SCHOOL, MALEWAL, NAWANSHAHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																											
VN052021006633 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
05 EDUCATION										NT V 128										03/05/2021										127309 20114										HEADMASTER, GOVERNMENT HIGH SCHOOL, MALEWAL, NAWANSHAHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																											
VN052021006611 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
05 EDUCATION										NT V 106										03/05/2021										98431 20086										PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL, NAWANSHAHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
EDUCATION, PUNJAB,																																																											
VN052021006606 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
05 EDUCATION										NT V 101										03/05/2021										45491 20106										HEADMASTER, GOVERNMENT HIGH SCHOOL, KAUL GARH, NAWANSHAHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																											
VN052021006607 01/05/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION																				02																													

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 102	03/05/2021	31991	20106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006608 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 103	03/05/2021	16292	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006609 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 104	03/05/2021	53447	20140	HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006610 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 105	03/05/2021	118507	20086	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021006624 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 119	03/05/2021	286241	20094	HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021041513 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 601	20/05/2021	10815	20023	DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021041514 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 602	20/05/2021	44185	20023	DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021041515 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 603	20/05/2021	28120	20023	DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021041518 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 606	20/05/2021	223408	20023	DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

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					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 46	03/05/2021	40878 20006	DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021006552 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 47	03/05/2021	177428 20006	DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021006557 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 52	03/05/2021	231997 20006	DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021041472 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2000 2202	GENERAL EDUCATION		104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 560	13/05/2021	20931 20149	BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021006635 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2000 2202	GENERAL EDUCATION		104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 130	03/05/2021	42369 20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021006672 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2000 2202	GENERAL EDUCATION		104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 167	03/05/2021	53098 20149	BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021006673 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2000 2202	GENERAL EDUCATION		104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 168	03/05/2021	89034 20149	BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021006879 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2000 2202	GENERAL EDUCATION		104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 412	03/05/2021	54400 20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN052021006880 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2000 2202	GENERAL EDUCATION		104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 413	03/05/2021	45566 20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

ELEMENTARY EDUCATION	104 INSPECTION
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01 INSPECTION
      0000 00 NO DETAILED HEAD
            01 SALARIES
0007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAH,NAWANSHAHAH
      4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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05 EDUCATION NT V 363 03/05/2021

54860 20007 BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHR, NAWANSHAHR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021007029 01/05/2021 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	01
ELEMENTARY EDUCATION		104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
0148 BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 524 07/05/2021

50070 20148 BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021007030 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000 2202 GENERAL EDUCATION	104 INSPECTION	01
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01 INSPECTION
      0000 00 NO DETAILED HEAD
            01 SALARIES
0144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
              3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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05 EDUCATION NT V 525 10/05/2021

71750 20144 BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	S0E_DESC
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GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN052021006729	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
0148 BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 228 03/05/2021

72740 20148 BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021006732 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
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01 GOVERNMENT PRIMARY SCHOOLS
      0000 00 NO DETAILED HEAD
          01 SALARIES
0148 BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHR
      3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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05 EDUCATION NT V 231 03/05/2021

825704	20148	BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHAR
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021006734	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
0148 BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 233 03/05/2021

193649 20148 BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021006795 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION						01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 294	03/05/2021	63682	20147	BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006709 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION						01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 208	03/05/2021	3900476	20147	BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006710 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION						01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 209	03/05/2021	2262837	20147	BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006547 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION						01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 42	03/05/2021	1710792	20144	BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021041523 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION						01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 611	20/05/2021	80862	20147	BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021041464 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION						01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 552	12/05/2021	20019	20147	BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021041470 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION						01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 558	13/05/2021	2107	20149	BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021041471 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION						01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 559	13/05/2021	1357	20149	BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021041496 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION						01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 584	19/05/2021	80862	20147	BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAR				

EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN052021006540	01/05/2021	N DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			01
ELEMENTARY EDUCATION										104 INSPECTION
										01 INSPECTION
										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION	NT V 35	03/05/2021	51933	20144	BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,										
VN052021006541	01/05/2021	N DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			01
ELEMENTARY EDUCATION										104 INSPECTION
										01 INSPECTION
										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION	NT V 36	03/05/2021	47569	20144	BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,										
VN052021006730	01/05/2021	N DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			01
ELEMENTARY EDUCATION										104 INSPECTION
										01 INSPECTION
										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION	NT V 229	03/05/2021	27670	20148	BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,										
VN052021006731	01/05/2021	N DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			01
ELEMENTARY EDUCATION										104 INSPECTION
										01 INSPECTION
										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION	NT V 230	03/05/2021	38573	20148	BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,										
VN052021006792	01/05/2021	N DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			01
ELEMENTARY EDUCATION										104 INSPECTION
										01 INSPECTION
										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION	NT V 291	03/05/2021	91919	20147	BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,										
VN052021006793	01/05/2021	N DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			01
ELEMENTARY EDUCATION										104 INSPECTION
										01 INSPECTION
										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION	NT V 292	03/05/2021	41138	20147	BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,										
VN052021006794	01/05/2021	N DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			01
ELEMENTARY EDUCATION										104 INSPECTION
										01 INSPECTION
										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION	NT V 293	03/05/2021	54291	20147	BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,										
VN052021006572	01/05/2021	N DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			01
ELEMENTARY EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS
										01 GOVERNMENT PRIMARY SCHOOLS
										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION	NT V 67	03/05/2021	4080791	20144	BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,										
VN052021006892	01/05/2021	N DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			01

ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 418	03/05/2021	3901227	20145	BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006601 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2000	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 96	03/05/2021	3327365	20149	BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006602 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2000	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 97	03/05/2021	1994116	20149	BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006675 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2000	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 170	03/05/2021	4244831	20120	HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN, NAWANSHAHA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006676 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2000	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 171	03/05/2021	1337947	20122	HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006689 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2000	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 188	03/05/2021	72740	20148	BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006881 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2000	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 414	03/05/2021	25593	20145	BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006882 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2000	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 415	03/05/2021	152366	20145	BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006883 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2000	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 416	03/05/2021	151410	20145	BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN052021006884 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 2000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 417 03/05/2021 1538750 20145 BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021006975 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 2000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 470 05/05/2021 66613 20007 BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAR, NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021006977 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 2000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 472 05/05/2021 66613 20007 BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAR, NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021006886 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 2000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 365 03/05/2021 3500370 20007 BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAR, NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021006809 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 2000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 308 03/05/2021 3145682 20007 BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAR, NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021007033 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 2000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 528 10/05/2021 73074 20144 BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021007034 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 2000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 529 10/05/2021 73074 20144 BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021006922 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 2000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 374 03/05/2021 290395 20007 BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAR, NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021006923 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 2000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

[illegible]

VN052021023427 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION						01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 492	05/05/2021	2202235	21066	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -III, MOHALI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021023428 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 493	05/05/2021	2088276	21066	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -III, MOHALI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021023429 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 494	05/05/2021	2040242	21066	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -III, MOHALI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021023430 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 495	05/05/2021	2608355	21066	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -III, MOHALI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021023432 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 497	05/05/2021	2862814	21066	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -III, MOHALI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021023437 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 502	05/05/2021	1985415	21066	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -III, MOHALI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021023461 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 526	06/05/2021	2241266	21067	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I, MOHALI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021023080 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 182	03/05/2021	5296681	21130	BLOCK PRIMARY EDUCATION OFFICER, KURALI, MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021023070 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	

05 EDUCATION	NT V 172	03/05/2021	6371239	21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI	0000 00 NO DETAILED HEAD		
						01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023071 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 173	03/05/2021	3369486	21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023098 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 23	03/05/2021	2387545	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023099 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 24	03/05/2021	1952445	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023100 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 25	03/05/2021	1215136	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022948 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 13	03/05/2021	1141573	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048559 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 714	13/05/2021	64331	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048583 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 738	17/05/2021	5394104	21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048584 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 739	17/05/2021	50841	21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021023056	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01
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ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 158	03/05/2021	53298 21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021023072 01/05/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 174	03/05/2021	56012 21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021023271 01/05/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 336	04/05/2021	2307259 21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021023274 01/05/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 339	04/05/2021	2339994 21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021023275 01/05/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 340	04/05/2021	2667368 21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021023278 01/05/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 343	04/05/2021	2112375 21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021023283 01/05/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 348	04/05/2021	1867457 21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021023298 01/05/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 363	04/05/2021	1803235 21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021023305 01/05/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 370	04/05/2021	1965541 21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021023347 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

2100 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 412 04/05/2021

2109670 21404 BLOCK PRIMARY EDUCATION OFFICER, BANUR, MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021023346 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

2100 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 411 04/05/2021

7665298 21404 BLOCK PRIMARY EDUCATION OFFICER, BANUR, MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021023351 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

2100 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 416 04/05/2021

2246083 21067 BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I, MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021023352 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

2100 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 417 04/05/2021

2236134 21067 BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I, MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021023353 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

2100 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 418 04/05/2021

1922267 21067 BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I, MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021023354 01/05/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

2100 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 419 04/05/2021

1845224 21067 BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I, MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN052021023067 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 169 03/05/2021

128715 21151 HEADMASTER, GOVT HIGH SCHOOL DESU MAJRA, MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021023069 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 171 03/05/2021

1735383 21151 HEADMASTER, GOVT HIGH SCHOOL DESU MAJRA, MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021023068 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 170	03/05/2021	498580	21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI			
EDUCATION,PUNJAB,									
VN052021023073	01/05/2021	N DC09	A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 175	03/05/2021	82457	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021023074	01/05/2021	N DC09	A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 176	03/05/2021	103065	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021023075	01/05/2021	N DC09	A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 177	03/05/2021	716262	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021023076	01/05/2021	N DC09	A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 178	03/05/2021	26365	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021023091	01/05/2021	N DC09	A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 193	03/05/2021	504164	21123	HEADMASTER,GOVT HIGH SCHOOL BHAG00 MAJRA,MOHALI			
EDUCATION,PUNJAB,									
VN052021023092	01/05/2021	N DC09	A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 194	03/05/2021	67362	21123	HEADMASTER,GOVT HIGH SCHOOL BHAG00 MAJRA,MOHALI			
EDUCATION,PUNJAB,									
VN052021023093	01/05/2021	N DC09	A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 195	03/05/2021	103049	21311	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021023094	01/05/2021	N DC09	A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 19	03/05/2021	65810	21116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

	05 EDUCATION	NT V 183	03/05/2021	58381	21152	HEADMASTER, GOVT HIGH SCHOOL	0000 00 NO DETAILED HEAD 01 SALARIES BATT, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023082	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 184	03/05/2021	551150	21152	HEADMASTER, GOVT HIGH SCHOOL	BATT, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023083	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 185	03/05/2021	261943	21152	HEADMASTER, GOVT HIGH SCHOOL	BATT, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023084	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 186	03/05/2021	60126	21132	HEADMASTER, GOVT HIGH SCHOOL	PHANTWAN, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023085	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 187	03/05/2021	331623	21132	HEADMASTER, GOVT HIGH SCHOOL	PHANTWAN, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021022959	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 61	03/05/2021	84292	21241	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL	LALRU, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021022960	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 62	03/05/2021	70530	21241	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL	LALRU, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021022961	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 63	03/05/2021	464417	21048	HEADMASTER, GOVT HIGH SCHOOL	BALAUNGI, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021022962	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 64	03/05/2021	588593	21048	HEADMASTER, GOVT HIGH SCHOOL	BALAUNGI, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021022963 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 65	03/05/2021	150355	21160	HEADMASTER,GOVT HIGH SCHOOL	SAR SEENI,MOHALI			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021022964 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 66	03/05/2021	69691	21160	HEADMASTER,GOVT HIGH SCHOOL	SAR SEENI,MOHALI			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021022965 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 67	03/05/2021	56306	21160	HEADMASTER,GOVT HIGH SCHOOL	SAR SEENI,MOHALI			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021022966 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 68	03/05/2021	396747	21160	HEADMASTER,GOVT HIGH SCHOOL	SAR SEENI,MOHALI			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN052021022967 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 69	03/05/2021	113936	21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	RAMGARH-BHUDA,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022969 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 71	03/05/2021	245493	21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	RAMGARH-BHUDA,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022968 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 70	03/05/2021	468246	21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	RAMGARH-BHUDA,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023138 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 203	03/05/2021	57970	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B)	GHARUAN,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023139 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 204	03/05/2021	93802 21183	01 SALARIES PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023140 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 205	03/05/2021	53447 21183	01 SALARIES PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023142 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 207	03/05/2021	868909 21189	01 SALARIES PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SAHAURAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023141 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 206	03/05/2021	56689 21183	01 SALARIES PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023086 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 188	03/05/2021	361868 21132	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL PHANTWAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023087 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 189	03/05/2021	399997 21132	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL PHANTWAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023088 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 190	03/05/2021	373379 21146	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL RASANHERI, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021023090 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 192	03/05/2021	494969 21123	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL BHAGOO MAJRA, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021023089 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 191	03/05/2021	98293 21146	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL RASANHERI, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN052021023106	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	31	03/05/2021	693162	21165	HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021023044	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION									01	DIRECTION AND ADMINISTRATION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	146	03/05/2021	52458	21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021023144	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION									01	DIRECTION AND ADMINISTRATION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	209	03/05/2021	332488	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023145	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION									01	DIRECTION AND ADMINISTRATION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	210	03/05/2021	232907	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023146	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION									01	DIRECTION AND ADMINISTRATION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	211	03/05/2021	52458	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023147	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION									01	DIRECTION AND ADMINISTRATION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	212	03/05/2021	116130	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023038	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION									01	DIRECTION AND ADMINISTRATION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	140	03/05/2021	56074	21395	AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021023039	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION									01	DIRECTION AND ADMINISTRATION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	141	03/05/2021	55455	21395	AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021023040	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION									01	DIRECTION AND ADMINISTRATION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION		NT V 142	03/05/2021	42780 21395	AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM					
SM_HEAD_DESC				SU SUB_HEAD_DESC									
				BDGT DT DTL_HEAD_DESC									
				SO SOE_DESC									
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO									

VN052021022985 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION						01
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 87	03/05/2021	37722 21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN052021022988 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 90	03/05/2021	46487 21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN052021023297 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 362	04/05/2021	84786 21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN052021023348 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 413	04/05/2021	81966 21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021022945 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 10	03/05/2021	7678 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023003 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 105	03/05/2021	545163 21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023096 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 21	03/05/2021	44382 21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN052021023097 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 22	03/05/2021	214188 21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN052021023101 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

	05 EDUCATION	NT V 26	03/05/2021	94171	21174	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023102	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 27	03/05/2021	445426	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023103	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 28	03/05/2021	75059	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023104	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 29	03/05/2021	36869	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023105	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 30	03/05/2021	43530	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023124	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 49	03/05/2021	27112	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021023125	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 50	03/05/2021	418730	21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023126	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 51	03/05/2021	47653	21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023127	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 52	03/05/2021	365524	21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021023128 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 53	03/05/2021	413761	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021023129 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 54	03/05/2021	621713	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021023130 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 55	03/05/2021	27141	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021023131 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 196	03/05/2021	525984	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023132 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 197	03/05/2021	219374	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023133 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 198	03/05/2021	108332	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023134 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 199	03/05/2021	465156	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023135 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 200	03/05/2021	411553	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023136 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 201	03/05/2021	364252	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021023137 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 202	03/05/2021	231039	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021023181 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 246	03/05/2021	145448	21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021023182 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 247	03/05/2021	142410	21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021023183 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 248	03/05/2021	24633	21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021023318 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 383	04/05/2021	34193	21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021023315 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 380	04/05/2021	410728	21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021023316 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 381	04/05/2021	35900	21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021023317 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 382	04/05/2021	77701	21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		

VN052021023319	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	384	04/05/2021	555539	21138	HEADMASTER,GOVT HIGH SCHOOL	BOOTHGARH,MOHALI		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023320	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	385	04/05/2021	316684	21134	HEADMASTER,GOVT HIGH SCHOOL	GARANGAN,MOHALI		
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021023321	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	386	04/05/2021	173836	21134	HEADMASTER,GOVT HIGH SCHOOL	GARANGAN,MOHALI		
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021023322	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	387	04/05/2021	41305	21134	HEADMASTER,GOVT HIGH SCHOOL	GARANGAN,MOHALI		
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021023323	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	388	04/05/2021	89151	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B)	GHARUAN,MOHALI		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023325	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	390	04/05/2021	31879	21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	TIRA,MOHALI		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023326	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	391	04/05/2021	108527	21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	TIRA,MOHALI		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023107	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	32	03/05/2021	67264	21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	AMLALA,MOHALI		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023109	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 34	03/05/2021	646652 21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023108 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 33	03/05/2021	65411 21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023110 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 35	03/05/2021	808326 21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023111 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 36	03/05/2021	472176 21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023112 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 37	03/05/2021	135050 21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023113 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 38	03/05/2021	561010 21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023114 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 39	03/05/2021	564764 21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023115 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 40	03/05/2021	114515 21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023116 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 41	03/05/2021	38561 21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021023117 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 42	03/05/2021	30356	21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023118 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 43	03/05/2021	65644	21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023119 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 44	03/05/2021	66254	21338	PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023120 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 45	03/05/2021	25436	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023121 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 46	03/05/2021	42099	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023122 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 47	03/05/2021	60539	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023123 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 48	03/05/2021	370444	21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023057 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 159	03/05/2021	466899	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023058 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 160	03/05/2021	86399	21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI		

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021023059 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 161 03/05/2021 758888 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021023060 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 162 03/05/2021 451852 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021023061 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 163 03/05/2021 37453 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021023062 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 164 03/05/2021 869785 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021023063 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 165 03/05/2021 367589 21311 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021023064 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 166 03/05/2021 214188 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021023065 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 167	03/05/2021	42612 21151	HEADMASTER,GOVT HIGH SCHOOL	DESU MAJRA,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021023066 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 168	03/05/2021	50782 21151	HEADMASTER,GOVT HIGH SCHOOL	DESU MAJRA,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021022986 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 88	03/05/2021	108277 21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021022987 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 89	03/05/2021	91474 21414	HEADMASTER,GOVERNMENT HIGH SCHOOL,BEHLOLPUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021022990 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 92	03/05/2021	42524 21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021022989 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 91	03/05/2021	143907 21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021022991 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 93	03/05/2021	65810 21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022992 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 94	03/05/2021	137567 21414	HEADMASTER,GOVERNMENT HIGH SCHOOL,BEHLOLPUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021022993 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 95	03/05/2021	460497	21116	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021022994	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 96	03/05/2021	24894	21116	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021022995	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 97	03/05/2021	125215	21140	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL JAWAHARPUR, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021022996	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 98	03/05/2021	83140	21048	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL BALAUNGI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021022999	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 101	03/05/2021	72152	21172	01 SALARIES PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL PANDWALA, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021022998	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 100	03/05/2021	372317	21172	01 SALARIES PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL PANDWALA, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021022997	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 99	03/05/2021	51894	21172	01 SALARIES PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL PANDWALA, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023000	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 102	03/05/2021	74209	21048	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL BALAUNGI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023001	01/05/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 103	03/05/2021	88611	21048	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL BALAUNGI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021022953 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 18	03/05/2021	587079	21116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022954 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 56	03/05/2021	37091	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022955 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 57	03/05/2021	238402	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022956 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 58	03/05/2021	87980	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022957 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 59	03/05/2021	660506	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022958 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 60	03/05/2021	192421	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023255 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 320	03/05/2021	69741	21122	HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023256 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 321	03/05/2021	48653	21122	HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023257 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 322	03/05/2021	724045 21122	HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021023244 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 309	03/05/2021	57838 21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023225 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 290	03/05/2021	267635 21187	HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021023226 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 291	03/05/2021	10300 21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023227 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 292	03/05/2021	118976 21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023228 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 293	03/05/2021	922865 21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023230 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 295	03/05/2021	100655 21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023229 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 294	03/05/2021	988615 21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023231 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 296	03/05/2021	367829 21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021023232 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 297	03/05/2021	62312	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023233 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 298	03/05/2021	556743	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023234 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 299	03/05/2021	442435	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023235 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 300	03/05/2021	221781	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023237 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 302	03/05/2021	94913	21136	HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022970 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 72	03/05/2021	77306	21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022971 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 73	03/05/2021	311889	21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022972 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 74	03/05/2021	36722	21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022973 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 75	03/05/2021	77032	21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI		

					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022974 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 76	03/05/2021	33450 21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022975 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 77	03/05/2021	51894 21140	HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022977 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 79	03/05/2021	630872 21140	HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022976 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 78	03/05/2021	281638 21140	HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022978 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 80	03/05/2021	250890 21140	HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022979 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 81	03/05/2021	103314 21338	PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022980 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 82	03/05/2021	365750 21338	PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022981 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 83	03/05/2021	274397 21338	PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022983 01/05/2021 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION		
					02		

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
548405 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 85

03/05/2021

VN052021022982 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
394923 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 84

03/05/2021

VN052021022984 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
110136 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 86

03/05/2021

VN052021022950 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
67667 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 15

03/05/2021

EDUCATION,PUNJAB,

VN052021022951 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
102954 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 16

03/05/2021

VN052021022952 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
267766 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 17

03/05/2021

VN052021022936 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
89788 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1

03/05/2021

VN052021022937 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
32932 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 2

03/05/2021

VN052021022938 01/05/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
267635 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 3

03/05/2021

VN052021022939 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 4	03/05/2021	455295	21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021022940 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 5	03/05/2021	279574	21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021022941 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 6	03/05/2021	79086	21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021022942 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 7	03/05/2021	77412	21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021022943 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 8	03/05/2021	51894	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021022944 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 9	03/05/2021	339635	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC							SU SUB_HEAD_DESC		
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT			NET_AMNT	DDO_C	NAME		
							CCO_ CCO		

VN052021023201 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 266	03/05/2021	2006893	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021023202 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 267	03/05/2021	240731	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021023203 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 268	03/05/2021	2242690	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021023334 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 399	04/05/2021	156082	21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021023335 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 400	04/05/2021	136064	21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021023336 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 401	04/05/2021	137978	21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021023337 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 402	04/05/2021	160741	21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021023338 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 403	04/05/2021	256793	21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021023195 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 260	03/05/2021	58628 21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023196 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 261	03/05/2021	414733 21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023277 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 342	04/05/2021	275038 21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023279 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 344	04/05/2021	51894 21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023280 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 345	04/05/2021	87181 21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023281 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 346	04/05/2021	37725 21140	HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023282 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 347	04/05/2021	53447 21312	HEAD MASTER,GOVERNMENT HIGH SCHOOL,JAULI(DERA BASSI) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023284 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 349	04/05/2021	53738 21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023285 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 350	04/05/2021	174756 21312	HEAD MASTER,GOVERNMENT HIGH SCHOOL,JAULI(DERA BASSI) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021023286 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 351	04/05/2021	98270	21192	HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021023288 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 353	04/05/2021	22778	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023287 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 352	04/05/2021	399939	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021023289 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 354	04/05/2021	1082343	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023290 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 355	04/05/2021	157147	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023291 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 356	04/05/2021	52894	21119	HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023292 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 357	04/05/2021	625940	21119	HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023293 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 358	04/05/2021	511650	21119	HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023294 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 359	04/05/2021	431607	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021023295 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 360	04/05/2021	119922	21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021023296 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 361	04/05/2021	119672	21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021023299 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 364	04/05/2021	666758	21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021023300 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 365	04/05/2021	70961	21134	HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021023301 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 366	04/05/2021	366893	21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021023302 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 367	04/05/2021	51894	21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021023303 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 368	04/05/2021	67777	21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021023304 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 369	04/05/2021	24203	21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021023306 01/05/2021 N DC09 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 371	04/05/2021	111436 21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023307 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 372	04/05/2021	82608 21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023308 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 373	04/05/2021	260211 21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023327 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 392	04/05/2021	461371 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023328 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 393	04/05/2021	79086 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023329 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 394	04/05/2021	1282700 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023330 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 395	04/05/2021	483913 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023331 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 396	04/05/2021	57072 21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021023332 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 397	04/05/2021	49038 21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021023333 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 398	04/05/2021	253101	21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021023022 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 124	03/05/2021	156416	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021023023 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 125	03/05/2021	312990	21407	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021023002 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 104	03/05/2021	98493	21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023004 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 106	03/05/2021	469586	21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023005 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 107	03/05/2021	99095	21139	HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023006 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 108	03/05/2021	88984	21139	HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023007 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 109	03/05/2021	38561	21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023008 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021023017	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	119	03/05/2021	67777	21192	HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021023018	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	120	03/05/2021	33764	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021023020	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	122	03/05/2021	111665	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023021	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	123	03/05/2021	289166	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023247	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	312	03/05/2021	26365	21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021023248	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	313	03/05/2021	314848	21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021023249	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	314	03/05/2021	162569	21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021023250	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	315	03/05/2021	619214	21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023251	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021023513 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 578	07/05/2021	153519	21117	HEADMASTER, GOVT HIGH SCHOOL RAMGARH RURKI, MOHALI			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023514 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 579	07/05/2021	107136	21177	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR, MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021023515 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 580	07/05/2021	378130	21177	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR, MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021023516 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 581	07/05/2021	118260	21177	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR, MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021023517 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 582	07/05/2021	35210	21177	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR, MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021023518 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 583	07/05/2021	508459	21177	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR, MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021023522 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 587	07/05/2021	544023	21170	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL HANDESRA, MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021023519 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 584	07/05/2021	993402	21177	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR, MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021023520 01/05/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 585	07/05/2021	53447 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021023521 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 586	07/05/2021	661049 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021023523 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 588	07/05/2021	289255 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021023524 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 589	07/05/2021	37621 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021023527 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 592	07/05/2021	173862 21311 HEAD MASTER,GOVERNMENT HIGH SCHOOL,RAJO MAJRA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021023526 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 591	07/05/2021	70523 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021023525 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 590	07/05/2021	187630 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021023528 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 593	07/05/2021	43384 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021023529 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 594	07/05/2021	58764 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021023530 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 595	07/05/2021	458949	21053	HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023534 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 599	10/05/2021	544930	21057	HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023535 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 600	10/05/2021	61929	21057	HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023197 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 262	03/05/2021	459508	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023198 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 263	03/05/2021	220056	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023159 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 224	03/05/2021	78586	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023160 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 225	03/05/2021	90374	21192	HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021023161 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 226	03/05/2021	899592	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023162 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021023207 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 272	03/05/2021	85005	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023209 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 274	03/05/2021	28065	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023208 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 273	03/05/2021	81544	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023210 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 275	03/05/2021	638648	21121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023211 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 276	03/05/2021	300017	21121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023212 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 277	03/05/2021	268707	21121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023213 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 278	03/05/2021	24894	21121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023214 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 279	03/05/2021	31021	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023216 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021023199 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 264	03/05/2021	378735	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023200 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 265	03/05/2021	110415	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023193 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 258	03/05/2021	747522	21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023194 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 259	03/05/2021	93353	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023368 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 433	05/05/2021	772385	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023369 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 434	05/05/2021	62461	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023370 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 435	05/05/2021	50956	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023371 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 436	05/05/2021	133306	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023372 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

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VN052021023540 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 605	10/05/2021	76787	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023541 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 606	10/05/2021	210594	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023542 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 607	10/05/2021	22568	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023543 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 608	10/05/2021	464377	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023544 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 609	10/05/2021	808727	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023545 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 610	10/05/2021	602430	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023546 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 611	10/05/2021	535376	21154	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023547 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 612	10/05/2021	500546	21154	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023548 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

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VN052021023557 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 622	10/05/2021	66254	21123	HEADMASTER,GOVT HIGH SCHOOL	BHAGOO MAJRA,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021023559 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 624	10/05/2021	242078	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023560 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 625	10/05/2021	286346	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023561 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 626	10/05/2021	48114	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023562 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 627	10/05/2021	244612	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023563 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 628	10/05/2021	291365	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023564 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 629	10/05/2021	58764	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023309 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 374	04/05/2021	444327	21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023310 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021023158 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 223	03/05/2021	398861	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021023260 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 325	04/05/2021	107456	21393	ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021023261 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 326	04/05/2021	39346	21393	ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN052021023262 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 327	04/05/2021	569205	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023263 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 328	04/05/2021	28775	21311	HEAD MASTER,GOVERNMENT HIGH SCHOOL,RAJO MAJRA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023264 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 329	04/05/2021	75285	21412	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021023265 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 330	04/05/2021	107308	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023267 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 332	04/05/2021	350504	21165	HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021023266 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 331	04/05/2021	214844	21311	01 SALARIES HEAD MASTER,GOVERNMENT HIGH SCHOOL,RAJO MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021023268	01/05/2021	N	DC09	A	Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 333	04/05/2021	51894	21165	HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN052021023269	01/05/2021	N	DC09	A	Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 334	04/05/2021	31158	21139	HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN052021023270	01/05/2021	N	DC09	A	Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 335	04/05/2021	50482	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021023272	01/05/2021	N	DC09	A	Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 337	04/05/2021	20535	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021023273	01/05/2021	N	DC09	A	Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 338	04/05/2021	730212	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021023276	01/05/2021	N	DC09	A	Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 341	04/05/2021	43553	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021023245	01/05/2021	N	DC09	A	Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 310	03/05/2021	36647	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN052021023246	01/05/2021	N	DC09	A	Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 311	03/05/2021	616266	21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021023424 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 489	05/05/2021	209559	21162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DERABASSI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021023425 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 490	05/05/2021	64223	21162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DERABASSI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021023433 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 498	05/05/2021	1457979	21052	HEADMASTER, GOVT HIGH SCHOOL LANDRAN, MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021023375 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 440	05/05/2021	160741	21190	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) KURALI, MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021023377 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 442	05/05/2021	108805	21184	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN, MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021023378 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 443	05/05/2021	480966	21184	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN, MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021023379 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 444	05/05/2021	571290	21184	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN, MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021023380 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 445	05/05/2021	459133	21184	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN, MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021023381 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

VN052021023397 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 462	05/05/2021		51894	21048	HEADMASTER,GOVT HIGH SCHOOL	BALAUNGI,MOHALI				
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021023398 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 463	05/05/2021		392290	21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI					
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021023399 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 464	05/05/2021		74809	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN					
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021023400 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 465	05/05/2021		50732	21414	HEADMASTER,GOVERNMENT HIGH SCHOOL,BEHLLOLPUR					
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021023401 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 466	05/05/2021		21103	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL					
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021023403 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 468	05/05/2021		54188	21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI					
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021023402 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 467	05/05/2021		233179	21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI					
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021023404 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 469	05/05/2021		283100	21240	HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI					
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021023405 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021023414 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 479	05/05/2021	51894 21048	HEADMASTER,GOVT HIGH SCHOOL	BALAUNGI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023415 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 480	05/05/2021	260818 21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023416 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 481	05/05/2021	637642 21048	HEADMASTER,GOVT HIGH SCHOOL	BALAUNGI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023358 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 423	05/05/2021	821442 21149	HEADMASTER,GOVT HIGH SCHOOL	SAIDPUR,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021023359 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 424	05/05/2021	76149 21149	HEADMASTER,GOVT HIGH SCHOOL	SAIDPUR,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021023163 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 228	03/05/2021	85740 21048	HEADMASTER,GOVT HIGH SCHOOL	BALAUNGI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023164 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 229	03/05/2021	65116 21048	HEADMASTER,GOVT HIGH SCHOOL	BALAUNGI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023165 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 230	03/05/2021	23698 21240	HEADMASTER,GOVERNMENT HIGH SCHOOL	(G) LALRU,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023166 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 231	03/05/2021	413620	21414	HEADMASTER,GOVERNMENT HIGH SCHOOL,BEHLOLPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN052021023170 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 235	03/05/2021	1337684	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021023169 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 234	03/05/2021	147691	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021023171 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 236	03/05/2021	1410827	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021023172 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 237	03/05/2021	162419	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021023167 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 232	03/05/2021	432180	21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021023168 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 233	03/05/2021	120884	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021023173 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 238	03/05/2021	245664	21311	HEAD MASTER,GOVERNMENT HIGH SCHOOL,RAJO MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN052021023175 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 240	03/05/2021	33535	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		

VN052021023178 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 243	03/05/2021	103124	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023179 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 244	03/05/2021	99251	21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023177 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 242	03/05/2021	39248	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023174 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 239	03/05/2021	68913	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023176 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 241	03/05/2021	34408	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023180 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 245	03/05/2021	246026	21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023184 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 249	03/05/2021	51894	21312	HEAD MASTER,GOVERNMENT HIGH SCHOOL,JAULI(DERA BASSI)				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023185 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 250	03/05/2021	214643	21192	HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI				
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021023186 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	

05 EDUCATION	NT V 251	03/05/2021	111466	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023187 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 252	03/05/2021	374343	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023188 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 253	03/05/2021	763786	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023189 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 254	03/05/2021	442109	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023191 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 256	03/05/2021	197417	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021023190 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 255	03/05/2021	160741	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023192 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 257	03/05/2021	67777	21312	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023495 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 574	07/05/2021	21727	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023496 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 554	07/05/2021	78805	21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021023497 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 555	07/05/2021	324260	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023499 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 557	07/05/2021	69691	21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023500 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 558	07/05/2021	174362	21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023501 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 559	07/05/2021	653820	21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023502 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 560	07/05/2021	44792	21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023503 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 561	07/05/2021	466906	21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023504 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 562	07/05/2021	67777	21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023505 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 563	07/05/2021	838727	21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023467 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 532	06/05/2021	53447	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		

					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021023468 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					2100	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION					NT V 533	06/05/2021	514749	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021023469 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					2100	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION					NT V 534	06/05/2021	65810	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021023472 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					2100	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION					NT V 537	06/05/2021	588219	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021023470 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					2100	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION					NT V 535	06/05/2021	76787	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021023471 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					2100	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION					NT V 536	06/05/2021	28775	21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021023473 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					2100	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION					NT V 538	06/05/2021	1547582	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021023474 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					2100	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION					NT V 539	07/05/2021	82398	21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021023475 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					2100	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION					NT V 540	07/05/2021	65699	21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021023476 01/05/2021 N DC09 A Pay and Allowances Vouchers					2100	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 541 07/05/2021 76787 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
SM_HEAD_DESC										MIN MIN_DESC									
										SU SUB_HEAD_DESC									
										BDGT DT DTL_HEAD_DESC									
										SO SOE_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT									
										NET_AMNT DDO_C NAME									
										CCO_ CCO									

	05 EDUCATION	NT V 516	06/05/2021	1001587	21241	01 SALARIES PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL LALRU, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023452 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 517	06/05/2021	144304	21143	01 SALARIES PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023453 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 518	06/05/2021	89034	21411	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021023454 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 519	06/05/2021	238331	21147	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL MAJAT, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023455 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 520	06/05/2021	252701	21147	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL MAJAT, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023457 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 522	06/05/2021	93802	21181	01 SALARIES PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SIALBA, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021023459 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 524	06/05/2021	48681	21155	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL KANDALA, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021023460 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 525	06/05/2021	84827	21155	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL KANDALA, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021023465 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 530	06/05/2021	84827	21155	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL KANDALA, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN052021023466	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	531	06/05/2021	48681	21155	HEADMASTER,GOVT HIGH SCHOOL	KANDALA,MOHALI		
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021023434	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	499	05/05/2021	928808	21052	HEADMASTER,GOVT HIGH SCHOOL	LANDRAN,MOHALI		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023435	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	500	05/05/2021	58764	21052	HEADMASTER,GOVT HIGH SCHOOL	LANDRAN,MOHALI		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023565	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	630	10/05/2021	35734	21057	HEADMASTER,GOVT HIGH SCHOOL	PARACHH,MOHALI		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023339	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	404	04/05/2021	58764	21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021023340	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	405	04/05/2021	88430	21312	HEAD MASTER,GOVERNMENT HIGH SCHOOL,JAULI(DERA BASSI)			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023341	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	406	04/05/2021	58764	21155	HEADMASTER,GOVT HIGH SCHOOL	KANDALA,MOHALI		
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021023342	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	407	04/05/2021	1323903	21155	HEADMASTER,GOVT HIGH SCHOOL	KANDALA,MOHALI		
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021023343	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 408	04/05/2021	142082 21155	HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021023536 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 601	10/05/2021	354922 21057	HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023506 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 564	07/05/2021	184969 21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023507 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 565	07/05/2021	153836 21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023508 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 566	07/05/2021	99013 21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021023440 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 505	05/05/2021	61929 21159	HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021023441 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 506	05/05/2021	87181 21239	HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023442 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 507	05/05/2021	78836 21408	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021023443 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 508	05/05/2021	217580 21159	HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021023444 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 509	06/05/2021	210396	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023445 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 510	06/05/2021	146884	21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023447 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 512	06/05/2021	37493	21161	HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023448 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 513	06/05/2021	68124	21161	HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023449 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 514	06/05/2021	485938	21161	HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023450 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 515	06/05/2021	671168	21161	HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023417 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 482	05/05/2021	581608	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023418 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 483	05/05/2021	589947	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023419 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 484	05/05/2021	632721	21142	HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI		

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021023420 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 485	05/05/2021	82845	21142	HEADMASTER, GOVT HIGH SCHOOL	MUKANDPUR, MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021023421 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 486	05/05/2021	53847	21142	HEADMASTER, GOVT HIGH SCHOOL	MUKANDPUR, MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021023422 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 487	05/05/2021	32739	21142	HEADMASTER, GOVT HIGH SCHOOL	MUKANDPUR, MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021023423 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 488	05/05/2021	641076	21142	HEADMASTER, GOVT HIGH SCHOOL	MUKANDPUR, MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021048677 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 832	21/05/2021	110276	21058	HEADMASTER, GOVT HIGH SCHOOL	PHASE XI MOHALI, MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021048678 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 833	21/05/2021	294011	21058	HEADMASTER, GOVT HIGH SCHOOL	PHASE XI MOHALI, MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021048679 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 834	21/05/2021	62948	21058	HEADMASTER, GOVT HIGH SCHOOL	PHASE XI MOHALI, MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021048680 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 835	21/05/2021	43671	21058	HEADMASTER, GOVT HIGH SCHOOL	PHASE XI MOHALI, MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021048681 01/05/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 836	21/05/2021	68913 21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048683 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 838	21/05/2021	761278 21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048597 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 752	18/05/2021	38481 21406	HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021048598 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 753	18/05/2021	87181 21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021048599 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 754	18/05/2021	26365 21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021048600 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 755	18/05/2021	95843 21159	HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021048601 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 756	18/05/2021	373090 21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021048751 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 906	31/05/2021	57089 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048491 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 646	11/05/2021	30268 21311	HEAD MASTER,GOVERNMENT HIGH SCHOOL,RAJO MAJRA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021048494 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 649	11/05/2021	432263	21159	HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR,MOHALI			
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021048493 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 648	11/05/2021	75733	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048495 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 650	11/05/2021	459496	21312	HEAD MASTER,GOVERNMENT HIGH SCHOOL,JAULI(DERA BASSI)			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048496 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 651	11/05/2021	69802	21412	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI			
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021048497 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 652	11/05/2021	49013	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048499 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 654	11/05/2021	4639	21141	HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048498 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 653	11/05/2021	3688	21141	HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048500 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 655	11/05/2021	939796	21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048503 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 664	11/05/2021	300531 21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048510 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 665	11/05/2021	453566 21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048515 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 670	11/05/2021	600303 21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048516 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 671	11/05/2021	498881 21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048517 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 672	11/05/2021	28193 21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048518 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 673	11/05/2021	76531 21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048519 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 674	11/05/2021	108527 21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021048520 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 675	11/05/2021	654575 21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021048521 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 676	11/05/2021	300561 21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021048522 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 677	11/05/2021	379054	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048523 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 678	11/05/2021	367879	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048524 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 679	11/05/2021	256872	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048526 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 681	11/05/2021	78728	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048650 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 805	19/05/2021	149350	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023360 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 425	05/05/2021	165164	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023361 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 426	05/05/2021	171567	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023362 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 427	05/05/2021	220841	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023363 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 428	05/05/2021	1085712	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN052021023364 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 429										05/05/2021										1175955 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021023365 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 430										05/05/2021										37420 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021023366 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 431										05/05/2021										87770 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021023367 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 432										05/05/2021										198507 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021023254 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 319										03/05/2021										882362 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN052021023498 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 556										07/05/2021										32766 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021023531 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 596										07/05/2021										1388799 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021023483 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 548										07/05/2021										380394 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021023484 01/05/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION										02																													

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 549	07/05/2021	91086	21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023485 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 550	07/05/2021	97328	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023486 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 551	07/05/2021	280602	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023487 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 552	07/05/2021	78113	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023488 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 553	07/05/2021	235967	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023489 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 568	07/05/2021	102954	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023490 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 569	07/05/2021	77785	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023491 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 570	07/05/2021	25764	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023492 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 571	07/05/2021	803850	21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021023493 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 572	07/05/2021	45792	21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021023494 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 573	07/05/2021	468459	21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021048647 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 802	19/05/2021	205146	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021048648 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 803	19/05/2021	1101318	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021048731 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 886	31/05/2021	5770	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021048732 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 887	31/05/2021	81943	21338	PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021048743 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 898	31/05/2021	53447	21155	HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021048748 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 903	31/05/2021	4713	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021048749 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 904	31/05/2021	6874	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN052021048682 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 837	21/05/2021	1312083	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021048684 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 839	21/05/2021	21660	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021048685 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 840	21/05/2021	144423	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021048695 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 850	24/05/2021	72767	21136	HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN052021048699 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 854	25/05/2021	163148	21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN052021048664 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 819	20/05/2021	65238	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021048665 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 820	20/05/2021	20377	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021048666 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 821	20/05/2021	32996	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021048667 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 822	20/05/2021		20377	21360	HEADMASTER, GOVERNMENT HIGH SCHOOL, PAROL		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021048668 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 823	20/05/2021		94566	21360	HEADMASTER, GOVERNMENT HIGH SCHOOL, PAROL		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021048698 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 853	25/05/2021		10480	21048	HEADMASTER, GOVT HIGH SCHOOL BALAUNGI, MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021048701 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 856	25/05/2021		60939	21190	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) KURALI, MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021048702 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 857	25/05/2021		35796	21190	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) KURALI, MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021048706 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 861	26/05/2021		43755	21146	HEADMASTER, GOVT HIGH SCHOOL RASANHERI, MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021048705 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 860	26/05/2021		65810	21146	HEADMASTER, GOVT HIGH SCHOOL RASANHERI, MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN052021048649 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 804	19/05/2021		211243	21055	HEADMASTER, GOVT HIGH SCHOOL BAKARPUR, MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021048658 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021048532 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 687	11/05/2021	469259 21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048533 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 688	11/05/2021	94247 21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048534 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 689	11/05/2021	25430 21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048535 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 690	11/05/2021	1432673 21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048537 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 692	12/05/2021	89059 21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048538 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 693	12/05/2021	133394 21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048539 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 694	12/05/2021	10815 21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048540 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 695	12/05/2021	85217 21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048541 01/05/2021 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 696	12/05/2021	549993 21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021048544 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 699	12/05/2021	105539 21152	HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021048545 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 700	12/05/2021	169486 21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021048546 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 701	12/05/2021	53447 21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021048556 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 711	13/05/2021	99013 21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN052021048560 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 715	13/05/2021	108527 21164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021048561 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 716	13/05/2021	274899 21164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021048562 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 717	13/05/2021	81161 21164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021048563 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 718	13/05/2021	866324 21164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021048564 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 719	13/05/2021		894459	21164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR SAINIAN		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021048565 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 720	13/05/2021		147336	21164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR SAINIAN		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021048566 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 721	13/05/2021		108067	21162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DERABASSI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021048574 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 729	13/05/2021		24190	21155	HEADMASTER, GOVT HIGH SCHOOL KANDALA, MOHALI		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048585 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 740	18/05/2021		58764	21413	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAINTIMAJRI		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021048586 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 741	18/05/2021		76787	21413	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAINTIMAJRI		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021048587 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 742	18/05/2021		86225	21413	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAINTIMAJRI		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021048588 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 743	18/05/2021		665707	21413	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAINTIMAJRI		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021048589 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 744	18/05/2021	75384 21160	HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN052021048593 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 748	18/05/2021	563174 21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021048590 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 745	18/05/2021	10815 21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021048591 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 746	18/05/2021	400858 21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021048592 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 747	18/05/2021	366543 21156	EXECUTIVE ENGINEER,MALIL CONSTRUCTION DIVISION SAS NAGAR,MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021048594 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 749	18/05/2021	293229 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021048595 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 750	18/05/2021	58099 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021048596 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 751	18/05/2021	104281 21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN052021048674 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 829	21/05/2021	82810 21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021048740 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 895	31/05/2021	1500596	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI	4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH								
VN052021048723 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202 GENERAL EDUCATION					102 ASSISTANCE TO UNIVERSITIES	03
						02 GRANT TO GURU NANAK DEV UNIVERSITY AND ITS CONSTITUENT COLLEGES 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 878	31/05/2021	61250000	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI	4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH								
VN052021048686 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202 GENERAL EDUCATION					102 ASSISTANCE TO UNIVERSITIES	03
						03 GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 841	21/05/2021	95546750	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI	4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH								
VN052021048580 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 735	13/05/2021	10800	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048671 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 826	21/05/2021	30742	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048672 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 827	21/05/2021	29268	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048687 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 842	24/05/2021	587217	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048724 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION AND INSTITUTES	2100	2202 GENERAL EDUCATION					104 ASSISTANCE TO NON-GOVERNMENT COLLEGES	03
						01 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 879	31/05/2021	323539154	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI	4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH								
VN052021048616 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES		

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 771	19/05/2021	11010 21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN052021048654 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		2100	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 809	19/05/2021	188276 21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN052021023143 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		2100	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 208	03/05/2021	4204379 21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN052021023148 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		2100	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 213	03/05/2021	321408 21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN052021023258 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		2100	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 323	03/05/2021	357232 21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN052021023149 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		2100	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 214	03/05/2021	278861 21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN052021023150 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		2100	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 215	03/05/2021	71326 21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN052021023151 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		2100	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 216	03/05/2021	638748 21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN052021023152 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		2100	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 217	03/05/2021	194709 21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				

VN052021023153 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 218	03/05/2021	207603 21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI					
							4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN052021023389 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 454	05/05/2021	1165820 21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI					
							4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN052021023045 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION						80
								001	DIRECTION AND ADMINISTRATION
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 147	03/05/2021	3583490 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023047 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION						80
								001	DIRECTION AND ADMINISTRATION
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 149	03/05/2021	4074977 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023019 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION						80
								001	DIRECTION AND ADMINISTRATION
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 121	03/05/2021	931716 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023027 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION						80
								001	DIRECTION AND ADMINISTRATION
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 129	03/05/2021	77295 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023029 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION						80
								001	DIRECTION AND ADMINISTRATION
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 131	03/05/2021	111722 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023032 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION						80
								001	DIRECTION AND ADMINISTRATION
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 134	03/05/2021	9822 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021023036 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION						80
								001	DIRECTION AND ADMINISTRATION
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 138	03/05/2021	306318	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023046	01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL			2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 148	03/05/2021	712913	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023048	01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL			2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 150	03/05/2021	4563874	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023053	01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL			2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 155	03/05/2021	5994570	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023436	01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL			2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 501	05/05/2021	808692	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048492	01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL			2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 647	11/05/2021	14070	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048536	01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL			2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 691	11/05/2021	112836	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048707	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 862	26/05/2021	163770	21146	HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021048708	01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 863	26/05/2021	39354	21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021048709 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 864	26/05/2021	77277	21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC						SU SUB_HEAD_DESC		
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME		CCO_ CCO		

										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																	
05 EDUCATION										NT V 758										18/05/2021										224109 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																																											
VN052021048604 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02									
																																								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
05 EDUCATION										NT V 759										18/05/2021										2226514 21240 HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052021048605 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02									
																																								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
05 EDUCATION										NT V 760										18/05/2021										51894 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052021048606 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02									
																																								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
05 EDUCATION										NT V 761										18/05/2021										532458 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																																											
VN052021048608 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02									
																																								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
05 EDUCATION										NT V 763										18/05/2021										106799 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052021048609 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02									
																																								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
05 EDUCATION										NT V 764										18/05/2021										122815 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																																											
VN052021048610 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02									
																																								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
05 EDUCATION										NT V 765										18/05/2021										35748 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																																											
VN052021048620 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02									
																																								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
05 EDUCATION										NT V 775										19/05/2021										118445 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN052021048631 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02									
																																								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
05 EDUCATION										NT V 786										19/05/2021										8052 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			

VN052021048632 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 787	19/05/2021		6104	21147	HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048633 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 788	19/05/2021		4796	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048634 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 789	19/05/2021		8725	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048635 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 790	19/05/2021		9311	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048636 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 791	19/05/2021		109053	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048637 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 792	19/05/2021		814743	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048638 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 793	19/05/2021		373508	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048639 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 794	19/05/2021		24949	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048640 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 795	19/05/2021	72740	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 0000 00 NO DETAILED HEAD 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048641 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 796	19/05/2021	906188	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048642 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 797	19/05/2021	75230	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048643 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 798	19/05/2021	1103647	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048644 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 799	19/05/2021	376085	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048646 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 801	19/05/2021	24949	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048645 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 800	19/05/2021	72740	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048716 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES	2100	2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 36 SAMAGRA SHIKSHA ABHIYAN 0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN 31 GRANTS-IN-AID (SALARY)	02
	05 EDUCATION	NT V 871	31/05/2021	32869000	21326	DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI							
VN052021048742 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES	2100	2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 36 SAMAGRA SHIKSHA ABHIYAN 0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN 31 GRANTS-IN-AID (SALARY)	02
	05 EDUCATION	NT V 897	31/05/2021	101072000	21326	DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI							

VN052021048747 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES (RIDF-XXIII & XXIV) PUNJAB, MOHALI EDUCATION CUM MEMBER SECRETARY, PUNJAB, MOHALI	2100 2202 GENERAL EDUCATION 05 EDUCATION NT V 902 31/05/2021	02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 36 SAMAGRA SHIKSHA ABHIYAN 0000 03 ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE 35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) 34859420 21326 DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, 4203 DIRECTOR GENERAL SCHOOL
VN052021023464 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 05 EDUCATION SECRETARY, PUNJAB, MOHALI	2100 2202 GENERAL EDUCATION NT V 529 06/05/2021	02 109 GOVERNMENT SECONDARY SCHOOLS 65 SAMAGRA SHIKSHA ABHIYAAN, PUNJAB (SECONDARY) 0000 10 PROVISION OF SALARY FOR LABORATORIES ATTENDENTS 31 GRANTS-IN-AID (SALARY) 1260000 21326 DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
VN052021048717 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION 05 EDUCATION (C), PUNJAB, , CHANDIGARH	2100 2202 GENERAL EDUCATION NT V 872 31/05/2021	03 102 ASSISTANCE TO UNIVERSITIES 01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES 0000 02 CONSTITUENT COLLEGES PANJAB UNIVERSITY 31 GRANTS-IN-AID (SALARY) 7500000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C), DIRECTOR PUBLIC INSTRUCTIONS(C), MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS
VN052021048718 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION 05 EDUCATION (C), PUNJAB, , CHANDIGARH	2100 2202 GENERAL EDUCATION NT V 873 31/05/2021	03 102 ASSISTANCE TO UNIVERSITIES 01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES 0000 01 PANJAB UNIVERSITY 31 GRANTS-IN-AID (SALARY) 28087834 21323 DIRECTOR PUBLIC INSTRUCTIONS(C), DIRECTOR PUBLIC INSTRUCTIONS(C), MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS
VN052021048547 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB PUNJAB, MOHALI CUM MEMBER SECRETARY, PUNJAB, MOHALI	2100 2202 GENERAL EDUCATION NT V 702 12/05/2021	02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 17828127 21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, 4203 DIRECTOR GENERAL SCHOOL EDUCATION
VN052021048549 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB PUNJAB, MOHALI CUM MEMBER SECRETARY, PUNJAB, MOHALI	2100 2202 GENERAL EDUCATION NT V 704 12/05/2021	02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 30028470 21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, 4203 DIRECTOR GENERAL SCHOOL EDUCATION
VN052021048551 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB PUNJAB, MOHALI CUM MEMBER SECRETARY, PUNJAB, MOHALI	2100 2202 GENERAL EDUCATION NT V 706 12/05/2021	02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 876240 21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, 4203 DIRECTOR GENERAL SCHOOL EDUCATION
VN052021023259 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL 05 EDUCATION (C), PUNJAB, , CHANDIGARH	2100 2202 GENERAL EDUCATION NT V 324 03/05/2021	80 001 DIRECTION AND ADMINISTRATION 05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL) 0000 99 NO DETAILED HEAD 01 SALARIES 274482 21323 DIRECTOR PUBLIC INSTRUCTIONS(C), DIRECTOR PUBLIC INSTRUCTIONS(C), MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS
VN052021023037 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100 2202 GENERAL EDUCATION	80 001 DIRECTION AND ADMINISTRATION 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB) 0000 99 NO DETAILED HEAD

05 EDUCATION	NT V 139	03/05/2021	73352 21340	01 SALARIES DIRECTOR, SCERT, MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021023028 01/05/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB) 0000 99 NO DETAILED HEAD 01 SALARIES	80	
05 EDUCATION	NT V 130	03/05/2021	502650 21340	DIRECTOR, SCERT, MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021023438 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 35 INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02	
TECHNOLOLY, MOHALI SCHOOL, PUNJAB,	NT V 503	05/05/2021	317887710 21352	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT, INFORMATION AND COMMUNICATION 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN052021023204 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS 16 SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN EDUCATIONALLY BACKWARD BLOCKS 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	01	
05 EDUCATION	NT V 269	03/05/2021	3136154 21326	DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
SECRETARY, PUNJAB, MOHALI						
VN052021048655 01/05/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES 23 ASSISTANCE TO PARENTS TEACHER ASSOCIATION FUND FOR GUEST FACULTY 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	03	
05 EDUCATION	NT V 810	19/05/2021	21477188 21323	DIRECTOR PUBLIC INSTRUCTIONS(C), DIRECTOR PUBLIC INSTRUCTIONS(C), MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C), PUNJAB, , CHANDIGARH						
VN052021048548 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB	2100	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02	
05 EDUCATION	NT V 703	12/05/2021	8389707 21252	ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, 4203 DIRECTOR GENERAL SCHOOL EDUCATION		
PUNJAB, MOHALI CUM MEMBER SECRETARY, PUNJAB, MOHALI						
VN052021048550 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB	2100	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02	
05 EDUCATION	NT V 705	12/05/2021	14131044 21252	ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, 4203 DIRECTOR GENERAL SCHOOL EDUCATION		
PUNJAB, MOHALI CUM MEMBER SECRETARY, PUNJAB, MOHALI						
VN052021048552 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB	2100	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02	
05 EDUCATION	NT V 707	12/05/2021	412348 21252	ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, 4203 DIRECTOR GENERAL SCHOOL EDUCATION		
PUNJAB, MOHALI CUM MEMBER SECRETARY, PUNJAB, MOHALI						
VN052021023439 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES	2100	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02	
05 EDUCATION	NT V 504	05/05/2021	115679012 21352	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT, INFORMATION AND COMMUNICATION 4201 DIRECTOR, PUBLIC INSTRUCTION,		
TECHNOLOLY, MOHALI SCHOOL, PUNJAB,						

VN052021023026	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80
									06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
		05	EDUCATION	NT	V 128	03/05/2021	618489	21340	DIRECTOR,SCERT,MOHALI	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021023024	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80
									06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
		05	EDUCATION	NT	V 126	03/05/2021	182492	21340	DIRECTOR,SCERT,MOHALI	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021023025	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80
									06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
		05	EDUCATION	NT	V 127	03/05/2021	82611	21340	DIRECTOR,SCERT,MOHALI	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021023030	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80
									06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
		05	EDUCATION	NT	V 132	03/05/2021	371003	21340	DIRECTOR,SCERT,MOHALI	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021023031	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80
									06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
		05	EDUCATION	NT	V 133	03/05/2021	181210	21340	DIRECTOR,SCERT,MOHALI	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021023033	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80
									06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
		05	EDUCATION	NT	V 135	03/05/2021	486393	21340	DIRECTOR,SCERT,MOHALI	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021023034	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80
									06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
		05	EDUCATION	NT	V 136	03/05/2021	329951	21340	DIRECTOR,SCERT,MOHALI	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021023035	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80
									06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
		05	EDUCATION	NT	V 137	03/05/2021	51990	21340	DIRECTOR,SCERT,MOHALI	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN052021048719	01/05/2021	N	DC09	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
									27 SAMAGRHA SHIKSHA ABHIYAN, PUNJAB	
									0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAAN SOCIETY	
									31 GRANTS-IN-AID (SALARY)	

SECRETARY, PUNJAB, MOHALI	05 EDUCATION	NT V 874	31/05/2021	576403000	21326	DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN052021048720 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						27 SAMAGRHA SHIKSHA ABHIYAN, PUNJAB		
						0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAAN SOCIETY		
						31 GRANTS-IN-AID (SALARY)		
	05 EDUCATION	NT V 875	31/05/2021	384269000	21326	DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI								
VN052021023462 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						27 SAMAGRHA SHIKSHA ABHIYAN, PUNJAB		
						0000 02 PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM OF		
						31 GRANTS-IN-AID (SALARY)		
SPECIAL TRAINERS UNDER SSA PROGRAM	05 EDUCATION	NT V 527	06/05/2021	36115867	21326	DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI								
VN052021023463 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						27 SAMAGRHA SHIKSHA ABHIYAN, PUNJAB		
						0000 03 PROVISION FOR SALARY OF INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA		
						31 GRANTS-IN-AID (SALARY)		
PROGRAMME	05 EDUCATION	NT V 528	06/05/2021	6006000	21326	DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI								
VN052021048721 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION CASTES		2100	2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB		
						0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY		
						31 GRANTS-IN-AID (SALARY)		
	05 EDUCATION	NT V 876	31/05/2021	346728000	21326	DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI								
VN052021048722 01/05/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION CASTES		2100	2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB		
						0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY		
						31 GRANTS-IN-AID (SALARY)		
	05 EDUCATION	NT V 877	31/05/2021	231152000	21326	DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI								
VN052021048713 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						65 SAMAGRA SHIKSHA ABHIYAAN, PUNJAB (SECONDARY)		
						0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN		
						31 GRANTS-IN-AID (SALARY)		
	05 EDUCATION	NT V 868	31/05/2021	79302000	21326	DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI								
VN052021048714 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						65 SAMAGRA SHIKSHA ABHIYAAN, PUNJAB (SECONDARY)		
						0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN		
						31 GRANTS-IN-AID (SALARY)		
	05 EDUCATION	NT V 869	31/05/2021	52868000	21326	DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI								
VN052021048741 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						65 SAMAGRA SHIKSHA ABHIYAAN, PUNJAB (SECONDARY)		
						0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN		
						31 GRANTS-IN-AID (SALARY)		
	05 EDUCATION	NT V 896	31/05/2021	262698000	21326	DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI								

VN052021048746	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02		
SECONDARY EDUCATION									65	SAMAGRA SHIKSHA ABHIYAAN, PUNJAB (SECONDARY)			
									0000	03 ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE			
(RIDF-XXIII, XXIV AND XXV)									35	GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)			
				05	EDUCATION	NT	V	901	31/05/2021	34859400	21326	DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	
PUNJAB,MOHALI												4203	DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI													

VN052021048715 01/05/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES	2100	2202 GENERAL EDUCATION	02
		36 SAMAGRA SHIKSHA ABHIYAN	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
		0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN	
		31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 870	31/05/2021	49304000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
SECRETARY, PUNJAB, MOHALI			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

VN052021023392	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION	NT V	457	05/05/2021	137262	21180	PRINCIPAL, GOVT COLLEGE DERA BASSI, MOHALI	
								4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB, , CHANDIGARH									

VN052021023393	01/05/2021	N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION								103	GOVERNMENT COLLEGES AND INSTITUTES
					01	GOVERNMENT ARTS COLLEGES			
					0000	00 NO DETAILED HEAD			
						01 SALARIES			
	05	EDUCATION	NT V 458	05/05/2021	91274	21180	PRINCIPAL, GOVT COLLEGE DERA BASSI, MOHALI		
							4202	DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB, , CHANDIGARH									

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

[illegible]

VN052021023390	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION		NT V	455	05/05/2021	270857	21180	PRINCIPAL, GOVT COLLEGE DERA BASSI, MOHALI
								4202	DIRECTOR PUBLIC INSTRUCTIONS
(C), PUNJAB, , CHANDIGARH									

VN052021023391	01/05/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION							103 GOVERNMENT COLLEGES AND INSTITUTES
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05	EDUCATION	NT V 456	05/05/2021	257896	21180 PRINCIPAL, GOVT COLLEGE DERA BASSI, MOHALI	
						4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB, , CHANDIGARH							

VN052021023394	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103
								01	GOVERNMENT ARTS COLLEGES
									103
									GOVERNMENT COLLEGES AND INSTITUTES

[illegible]

VN052021070189	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					35 HOUSING AND URBAN DEVELOP NT V 5	03/05/2021		62949	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI				
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH														
VN052021070191	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					35 HOUSING AND URBAN DEVELOP NT V 7	03/05/2021		47445	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI				
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH														
VN052021070193	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					35 HOUSING AND URBAN DEVELOP NT V 9	03/05/2021		219087	21071	DISTT TOWN PLANNER,MOHALI,MOHALI				
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH														
VN052021070192	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					35 HOUSING AND URBAN DEVELOP NT V 8	03/05/2021		78489	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI				
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH														
VN052021070194	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					35 HOUSING AND URBAN DEVELOP NT V 10	03/05/2021		161349	21071	DISTT TOWN PLANNER,MOHALI,MOHALI				
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH														
VN052021070196	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					35 HOUSING AND URBAN DEVELOP NT V 12	03/05/2021		65860	21071	DISTT TOWN PLANNER,MOHALI,MOHALI				
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH														
VN052021070195	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					35 HOUSING AND URBAN DEVELOP NT V 11	03/05/2021		66409	21071	DISTT TOWN PLANNER,MOHALI,MOHALI				
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH														
VN052021070197	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					35 HOUSING AND URBAN DEVELOP NT V 13	03/05/2021		138394	21071	DISTT TOWN PLANNER,MOHALI,MOHALI				
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH														
VN052021070198	01/05/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			

CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOPMENT V 14	03/05/2021	102289	21071	DISTT TOWN PLANNER, MOHALI, MOHALI	01 SALARIES 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN052021070199 GENERAL	01/05/2021	N DC09 A Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOPMENT V 15	03/05/2021	122792	21071	DISTT TOWN PLANNER, MOHALI, MOHALI	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN052021070200 GENERAL	01/05/2021	N DC09 A Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOPMENT V 16	03/05/2021	35682	21071	DISTT TOWN PLANNER, MOHALI, MOHALI	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN052021070201 GENERAL	01/05/2021	N DC09 A Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOPMENT V 17	03/05/2021	8601	21071	DISTT TOWN PLANNER, MOHALI, MOHALI	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN052021070185 GENERAL	01/05/2021	N DC09 A Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOPMENT V 27	24/05/2021	102355	21071	DISTT TOWN PLANNER, MOHALI, MOHALI	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN052021070061 GENERAL	01/05/2021	N DC09 B Travel expenditure Vouchers	0100	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOPMENT V 27	11/05/2021	2740	01534	DISTRICT TOWN PLANNER, AMRITSAR, AMRITSAR5	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN052021070059 GENERAL	01/05/2021	N DC09 B Travel expenditure Vouchers	0100	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOPMENT V 25	11/05/2021	2800	01534	DISTRICT TOWN PLANNER, AMRITSAR, AMRITSAR5	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN052021046008 SECONDARY EDUCATION	01/05/2021	N DC09 B Travel expenditure Vouchers	0400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	05 EDUCATION	NT V 469	11/05/2021	1320	04112 D.E.O.(S), DISTRICT EDUCATION OFFICER (S), FARIDKOT, FARIDKOT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021046007 SECONDARY EDUCATION	01/05/2021	N DC09 B Travel expenditure Vouchers	0400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	05 EDUCATION	NT V 468	11/05/2021	2040	04112 D.E.O.(S), DISTRICT EDUCATION OFFICER (S), FARIDKOT, FARIDKOT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN052021046009	01/05/2021	N	DC09	B	Travel expenditure Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION	02
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									11	DOMESTIC TRAVEL EXPENSES		
	05	EDUCATION	NT	V	470	11/05/2021	590	04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044521	01/05/2021	N	DC09	B	Travel expenditure Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION	02
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									11	DOMESTIC TRAVEL EXPENSES		
	05	EDUCATION	NT	V	1356	11/05/2021	3180	06105	DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044522	01/05/2021	N	DC09	B	Travel expenditure Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION	02
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									11	DOMESTIC TRAVEL EXPENSES		
	05	EDUCATION	NT	V	1357	11/05/2021	2750	06105	DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021070242	01/05/2021	N	DC09	B	Travel expenditure Vouchers GENERAL	0600	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									02	LOCAL GOVERNMENT DIRECTORATE		
									0000	00	NO DETAILED HEAD	
									11	DOMESTIC TRAVEL EXPENSES		
	17	LOCAL GOVERNMENT	NT	V	14	11/05/2021	2820	06298	DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR			
									5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN052021070158	01/05/2021	N	DC09	B	Travel expenditure Vouchers GENERAL	0700	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER		
									0000	00	NO DETAILED HEAD	
									11	DOMESTIC TRAVEL EXPENSES		
	35	HOUSING AND URBAN DEVELOP	NT	V	10	24/05/2021	2716	07284	DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR			
CHANDIGARH,CHANDIGARH									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN052021070159	01/05/2021	N	DC09	B	Travel expenditure Vouchers GENERAL	0700	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER		
									0000	00	NO DETAILED HEAD	
									11	DOMESTIC TRAVEL EXPENSES		
	35	HOUSING AND URBAN DEVELOP	NT	V	11	24/05/2021	2716	07284	DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR			
CHANDIGARH,CHANDIGARH									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN052021070160	01/05/2021	N	DC09	B	Travel expenditure Vouchers GENERAL	0700	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER		
									0000	00	NO DETAILED HEAD	
									11	DOMESTIC TRAVEL EXPENSES		
	35	HOUSING AND URBAN DEVELOP	NT	V	12	24/05/2021	480	07284	DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR			
CHANDIGARH,CHANDIGARH									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN052021070163	01/05/2021	N	DC09	B	Travel expenditure Vouchers GENERAL	0700	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER		
									0000	00	NO DETAILED HEAD	
									11	DOMESTIC TRAVEL EXPENSES		
	35	HOUSING AND URBAN DEVELOP	NT	V	15	31/05/2021	4016	07284	DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR			
CHANDIGARH,CHANDIGARH									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN052021070164	01/05/2021	N	DC09	B	Travel expenditure Vouchers GENERAL	0700	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER		
									0000	00	NO DETAILED HEAD	
									11	DOMESTIC TRAVEL EXPENSES		

35 HOUSING AND URBAN DEVELOP NT V 16	31/05/2021	2160 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH			
VN052021054543 01/05/2021 N DC09 B Travel expenditure Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION		02
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD	
		11 DOMESTIC TRAVEL EXPENSES	
05 EDUCATION	NT V 601 11/05/2021	5980 18086 D.E.O. (S),MOGA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,			
VN052021048697 01/05/2021 N DC09 B Travel expenditure Vouchers GENERAL	2100 2202 GENERAL EDUCATION		80
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD	
		11 DOMESTIC TRAVEL EXPENSES	
05 EDUCATION	NT V 852 24/05/2021	1000 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021054590 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION		01
		01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1063 11/05/2021	14344 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021054591 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION		01
		01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1064 11/05/2021	11798 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021054592 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION		01
		01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1065 11/05/2021	18748 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021054594 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION		01
		01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1067 11/05/2021	15181 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021054611 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION		01
		01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1084 11/05/2021	5324 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021054613 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION		01
		01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1086 11/05/2021	17522 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021054612 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1085 11/05/2021	10497 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021054614 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1087 11/05/2021	25000 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021054615 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1088 11/05/2021	20612 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021054616 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1089 11/05/2021	24400 02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021054617 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1090 11/05/2021	19035 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021054619 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1092 11/05/2021	19953 02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021054618 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1091 11/05/2021	18892 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021054621 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1094 11/05/2021	2000 02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021054620 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1093 11/05/2021	12680 02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA			

									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054622 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0200	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1095	11/05/2021	3810 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054623 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0200	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1096	11/05/2021	16721 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054624 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0200	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1097	11/05/2021	18697 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054626 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0200	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1099	11/05/2021	17296 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054625 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0200	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1098	11/05/2021	4779 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054751 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0200	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1224	19/05/2021	12959 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054631 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0200	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1104	11/05/2021	26083 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054632 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0200	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1105	11/05/2021	12905 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054633 01/05/2021 N DC09 C Medical Vouchers		0200	2202	GENERAL EDUCATION						01

VN052021054598 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1071	11/05/2021	16534 02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021054600 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1073	11/05/2021	37142 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021054601 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1074	11/05/2021	3669 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021054602 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1075	11/05/2021	16538 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021054603 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1076	11/05/2021	8254 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021054604 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1077	11/05/2021	8310 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021054605 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1078	11/05/2021	25968 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021054606 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1079	11/05/2021	18750 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021054607 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1080	11/05/2021	5527 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054608 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1081	11/05/2021	12809 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054609 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1082	11/05/2021	10190 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054610 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1083	11/05/2021	16350 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054796 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1269	19/05/2021	8154 02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054797 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1270	19/05/2021	10093 02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054798 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1271	19/05/2021	12806 02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054799 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1272	19/05/2021	10243 02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054785 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		

05 EDUCATION	NT V 1258	19/05/2021	33929 02139 B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021054788 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1261	19/05/2021	13371 02139 B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021054789 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1262	19/05/2021	24649 02139 B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021054790 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1263	19/05/2021	13815 02139 B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021054791 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1264	19/05/2021	48542 02139 B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021054792 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1265	19/05/2021	2633 02139 B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021054793 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1266	19/05/2021	2532 02139 B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021054794 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1267	19/05/2021	1862 02139 B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021054795 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1268	19/05/2021	13510 02139 B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021054586 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1059	11/05/2021	21501 02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA	91 MEDICAL REIMBURSEMENT	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054753 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1226	19/05/2021	14183 02506	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054752 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1225	19/05/2021	4447 02506	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054755 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1228	19/05/2021	25836 02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI,BHATINDA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054757 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1230	19/05/2021	35429 02541	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054758 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1231	19/05/2021	4008 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054764 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1237	19/05/2021	8877 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054765 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1238	19/05/2021	24889 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054766 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1239	19/05/2021	12835 02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA	91 MEDICAL REIMBURSEMENT	

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054767 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1240	19/05/2021	15713	02071	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, NARUANA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021054768 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1241	19/05/2021	14974	02071	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, NARUANA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021054769 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1242	19/05/2021	21693	02071	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, NARUANA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021054770 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1243	19/05/2021	6700	02057	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054775 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1248	19/05/2021	9458	02172	HEADMASTER, GOVT.HIGH SCHOOL, HAMIR GARH, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054776 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1249	19/05/2021	25705	02172	HEADMASTER, GOVT.HIGH SCHOOL, HAMIR GARH, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054697 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1170	13/05/2021	24921	02533	HEADMASTER, GOVT HIGH SCHOOL, BAMBIHA, BATHINDA, BAMBIHA, BATHINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021054656 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1129	11/05/2021	7166	02376	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), GONIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021054672 01/05/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1145	12/05/2021	23853	02051	PRINCIPAL,DRM SR.SEC. SCHOOL	BTD,BHATINDA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054673 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1146	12/05/2021	22915	02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL,	BHOKHRA,BHATINDA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054759 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1232	19/05/2021	13804	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL,	RAMPURA PHUL,BHATINDA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054760 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1233	19/05/2021	17268	02429	HEADMASTER,GOVT. HIGH SCHOOL,	DAN SINGH WALA,BHATINDA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054762 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1235	19/05/2021	9191	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA	MANDI,BHATINDA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054761 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1234	19/05/2021	9623	02439	HEADMASTER,GOVT. HIGH SCHOOL,	BANDI,BHATINDA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054763 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1236	19/05/2021	12839	02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,	BHATINDA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054781 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1254	19/05/2021	19115	02057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	SIVIAN,BHATINDA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054782 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1255	19/05/2021	12570	02057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	SIVIAN,BHATINDA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021054783 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1256	19/05/2021	11847 02057	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054784 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1257	19/05/2021	273869 02155	91 MEDICAL REIMBURSEMENT HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054921 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1394	31/05/2021	16670 02155	91 MEDICAL REIMBURSEMENT HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054974 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1447	31/05/2021	243203 02358	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054875 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1294	20/05/2021	7765 02091	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054874 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1293	20/05/2021	13870 02091	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054876 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1295	20/05/2021	24230 02091	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054877 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1296	20/05/2021	16977 02145	91 MEDICAL REIMBURSEMENT HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054878 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

02

91 MEDICAL REIMBURSEMENT

20541 02340 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA, BHATINDA

SM

BDGT	DT	DTL_HEAD_DESC
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S0 SOE_DESC

NET_AMNT DDO_C NAME

02

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

23288 02368 PRINCIPAL, GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI, BHATINDA

02

00000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

13073 02360 PRINCIPAL, GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA, BHATINDA

02

00000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11977 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA

02

00000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

24568 02360 PRINCIPAL, GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA, BHATINDA

02

00000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

40287 02127 PRINCIPAL GOVT. SR.SEC. SCHOOL(B). BHAI PURA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021054818 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1291	20/05/2021			91 MEDICAL REIMBURSEMENT	
			7200 02058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054834 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1332	24/05/2021	10673 02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054835 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1333	24/05/2021	1826 02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054839 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1337	24/05/2021	51600 02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054840 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1338	24/05/2021	12407 02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054841 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1339	24/05/2021	24988 02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054842 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1340	24/05/2021	7577 02105	PRINCIPAL,D.I.E.T.DEON,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054843 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1341	24/05/2021	15637 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054844 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1342	24/05/2021	141935 02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA		

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054845 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1343	24/05/2021	13362 02138	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MEHTA, BHATINDA		91 MEDICAL REIMBURSEMENT		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054780 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1253	19/05/2021	21842 02125	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, JEEDA		91 MEDICAL REIMBURSEMENT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021075453 01/05/2021 N DC09 C Medical Vouchers GENERAL	0300 2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
						02 LOCAL GOVERNMENT DIRECTORATE		
						0000 00 NO DETAILED HEAD		
17 LOCAL GOVERNMENT	NT V 35	19/05/2021	42831 03148	DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH		91 MEDICAL REIMBURSEMENT		
				5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,				
VN052021046080 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 541	24/05/2021	48007 04364	PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHAND BAJA, FARIDKOT		91 MEDICAL REIMBURSEMENT		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021045995 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 456	11/05/2021	11200 04365	B.P.E.O-III, BLOCK PRIMARY EDUCATION OFFICER-III, FARIDKOT		91 MEDICAL REIMBURSEMENT		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021045994 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 455	11/05/2021	14551 04365	B.P.E.O-III, BLOCK PRIMARY EDUCATION OFFICER-III, FARIDKOT		91 MEDICAL REIMBURSEMENT		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021046005 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 466	11/05/2021	24000 04120	B.P.E.O, BLOCK PRIMAY EDUCATION OFFICER, JAITU, FARIDKOT		91 MEDICAL REIMBURSEMENT		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021046012 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 473	11/05/2021	30746 04354	B.P.E.O-II, BLOCK PRIMARY EDUCATION OFFICER-II, FARIDKOT		91 MEDICAL REIMBURSEMENT		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021045988 01/05/2021 N DC09 C Medical Vouchers	0400 2202 GENERAL EDUCATION							01

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 449	11/05/2021	35263 04365	B.P.E.O-III,BLOCK PRIMARY	91 MEDICAL REIMBURSEMENT		
EDUCATION, PUNJAB,						EDUCATION OFFICER-III,FARIDKOT		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021045990 01/05/2021 N DC09 C Medical Vouchers				0400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 451	11/05/2021	28871 04365	B.P.E.O-III,BLOCK PRIMARY	91 MEDICAL REIMBURSEMENT		
EDUCATION, PUNJAB,						EDUCATION OFFICER-III,FARIDKOT		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021046079 01/05/2021 N DC09 C Medical Vouchers				0400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 540	24/05/2021	17700 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S),	91 MEDICAL REIMBURSEMENT		
						FARIDKOT,FARIDKOT		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021045989 01/05/2021 N DC09 C Medical Vouchers				0400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 450	11/05/2021	33019 04365	B.P.E.O-III,BLOCK PRIMARY	91 MEDICAL REIMBURSEMENT		
EDUCATION, PUNJAB,						EDUCATION OFFICER-III,FARIDKOT		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021045992 01/05/2021 N DC09 C Medical Vouchers				0400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 453	11/05/2021	34779 04365	B.P.E.O-III,BLOCK PRIMARY	91 MEDICAL REIMBURSEMENT		
EDUCATION, PUNJAB,						EDUCATION OFFICER-III,FARIDKOT		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021046085 01/05/2021 N DC09 C Medical Vouchers				0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 546	24/05/2021	2900 04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA	91 MEDICAL REIMBURSEMENT		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021046102 01/05/2021 N DC09 C Medical Vouchers				0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 563	31/05/2021	12429 04860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA	91 MEDICAL REIMBURSEMENT		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021046099 01/05/2021 N DC09 C Medical Vouchers				0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 560	31/05/2021	14842 04963	HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA	91 MEDICAL REIMBURSEMENT		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021046101 01/05/2021 N DC09 C Medical Vouchers				0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 562	31/05/2021	12220 04860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA	91 MEDICAL REIMBURSEMENT		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021046106 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 567	31/05/2021	30014 04385	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021046107 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 568	31/05/2021	14000 04125	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021045997 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 458	11/05/2021	19606 04298	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021045998 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 459	11/05/2021	20477 04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021046011 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 472	11/05/2021	12000 04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021046013 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 474	11/05/2021	10239 04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021045986 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 447	11/05/2021	17397 04291	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021045987 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 448	11/05/2021	2800 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021046049 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021044485 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1432	11/05/2021	68416	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021044486 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1433	11/05/2021	63640	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021044487 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1434	11/05/2021	13342	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021044488 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1435	11/05/2021	44796	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021044489 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1436	11/05/2021	8213	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021044503 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1450	11/05/2021	7256	06227	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021044595 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1515	12/05/2021	13359	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021044596 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1516	12/05/2021	13010	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021044597 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		

					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1517	12/05/2021	22918 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044600 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0600	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1520	12/05/2021	7168 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044598 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0600	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1518	12/05/2021	16077 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044655 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0600	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1575	13/05/2021	13922 06501	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044599 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0600	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1519	12/05/2021	338178 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044601 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0600	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1521	12/05/2021	5388 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044737 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0600	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1657	19/05/2021	41127 06081	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044504 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0600	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1451	11/05/2021	103258 06227	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044505 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0600	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1452	11/05/2021	40985 06227	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021044507 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1454 11/05/2021	18739 06227	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN052021044425 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1372 11/05/2021	13967 06086	BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN052021044498 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1445 11/05/2021	72239 06227	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN052021044499 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1446 11/05/2021	54521 06227	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

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

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VN052021044500 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1447 11/05/2021	12768 06227	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN052021044501 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1448 11/05/2021	19230 06227	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN052021044502 01/05/2021 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION						01
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ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1449	11/05/2021	7279 06227	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044738 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0600 2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1658	19/05/2021	171766 06083	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044739 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0600 2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1659	19/05/2021	222034 06083	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044766 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0600 2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1686	19/05/2021	35112 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044770 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0600 2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1690	19/05/2021	10536 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044767 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0600 2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1687	19/05/2021	24291 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044768 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0600 2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1688	19/05/2021	6000 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044769 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0600 2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1689	19/05/2021	11258 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044771 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0600 2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1691	19/05/2021	20020 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021044951	01/05/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1871	31/05/2021	30335	06641	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021044863	01/05/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1783	24/05/2021	12728	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021044866	01/05/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1786	24/05/2021	28664	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021044873	01/05/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1793	24/05/2021	8724	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021044886	01/05/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1806	24/05/2021	13690	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021044887	01/05/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1807	24/05/2021	28927	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021044893	01/05/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1813	24/05/2021	20199	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021044426	01/05/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05	EDUCATION	NT	V	1373	11/05/2021	4294	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021044523	01/05/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY SCHOOLS

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VN052021044534 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1369	11/05/2021	17136 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021044535 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1370	11/05/2021	7129 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021044536 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1371	11/05/2021	10437 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021044542 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1462	11/05/2021	17810 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021044543 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1463	11/05/2021	13913 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN052021044982 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1902	31/05/2021	24988 06497 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BEHAK GUJJARAN, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021044608 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1528	12/05/2021	11874 06183 HEADMASTER, GOVT. HIGH SCHOOL, CHEYA PARI, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021044609 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1529	12/05/2021	12300 06183 HEADMASTER, GOVT. HIGH SCHOOL, CHEYA PARI, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021044610 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN052021044749 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1669	19/05/2021	21400 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021044750 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1670	19/05/2021	23018 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021044581 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1501	12/05/2021	23602 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044518 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1353	11/05/2021	347977 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021044481 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1428	11/05/2021	3973 06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	91 MEDICAL REIMBURSEMENT	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044520 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1355	11/05/2021	33701 06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044755 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1675	19/05/2021	13780 06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044762 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1682	19/05/2021	18502 06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS),FEROZEPUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044764 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1684	19/05/2021	18183 06794	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044765 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1685	19/05/2021	3500 06529	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044772 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1692	19/05/2021	9382 06204	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021044774 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1694	19/05/2021	28810 06214	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021044775 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1695	19/05/2021	13098 06209	91 MEDICAL REIMBURSEMENT PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021044776 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1696	19/05/2021	14621 06209	91 MEDICAL REIMBURSEMENT PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021044778 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1698	19/05/2021	10830 06230	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044508 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1455	11/05/2021	25684 06215	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021044509 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1456	11/05/2021	20713 06215	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN052021044510 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS		02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						91	MEDICAL REIMBURSEMENT		
		05	EDUCATION	NT V 1345	11/05/2021	12800	06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021044512 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS		02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						91	MEDICAL REIMBURSEMENT		
		05	EDUCATION	NT V 1347	11/05/2021	3887	06082	HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL, FEROZEPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021044548 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS		02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						91	MEDICAL REIMBURSEMENT		
		05	EDUCATION	NT V 1468	11/05/2021	16840	06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR	
EDUCATION, PUNJAB,								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN052021044538 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS		02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						91	MEDICAL REIMBURSEMENT		
		05	EDUCATION	NT V 1458	11/05/2021	15503	06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI, FEROZEPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021044539 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS		02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						91	MEDICAL REIMBURSEMENT		
		05	EDUCATION	NT V 1459	11/05/2021	5918	06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI, FEROZEPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021044540 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS		02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						91	MEDICAL REIMBURSEMENT		
		05	EDUCATION	NT V 1460	11/05/2021	20703	06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI, FEROZEPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021044541 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS		02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						91	MEDICAL REIMBURSEMENT		
		05	EDUCATION	NT V 1461	11/05/2021	20859	06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI, FEROZEPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_	MJR_HEAD_DESC	MIN		MIN_DESC	SM
SM_HEAD_DESC						SU	SUB_HEAD_DESC		
						BDGT	DT	DTL_HEAD_DESC	
								SO	SOE_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
								CCO_	CCO

VN052021044490 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1437 11/05/2021 21601 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021044491 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1438 11/05/2021 9234 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021044492 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1439 11/05/2021 7780 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021044441 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1388 11/05/2021 7292 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021044442 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1389 11/05/2021 10545 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN052021044447 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1394 11/05/2021 1519 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021044956 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1876 31/05/2021 966 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021044965 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1885 31/05/2021 8334 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021044869	01/05/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1789	24/05/2021	24086	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA, FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021044872	01/05/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1792	24/05/2021	65000	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA, FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044885	01/05/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1805	24/05/2021	149000	06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA, FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044950	01/05/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1870	31/05/2021	18964	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044829	01/05/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1749	20/05/2021	13130	06183	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI, FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044832	01/05/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1752	20/05/2021	15818	06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021044833	01/05/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1753	20/05/2021	9000	06096	HEADMASTER,GOVT. HIGH SCHOOL, KAB00L SHAH KHUMBA, FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044816	01/05/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1736	20/05/2021	24033	06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS), FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044817	01/05/2021	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1737	20/05/2021	18849 06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021044582 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1502	12/05/2021	13736 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021044594 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1514	12/05/2021	106900 06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021044653 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1573	13/05/2021	13228 06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021044654 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1574	13/05/2021	17120 06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021044644 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1564	13/05/2021	277012 06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021044580 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1500	12/05/2021	11577 06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021044989 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1909	31/05/2021	24971 06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021053854 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1401	11/05/2021	26711 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN052021053867 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1414	11/05/2021	46361 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021053856 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1403	11/05/2021	36553 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021053857 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1404	11/05/2021	10103 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054157 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1704	20/05/2021	8425 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021053913 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1510	12/05/2021	12633 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021053914 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1511	12/05/2021	26178 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054086 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1633	19/05/2021	7000 09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		
NAKODAR-1, JALANDHAR SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021054297 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1875	31/05/2021	16450 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021053876 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	

NAKODAR-1, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1423	11/05/2021	21841 09896	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021053877 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
NAKODAR-1, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1424	11/05/2021	110330 09896	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021053878 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
NAKODAR-1, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1425	11/05/2021	39088 09896	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN052021053868 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1415	11/05/2021	9825 09363	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021053869 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1416	11/05/2021	14426 09363	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021053870 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1417	11/05/2021	10950 09363	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021053871 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1418	11/05/2021	25650 09363	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021053872 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1419	11/05/2021	13435 09347	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAH, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021053873 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1420	11/05/2021	19142 09363	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021053874 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1421	11/05/2021	4053 09348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021053858 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1405	11/05/2021	19032 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021053859 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1406	11/05/2021	26635 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021053860 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1407	11/05/2021	17651 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021053861 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1408	11/05/2021	18032 09142	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021053862 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1409	11/05/2021	21187 09142	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054051 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1471	11/05/2021	19800 09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054053 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1473	11/05/2021	49798 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021053922 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	

05 EDUCATION	NT V 1519	12/05/2021	30438 09801	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054097 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1644	19/05/2021	11050 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054098 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1645	19/05/2021	8500 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054251 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1829	27/05/2021	15602 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054268 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1846	31/05/2021	13580 09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054192 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1739	21/05/2021	11600 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021054193 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1740	24/05/2021	16246 09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021054195 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1742	24/05/2021	27968 09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021053963 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1560	13/05/2021	12754 09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN052021053863 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1410	11/05/2021	17764 09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021053864 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1411	11/05/2021	4530 09126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021053879 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1426	11/05/2021	47016 09154	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054337 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1795	24/05/2021	27400 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054323 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1781	24/05/2021	14228 09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021053948 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1545	13/05/2021	27754 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021053949 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1546	13/05/2021	8893 09635	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021053950 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1547	13/05/2021	8983 09635	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054333 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1791	24/05/2021	29700 09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR	91 MEDICAL REIMBURSEMENT	

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021054334 01/05/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 1792 24/05/2021

21150 09257 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLIAN 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

MIN MIN_DESC

SM

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN052021054336 01/05/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 1794 24/05/2021

19241 09179 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR, JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021053930 01/05/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 1527 13/05/2021

14496 09890 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANSIAN, JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021053931 01/05/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 1528 13/05/2021

15213 09890 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANSIAN, JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021053932 01/05/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 1529 13/05/2021

16801 09295 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021053933 01/05/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 1530 13/05/2021

26993 09280 HEADMASTER, GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE, JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021054085 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1632	19/05/2021	42012 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021053911 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1508	12/05/2021	15758 09138	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKHU,JALANDHAR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054155 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1702	20/05/2021	29117 09426	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054156 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1703	20/05/2021	15605 09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054158 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1705	20/05/2021	37806 09414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054159 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1706	20/05/2021	71768 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021053888 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1435	11/05/2021	8155 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021053889 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1436	11/05/2021	16800 09142	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021053865 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1412	11/05/2021	49135 09813	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021053866 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1413	11/05/2021	48672 09813	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021053855 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1402	11/05/2021	13164 09826	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021076630 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1884	11/05/2021	14663 11313	91 MEDICAL REIMBURSEMENT HEADMASTER, GOVT. HIGH SCHOOL, KHANDOOR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021076647 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1901	11/05/2021	120608 11246	91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SHCOOL, SOHIAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021076622 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1876	11/05/2021	17499 11275	91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL, PHALEWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021076475 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2334	24/05/2021	5137 11259	91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021076145 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2004	13/05/2021	15952 11139	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER, OFFICER OF THE BLOCK KPRIMARY OFFICER-1, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021076146 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2005	13/05/2021	18881 11139	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER, OFFICER OF THE BLOCK KPRIMARY OFFICER-1, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN052021076148 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2007	13/05/2021	12161 11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION		
OFFICER-2, LUDHIANA OF EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
VN052021076147 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2006	13/05/2021	28655 11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION		
OFFICER-2, LUDHIANA OF EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
VN052021076149 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2008	13/05/2021	22130 11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION		
OFFICER-2, LUDHIANA OF EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
VN052021076159 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2018	13/05/2021	11255 11257	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		
SIDHWAN BET-II, LUDHIANA EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076432 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2328	24/05/2021	5188 11357	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATIANA, LUDHIANA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076663 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1917	11/05/2021	20250 11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
VN052021076662 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1916	11/05/2021	34018 11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
VN052021076664 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1918	11/05/2021	91061 11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
VN052021076689 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	

DEHLON-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1943	12/05/2021	19565 11192	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021076691 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS
DEHLON-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1945	12/05/2021	2080 11192	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021076690 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS
DEHLON-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1944	12/05/2021	30760 11192	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021076692 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS
DEHLON-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1946	12/05/2021	26039 11192	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021076693 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS
DEHLON-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1947	12/05/2021	18276 11192	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021076697 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS
DORAHA, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1951	12/05/2021	14832 11431	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021076700 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS
DORAHA, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1954	12/05/2021	8993 11431	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021076699 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS
DORAHA, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1953	12/05/2021	30436 11431	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021076701 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS
DORAHA, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1955	12/05/2021	28478 11431	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021076702 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION						01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1956	12/05/2021	14451	11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
DORAHA, LUDHIANA EDUCATION, PUNJAB,									
VN052021076703 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1957	12/05/2021	17005	11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
DORAHA, LUDHIANA EDUCATION, PUNJAB,									
VN052021076705 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1959	12/05/2021	14615	11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
DORAHA, LUDHIANA EDUCATION, PUNJAB,									
VN052021076704 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1958	12/05/2021	19877	11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
DORAHA, LUDHIANA EDUCATION, PUNJAB,									
VN052021076387 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 2310	24/05/2021	34798	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,									
VN052021076388 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 2311	24/05/2021	10385	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,									
VN052021076389 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 2312	24/05/2021	11795	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,									
VN052021076390 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 2313	24/05/2021	29977	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,									
VN052021076395 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 2318	24/05/2021	5512	11979	HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA			

ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 2331	24/05/2021	8848	11164	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, ISEWAL,LUDHIANA				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076473 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION										01
	05 EDUCATION	NT V 2332	24/05/2021	15599	11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076474 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION										01
	05 EDUCATION	NT V 2333	24/05/2021	23826	11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076624 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION										02
	05 EDUCATION	NT V 1878	11/05/2021	20900	11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076621 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION										02
	05 EDUCATION	NT V 1875	11/05/2021	22885	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076620 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION										02
	05 EDUCATION	NT V 1874	11/05/2021	34330	11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076629 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION										02
	05 EDUCATION	NT V 1883	11/05/2021	38630	11313	HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076628 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION										02
	05 EDUCATION	NT V 1882	11/05/2021	11000	11313	HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076385 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION										02
	05 EDUCATION	NT V 2308	24/05/2021	18547	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

02

91 MEDICAL REIMBURSEMENT

48501 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA

INJAB,

02

91 MEDICAL REIMBURSEMENT

108900 11294 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, RACHIN, LUDHIANA

02

91 MEDICAL REIMBURSEMENT

8708 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA

INJAB,

02

91 MEDICAL REIMBURSEMENT

80651 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA

INJAB,

SM

BDGT DT DTL_HEAD_DESC

S0	S0E_DESC
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NET AMNT DDO C NAME

CCO_ CCO

[illegible]

02

91 MEDICAL REIMBURSEMENT

662424 11545 HEADMASTER, G. H. S, KHERI JHAMERI, LUDHIANA

INJAB,

02

91 MEDICAL REIMBURSEMENT

30594 11224 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI, LUDHIANA

INJAB,

VN052021076576 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2435	31/05/2021	13404	11231	91 MEDICAL REIMBURSEMENT	
					PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076578 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2437	31/05/2021	14389	11231	91 MEDICAL REIMBURSEMENT	
					PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076412 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2161	19/05/2021	16384	11136	91 MEDICAL REIMBURSEMENT	
					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076411 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2160	19/05/2021	10880	11136	91 MEDICAL REIMBURSEMENT	
					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076588 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2447	31/05/2021	47502	11398	91 MEDICAL REIMBURSEMENT	
					PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021076589 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2448	31/05/2021	44677	11398	91 MEDICAL REIMBURSEMENT	
					PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021076590 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2449	31/05/2021	41539	11398	91 MEDICAL REIMBURSEMENT	
					PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021076610 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2469	31/05/2021	15587	11210	91 MEDICAL REIMBURSEMENT	
					HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021076619 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	

	05 EDUCATION	NT V 1873	11/05/2021	17265 11999	HEADMASTER, GOVERNMENT HIGH SCHOOL, SASRALI COLONY 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021076152 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2011	13/05/2021	4000 11283	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021076157 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2016	13/05/2021	15989 11225	HEADMASTER, GOVT. HIGH SCHOOL, CHEEMA (KHANNA), LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021076121 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1980	12/05/2021	37617 11508	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN052021048830 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			01
					101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 687	11/05/2021	2184 12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN052021048831 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			01
					101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 688	11/05/2021	13438 12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN052021048832 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			01
					101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 689	11/05/2021	42060 12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN052021048950 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			01
					101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 807	19/05/2021	14964 12114	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
SARDULGARH, MANSA EDUCATION, PUNJAB,						
VN052021048919 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			01
					101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 776	19/05/2021	115814 12114	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
SARDULGARH, MANSA EDUCATION, PUNJAB,						

VN052021048920 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION						01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
								BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II	AT
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	05 EDUCATION	NT V 777	19/05/2021	28482	12114				
SARDULGARH, MANSA EDUCATION, PUNJAB,									
VN052021048921 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
								BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II	AT
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	05 EDUCATION	NT V 778	19/05/2021	109447	12114				
SARDULGARH, MANSA EDUCATION, PUNJAB,									
VN052021048922 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
								BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II	AT
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	05 EDUCATION	NT V 779	19/05/2021	21435	12114				
SARDULGARH, MANSA EDUCATION, PUNJAB,									
VN052021048923 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
								BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II	AT
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	05 EDUCATION	NT V 780	19/05/2021	16900	12114				
SARDULGARH, MANSA EDUCATION, PUNJAB,									
VN052021048924 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
								BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II	AT
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	05 EDUCATION	NT V 781	19/05/2021	8430	12114				
SARDULGARH, MANSA EDUCATION, PUNJAB,									
VN052021048925 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
								BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II	AT
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	05 EDUCATION	NT V 782	19/05/2021	2660	12114				
SARDULGARH, MANSA EDUCATION, PUNJAB,									
VN052021048926 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
								BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II	AT
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	05 EDUCATION	NT V 783	19/05/2021	17640	12114				
SARDULGARH, MANSA EDUCATION, PUNJAB,									
VN052021048927 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
								BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II	AT
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	05 EDUCATION	NT V 784	19/05/2021	18045	12114				
SARDULGARH, MANSA EDUCATION, PUNJAB,									
VN052021048928 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
								BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II	AT
	05 EDUCATION	NT V 785	19/05/2021	9679	12114				

SARDULGARH,MANSA
EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021048929 01/05/2021 N DC09 C Medical Vouchers
ELEMENTARY EDUCATION

1200 2202 GENERAL EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

101 GOVERNMENT PRIMARY SCHOOLS

01

05 EDUCATION

NT V 786 19/05/2021 7465 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

SARDULGARH,MANSA
EDUCATION,PUNJAB,

VN052021048930 01/05/2021 N DC09 C Medical Vouchers
ELEMENTARY EDUCATION

1200 2202 GENERAL EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

101 GOVERNMENT PRIMARY SCHOOLS

01

05 EDUCATION

NT V 787 19/05/2021 24364 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

SARDULGARH,MANSA
EDUCATION,PUNJAB,

VN052021048931 01/05/2021 N DC09 C Medical Vouchers
ELEMENTARY EDUCATION

1200 2202 GENERAL EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

101 GOVERNMENT PRIMARY SCHOOLS

01

05 EDUCATION

NT V 788 19/05/2021 12526 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021048932 01/05/2021 N DC09 C Medical Vouchers
ELEMENTARY EDUCATION

1200 2202 GENERAL EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

101 GOVERNMENT PRIMARY SCHOOLS

01

05 EDUCATION

NT V 789 19/05/2021 2022 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

SARDULGARH,MANSA
EDUCATION,PUNJAB,

VN052021048933 01/05/2021 N DC09 C Medical Vouchers
ELEMENTARY EDUCATION

1200 2202 GENERAL EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

101 GOVERNMENT PRIMARY SCHOOLS

01

05 EDUCATION

NT V 790 19/05/2021 55935 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021048934 01/05/2021 N DC09 C Medical Vouchers
ELEMENTARY EDUCATION

1200 2202 GENERAL EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

101 GOVERNMENT PRIMARY SCHOOLS

01

05 EDUCATION

NT V 791 19/05/2021 11838 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021048935 01/05/2021 N DC09 C Medical Vouchers
ELEMENTARY EDUCATION

1200 2202 GENERAL EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

101 GOVERNMENT PRIMARY SCHOOLS

01

05 EDUCATION

NT V 792 19/05/2021 3452 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021048936 01/05/2021 N DC09 C Medical Vouchers
ELEMENTARY EDUCATION

1200 2202 GENERAL EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

101 GOVERNMENT PRIMARY SCHOOLS

01

05 EDUCATION

NT V 793 19/05/2021 7940 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021049002 01/05/2021 N DC09 C Medical Vouchers

1200 2202 GENERAL EDUCATION

01

ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 859	24/05/2021	150484	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021048775 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				1200	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 632	11/05/2021	8933	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021048774 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				1200	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 631	11/05/2021	9073	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021048773 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				1200	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 630	11/05/2021	7965	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021048772 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				1200	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 629	11/05/2021	4923	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021048771 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				1200	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 628	11/05/2021	35183	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021048770 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				1200	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 627	11/05/2021	144609	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021048944 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 801	19/05/2021	13099	12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA				
EDUCATION,PUNJAB,						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021048937 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 794	19/05/2021	31162	12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021048870	01/05/2021	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05	EDUCATION	NT	V	727	13/05/2021	5250	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048868	01/05/2021	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05	EDUCATION	NT	V	725	13/05/2021	35153	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048776	01/05/2021	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION											
01 GOVERNMENT PRIMARY SCHOOLS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05	EDUCATION	NT	V	633	11/05/2021	10574	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											
VN052021048779	01/05/2021	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION											
01 GOVERNMENT PRIMARY SCHOOLS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05	EDUCATION	NT	V	636	11/05/2021	6080	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											
VN052021048778	01/05/2021	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION											
01 GOVERNMENT PRIMARY SCHOOLS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05	EDUCATION	NT	V	635	11/05/2021	5000	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											
VN052021048777	01/05/2021	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION											
01 GOVERNMENT PRIMARY SCHOOLS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05	EDUCATION	NT	V	634	11/05/2021	9628	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											
VN052021048918	01/05/2021	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	104	INSPECTION	01
ELEMENTARY EDUCATION											
01 INSPECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05	EDUCATION	NT	V	775	19/05/2021	4179	12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
SARDULGARH,MANSA											
EDUCATION,PUNJAB,											
VN052021049012	01/05/2021	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05	EDUCATION	NT	V	869	24/05/2021	13750	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021048816	01/05/2021	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION											

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VN052021048825 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION 1200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 682 11/05/2021 15643 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021048826 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION 1200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 683 11/05/2021 19612 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021048827 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION 1200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 684 11/05/2021 20673 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021048828 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION 1200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 685 11/05/2021 16369 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021048829 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION 1200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 686 11/05/2021 7228 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021048783 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 640 11/05/2021 26763 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021048769 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 626 11/05/2021 3400 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN052021048907 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 764	19/05/2021	5847 12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048908 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 765	19/05/2021	8425 12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048909 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 766	19/05/2021	28025 12086	HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021048910 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 767	19/05/2021	159937 12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021049065 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 922	31/05/2021	8859 12066	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN052021048844 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 701	11/05/2021	12643 12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048854 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 711	12/05/2021	18634 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048866 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 723	13/05/2021	5300 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA				

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021048967 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 824	20/05/2021	3695 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021048975 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 832	20/05/2021	7891 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021049005 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 862	24/05/2021	24895 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021049004 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 861	24/05/2021	15498 12526	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021049006 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 863	24/05/2021	24895 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021049007 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 864	24/05/2021	24895 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021048855 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 712	12/05/2021	6356 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN052021048856 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 713	12/05/2021	13878 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN052021048788 01/05/2021 N DC09 C Medical Vouchers	1200	2202 GENERAL EDUCATION				02	

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 645	11/05/2021	22215 12085	PRINCIPAL, GOVERNMENT J.B.T. SCHOOL, BUDHLADA, MANSA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048789 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 646	11/05/2021	5510 12243	PRINCIPAL, GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA, MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021048790 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 647	11/05/2021	5300 12243	PRINCIPAL, GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA, MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021048791 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 648	11/05/2021	3129 12243	PRINCIPAL, GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA, MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021048792 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 649	11/05/2021	3129 12243	PRINCIPAL, GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA, MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021048793 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 650	11/05/2021	5510 12243	PRINCIPAL, GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA, MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021048795 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 652	11/05/2021	10360 12045	HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HARI, MANSA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048802 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 659	11/05/2021	2881 12043	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI, MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021048807 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 664	11/05/2021	189404 12098	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN, MANSA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021048808	01/05/2021	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05	EDUCATION	NT	V	665	11/05/2021	43040	12052	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021048809	01/05/2021	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05	EDUCATION	NT	V	666	11/05/2021	24825	12243	PRINCIPAL, GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021048810	01/05/2021	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05	EDUCATION	NT	V	667	11/05/2021	17181	12120	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021048812	01/05/2021	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05	EDUCATION	NT	V	669	11/05/2021	33042	12045	HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HARI, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021048813	01/05/2021	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05	EDUCATION	NT	V	670	11/05/2021	7479	12064	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021048814	01/05/2021	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05	EDUCATION	NT	V	671	11/05/2021	31275	12064	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021048815	01/05/2021	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05	EDUCATION	NT	V	672	11/05/2021	21460	12507	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAKAMWALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN052021048833	01/05/2021	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05	EDUCATION	NT	V	690	11/05/2021	10880	12093	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021048834	01/05/2021	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 691	11/05/2021	15994 12072	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN052021048835 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 692	11/05/2021	9812 12095	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021048400 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 800	19/05/2021	12520 14504	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021048399 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 799	19/05/2021	15286 14504	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021048405 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 805	19/05/2021	28344 14481	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021048465 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 865	31/05/2021	99204 14432	PRINCIPAL, DISTT. EDUCATION AND TRAINING INSTITUTION, ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021048469 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 869	31/05/2021	55183 14093	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI, ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021048317 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 717	11/05/2021	5549 14173	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA, ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021048318 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 718	11/05/2021	13545 14173	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA, ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021048319 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
05 EDUCATION	NT V 719	11/05/2021	5689 14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR			91	MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021048328 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
05 EDUCATION	NT V 728	11/05/2021	10435 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR			91	MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021048337 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
05 EDUCATION	NT V 737	11/05/2021	16100 14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR			91	MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021048336 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
05 EDUCATION	NT V 736	11/05/2021	111164 14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR			91	MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021048338 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
05 EDUCATION	NT V 738	11/05/2021	10440 14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR			91	MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021048342 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
05 EDUCATION	NT V 742	12/05/2021	16890 14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR			91	MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021048354 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
05 EDUCATION	NT V 754	12/05/2021	17081 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			91	MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021048355 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
05 EDUCATION	NT V 755	12/05/2021	2467 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			91	MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021048356 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN052021048448 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 848	24/05/2021	43836 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021048403 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 803	19/05/2021	16602 14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021070276 01/05/2021 N DC09 C Medical Vouchers GENERAL	1500 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
35 HOUSING AND URBAN DEVELOP	NT V 11	31/05/2021	15545 15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH						
VN052021054551 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 609	11/05/2021	65000 18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021054518 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 576	11/05/2021	157574 18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021054520 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 578	11/05/2021	6151 18037	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021054529 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 587	11/05/2021	14508 18004	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054532 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 590	11/05/2021	300845 18274	HEADMASTER,GOVT. HIGH SCHOOL, BUDHSINGHWALA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054539 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 597	11/05/2021	21920 18032 HEADMASTER,GOVT.	91 MEDICAL REIMBURSEMENT HIGH SCHOOL, BADHNI KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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EDUCATION, PUNJAB,

VN052021054408 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT HIGH SCHOOL, KHOSA PANDO,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
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05 EDUCATION

NT V 686 19/05/2021 24995 18057 HEADMASTER,GOVT.

EDUCATION, PUNJAB,

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

VN052021054409 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT HIGH SCHOOL, KHOSA PANDO,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
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05 EDUCATION

NT V 687 19/05/2021 24005 18057 HEADMASTER,GOVT.

EDUCATION, PUNJAB,

VN052021054410 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT HIGH SCHOOL, SALINA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
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05 EDUCATION

NT V 688 19/05/2021 23480 18075 HEADMASTER,GOVT.

EDUCATION, PUNJAB,

VN052021054413 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT HIGH SCHOOL, SALINA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
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05 EDUCATION

NT V 691 19/05/2021 23314 18075 HEADMASTER,GOVT.

EDUCATION, PUNJAB,

VN052021054416 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARA0 MEHNA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02
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05 EDUCATION

NT V 694 19/05/2021 8881 18029 PRINCIPAL,GOVT.

VN052021054417 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
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05 EDUCATION

NT V 695 19/05/2021 32849 18014 PRINCIPAL,GOVT.

EDUCATION, PUNJAB,

VN052021054373 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
32834 18014 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), JHANDEWALA, MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 651 13/05/2021

EDUCATION, PUNJAB,

VN052021054374 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
31900 18014 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), JHANDEWALA, MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 652 13/05/2021

EDUCATION, PUNJAB,

VN052021054375 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
31762 18014 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), JHANDEWALA, MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 653 13/05/2021

EDUCATION, PUNJAB,

VN052021054376 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
14975 18050 HEADMASTER, GOVT. HIGH SCHOOL (BOYS), GHALL KALAN, MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 654 13/05/2021

EDUCATION, PUNJAB,

VN052021054460 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
50636 18031 HEADMASTER, GOVT. HIGH SCHOOL, BABIHA BHAI, MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 738 24/05/2021

EDUCATION, PUNJAB,

VN052021054497 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11718 18244 HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN, MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 775 31/05/2021

EDUCATION, PUNJAB,

VN052021054363 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
9114 18257 HEADMASTER, GOVT. HIGH SCHOOL, RAOWAL MALAK KANGAN, MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 641 13/05/2021

EDUCATION, PUNJAB,

VN052021054370 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
32375 18014 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), JHANDEWALA, MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 648 13/05/2021

EDUCATION, PUNJAB,

VN052021054371 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 649	13/05/2021	32341 18014	PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), JHANDEWALA, MOGA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021054372 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 650	13/05/2021	35133 18014	PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), JHANDEWALA, MOGA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021054547 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 605	11/05/2021	14569 18054	HEADMASTER, GOVT. HIGH SCHOOL, JHANDEANA SARKI, MOGA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021070988 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 852	13/05/2021	24378 19187	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL GHUMIARA, MUKATSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021070989 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 853	13/05/2021	21265 19187	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL GHUMIARA, MUKATSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021070992 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 856	13/05/2021	14025 19176	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA, MUKATSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN052021070995 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 859	13/05/2021	14848 19205	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SARAWAN BODLA, MUKATSAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021071006 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 938	20/05/2021	7000 19235	HEADMASTER, GOVT. HIGH SCHOOL, MALOUT PIND, MUKATSAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021071007 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 939	20/05/2021	17088 19235	HEADMASTER, GOVT. HIGH SCHOOL, MALOUT PIND, MUKATSAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN052021071008 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 940	20/05/2021	14011 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021071009 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 941	20/05/2021	19676 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021071010 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 942	20/05/2021	11730 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021071011 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 943	20/05/2021	17099 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021071012 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 944	20/05/2021	14641 19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021070863 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 795	11/05/2021	30000 19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070871 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 876	19/05/2021	6800 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021070883 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 888	19/05/2021	2500 19248	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070884 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 889	19/05/2021	2500 19248	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021070885 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 890	19/05/2021	2500 19248	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021070887 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 892	19/05/2021	12480 19056	HEADMASTER,G.H.S.,MUKATSAR(B),MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021070888 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 893	19/05/2021	22730 19185	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021070889 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 894	19/05/2021	3700 19185	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021070890 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 895	19/05/2021	6680 19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021070805 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 737	11/05/2021	13050 19182	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021070819 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 751	11/05/2021	13000 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021071046 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				1900 2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 978	24/05/2021	19570 19073	B.P.E.O.,MALOUT MANDI,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN052021071047 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 979	24/05/2021	86471	19073	B.P.E.O.,MALOUT MANDI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021071048 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 980	24/05/2021	55832	19073	B.P.E.O.,MALOUT MANDI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021071049 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 981	24/05/2021	44302	19073	B.P.E.O.,MALOUT MANDI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021071050 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 982	24/05/2021	7108	19073	B.P.E.O.,MALOUT MANDI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021071028 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 960	24/05/2021	76614	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021071029 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 961	24/05/2021	19960	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021071043 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 975	24/05/2021	35490	19073	B.P.E.O.,MALOUT MANDI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021071044 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 976	24/05/2021	25707	19073	B.P.E.O.,MALOUT MANDI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021070875 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		

05 EDUCATION	NT V 880	19/05/2021	15213	19072	B.P.E.O., LAMBI, MUKATSAR	91 MEDICAL REIMBURSEMENT		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021070876 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900	2202	GENERAL	EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 881	19/05/2021	14035	19072	B.P.E.O., LAMBI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021070877 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900	2202	GENERAL	EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 882	19/05/2021	34860	19072	B.P.E.O., LAMBI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021070878 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900	2202	GENERAL	EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 883	19/05/2021	14384	19072	B.P.E.O., LAMBI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021070879 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900	2202	GENERAL	EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 884	19/05/2021	8170	19072	B.P.E.O., LAMBI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021070880 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900	2202	GENERAL	EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 885	19/05/2021	15277	19072	B.P.E.O., LAMBI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021070881 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900	2202	GENERAL	EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 886	19/05/2021	16730	19072	B.P.E.O., LAMBI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021070882 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900	2202	GENERAL	EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 887	19/05/2021	173170	19072	B.P.E.O., LAMBI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021071045 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900	2202	GENERAL	EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 977	24/05/2021	22747	19073	B.P.E.O., MALOUT MANDI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								

VN052021071084	01/05/2021	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1016	31/05/2021	33003	19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021070896	01/05/2021	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	901	19/05/2021	24264	19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070897	01/05/2021	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	902	19/05/2021	15081	19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070898	01/05/2021	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	903	19/05/2021	26000	19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070901	01/05/2021	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	906	19/05/2021	2478	19064	HEADMASTER,G.H.S.,KHUNAN KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021070891	01/05/2021	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	896	19/05/2021	11217	19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070892	01/05/2021	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	897	19/05/2021	15882	19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070893	01/05/2021	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	898	19/05/2021	6750	19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070894	01/05/2021	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	

05 EDUCATION	NT V 899	19/05/2021	15847 19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070895 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 900	19/05/2021	11808 19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070847 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 779	11/05/2021	23568 19214	HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021070848 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 780	11/05/2021	13770 19214	HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021070849 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 781	11/05/2021	15988 19214	HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC	
				BDGT DT DTL_HEAD_DESC	
				SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	

VN052021070854 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 786	11/05/2021	64373 19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070856 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 788	11/05/2021	103156 19056	HEADMASTER,G.H.S.,MUKATSAR(B),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN052021070858 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 790	11/05/2021	14539 19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR		91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021070961 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 825	12/05/2021	29538 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021071015 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 947	20/05/2021	40812 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071016 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 948	20/05/2021	18592 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021071017 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 949	20/05/2021	3168 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021071019 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 951	20/05/2021	15136 19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR		91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071020 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 952	20/05/2021	38190 19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR		91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071021 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 953	20/05/2021	26812 19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR		91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071022 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 954	20/05/2021	1900 19214 HEADMASTER, GOVT. HIGH SCHOOL, CHOTIAN, MUKATSAR	0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021071023 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 955	20/05/2021	12150 19214 HEADMASTER, GOVT. HIGH SCHOOL, CHOTIAN, MUKATSAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021071025 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 957	20/05/2021	10231 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021071032 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 964	24/05/2021	16052 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021071034 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 966	24/05/2021	24524 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021071036 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 968	24/05/2021	6354 19244 HEADMASTER, GOVT. HIGH SCHOOL, SAHIB CHAND, MUKATSAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021071037 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 969	24/05/2021	24785 19241 HEADMASTER, GOVT. HIGH SCHOOL, PEORI, MUKATSAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021071038 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 970	24/05/2021	11588 19241 HEADMASTER, GOVT. HIGH SCHOOL, PEORI, MUKATSAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021071039 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 971	24/05/2021	9971 19241 HEADMASTER, GOVT. HIGH SCHOOL, PEORI, MUKATSAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN052021070909 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 914	19/05/2021	17180 19211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN		91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021070932 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 937	20/05/2021	11189 19237	HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR		91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021070933 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 797	11/05/2021	12669 19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR		91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021041447 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 535	11/05/2021	5553 20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAIR		91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021041459 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 547	11/05/2021	2889 20141	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAIR		91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021041444 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 532	11/05/2021	14472 20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAIR		91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021041443 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 531	11/05/2021	118391 20127	HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAIR		91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021041441 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 668	11/05/2021	2520 20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAIR		91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021041445 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 533	11/05/2021	5569 20074	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021041565 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 653	11/05/2021	8960 20089	91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL BHARTA KHURD, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021041540 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 628	24/05/2021	9256 20023	91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER SCONDARY, NAWANSHAHAR, NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021041524 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		2000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 612	20/05/2021	22024 20148	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021041460 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 548	11/05/2021	40353 20128	91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021041566 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 654	11/05/2021	11480 20018	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021041567 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 655	11/05/2021	13866 20096	91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL CHUHAR MAJRA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021041568 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 656	11/05/2021	10400 20078	91 MEDICAL REIMBURSEMENT HEADMASTER, GOVT. HIGH SCHOOL, ALACHAUR, ALACHAUR, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021041569 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 657	11/05/2021	35067 20083	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021041570 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 658	11/05/2021	9440 20083	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI, NAWANSHAHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021041571 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 659	11/05/2021	16736 20019	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVT. SR. SEC. SCHOOL, AUR, NAWANSHAHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021041572 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 660	11/05/2021	16279 20019	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVT. SR. SEC. SCHOOL, AUR, NAWANSHAHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021041573 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 661	11/05/2021	15993 20019	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVT. SR. SEC. SCHOOL, AUR, NAWANSHAHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021041574 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 662	11/05/2021	17197 20019	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVT. SR. SEC. SCHOOL, AUR, NAWANSHAHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021041575 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 663	11/05/2021	3862 20019	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVT. SR. SEC. SCHOOL, AUR, NAWANSHAHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021041576 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 664	11/05/2021	2244 20019	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVT. SR. SEC. SCHOOL, AUR, NAWANSHAHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021041577 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 665	11/05/2021	8199 20019	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVT. SR. SEC. SCHOOL, AUR, NAWANSHAHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021041578 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		

05 EDUCATION	NT V 666	11/05/2021	17283 20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021041579 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 667	11/05/2021	18624 20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021041465 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 553	12/05/2021	7799 20120	HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021041448 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 536	11/05/2021	3240 20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021041463 01/05/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	2000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 551	11/05/2021	20362 20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021041560 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 648	31/05/2021	250211 20098	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021041561 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 649	31/05/2021	15862 20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021041563 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 651	11/05/2021	8000 20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021041461 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 549	11/05/2021	11452 20114	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN052021041462 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 550	11/05/2021	12574 20090	HEADMASTER, GOVERNMENT BACHHAURI, NAWANSHAHAR	91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021041500 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 588	19/05/2021	29931 20113	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHATPUR, NAWANSHAHAR	91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021041449 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 537	11/05/2021	11737 20074	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA, NAWANSHAHAR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021041450 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 538	11/05/2021	14202 20074	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA, NAWANSHAHAR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021041451 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 539	11/05/2021	86926 20073	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR, NAWANSHAHAR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021041457 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 545	11/05/2021	49639 20141	HEADMASTER, GOVERNMENT HIGH SCHOOL THOPIA, NAWANSHAHAR	91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021041458 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 546	11/05/2021	15065 20141	HEADMASTER, GOVERNMENT HIGH SCHOOL THOPIA, NAWANSHAHAR	91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021041446 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 534	11/05/2021	5504 20074	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA, NAWANSHAHAR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021048618 01/05/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 773	19/05/2021	20975 21237	DISTRICT EDUCATION OFFICER, (SS) MOHALI, MOHALI	91 MEDICAL REIMBURSEMENT	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											

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35 HOUSING AND URBAN DEVELOP NT V 20		11/05/2021	34828 21071 DISTT TOWN PLANNER,MOHALI,MOHALI		91 MEDICAL REIMBURSEMENT		
CHANDIGARH, CHANDIGARH			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
VN052021049071 01/05/2021 N DC09 D Misc. Vouchers AND CULTURE		1400	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		800 OTHER EXPENDITURE		04 ART
			03 INFRASTRUCTURE DEVELOPMENT				
			0000 03 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI				
			53 MAJOR WORKS				
28 TOURISM AND CULTURAL AFFA NT V 1		31/05/2021	96145 14613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1, RUPNAGAR AT ANANDPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
SHIB,ROPAR PATIALA, PATIALA							
VN052021049072 01/05/2021 N DC09 D Misc. Vouchers AND CULTURE		1400	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		800 OTHER EXPENDITURE		04 ART
			03 INFRASTRUCTURE DEVELOPMENT				
			0000 03 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI				
			53 MAJOR WORKS				
28 TOURISM AND CULTURAL AFFA NT V 2		31/05/2021	11800 14613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1, RUPNAGAR AT ANANDPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
SHIB,ROPAR PATIALA, PATIALA							
VN052021054496 01/05/2021 N DC09 D Misc. Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		107 SCHOLARSHIPS		02
			07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS				
			0000 99 NO DETAILED HEAD				
			34 SCHOLARSHIPS STIPENDS				
05 EDUCATION		NT V 774	31/05/2021	0 18086 D.E.O. (S),MOGA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021054495 01/05/2021 N DC09 D Misc. Vouchers SECONDARY EDUCATION CASTES		1800	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED		02
			26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS				
			0000 99 NO DETAILED HEAD				
			34 SCHOLARSHIPS STIPENDS				
05 EDUCATION		NT V 773	31/05/2021	0 18086 D.E.O. (S),MOGA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021071070 01/05/2021 N DC09 D Misc. Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
05 EDUCATION		NT V 1002	27/05/2021	0 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021070997 01/05/2021 N DC09 D Misc. Vouchers UNIVERSITY AND HIGHER EDUCATION		1900	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03
			01 GOVERNMENT ARTS COLLEGES				
			0000 00 NO DETAILED HEAD				
			02 WAGES				
05 EDUCATION		NT V 861	13/05/2021	40000 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR	4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,, CHANDIGARH							
VN052021071069 01/05/2021 N DC09 D Misc. Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
05 EDUCATION		NT V 1001	27/05/2021	0 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021071068 01/05/2021 N DC09 D Misc. Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
05 EDUCATION		NT V 1000	27/05/2021	0 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							

VN052021071071	01/05/2021	N	DC09	D	Misc. Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1003	27/05/2021	0	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021071078	01/05/2021	N	DC09	D	Misc. Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1010	28/05/2021	0	19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021071072	01/05/2021	N	DC09	D	Misc. Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1004	27/05/2021	0	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021070095	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL									04	TOWN PLANNER	
									0000	00 NO DETAILED HEAD	
									92	TELEPHONE	
35	HOUSING AND URBAN DEVELOP	NT	V	23	06/05/2021	1179	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH											
VN052021070064	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL									02	LOCAL GOVERNMENT DIRECTORATE	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
17	LOCAL GOVERNMENT	NT	V	30	11/05/2021	4500	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN052021070063	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL									02	LOCAL GOVERNMENT DIRECTORATE	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
17	LOCAL GOVERNMENT	NT	V	29	11/05/2021	890	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN052021070065	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL									02	LOCAL GOVERNMENT DIRECTORATE	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
17	LOCAL GOVERNMENT	NT	V	31	11/05/2021	1770	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN052021070066	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL									02	LOCAL GOVERNMENT DIRECTORATE	
									0000	00 NO DETAILED HEAD	
									09	REPAIR AND MAINTENANCE OF STAFF CARS	
17	LOCAL GOVERNMENT	NT	V	32	11/05/2021	10900	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN052021070071	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL									04	TOWN PLANNER	
									0000	00 NO DETAILED HEAD	
									10	POL OF OFFICE VEHICLES	

CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP NT V 37	13/05/2021	26530 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN052021070070 01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0100 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
			02 LOCAL GOVERNMENT DIRECTORATE		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
17 LOCAL GOVERNMENT	NT V 36	12/05/2021	9270 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN052021070072 01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0100 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
			02 LOCAL GOVERNMENT DIRECTORATE		
			0000 00 NO DETAILED HEAD		
			10 POL OF OFFICE VEHICLES		
17 LOCAL GOVERNMENT	NT V 38	13/05/2021	16892 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN052021070062 01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0100 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
			04 TOWN PLANNER		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
35 HOUSING AND URBAN DEVELOP NT V 28	11/05/2021	8770 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH					
VN052021070060 01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0100 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
			04 TOWN PLANNER		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
35 HOUSING AND URBAN DEVELOP NT V 26	11/05/2021	11336 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH					
VN052021070069 01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0100 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
			04 TOWN PLANNER		
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
35 HOUSING AND URBAN DEVELOP NT V 35	12/05/2021	1346 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH					
VN052021070067 01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0100 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
			02 LOCAL GOVERNMENT DIRECTORATE		
			0000 00 NO DETAILED HEAD		
			10 POL OF OFFICE VEHICLES		
17 LOCAL GOVERNMENT	NT V 33	11/05/2021	19992 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN052021054861 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			02 WAGES		
05 EDUCATION	NT V 1359	24/05/2021	2591 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021054800 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1273	19/05/2021	5050 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN052021054804 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1277	20/05/2021	30000	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054810 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1283	20/05/2021	2850	02120	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054915 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1388	28/05/2021	40000	02141	HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054917 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1390	28/05/2021	29000	02145	HEADMASTER,DEV SAMAJ(6) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054918 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1391	28/05/2021	5020	02092	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054928 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1401	31/05/2021	21770	02169	HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054892 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1311	21/05/2021	3169	02372	HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054897 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1316	21/05/2021	9890	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054713 01/05/2021 N DC09 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	0200 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1186	17/05/2021	2873	02073	DISTRICT LANGUAGE OFFICER,BHATINDA,BHATINDA	

ELEMENTARY EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1286	20/05/2021	3233 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054814 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0200 2202 GENERAL EDUCATION		01	
				01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1287	20/05/2021	4834 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054815 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0200 2202 GENERAL EDUCATION		01	
				01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1288	20/05/2021	2356 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054816 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0200 2202 GENERAL EDUCATION		01	
				01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1289	20/05/2021	37618 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054817 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0200 2202 GENERAL EDUCATION		01	
				01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1290	20/05/2021	4488 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054823 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0200 2202 GENERAL EDUCATION		01	
				01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1321	21/05/2021	26768 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054824 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0200 2202 GENERAL EDUCATION		01	
				01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1322	21/05/2021	13005 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054825 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0200 2202 GENERAL EDUCATION		01	
				01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1323	21/05/2021	10333 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054826 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0200 2202 GENERAL EDUCATION		01	
				01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1324	21/05/2021	3478 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021054827 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1325	21/05/2021	25390	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054828 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1326	21/05/2021	28262	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054829 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1327	21/05/2021	14420	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054830 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1328	21/05/2021	22200	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021020569 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 840	04/05/2021	10140	02139	B.P.E.O., NATHANA,BHATINDA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021020612 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 863	04/05/2021	10140	02139	B.P.E.O., NATHANA,BHATINDA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054912 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1385	28/05/2021	676178	02139	B.P.E.O., NATHANA,BHATINDA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054931 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1404	31/05/2021	3190	02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054932 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
						101 GOVERNMENT PRIMARY SCHOOLS

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

101 GOVERNMENT PRIMARY SCHOOLS

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

MIN MIN_DESC

CCO_ CCO

101 GOVERNMENT PRIMARY SCHOOLS

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

101 GOVERNMENT PRIMARY SCHOOLS

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

101 GOVERNMENT PRIMARY SCHOOLS

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

101 GOVERNMENT PRIMARY SCHOOLS

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

101 GOVERNMENT PRIMARY SCHOOLS

93 ELECTRICITY CHARGES

05 EDUCATION	NT V 1411	31/05/2021	6980 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054939 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		01
			101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1412	31/05/2021	4420 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054940 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		01
			101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1413	31/05/2021	4720 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054941 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		01
			101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1414	31/05/2021	950 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054942 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		01
			101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1415	31/05/2021	2250 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054943 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		01
			101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1416	31/05/2021	2960 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054944 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		01
			101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1417	31/05/2021	4200 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054945 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		01
			101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1418	31/05/2021	1340 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054946 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		01
			101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1419	31/05/2021	1600 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021054947 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1420	31/05/2021	7600 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054948 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1421	31/05/2021	7650 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054949 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1422	31/05/2021	1850 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054950 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1423	31/05/2021	1100 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054951 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1424	31/05/2021	1430 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054952 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1425	31/05/2021	1820 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054953 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1426	31/05/2021	7800 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054954 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1427	31/05/2021	7060 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054955 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1428	31/05/2021	35550 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA			

										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021054956 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION							01
				101 GOVERNMENT PRIMARY SCHOOLS						
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
05 EDUCATION	NT V 1429	31/05/2021	1540 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052021054957 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION							01
				101 GOVERNMENT PRIMARY SCHOOLS						
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
05 EDUCATION	NT V 1430	31/05/2021	4600 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052021054958 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION							01
				101 GOVERNMENT PRIMARY SCHOOLS						
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
05 EDUCATION	NT V 1431	31/05/2021	1110 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052021054959 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION							01
				101 GOVERNMENT PRIMARY SCHOOLS						
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
05 EDUCATION	NT V 1432	31/05/2021	2270 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052021054960 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION							01
				101 GOVERNMENT PRIMARY SCHOOLS						
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
05 EDUCATION	NT V 1433	31/05/2021	2260 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052021054961 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION							01
				101 GOVERNMENT PRIMARY SCHOOLS						
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
05 EDUCATION	NT V 1434	31/05/2021	5480 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052021054962 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION							01
				101 GOVERNMENT PRIMARY SCHOOLS						
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
05 EDUCATION	NT V 1435	31/05/2021	630 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052021054963 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION							01
				101 GOVERNMENT PRIMARY SCHOOLS						
				01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
05 EDUCATION	NT V 1436	31/05/2021	9250 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN052021054964 01/05/2021 N DC09 F Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION							01

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1437	31/05/2021	3270	02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA		
						93 ELECTRICITY CHARGES		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054965 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0200	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1438	31/05/2021	360	02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA		
						93 ELECTRICITY CHARGES		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054966 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0200	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1439	31/05/2021	840	02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA		
						93 ELECTRICITY CHARGES		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054967 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0200	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1440	31/05/2021	3450	02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA		
						93 ELECTRICITY CHARGES		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054968 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0200	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1441	31/05/2021	13400	02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA		
						93 ELECTRICITY CHARGES		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054930 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0200	2202	GENERAL EDUCATION	104 INSPECTION	01
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1403	31/05/2021	4000	02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA		
						93 ELECTRICITY CHARGES		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054859 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0200	2202	GENERAL EDUCATION	104 INSPECTION	01
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1357	24/05/2021	1000	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		
						13 OFFICE EXPENSES		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054691 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1164	13/05/2021	1000	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021035 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 236	03/05/2021	6338	02145	HEADMASTER,DEV SAMAJ(6) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
						02 WAGES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021021540	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
05	EDUCATION	NT	V	745	04/05/2021	4800	02446	HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021054718	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	1191	17/05/2021	65600	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021054719	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	1192	17/05/2021	6000	02096	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021054860	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
05	EDUCATION	NT	V	1358	24/05/2021	2591	02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021070285	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL											
04 TOWN PLANNER											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
35	HOUSING AND URBAN DEVELOP	NT	V	9	18/05/2021	417	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		

CHANDIGARH,CHANDIGARH

VN052021072183	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL											
04 TOWN PLANNER											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
35	HOUSING AND URBAN DEVELOP	NT	V	25	06/05/2021	1771	03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		

CHANDIGARH,CHANDIGARH

VN052021075446	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL											
04 TOWN PLANNER											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
35	HOUSING AND URBAN DEVELOP	NT	V	28	11/05/2021	6000	03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		

CHANDIGARH,CHANDIGARH

VN052021075447	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL											
04 TOWN PLANNER											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
35	HOUSING AND URBAN DEVELOP	NT	V	29	11/05/2021	7000	03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		

CHANDIGARH,CHANDIGARH

VN052021075458	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL											

[illegible]

VN052021038228 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0400	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 394	06/05/2021	15210 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021038042 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0400	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 218	04/05/2021	38241 04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021038236 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0400	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 402	06/05/2021	280000 04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021038273 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0400	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 386	05/05/2021	13212 04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021038266 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 384	05/05/2021	15400 04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021038271 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 436	07/05/2021	5290 04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021038276 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 389	05/05/2021	4830 04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021046051 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 512	20/05/2021	3610 04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021046056 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 517	21/05/2021	838 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021046061 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 522	21/05/2021	6390 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021046060 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 521	21/05/2021	13954 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021046062 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 523	21/05/2021	750 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021046063 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 524	21/05/2021	3620 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO			

VN052021046064 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 525	21/05/2021	4310 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021046065 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 526	21/05/2021	850 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA					

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021046070 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 531	21/05/2021	2340 04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021046071 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 532	21/05/2021	600 04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021038244 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 410	06/05/2021	14360 04291	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021038249 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 415	07/05/2021	5738 04399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021038212 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 372	05/05/2021	930 04159	HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021038220 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 380	05/05/2021	1990 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052021046088 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 549	24/05/2021	7038 04964	HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021046089 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 550	24/05/2021	2130 04964	HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021046091 01/05/2021 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION				02		

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 552	26/05/2021	6940 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN052021046090 01/05/2021 N DC09 F Fully vouched Contingent Bill				0400	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 551	26/05/2021	5780 04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021046092 01/05/2021 N DC09 F Fully vouched Contingent Bill				0400	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 553	26/05/2021	9490 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021046093 01/05/2021 N DC09 F Fully vouched Contingent Bill				0400	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 554	27/05/2021	6819 04306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN052021046094 01/05/2021 N DC09 F Fully vouched Contingent Bill				0400	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 555	27/05/2021	10870 04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021046095 01/05/2021 N DC09 F Fully vouched Contingent Bill				0400	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 556	27/05/2021	10690 04447	HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021046096 01/05/2021 N DC09 F Fully vouched Contingent Bill				0400	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 557	28/05/2021	8110 04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021046097 01/05/2021 N DC09 F Fully vouched Contingent Bill				0400	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 558	28/05/2021	5550 04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021046108 01/05/2021 N DC09 F Fully vouched Contingent Bill				0400	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 569	31/05/2021	10130 04241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				

VN052021046033	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00 NO DETAILED HEAD	
								02 WAGES	
					05 EDUCATION	NT V 494	11/05/2021	26424 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,									
VN052021046024	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
					05 EDUCATION	NT V 485	13/05/2021	1980 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021046019	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
					05 EDUCATION	NT V 480	12/05/2021	3520 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021046001	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
					05 EDUCATION	NT V 462	11/05/2021	2290 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,									
VN052021046002	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION								103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
					05 EDUCATION	NT V 463	11/05/2021	3102 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT	4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN052021046109	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
					05 EDUCATION	NT V 570	31/05/2021	540 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,									
VN052021046111	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
					05 EDUCATION	NT V 572	31/05/2021	880 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021046110	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
					05 EDUCATION	NT V 571	31/05/2021	1670 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021046112	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 573	31/05/2021	12050 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021046113	01/05/2021	N DC09 F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 574	31/05/2021	2920 04143	HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021045999	01/05/2021	N DC09 F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 460	11/05/2021	1730 04004	HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021070325	01/05/2021	N DC09 F	Fully vouched Contingent Bill	0400	2217 URBAN DEVELOPMENT		80
GENERAL						001 DIRECTION AND ADMINISTRATION	
					04 TOWN PLANNER		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
	35 HOUSING AND URBAN DEVELOP	NT V 6	18/05/2021	237 04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT		
CHANDIGARH,CHANDIGARH					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN052021070327	01/05/2021	N DC09 F	Fully vouched Contingent Bill	0400	2217 URBAN DEVELOPMENT		80
GENERAL						001 DIRECTION AND ADMINISTRATION	
					04 TOWN PLANNER		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	35 HOUSING AND URBAN DEVELOP	NT V 8	19/05/2021	1915 04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT		
CHANDIGARH,CHANDIGARH					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN052021070328	01/05/2021	N DC09 F	Fully vouched Contingent Bill	0400	2217 URBAN DEVELOPMENT		80
GENERAL						001 DIRECTION AND ADMINISTRATION	
					04 TOWN PLANNER		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	35 HOUSING AND URBAN DEVELOP	NT V 9	19/05/2021	2730 04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT		
CHANDIGARH,CHANDIGARH					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN052021070326	01/05/2021	N DC09 F	Fully vouched Contingent Bill	0400	2217 URBAN DEVELOPMENT		80
GENERAL						001 DIRECTION AND ADMINISTRATION	
					04 TOWN PLANNER		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
	35 HOUSING AND URBAN DEVELOP	NT V 7	18/05/2021	707 04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT		
CHANDIGARH,CHANDIGARH					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN052021029186	01/05/2021	N DC09 F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		01
ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	05 EDUCATION	NT V 166	03/05/2021	19200 06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021029201	01/05/2021	N DC09 F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		01
ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	05 EDUCATION	NT V 181	03/05/2021	12000 06501	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN052021029202 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 182	03/05/2021	12552 06081	BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021030051 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1031	05/05/2021	13390 06501	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I, FEROZEPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021044864 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1784	24/05/2021	92160 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044602 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1522	12/05/2021	276432 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044603 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1523	12/05/2021	158930 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044605 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1525	12/05/2021	123970 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044427 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1374	11/05/2021	3174 06506	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,, FEROZEPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021044468 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1415	11/05/2021	8000 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021029649 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 629	03/05/2021	32000 06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021029636 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 494	03/05/2021	9700 06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021029644 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 502	03/05/2021	670 06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021030080 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1060	05/05/2021	2520 06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021030081 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1061	05/05/2021	7210 06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052021030093 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1073	05/05/2021	2320 06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021030135 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1115	06/05/2021	21000 06792	HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052021030122 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1102	06/05/2021	1880 06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021030049 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1029	05/05/2021	5560 06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN052021030050 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1030	05/05/2021	5580 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030053 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1033	05/05/2021	4390 06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030055 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1035	05/05/2021	6155 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021030065 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1045	05/05/2021	14940 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030121 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1101	06/05/2021	7960 06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021029922 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 902	04/05/2021	14850 06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029928 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 908	04/05/2021	1070 06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021029932 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 912	04/05/2021	9260 06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030364 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

		05 EDUCATION	NT V 1337	10/05/2021	4170 06204	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021030328 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 1308	10/05/2021	2330 06204	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021030332 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 1312	10/05/2021	2000 06216	93 ELECTRICITY CHARGES PRINCIPAL, SR.SEC.SCHOOL, LAMOCHAR KALAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021030333 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 1313	10/05/2021	2480 06141	93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021030334 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 1314	10/05/2021	1505 06154	93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021030343 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 1341	10/05/2021	410 06633	93 ELECTRICITY CHARGES PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN052021030353 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 1326	10/05/2021	12750 06580	93 ELECTRICITY CHARGES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DATARANWALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN052021044579 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 1499	12/05/2021	1000 06544	13 OFFICE EXPENSES HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDERAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC		
					BDGT DT DTL_HEAD_DESC		
					SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME			
					CCO_ CCO		

VN052021044661	01/05/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
		05 EDUCATION	NT V 1581	13/05/2021	17233	06105 DISTRICT EDUCATION OFFICER(S), FEROEZEPUR, FEROEZEPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044740	01/05/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
		05 EDUCATION	NT V 1660	19/05/2021	2000	06105 DISTRICT EDUCATION OFFICER(S), FEROEZEPUR, FEROEZEPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044763	01/05/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
		05 EDUCATION	NT V 1683	19/05/2021	10000	06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROEZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044773	01/05/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
		05 EDUCATION	NT V 1693	19/05/2021	2000	06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021044777	01/05/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
		05 EDUCATION	NT V 1697	19/05/2021	4000	06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044779	01/05/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
		05 EDUCATION	NT V 1699	19/05/2021	4000	06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044780	01/05/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
		05 EDUCATION	NT V 1700	19/05/2021	5050	06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA, FEROEZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044781	01/05/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021044494 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1441	11/05/2021	3550 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044495 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1442	11/05/2021	2450 06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044496 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1443	11/05/2021	6000 06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044497 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1444	11/05/2021	6000 06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044537 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1457	11/05/2021	6000 06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021044544 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1464	11/05/2021	6000 06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044480 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1427	11/05/2021	660 06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021044493 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1440	11/05/2021	6750 06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021044437 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1384	11/05/2021	1420 06808	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAH ABU BUKAR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052021044438 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1385	11/05/2021	6910 06488	PRINCIPAL, GOVT. SR. SEC SCHOOL, KHUIAN SARWAR, FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021044439 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1386	11/05/2021	5070 06488	PRINCIPAL, GOVT. SR. SEC SCHOOL, KHUIAN SARWAR, FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021044440 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 1387	11/05/2021	5000 06800	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN052021044448 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 1395	11/05/2021	7000 06777	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARE KE					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021044449 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 1396	11/05/2021	1000 06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021044914 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1834	25/05/2021	3110 06211	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR					
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021030279 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1259	07/05/2021	900 06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021030280 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1260	07/05/2021	10910 06184	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALO WALI, FEROZEPUR					
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

VN052021030282 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1262	07/05/2021	5340 06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021030284 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1264	07/05/2021	1430 06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021030283 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1263	07/05/2021	1472 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030236 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1216	07/05/2021	2870 06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021030238 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1218	07/05/2021	2150 06183	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030248 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1228	07/05/2021	2960 06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021030247 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1227	07/05/2021	4000 06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021030163 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1143	06/05/2021	550 06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021030166 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1146	06/05/2021	3680 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES	
VN052021030168 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1148	06/05/2021	7740 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,						
VN052021030183 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1163	07/05/2021	2640 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN052021030146 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1126	06/05/2021	13680 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN052021030149 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1129	06/05/2021	580 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN052021044450 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1397	11/05/2021	9000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	13 OFFICE EXPENSES	
EDUCATION,PUNJAB,						
VN052021044451 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1398	11/05/2021	5000 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN052021044452 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1399	11/05/2021	5000 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	13 OFFICE EXPENSES	
EDUCATION,PUNJAB,						
VN0520210444517 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1352	11/05/2021	6000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	

VN052021044514	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1349	11/05/2021	6000	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044515	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1350	11/05/2021	6000	06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044519	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1354	11/05/2021	10000	06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021029576	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	613	03/05/2021	560	06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021029575	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	612	03/05/2021	220	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044963	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1883	31/05/2021	4320	06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044964	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1884	31/05/2021	10000	06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021044966	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1886	31/05/2021	5000	06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN052021044967	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	

05 EDUCATION	NT V 1887	31/05/2021	3000 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044968 01/05/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION			
SECONDARY EDUCATION					
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
05 EDUCATION	NT V 1888	31/05/2021	3000 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044969 01/05/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION			
SECONDARY EDUCATION					
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1889	31/05/2021	3295 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044970 01/05/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION			
SECONDARY EDUCATION					
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
05 EDUCATION	NT V 1890	31/05/2021	15000 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	02
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044867 01/05/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION			
SECONDARY EDUCATION					
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
05 EDUCATION	NT V 1787	24/05/2021	10000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	02
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044870 01/05/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION			
SECONDARY EDUCATION					
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
05 EDUCATION	NT V 1790	24/05/2021	10000 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	02
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044871 01/05/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION			
SECONDARY EDUCATION					
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
05 EDUCATION	NT V 1791	24/05/2021	15000 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	02
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044877 01/05/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION			
SECONDARY EDUCATION					
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
05 EDUCATION	NT V 1797	24/05/2021	6000 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044880 01/05/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION			
SECONDARY EDUCATION					
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
05 EDUCATION	NT V 1800	24/05/2021	8000 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR	109 GOVERNMENT SECONDARY SCHOOLS	02
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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109 GOVERNMENT SECONDARY SCHOOLS

7000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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109 GOVERNMENT SECONDARY SCHOOLS

7000 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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02

109 GOVERNMENT SECONDARY SCHOOLS

8000 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

22490 06208 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

6230 06487 HEADMASTER, GOVT. HIGH SCHOOL, BAKAIAN WALA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

5390 06812 HEADMASTER, GOVERNMENT HIGH SCHOOL, SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1866	31/05/2021	11330 06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021044947 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 1867	31/05/2021	7000 06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021044949 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1869	31/05/2021	6047 06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052021044953 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 1873	31/05/2021	5000 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052021044954 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 1874	31/05/2021	5000 06791	HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052021044828 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 1748	20/05/2021	2450 06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021044831 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 1751	20/05/2021	7000 06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021044834 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 1754	20/05/2021	10000 06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021044835 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 1755	20/05/2021	2580 06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN052021044840 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1760	21/05/2021	840	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021044841 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1761	21/05/2021	10340	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021044844 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1764	21/05/2021	8240	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044847 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1767	21/05/2021	22960	06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044849 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1769	21/05/2021	2410	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044790 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1710	19/05/2021	4840	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044798 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1718	20/05/2021	2880	06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021044799 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1719	20/05/2021	3420	06608	HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044802 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1722	20/05/2021	2670 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES		
VN052021044803 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1723	20/05/2021	2090 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES		
VN052021044805 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1725	20/05/2021	7630 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES		
VN052021044806 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1726	20/05/2021	2490 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES		
VN052021044811 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1731	20/05/2021	2380 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES		
VN052021044812 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1732	20/05/2021	7140 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES		
VN052021044813 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1733	20/05/2021	7000 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN052021044815 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1735	20/05/2021	10000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES		
VN052021044820 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1740	20/05/2021	1000 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		

VN052021044821 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1741	20/05/2021	5000 06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044823 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1743	20/05/2021	10000 06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044825 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1745	20/05/2021	10000 06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044583 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1503	12/05/2021	3110 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044589 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1509	12/05/2021	2480 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044591 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1511	12/05/2021	6490 06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044662 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1582	13/05/2021	1000 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044674 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1594	13/05/2021	1330 06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044633 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	

05 EDUCATION	NT V 1553	12/05/2021	10000 06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044636 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1556	12/05/2021	4440 06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044640 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1560	13/05/2021	5000 06792	HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044641 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1561	13/05/2021	7920 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044643 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1563	13/05/2021	13130 06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044645 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1565	13/05/2021	5000 06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044646 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1566	13/05/2021	3600 06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044826 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1746	20/05/2021	6000 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044827 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1747	20/05/2021	6000 06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN052021044754 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1674	19/05/2021	7000 06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044752 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1672	19/05/2021	6000 06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044761 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1681	19/05/2021	18220 06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044681 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1601	17/05/2021	1240 06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044682 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1602	17/05/2021	2690 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044683 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1603	17/05/2021	4610 06187	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044684 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1604	17/05/2021	39780 06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044685 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1605	17/05/2021	770 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044687 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1607	17/05/2021	4500 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR		

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021044688 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1608	17/05/2021	3290 06808	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAH ABU BUKAR	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021044689 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1609	17/05/2021	17420 06778	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHEIKHWAN	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021044690 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1610	17/05/2021	6690 06491	PRINCIPAL, GOVT. SR. SEC SCHOOL, NIHAL KHERA, FEROZEPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021044701 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1621	17/05/2021	2810 06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021044703 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1623	17/05/2021	6390 06797	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMAD	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021044705 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1625	17/05/2021	1870 06082	HEADMASTER, GOVT. HIGH SCHOOL, PANJAWA MODEL, FEROZEPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021044707 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1627	17/05/2021	4650 06818	HEADMASTER, GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021044709 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1629	17/05/2021	1360 06614	HEADMASTER, GOV T. HIGH SCHOOL, GHALLU, FEROZEPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021044647 01/05/2021 N DC09 F Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION		02

	05 EDUCATION	NT V 1917	31/05/2021	440 06478	93 ELECTRICITY CHARGES PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021044996 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1916	31/05/2021	620 06478	93 ELECTRICITY CHARGES PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021044995 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1915	31/05/2021	590 06478	93 ELECTRICITY CHARGES PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021044994 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1914	31/05/2021	200 06169	93 ELECTRICITY CHARGES HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH, FEROZEPUR DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021044993 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1913	31/05/2021	3290 06483	93 ELECTRICITY CHARGES HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021044987 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1907	31/05/2021	9000 06547	13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021044988 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1908	31/05/2021	2177 06798	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIME KE UTTAR DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021044992 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1912	31/05/2021	7000 06636	13 OFFICE EXPENSES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN, FEROZEPUR DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021044981 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1901	31/05/2021	2240 06612	93 ELECTRICITY CHARGES HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021044986 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1906	31/05/2021	7000 06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044985 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1905	31/05/2021	5080 06120	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044984 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1904	31/05/2021	4140 06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044983 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1903	31/05/2021	2550 06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021044978 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1898	31/05/2021	5000 06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044976 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1896	31/05/2021	3000 06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044977 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1897	31/05/2021	4000 06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044979 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1899	31/05/2021	9000 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044980 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		

	05 EDUCATION	NT V 1900	31/05/2021	6000 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044604 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1524	12/05/2021	6000 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044614 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1534	12/05/2021	3937 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021044621 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1541	12/05/2021	7630 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN052021044926 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1846	26/05/2021	4300 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044931 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1851	27/05/2021	1280 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044933 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1853	27/05/2021	300 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044932 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1852	27/05/2021	3860 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044936 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1856	28/05/2021	10180 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021044897 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1817	24/05/2021	3000 06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044901 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1821	24/05/2021	7210 06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044902 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1822	25/05/2021	8660 06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044723 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1643	18/05/2021	14557 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044730 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1650	18/05/2021	39000 06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044732 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1652	18/05/2021	12420 06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044744 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1664	19/05/2021	10000 06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044745 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1665	19/05/2021	6000 06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044746 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1666	19/05/2021	1800 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		

EDUCATION,PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN052021044747 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1667	19/05/2021	6000 06614	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044748 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1668	19/05/2021	6000 06087	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044751 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1671	19/05/2021	6000 06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044678 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1598	17/05/2021	2760 06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044915 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1835	26/05/2021	3400 06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044918 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1838	26/05/2021	400 06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044955 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1875	31/05/2021	5000 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021044957 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1877	31/05/2021	5000 06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021044962 01/05/2021 N DC09 F Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				730 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021044680 01/05/2021 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				10460 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021044935 01/05/2021 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION			
UNIVERSITY AND HIGHER EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				1830 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR			
				4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH							
VN052021044592 01/05/2021 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION			
UNIVERSITY AND HIGHER EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				13050 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR			
				4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH							
VN052021070243 01/05/2021 N DC09 F Fully vouched Contingent Bill				0600 2217 URBAN DEVELOPMENT			
GENERAL				001 DIRECTION AND ADMINISTRATION			
				02 LOCAL GOVERNMENT DIRECTORATE			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
17 LOCAL GOVERNMENT				20303 06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR			
				5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN052021070245 01/05/2021 N DC09 F Fully vouched Contingent Bill				0600 2217 URBAN DEVELOPMENT			
GENERAL				001 DIRECTION AND ADMINISTRATION			
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
35 HOUSING AND URBAN DEVELOP				1800 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR			
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH							
VN052021070244 01/05/2021 N DC09 F Fully vouched Contingent Bill				0600 2217 URBAN DEVELOPMENT			
GENERAL				001 DIRECTION AND ADMINISTRATION			
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
35 HOUSING AND URBAN DEVELOP				176 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR			
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH							
VN052021070241 01/05/2021 N DC09 F Fully vouched Contingent Bill				0600 2217 URBAN DEVELOPMENT			
GENERAL				001 DIRECTION AND ADMINISTRATION			
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
35 HOUSING AND URBAN DEVELOP				9740 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR			
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH							
VN052021070161 01/05/2021 N DC09 F Fully vouched Contingent Bill				0700 2217 URBAN DEVELOPMENT			
GENERAL				001 DIRECTION AND ADMINISTRATION			
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
35 HOUSING AND URBAN DEVELOP				2100 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR			
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			

CHANDIGARH,CHANDIGARH

VN052021070165 01/05/2021 N DC09 F Fully vouched Contingent Bill 0700 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
2200 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

35 HOUSING AND URBAN DEVELOP NT V 17 31/05/2021

CHANDIGARH,CHANDIGARH

VN052021070162 01/05/2021 N DC09 F Fully vouched Contingent Bill 0700 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE
1082 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

35 HOUSING AND URBAN DEVELOP NT V 14 24/05/2021

CHANDIGARH,CHANDIGARH

VN052021054194 01/05/2021 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
5000 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1741 24/05/2021

VN052021054196 01/05/2021 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 1743 24/05/2021

EDUCATION,PUNJAB,

VN052021054197 01/05/2021 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
5000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1744 24/05/2021

VN052021054198 01/05/2021 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
5000 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION NT V 1745 24/05/2021

VN052021054231 01/05/2021 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 1809 24/05/2021

EDUCATION,PUNJAB,

VN052021054284 01/05/2021 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 1862 31/05/2021

EDUCATION,PUNJAB,

VN052021053929 01/05/2021 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
		05 EDUCATION	NT V 1526	13/05/2021	7860 09315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021054080 01/05/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				02		
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
		05 EDUCATION	NT V 1627	19/05/2021	5000 09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021054081 01/05/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				02		
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
		05 EDUCATION	NT V 1628	19/05/2021	5000 09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021054082 01/05/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				02		
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
		05 EDUCATION	NT V 1629	19/05/2021	3000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021054083 01/05/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				02		
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
		05 EDUCATION	NT V 1630	19/05/2021	5000 09348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021054084 01/05/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				02		
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
		05 EDUCATION	NT V 1631	19/05/2021	3080 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021053908 01/05/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				02		
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
		05 EDUCATION	NT V 1505	12/05/2021	4080 09276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021053910 01/05/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION				02		
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
		05 EDUCATION	NT V 1507	12/05/2021	1439 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC				SM		
SM_HEAD_DESC							MIN MIN_DESC			
						SU SUB_HEAD_DESC				
						BDGT DT DTL_HEAD_DESC				
						SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME				CCO_ CCO		

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VN052021054002 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1599	18/05/2021	6810 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054154 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1701	20/05/2021	5000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054160 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1707	20/05/2021	3000 09231	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054168 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1715	21/05/2021	7440 09259	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI, JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054169 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1716	21/05/2021	9080 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054171 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1718	21/05/2021	12000 09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021053979 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1576	17/05/2021	3420 09365	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR, JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021053980 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1577	17/05/2021	300 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021053983 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1580	18/05/2021	3910 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1884	31/05/2021	4410 09161	HEADMASTER, GOVERNMENT HIGH SCHOOL, KISHANPURA, JALANDHAR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021054307 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1885	31/05/2021	6070 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021054308 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1886	31/05/2021	7840 09204	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA, JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021054309 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1887	31/05/2021	5000 09777	HEADMASTER, GOVT. HIGH SCHOOL, DHANI PIND, JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021054310 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1888	31/05/2021	5000 09204	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA, JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021054311 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1889	31/05/2021	4000 09290	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, TALWAN, JALANDHAR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021054232 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1810	25/05/2021	6040 09414	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI MITHU			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021054093 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1640	19/05/2021	4190 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021054094 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1641	19/05/2021	5000 09154	HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR, JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021054233 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1811	25/05/2021	2160 09794	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054234 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1812	25/05/2021	12000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054235 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1813	26/05/2021	8400 09122	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054236 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1814	26/05/2021	7700 09635	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054244 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1822	26/05/2021	3600 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054243 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1821	26/05/2021	3570 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054247 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1825	26/05/2021	5430 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054249 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1827	26/05/2021	1020 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054180 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1727	21/05/2021	12000	09811	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021054265 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
05 EDUCATION	NT V 1843	27/05/2021	4000	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021054266 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1844	28/05/2021	6020	09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021054267 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1845	28/05/2021	2270	09889	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021054270 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
05 EDUCATION	NT V 1848	31/05/2021	5000	09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021054271 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
05 EDUCATION	NT V 1849	31/05/2021	5000	09895	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021054104 01/05/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0900	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES			03	
					02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 92 TELEPHONE				
05 EDUCATION	NT V 1651	19/05/2021	4521	09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS				
(C),PUNJAB,,CHANDIGARH									
VN052021053945 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1542	13/05/2021	7730	09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN052021054225 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
05 EDUCATION	NT V 1772	24/05/2021	4000	09804	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, MALSIA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN052021054226 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1773	24/05/2021	3000 09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021054227 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1774	24/05/2021	3000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021054228 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1775	24/05/2021	5000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054321 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1779	24/05/2021	5000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054318 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1776	24/05/2021	3000 09434	HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054319 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1777	24/05/2021	3000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021054320 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1778	24/05/2021	5000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054324 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1782	24/05/2021	5000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021053952 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1549	13/05/2021	3250 09267 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI MADHO, JALANDHAR	0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054110 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1657	19/05/2021	5000 09141 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR	13 OFFICE EXPENSES	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054111 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1658	19/05/2021	5000 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	13 OFFICE EXPENSES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054112 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1659	19/05/2021	5000 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	13 OFFICE EXPENSES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054113 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1660	19/05/2021	3000 09440 HEADMASTER, GOVT. HIGH SCHOOL, GHURIAL, JALANDHAR	13 OFFICE EXPENSES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054326 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1784	24/05/2021	3000 09800 HEADMASTER, GOVERNMENT HIGH SCHOOL, PADDI JAGIR, JALANDHAR	13 OFFICE EXPENSES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054327 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1785	24/05/2021	3000 09280 HEADMASTER, GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE, JALANDHAR	13 OFFICE EXPENSES	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054328 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1786	24/05/2021	5000 09893 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA, JALANDHAR	13 OFFICE EXPENSES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054329 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1787	24/05/2021	4590 09893 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA, JALANDHAR	93 ELECTRICITY CHARGES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021054330 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION				NT V 1788	24/05/2021	9660	09777	HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021054331 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION				NT V 1789	24/05/2021	7849	09895	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC						BDGT DT DTL_HEAD_DESC					
						SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO					

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1556	13/05/2021	4120 09420	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN052021053961 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1558	13/05/2021	2300 09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN052021053962 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1559	13/05/2021	5440 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN052021053964 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1561	13/05/2021	5070 09315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN052021053970 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1567	13/05/2021	12000 09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN052021053971 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1568	13/05/2021	4938 09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021053934 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1531	13/05/2021	9170 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN052021053935 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1532	13/05/2021	2170 09295	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN052021054272 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1850	31/05/2021	3000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN052021054182 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1729	21/05/2021	5350 09366	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAIPUR	RASULPUR, JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021054184 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1731	21/05/2021	7090 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021054185 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1732	21/05/2021	12000 09811	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021054190 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1737	21/05/2021	5000 09787	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021054191 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1738	21/05/2021	3000 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021054295 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1873	31/05/2021	5000 09210	PRINCIPAL, GOVERNMENT HIGH SCHOOL, PARTAP PURA	LAMBRA, LAMBRA , JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021054296 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1874	31/05/2021	10000 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021054299 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1877	31/05/2021	2470 09434	HEADMASTER, GOVT. HIGH SCHOOL, KHURLA KINGRA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021054300 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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EDUCATION, PUNJAB,	05 EDUCATION	NT V 1878	31/05/2021	3420 09218	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054047 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION					0900 2202 GENERAL EDUCATION		02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1467	11/05/2021	21160 09348	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021054059 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION					0900 2202 GENERAL EDUCATION		02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1479	11/05/2021	5905 09898	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES HEADMASTER, GOVERNMENT HIGH SCHOOL, MANSURPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021053901 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION					0900 2202 GENERAL EDUCATION		02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1498	12/05/2021	1940 09163	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021053903 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION					0900 2202 GENERAL EDUCATION		02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1500	12/05/2021	460 09163	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021053920 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION					0900 2202 GENERAL EDUCATION		02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1517	12/05/2021	5000 09254	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NOORPUR, DHOGRI ROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021053921 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION					0900 2202 GENERAL EDUCATION		02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1518	12/05/2021	5000 09363	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021053923 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION					0900 2202 GENERAL EDUCATION		02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1520	13/05/2021	11900 09155	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054312 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION					0900 2202 GENERAL EDUCATION		02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1890	31/05/2021	3000 09290	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, TALWAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021054313 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1891	31/05/2021	1710	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054315 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 1893	31/05/2021	5000	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054316 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1894	31/05/2021	12000	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054317 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1895	31/05/2021	4910	09289	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021054273 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 1851	31/05/2021	5000	09788	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054274 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 1852	31/05/2021	5000	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054275 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 1853	31/05/2021	3000	09901	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054276 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 1854	31/05/2021	3000	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021054277 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	05 EDUCATION	NT V 1855	31/05/2021	5000 09122 HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHSAMPUR, JALANDHAR					
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021054280 01/05/2021 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
	05 EDUCATION	NT V 1858	31/05/2021	5000 09242 HEADMASTER, GOVERNMENT HIGH SCHOOL, KANDALA, JALANDHAR					
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021054281 01/05/2021 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
	05 EDUCATION	NT V 1859	31/05/2021	5000 09315 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHEEN, JALANDHAR					
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021054282 01/05/2021 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
	05 EDUCATION	NT V 1860	31/05/2021	5000 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021054283 01/05/2021 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
	05 EDUCATION	NT V 1861	31/05/2021	3000 09808 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA, JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021004799 01/05/2021 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
	05 EDUCATION	NT V 1321	06/05/2021	7152 09295 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021004593 01/05/2021 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
	05 EDUCATION	NT V 1153	05/05/2021	5757 09353 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN, JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021004726 01/05/2021 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
	05 EDUCATION	NT V 1242	06/05/2021	3210 09820 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021004739 01/05/2021 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
	05 EDUCATION	NT V 1255	06/05/2021	2953 09785 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT, JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					

VN052021004750 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1272	06/05/2021	12000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004761 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1283	06/05/2021	4450 09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004777 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1299	06/05/2021	4640 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021004843 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1365	07/05/2021	3730 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004845 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1367	07/05/2021	1670 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021005703 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 819	04/05/2021	4850 09789	PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004883 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1269	06/05/2021	5905 09898	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054278 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1856	31/05/2021	1000 09435	DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054279 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1857	31/05/2021	1000 09435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR	92 TELEPHONE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021004996 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 472	03/05/2021	6640 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA, JALANDHAR	93 ELECTRICITY CHARGES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004998 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 474	03/05/2021	2150 09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA, JALANDHAR	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021005070 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 182	03/05/2021	4236 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	02 WAGES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004781 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1303	06/05/2021	950 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL, JALANDHAR	93 ELECTRICITY CHARGES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004788 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1310	06/05/2021	12000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004715 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1231	06/05/2021	670 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA, JALANDHAR	93 ELECTRICITY CHARGES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021004719 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1235	06/05/2021	2790 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021004720 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1236	06/05/2021	2953 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	02 WAGES	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021004876	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

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VN052021054286 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00 NO DETAILED HEAD	
						13	OFFICE EXPENSES	
05 EDUCATION	NT V 1864	31/05/2021	5000	09414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054287 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00 NO DETAILED HEAD	
						13	OFFICE EXPENSES	
05 EDUCATION	NT V 1865	31/05/2021	3000	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054288 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00 NO DETAILED HEAD	
						13	OFFICE EXPENSES	
05 EDUCATION	NT V 1866	31/05/2021	3000	09130	HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR			
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054289 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00 NO DETAILED HEAD	
						13	OFFICE EXPENSES	
05 EDUCATION	NT V 1867	31/05/2021	5000	09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR			
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054290 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00 NO DETAILED HEAD	
						13	OFFICE EXPENSES	
05 EDUCATION	NT V 1868	31/05/2021	5000	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054294 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00 NO DETAILED HEAD	
						13	OFFICE EXPENSES	
05 EDUCATION	NT V 1872	31/05/2021	1000	09264	HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR			
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054291 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00 NO DETAILED HEAD	
						13	OFFICE EXPENSES	
05 EDUCATION	NT V 1869	31/05/2021	5000	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054292 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00 NO DETAILED HEAD	
						13	OFFICE EXPENSES	
05 EDUCATION	NT V 1870	31/05/2021	5000	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054293 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1871	31/05/2021	5000 09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021053880 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1427	11/05/2021	4700 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054338 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1796	24/05/2021	5000 09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054121 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1668	20/05/2021	5280 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054122 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1669	20/05/2021	1658 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054125 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1672	20/05/2021	3710 09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054126 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1673	20/05/2021	3290 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054127 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1674	20/05/2021	3000 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054129 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1676	20/05/2021	7090 09782	HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021054132 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1679	20/05/2021	3020 09849	HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054135 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1682	20/05/2021	12000 09426	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054139 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1686	20/05/2021	5020 09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054151 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1698	20/05/2021	4740 09234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054152 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1699	20/05/2021	6750 09210	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054153 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1700	20/05/2021	590 09234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021053936 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1533	13/05/2021	6170 09150	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANTURA,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021053938 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1535	13/05/2021	11470 09778	PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021053939 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1536	13/05/2021	4040 09175 HEADMASTER, GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL, JALANDHAR	93 ELECTRICITY CHARGES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021053940 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1537	13/05/2021	1810 09149 HEADMASTER, GOVERNMENT HIGH SCHOOL, HARLO PHROLO, JALANDHAR	93 ELECTRICITY CHARGES	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021053941 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1538	13/05/2021	6990 09315 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHEEN, JALANDHAR	93 ELECTRICITY CHARGES	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054206 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1753	24/05/2021	22968 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	13 OFFICE EXPENSES	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021054207 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1754	24/05/2021	7656 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	13 OFFICE EXPENSES	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021054199 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1746	24/05/2021	22968 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	13 OFFICE EXPENSES	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021054200 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1747	24/05/2021	22968 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	13 OFFICE EXPENSES	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021054201 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1748	24/05/2021	22968 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	13 OFFICE EXPENSES	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021054202 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1749	24/05/2021	22968 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	13 OFFICE EXPENSES	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN052021054203 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 1750	24/05/2021	22968 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021054215 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 1762	24/05/2021	22968 09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021054343 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 1801	24/05/2021	22968 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021054344 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 1802	24/05/2021	22968 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021054345 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 1803	24/05/2021	22968 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021054346 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 1804	24/05/2021	22968 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021054347 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 1805	24/05/2021	22968 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021054348 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 1806	24/05/2021	22968 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021054229 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 GOVERNMENT PRIMARY SCHOOLS	01

	05 EDUCATION	NT V 1807	24/05/2021	22968 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054230 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1808	24/05/2021	11484 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054252 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1830	27/05/2021	22968 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054253 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1831	27/05/2021	22968 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054254 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1832	27/05/2021	22968 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054255 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1833	27/05/2021	22968 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054256 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1834	27/05/2021	22968 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021053886 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
NURMAHAL, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1433	11/05/2021	116560 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021053887 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
NURMAHAL, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1434	11/05/2021	4290 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021005000 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900 2202 GENERAL EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	01		
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
				4440 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
		05 EDUCATION	NT V 476	03/05/2021					
VN052021004404 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900 2202 GENERAL EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	01		
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
				7872 09806 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR, JALANDHAR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
		05 EDUCATION	NT V 964	04/05/2021					
VN052021005639 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900 2202 GENERAL EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	01		
				0000 00 NO DETAILED HEAD					
				02 WAGES					
				2640 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
		05 EDUCATION	NT V 755	03/05/2021					
VN052021004771 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900 2202 GENERAL EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	01		
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
				8700 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
		05 EDUCATION	NT V 1293	06/05/2021					
VN052021004595 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900 2202 GENERAL EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	01		
				0000 00 NO DETAILED HEAD					
				02 WAGES					
				5280 09296 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
		05 EDUCATION	NT V 1155	05/05/2021					
GORAYA-1, JALANDHAR EDUCATION, PUNJAB,									
VN052021054223 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900 2202 GENERAL EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	01		
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
				22968 09806 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR, JALANDHAR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
		05 EDUCATION	NT V 1770	24/05/2021					
VN052021054224 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900 2202 GENERAL EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	01		
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
				11484 09806 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR, JALANDHAR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
		05 EDUCATION	NT V 1771	24/05/2021					
VN052021054167 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900 2202 GENERAL EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	01		
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
				7670 09896 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,					
				4201 DIRECTOR, PUBLIC INSTRUCTION,					
		05 EDUCATION	NT V 1714	21/05/2021					
NAKODAR-1, JALANDHAR SCHOOL, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM		
SM_HEAD_DESC									
				SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN052021053953	01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900		2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS
								01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1550	13/05/2021	11560	09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR SCHOOL,PUNJAB,		4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN052021054339	01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900		2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS
								01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1797	24/05/2021	24780	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021054340	01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900		2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS
								01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1798	24/05/2021	24780	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021054341	01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900		2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS
								01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1799	24/05/2021	24780	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021054342	01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900		2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS
								01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1800	24/05/2021	22968	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021054116	01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900		2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS
								01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1663	20/05/2021	3450	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN052021054204	01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900		2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS
								01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1751	24/05/2021	22968	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN052021054205 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1752 24/05/2021	22968 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054259 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1837 27/05/2021	22968 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054260 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1838 27/05/2021	22968 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054261 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1839 27/05/2021	11484 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054262 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1840 27/05/2021	24780 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054263 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1841 27/05/2021	24780 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054264 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1842 27/05/2021	24780 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054208 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1755 24/05/2021	24780 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021054209 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 1756	24/05/2021	24780 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES		
VN052021054210 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1757	24/05/2021	24780 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES		
VN052021054211 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1758	24/05/2021	24780 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES		
VN052021054212 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1759	24/05/2021	24780 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES		
VN052021054213 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1760	24/05/2021	24780 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES		
VN052021054214 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1761	24/05/2021	24780 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES		
VN052021054217 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1764	24/05/2021	22968 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES		
VN052021054216 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1763	24/05/2021	22968 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES		
VN052021054218 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1765	24/05/2021	22968 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES		

VN052021054219 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1766	24/05/2021	22968 09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021054220 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1767	24/05/2021	22968 09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021054221 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1768	24/05/2021	22968 09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021054222 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1769	24/05/2021	22968 09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021053928 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1525	13/05/2021	175000 09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,			
NAKODAR-2, JALANDHAR SCHOOL,PUNJAB,							
VN052021054186 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1733	21/05/2021	8560 09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021004822 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1344	07/05/2021	2300 09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN052021004814 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1336	07/05/2021	7440 09898	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021004815 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		

	05 EDUCATION	NT V 1337	07/05/2021	12000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021070318	01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0900	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	35 HOUSING AND URBAN DEVELOPMENT	NT V 28	31/05/2021	1179 09523	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
	CHANDIGARH,CHANDIGARH						
VN052021070319	01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0900	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	35 HOUSING AND URBAN DEVELOPMENT	NT V 29	31/05/2021	390 09523	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
	CHANDIGARH,CHANDIGARH						
VN052021070316	01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0900	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
				02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	17 LOCAL GOVERNMENT	NT V 26	18/05/2021	400 09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN052021070317	01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0900	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
				02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
	17 LOCAL GOVERNMENT	NT V 27	24/05/2021	9855 09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN052021070313	01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0900	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
				02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	17 LOCAL GOVERNMENT	NT V 23	11/05/2021	3000 09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN052021070315	01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0900	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
				02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	17 LOCAL GOVERNMENT	NT V 25	12/05/2021	8550 09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN052021070314	01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0900	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
				02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
	17 LOCAL GOVERNMENT	NT V 24	12/05/2021	13728 09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN052021070252	01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL	1000	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	35 HOUSING AND URBAN DEVELOPMENT	NT V 7	11/05/2021	2550 10220	DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
	CHANDIGARH,CHANDIGARH						

VN052021070257	01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL		1000	2217 URBAN DEVELOPMENT						80
								04 TOWN PLANNER 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	
	35 HOUSING AND URBAN DEVELOP NT V 12	19/05/2021		6010 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH										
VN052021070253	01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL		1000	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
								04 TOWN PLANNER 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	35 HOUSING AND URBAN DEVELOP NT V 8	11/05/2021		825 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH										
VN052021076511	01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 2370	26/05/2021	73173 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN052021076510	01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 2369	26/05/2021	3640 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076516	01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 2375	26/05/2021	11390 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076528	01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 2387	26/05/2021	9000 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076533	01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 2392	26/05/2021	8790 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076535	01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 2394	26/05/2021	1460 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN052021076536	01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 2395	26/05/2021	5110 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA						

EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021076538 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 2397	27/05/2021	11240 11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021076540 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 2399	27/05/2021	3340 11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021076541 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 2400	28/05/2021	7160 11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021076542 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 2401	28/05/2021	7340 11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021076242 01/05/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION				03	
					103 GOVERNMENT COLLEGES AND INSTITUTES		
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 2101	18/05/2021	7970 11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA			
				4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH							
VN052021076243 01/05/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION				03	
					103 GOVERNMENT COLLEGES AND INSTITUTES		
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 2102	18/05/2021	34020 11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA			
				4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH							
VN052021076439 01/05/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION				03	
					103 GOVERNMENT COLLEGES AND INSTITUTES		
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 2187	19/05/2021	19600 11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA			
				4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH							
VN052021076518 01/05/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION				03	
					103 GOVERNMENT COLLEGES AND INSTITUTES		
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 2377	26/05/2021	36940 11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA			
				4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH							
VN052021076517 01/05/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				03	

UNIVERSITY AND HIGHER EDUCATION				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
				20580 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA							
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS							
VN052021076558 01/05/2021 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							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
				27120 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA							
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS							
VN052021033105 01/05/2021 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							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
				39550 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA							
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS							
VN052021032269 01/05/2021 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							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
				482 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA							
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS							
VN052021034094 01/05/2021 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							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
				314 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA							
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS							
VN052021076415 01/05/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
				4000 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA							
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN052021076416 01/05/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
				4000 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA							
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN052021076417 01/05/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
				2020 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA							
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN052021076419 01/05/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
				4000 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							

VN052021076418 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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VN052021076424 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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VN052021076425 01/05/2021 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

VN052021076427 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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VN052021076433 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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EDUCATION, PUNJAB,

VN052021076452 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2200	20/05/2021		19050	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076453 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2201	20/05/2021		1510	11502	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076455 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2203	20/05/2021		6160	11117	HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076456 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2204	20/05/2021		3200	11117	HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076457 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2205	20/05/2021		1110	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076469 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2217	20/05/2021		510	11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076476 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 2335	24/05/2021		1500	11377	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076480 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2339	24/05/2021		7318	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076482 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		

05 EDUCATION	NT V 2341	24/05/2021	7230 11360	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021076481 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2340	24/05/2021	4150 11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021076484 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 2343	24/05/2021	3160 11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076483 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 2342	24/05/2021	840 11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076485 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 2344	24/05/2021	2974 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076486 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 2345	24/05/2021	3000 11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021076487 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 2346	24/05/2021	1050 11230	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021076490 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2349	24/05/2021	5580 11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021076489 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2348	24/05/2021	2780 11230	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN052021076488 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 2347	24/05/2021	2950 11230	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021076491 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 2350	24/05/2021	2490 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076492 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 2351	24/05/2021	4000 11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021076493 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2352	24/05/2021	9260 11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021076496 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 2355	24/05/2021	2865 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076495 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 2354	24/05/2021	4000 11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021032794 01/05/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
05 EDUCATION	NT V 1701	07/05/2021	473 11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021076580 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 2439	31/05/2021	4000 11983	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076582 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 2441	31/05/2021	4000 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN052021076581 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 2440	31/05/2021		4000	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076583 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 2442	31/05/2021		4000	11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076584 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 2443	31/05/2021		4000	11322	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021076586 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 2445	31/05/2021		4000	11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021076585 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 2444	31/05/2021		4000	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076587 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 2446	31/05/2021		4000	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021076591 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 2450	31/05/2021		4000	11830	PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076594 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 2453	31/05/2021		4000	11239	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021076595 01/05/2021 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2454	31/05/2021	4000 11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076596 01/05/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2455	31/05/2021	4000 11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076597 01/05/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 2456	31/05/2021	10480 11239	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076598 01/05/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2457	31/05/2021	4000 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076600 01/05/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2459	31/05/2021	4000 11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076599 01/05/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 2458	31/05/2021	5170 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076602 01/05/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2461	31/05/2021	4000 11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076606 01/05/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 2465	31/05/2021	6100 11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076608 01/05/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2467	31/05/2021	4000 11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021076607 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2466	31/05/2021	4000	11225	HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076609 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2468	31/05/2021	1026	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076611 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2470	31/05/2021	4000	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076614 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2473	31/05/2021	2500	11114	HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076615 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2474	31/05/2021	1500	11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076616 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2475	31/05/2021	2950	11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076618 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2477	31/05/2021	2468	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076377 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2300	24/05/2021	4000	11181	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076376 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

EDUCATION, PUNJAB,	05 EDUCATION	NT V 2299	24/05/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 4000 11185 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076380 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 2303	24/05/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 6210 11451 HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), JARAG, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076381 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 2304	24/05/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 24510 11382 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076382 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 2305	24/05/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 1569 11155 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021076383 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 2306	24/05/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12700 11300 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIHALA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076384 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 2307	24/05/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3930 11300 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIHALA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076386 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 2309	24/05/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 4000 11426 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021076391 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 2314	24/05/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 4000 11393 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JATANA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076393 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 2316	24/05/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 3200 11551 PRINCIPAL, GOVT. SR. SEC. SCHOOL, LEHAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021076401 01/05/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 2324 24/05/2021

2500 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021076403 01/05/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 2326 24/05/2021

2500 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021076404 01/05/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 2327 24/05/2021

4000 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021076308 01/05/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 2231 20/05/2021

12810 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021076309 01/05/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 2232 20/05/2021

5160 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021076310 01/05/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 2233 20/05/2021

9000 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN052021076311 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2234	20/05/2021	16098 11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076312 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2235	20/05/2021	2340 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076666 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1920	11/05/2021	4000 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076667 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1921	11/05/2021	2160 11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076669 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1923	11/05/2021	2880 11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076313 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2236	20/05/2021	1740 11419	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021076322 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2245	20/05/2021	2000 11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		
SAMRALA-II,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021076321 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2244	20/05/2021	1500 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076323 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2246	20/05/2021	2900 11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA		

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021076324 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 2247	20/05/2021	1810 11985	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHMATTA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021076325 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 2248	20/05/2021	2170 11292	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAREWAL, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
				EDUCATION, PUNJAB,			
VN052021076326 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 2249	20/05/2021	2400 11419	HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
				EDUCATION, PUNJAB,			
VN052021076329 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 2252	20/05/2021	2000 11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021076328 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 2251	20/05/2021	2000 11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021076327 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 2250	20/05/2021	1600 11419	HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
				EDUCATION, PUNJAB,			
VN052021076330 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 2253	20/05/2021	4000 11294	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, RACHIN, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
				EDUCATION, PUNJAB,			
VN052021076331 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 2254	20/05/2021	4000 11540	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN, LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021076332 01/05/2021 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2255	20/05/2021	4000 11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076333 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2256	20/05/2021	4000 11832	HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076336 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2259	20/05/2021	4000 11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076338 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2261	20/05/2021	4000 11364	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021076544 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2403	31/05/2021	5510 11999	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021076545 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2404	31/05/2021	30190 11981	HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076547 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2406	31/05/2021	36980 11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076553 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2412	31/05/2021	9120 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076556 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2415	31/05/2021	10860 11322	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021076559 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2418 31/05/2021	7000 11283 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI, LUDHIANA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021076560 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2419 31/05/2021	198390 11268 PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL, LUDHIANA	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021076561 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2420 31/05/2021	2600 11317 HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHAMPURI, LUDHIANA	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021076562 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2421 31/05/2021	4160 11146 PRINCIPAL, SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,	
		4204 DIRECTOR, PUBLIC	

SAHIBANA, SAHIBANA
INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021076563 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2422 31/05/2021	3410 11539 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, THREEKE, LUDHIANA	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021076566 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
05 EDUCATION	NT V 2425 31/05/2021	4000 11468 HEADMASTER, GOVERNMENT HIGH SCHOOL, LEEMA JATPURA, LUDHIANA	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021076565 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2424 31/05/2021	10180 11540 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN, LUDHIANA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021076564 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2423 31/05/2021	2950 11998 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJJOWAL	
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN052021076567 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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EDUCATION, PUNJAB,	05 EDUCATION	NT V 2426	31/05/2021	5957 11178	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021076568 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 2427	31/05/2021	2160 11980	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHULANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021076569 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 2428	31/05/2021	3700 11316	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKHARA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021076570 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2429	31/05/2021	4000 11988	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAILASH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021076572 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2431	31/05/2021	4000 11293	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021076571 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2430	31/05/2021	4000 11168	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021076573 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2432	31/05/2021	4000 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021076574 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2433	31/05/2021	2000 11332	HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021076575 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2434	31/05/2021	4000 11498	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021076577 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 2436	31/05/2021	4000	11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076579 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 2438	31/05/2021	4000	11978	HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076408 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2157	19/05/2021	13370	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076409 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2158	19/05/2021	1170	11177	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076413 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2162	19/05/2021	1940	11530	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076272 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 2131	19/05/2021	4000	11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076277 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 2136	19/05/2021	4000	11386	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076284 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 2143	19/05/2021	4000	11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076633 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1887	11/05/2021	4000 11999	HEADMASTER, GOVERNMENT HIGH SCHOOL, SASRALI COLONY			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021076285 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 2144	19/05/2021	4000 11452	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN, LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021076287 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 2146	19/05/2021	5520 11364	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAUKIMAN, LUDHIANA			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021076631 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1885	11/05/2021	10720 11546	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DHANDARI KHURD, LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021076634 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1888	11/05/2021	4000 11998	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJJOWAL			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021076637 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1891	11/05/2021	4000 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021076641 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1895	11/05/2021	2220 11413	PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, CHAKOHI, LUDHIANA			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021076642 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1896	11/05/2021	2500 11413	PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, CHAKOHI, LUDHIANA			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021076643 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1897	11/05/2021	4000 11350	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGATPURA, LUDHIANA			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN052021076649 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1903	11/05/2021	4000 11308	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021076648 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1902	11/05/2021	4000 11504	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076651 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1905	11/05/2021	4000 11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076650 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1904	11/05/2021	4000 11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076290 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2149	19/05/2021	4000 11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076291 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2150	19/05/2021	4000 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076293 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2152	19/05/2021	1120 11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076292 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2151	19/05/2021	4000 11418	PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		

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

VN052021076241 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2100	18/05/2021	1110 11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076244 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2103	18/05/2021	630 11386	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076257 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2116	18/05/2021	7020 11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076623 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1877	11/05/2021	4000 11351	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076625 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1879	11/05/2021	4000 11177	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076626 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1880	11/05/2021	4000 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076627 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1881	11/05/2021	4000 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076435 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 2183	19/05/2021	4000 11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076436 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021076498 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2357	24/05/2021	8560	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076497 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 2356	24/05/2021	8000	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076501 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2360	26/05/2021	3310	11982	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076502 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2361	26/05/2021	710	11407	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076505 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2364	26/05/2021	7660	11983	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076506 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2365	26/05/2021	7990	11980	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076343 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2266	21/05/2021	5480	11418	PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076345 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2268	21/05/2021	1550	11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076346 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 2269	21/05/2021	3360 11204	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021076347 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 2270	21/05/2021	18280 11476	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021076353 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 2276	21/05/2021	3920 11146	93 ELECTRICITY CHARGES PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,				
SAHIBANA,SAHIBANA INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN052021076710 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1964	12/05/2021	8620 11228	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021076718 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1972	12/05/2021	3090 11470	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021076719 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1973	12/05/2021	3910 11470	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021076357 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 2280	21/05/2021	10710 11231	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021076368 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 2291	24/05/2021	2500 11153	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021076370 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 2293	24/05/2021	16630 11312	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN052021076369 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2292	24/05/2021	9230 11980	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076374 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2297	24/05/2021	23250 11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076375 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2298	24/05/2021	920 11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076132 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1991	13/05/2021	7710 11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021076135 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1994	13/05/2021	9000 11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021076116 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1975	12/05/2021	3760 11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021076117 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1976	12/05/2021	4000 11320	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021076118 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1977	12/05/2021	4000 11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076120 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1979	12/05/2021	4000 11508	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD, LUDHIANA	13 OFFICE EXPENSES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021076119 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1978	12/05/2021	4000 11212	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI, LUDHIANA	93 ELECTRICITY CHARGES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021076141 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2000	13/05/2021	5530 11225	HEADMASTER, GOVT. HIGH SCHOOL, CHEEMA (KHANNA), LUDHIANA	93 ELECTRICITY CHARGES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021076144 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2003	13/05/2021	3200 11216	HEADMASTER, GOVERNMENT HIGH SCHOOL, BER KALAN, LUDHIANA	13 OFFICE EXPENSES		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021076150 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2009	13/05/2021	4000 11312	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAUR, LUDHIANA	13 OFFICE EXPENSES		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021076151 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2010	13/05/2021	4000 11283	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI, LUDHIANA	13 OFFICE EXPENSES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021076160 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2019	13/05/2021	3560 11511	HEADMASTER, GOVERNMENT HIGH SCHOOL, GAGRA, LUDHIANA	93 ELECTRICITY CHARGES		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021076161 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2020	13/05/2021	4080 11507	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOLLAN, LUDHIANA	93 ELECTRICITY CHARGES		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021076166 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2025	13/05/2021	2880 11113	HEADMASTER, DASHMESH KHALSA HIGH SCHOOL, HERAN, LUDHIANA	13 OFFICE EXPENSES		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN052021076176 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2035	17/05/2021	1270 11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021076178 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2037	17/05/2021	50990 11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076182 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2041	17/05/2021	21760 11210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021076185 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2044	17/05/2021	3280 11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076186 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2045	17/05/2021	3310 11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021076187 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2046	17/05/2021	6000 11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021076188 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2047	17/05/2021	4040 11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021076198 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2057	17/05/2021	2990 11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021076199 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	

VN052021076337 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2260	20/05/2021	4000	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN052021076680 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1934	11/05/2021	25000	11834	HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076681 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1935	11/05/2021	3200	11381	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076682 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1936	11/05/2021	4000	11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076683 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1936	11/05/2021	4000	11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076683 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1937	11/05/2021	3200	11834	HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076686 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1940	12/05/2021	4000	11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021076687 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1941	12/05/2021	4000	11281	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076688 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1942	12/05/2021	4000	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021076694 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 1948	12/05/2021	2996 11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021076695 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 1949	12/05/2021	4000 11226	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021076259 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 2118	18/05/2021	8810 11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021076258 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 2117	18/05/2021	3170 11830	PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021032959 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1866	10/05/2021	11640 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033296 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1491	05/05/2021	1020 11146	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,				
SAHIBANA, SAHIBANA INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN052021033198 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1396	04/05/2021	2330 11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021033184 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1382	04/05/2021	9670 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021033478 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1673	06/05/2021	3860 11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN052021033481 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1676	06/05/2021	730 11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021033126 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1321	04/05/2021	7330 11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021032922 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1829	10/05/2021	3710 11427	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021032923 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1830	10/05/2021	2830 11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032924 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1831	10/05/2021	26990 11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021032908 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1815	10/05/2021	7240 11830	PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032909 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1816	10/05/2021	2300 11830	PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032913 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1820	10/05/2021	6680 11448	PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032916 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1823	10/05/2021	2980 11450	93 ELECTRICITY CHARGES PRINCIPAL, SENIOR SECONDARY SCHOOL, BIJA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021032919 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1826	10/05/2021	360 11545	93 ELECTRICITY CHARGES HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021032917 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1824	10/05/2021	7260 11231	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021032825 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1732	07/05/2021	30000 11486	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS), LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021032826 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1733	07/05/2021	10000 11486	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS), LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021032831 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1738	07/05/2021	6554 11430	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021032858 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1765	07/05/2021	8030 11208	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021032799 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1706	07/05/2021	7690 11353	93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, KUBA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN052021033399 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1594	06/05/2021	2000 11463	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANUPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN052021033352 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1536	06/05/2021		900	11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021033353 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1537	06/05/2021		4530	11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021033315 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1510	05/05/2021		2000	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021034057 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 561	03/05/2021		17540	11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021034058 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 562	03/05/2021		1280	11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021032701 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1074	03/05/2021		2810	11289	HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021033093 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1288	04/05/2021		17540	11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN052021033094 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1289	04/05/2021		4310	11405	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021033071 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1266	04/05/2021	9290 11383	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021032815 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			01
				01 INSPECTION	104 INSPECTION	
				0000 00 NO DETAILED HEAD		
				02 WAGES		
SAMRALA-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1722	07/05/2021	9332 11263	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021076460 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 2208	20/05/2021	16980 11122	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER(S), LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021033497 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1	03/05/2021	3500 11504	PRINCIPAL, GOVERNMENT HIGH SCHOOL, GAGG KALAN, GAGG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021076256 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
SAMRALA-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 2115	18/05/2021	10540 11263	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021076302 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
SAMRALA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 2225	20/05/2021	33110 11373	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021076423 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
MANGAT-1, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 2172	19/05/2021	151980 11190	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021076519 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
SIDHWAN BET-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 2378	26/05/2021	53560 11257	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021076601 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
DORAHA, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 2460	31/05/2021	12000 11431	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN052021032654 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1027	03/05/2021	49800 11431	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
DORAH, LUDHIANA EDUCATION, PUNJAB,						
VN052021076791 01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL	1100 2217 URBAN DEVELOPMENT					80
					02 LOCAL GOVERNMENT DIRECTORATE	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
17 LOCAL GOVERNMENT	NT V 25	20/05/2021	1026 11707	DEPUTY DIRECTOR, URBAN LOCAL BODIES, LUDHIANA, LUDHIANA	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	
VN052021076792 01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL	1100 2217 URBAN DEVELOPMENT					80
					02 LOCAL GOVERNMENT DIRECTORATE	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
17 LOCAL GOVERNMENT	NT V 26	24/05/2021	3000 11707	DEPUTY DIRECTOR, URBAN LOCAL BODIES, LUDHIANA, LUDHIANA	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	
VN052021076790 01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL	1100 2217 URBAN DEVELOPMENT					80
					02 LOCAL GOVERNMENT DIRECTORATE	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
17 LOCAL GOVERNMENT	NT V 24	20/05/2021	2450 11707	DEPUTY DIRECTOR, URBAN LOCAL BODIES, LUDHIANA, LUDHIANA	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	
VN052021076789 01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL	1100 2217 URBAN DEVELOPMENT					80
					02 LOCAL GOVERNMENT DIRECTORATE	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
17 LOCAL GOVERNMENT	NT V 23	20/05/2021	20979 11707	DEPUTY DIRECTOR, URBAN LOCAL BODIES, LUDHIANA, LUDHIANA	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	
VN052021076788 01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL	1100 2217 URBAN DEVELOPMENT					80
					02 LOCAL GOVERNMENT DIRECTORATE	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
17 LOCAL GOVERNMENT	NT V 22	20/05/2021	5666 11707	DEPUTY DIRECTOR, URBAN LOCAL BODIES, LUDHIANA, LUDHIANA	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	
VN052021048898 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 755	18/05/2021	19210 12082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN052021048912 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 769	19/05/2021	25000 12086	HEADMASTER, GOVERNMENT HIGH SCHOOL, RALLI, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021048914 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 771	19/05/2021	24900 12082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN, MANSA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021048916 01/05/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 773 19/05/2021 20000 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021048917 01/05/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 774 19/05/2021 3750 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN052021048852 01/05/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 709 12/05/2021 20000 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021048786 01/05/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 643 11/05/2021 4678 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021048785 01/05/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 642 11/05/2021 3950 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN052021048784 01/05/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 641 11/05/2021 3200 12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN052021048768 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 625	11/05/2021	16800 12239	HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA				
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN052021022190 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 618	10/05/2021	6030 12092	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022191 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 619	10/05/2021	5120 12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022192 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 620	10/05/2021	877 12092	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022157 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 585	07/05/2021	6600 12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022164 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 592	07/05/2021	2350 12246	HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022109 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 537	06/05/2021	1584 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022122 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 550	06/05/2021	3105 12244	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022139 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 567	06/05/2021	1020 12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES		
VN052021048943 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 800	19/05/2021	12300 12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN052021049018 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 875	24/05/2021	13460 12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93 ELECTRICITY CHARGES		
EDUCATION,PUNJAB,								
VN052021049020 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 877	25/05/2021	6580 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93 ELECTRICITY CHARGES		
EDUCATION,PUNJAB,								
VN052021049021 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 878	25/05/2021	1540 12076	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93 ELECTRICITY CHARGES		
EDUCATION,PUNJAB,								
VN052021048905 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 762	18/05/2021	605 12092	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93 ELECTRICITY CHARGES		
EDUCATION,PUNJAB,								
VN052021048906 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 763	18/05/2021	14310 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES		
VN052021048794 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 651	11/05/2021	20000 12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN052021048796 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 653	11/05/2021	4838 12117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		

VN052021048797 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 654	11/05/2021	4505 12117	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JOGA(GIRLS), MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021048798 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 655	11/05/2021	20000 12514	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDDUWALA				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021048803 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 660	11/05/2021	24610 12117	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JOGA(GIRLS), MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021048804 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 661	11/05/2021	14868 12117	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JOGA(GIRLS), MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021048805 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 662	11/05/2021	5000 12206	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOHLE				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021048806 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 663	11/05/2021	5000 12088	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR), MANSA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021048811 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 668	11/05/2021	5400 12117	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JOGA(GIRLS), MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021048837 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 694	11/05/2021	3870 12065	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOT DHARMU, MANSA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021048947 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		

05 EDUCATION	NT V 804	19/05/2021	3000 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048945 01/05/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			
SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 802	19/05/2021	8850 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	13 OFFICE EXPENSES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021049025 01/05/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			
SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 882	26/05/2021	3150 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA	93 ELECTRICITY CHARGES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021049028 01/05/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			
SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 885	26/05/2021	3130 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA	93 ELECTRICITY CHARGES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048860 01/05/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			
SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 717	12/05/2021	20000 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA	13 OFFICE EXPENSES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048861 01/05/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			
SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 718	12/05/2021	2490 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA	93 ELECTRICITY CHARGES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021049029 01/05/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			
SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 886	28/05/2021	0 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA	93 ELECTRICITY CHARGES	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021048946 01/05/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			
SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 803	19/05/2021	3016 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	13 OFFICE EXPENSES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048948 01/05/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION			
SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 805	19/05/2021	2265 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	13 OFFICE EXPENSES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021048949 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 806	19/05/2021	5500 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048953 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 810	19/05/2021	5783 12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048954 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 811	19/05/2021	12005 12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048956 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 813	19/05/2021	1980 12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021049056 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 913	31/05/2021	28908 12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021049057 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 914	31/05/2021	25000 12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021049058 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 915	31/05/2021	25000 12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021049060 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 917	31/05/2021	8260 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021049061 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 918	31/05/2021	7840 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN052021049062 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
05 EDUCATION	NT V 919	31/05/2021	3900	12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021049063 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
05 EDUCATION	NT V 920	31/05/2021	10000	12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021049067 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						02 WAGES				
05 EDUCATION	NT V 924	31/05/2021	7690	12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021049068 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
05 EDUCATION	NT V 925	31/05/2021	6000	12522	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021049069 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
05 EDUCATION	NT V 926	31/05/2021	20000	12511	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN052021049070 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 927	31/05/2021	15290	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021048878 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 735	13/05/2021	8820	12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,										
VN052021048893 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 750	17/05/2021	1320	12112	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,										
VN052021048894 01/05/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION								02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 751	17/05/2021	3110 12097	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048896 01/05/2021 N DC09 F Fully vouched Contingent Bill				1200	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 753	17/05/2021	2700 12041	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021049037 01/05/2021 N DC09 F Fully vouched Contingent Bill				1200	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 894	28/05/2021	320 12522	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021049030 01/05/2021 N DC09 F Fully vouched Contingent Bill				1200	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 887	28/05/2021	4560 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021049032 01/05/2021 N DC09 F Fully vouched Contingent Bill				1200	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 889	28/05/2021	2400 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021049033 01/05/2021 N DC09 F Fully vouched Contingent Bill				1200	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 890	28/05/2021	34480 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021049034 01/05/2021 N DC09 F Fully vouched Contingent Bill				1200	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 891	28/05/2021	8140 12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021049035 01/05/2021 N DC09 F Fully vouched Contingent Bill				1200	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 892	28/05/2021	9090 12117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021049036 01/05/2021 N DC09 F Fully vouched Contingent Bill				1200	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 893	28/05/2021	5740 12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021048938 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 795	19/05/2021	25000	12516	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021048941 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 798	19/05/2021	10000	12112	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048942 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 799	19/05/2021	17700	12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048863 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 720	13/05/2021	20000	12241	HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048890 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 747	17/05/2021	5230	12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048849 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 706	12/05/2021	61060	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT		
BARETA,MANSA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN052021022039 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 467	04/05/2021	8101	12113	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021048850 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION				104 INSPECTION	01
						01 INSPECTION	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 707	12/05/2021	2000	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT		
BARETA,MANSA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM

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

EDUCATION, PUNJAB,	05 EDUCATION	NT V 757	18/05/2021	32010 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048857 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 714	12/05/2021	1800 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048836 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
SARDULGARH, MANSA EDUCATION, PUNJAB,	05 EDUCATION	NT V 693	11/05/2021	9500 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048951 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
SARDULGARH, MANSA EDUCATION, PUNJAB,	05 EDUCATION	NT V 808	19/05/2021	8503 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048939 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 796	19/05/2021	600 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048858 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 715	12/05/2021	1800 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048859 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 716	12/05/2021	3300 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021926 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 354	03/05/2021	3560 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021022064 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 492	05/05/2021	10110 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN052021022038 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 466	04/05/2021	4100 12106	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021022050 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 478	05/05/2021	6050 12505	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021022056 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 484	05/05/2021	2320 12516	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021022057 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 485	05/05/2021	6770 12099	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021941 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 369	03/05/2021	460 12508	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021021814 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 242	03/05/2021	4750 12034	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021021769 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 197	03/05/2021	3845 12102	02 WAGES HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021776 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 204	03/05/2021	3549 12240	02 WAGES HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021021740 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 168	03/05/2021	2852 12058	02 WAGES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA		

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021021633 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			02 WAGES				
05 EDUCATION	NT V 61	03/05/2021	2872 12520	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAHNEWALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021022077 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 505	05/05/2021	10140 12090	HEADMASTER, GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI, MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN052021022079 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 507	05/05/2021	2010 12118	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KHARA, MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN052021022078 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 506	05/05/2021	2790 12118	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KHARA, MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN052021022086 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 514	06/05/2021	44480 12068	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, AHLUPUR, MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN052021022103 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 531	06/05/2021	2000 12103	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAMAUN, MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021048874 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200 2202 GENERAL EDUCATION		01				
			104 INSPECTION				
			01 INSPECTION				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 731	13/05/2021	2000 12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN052021049059 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION		02				
			001 DIRECTION AND ADMINISTRATION				
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
05 EDUCATION	NT V 916	31/05/2021	1560 12051	DISTRICT EDUCATION OFFICER (S), DISTRICT EDUCATION OFFICER (S), MANSA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN052021049031 01/05/2021 N DC09 F Fully vouched Contingent Bill				02			

SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 888	28/05/2021	1179 12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021021574 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 2	03/05/2021	990 12105	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN052021021579 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES		
	05 EDUCATION	NT V 7	03/05/2021	7560 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN052021048889 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1200 2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 746	17/05/2021	246050 12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN052021049038 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES		
	05 EDUCATION	NT V 895	31/05/2021	0 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
EDUCATION,PUNJAB,								
VN052021048964 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 821	20/05/2021	4360 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN052021048965 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 822	20/05/2021	1510 12507	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
EDUCATION,PUNJAB,								
VN052021048966 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 823	20/05/2021	5060 12074	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN052021048977 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 834	20/05/2021	4885 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021048988 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 845	21/05/2021	4080	12058	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048989 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 846	21/05/2021	6780	12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048994 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 851	21/05/2021	1500	12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048995 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 852	21/05/2021	720	12508	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021048997 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 854	21/05/2021	10180	12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048998 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 855	21/05/2021	2030	12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021049008 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 865	24/05/2021	3845	12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021049011 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 868	24/05/2021	4000	12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021049013 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN052021022187 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 615	10/05/2021		3490	12520	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021022188 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 616	10/05/2021		22200	12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022189 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 617	10/05/2021		15140	12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070227 01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL	1300	2217	URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
									02 LOCAL GOVERNMENT DIRECTORATE	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
17 LOCAL GOVERNMENT	NT V 25	19/05/2021		4334	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN052021070228 01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL	1300	2217	URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
35 HOUSING AND URBAN DEVELOP	NT V 26	31/05/2021		1634	13784	ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH										
VN052021070224 01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL	1300	2217	URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
35 HOUSING AND URBAN DEVELOP	NT V 22	13/05/2021		1601	13432	SENIOR TOWN PLANNER,PATIALA,PATIALA			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH										
VN052021022916 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 708	10/05/2021		33240	14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021048438 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
05 EDUCATION	NT V 838	24/05/2021		10310	14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021048439 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021022891 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 683	07/05/2021	5420 14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022892 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 684	07/05/2021	1700 14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022893 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 685	07/05/2021	420 14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022747 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 357	04/05/2021	3400 14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022748 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 358	04/05/2021	3450 14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048430 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 830	21/05/2021	15000 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048431 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 831	21/05/2021	480 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048432 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 832	21/05/2021	774 14628	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021048434 01/05/2021 N DC09 F Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 834	21/05/2021	5680 14143	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048436 01/05/2021 N DC09 F Fully vouched Contingent Bill				1400	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 836	21/05/2021	260 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH		
NAGAR),ROPAR					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021048437 01/05/2021 N DC09 F Fully vouched Contingent Bill				1400	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 837	21/05/2021	6874 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048442 01/05/2021 N DC09 F Fully vouched Contingent Bill				1400	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 842	24/05/2021	6254 14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048331 01/05/2021 N DC09 F Fully vouched Contingent Bill				1400	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 731	11/05/2021	6180 14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048333 01/05/2021 N DC09 F Fully vouched Contingent Bill				1400	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 733	11/05/2021	1200 14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048334 01/05/2021 N DC09 F Fully vouched Contingent Bill				1400	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 734	11/05/2021	580 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048352 01/05/2021 N DC09 F Fully vouched Contingent Bill				1400	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 752	12/05/2021	4090 14506	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048371 01/05/2021 N DC09 F Fully vouched Contingent Bill				1400	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 771	13/05/2021	7466 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021048373	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	773	13/05/2021	2890	14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048380	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	780	13/05/2021	8390	14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048382	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	782	13/05/2021	12810	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048449	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	849	24/05/2021	14350	14126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048454	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	854	25/05/2021	9970	14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048455	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	855	25/05/2021	9050	14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048458	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	858	26/05/2021	2010	14620	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021048468	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	868	31/05/2021	5610	14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048472	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

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VN052021022424 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 395	04/05/2021	1340 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH		4204 DIRECTOR, PUBLIC		
NAGAR),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN052021022388 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 359	04/05/2021	820 14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048381 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 781	13/05/2021	1490 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048383 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 783	13/05/2021	3300 14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048384 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 784	13/05/2021	2060 14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048406 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 806	19/05/2021	377 14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048407 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 807	19/05/2021	5030 14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048408 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 808	19/05/2021	7390 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048451 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		

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VN052021054470 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 748	25/05/2021	2770 18235	HEADMASTER,GOVT. HIGH SCHOOL, CHUGHHA KALAN,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021054471 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 749	25/05/2021	4830 18257	HEADMASTER,GOVT. HIGH SCHOOL , RAOVAL MALAK KANGAN,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021054472 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 750	25/05/2021	7630 18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021054485 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 763	26/05/2021	4400 18275	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054486 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 764	26/05/2021	3560 18073	HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021054487 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 765	28/05/2021	3746 18242	HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021054488 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 766	28/05/2021	1640 18454	HEADMASTER,GOVERNMENT HIGH SCHOOL,DATTA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054489 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 767	28/05/2021	4890 18032	HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021054490 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

05 EDUCATION										NT V 768		28/05/2021		9440 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		93 ELECTRICITY CHARGES			
EDUCATION,PUNJAB,														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021054500 01/05/2021 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					
														0000 00 NO DETAILED HEAD					
														13 OFFICE EXPENSES					
05 EDUCATION										NT V 778		31/05/2021		3000 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA					
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021054502 01/05/2021 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					
														0000 00 NO DETAILED HEAD					
														13 OFFICE EXPENSES					
05 EDUCATION										NT V 780		31/05/2021		4800 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA					
EDUCATION,PUNJAB,														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021054503 01/05/2021 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					
														0000 00 NO DETAILED HEAD					
														13 OFFICE EXPENSES					
05 EDUCATION										NT V 781		31/05/2021		3000 18040 HEADMASTER,GOVT. HIGH SCHOOL, CHANUWALA,MOGA					
EDUCATION,PUNJAB,														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021054504 01/05/2021 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					
														0000 00 NO DETAILED HEAD					
														13 OFFICE EXPENSES					
05 EDUCATION										NT V 782		31/05/2021		3000 18040 HEADMASTER,GOVT. HIGH SCHOOL, CHANUWALA,MOGA					
EDUCATION,PUNJAB,														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021054505 01/05/2021 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					
														0000 00 NO DETAILED HEAD					
														13 OFFICE EXPENSES					
05 EDUCATION										NT V 783		31/05/2021		3000 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA					
														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	
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VN052021054570 01/05/2021 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					
														0000 00 NO DETAILED HEAD					
														13 OFFICE EXPENSES					
05 EDUCATION										NT V 628		12/05/2021		3000 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA					
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB					

VN052021054508 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 786	31/05/2021	3000 18460	HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054509 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 787	31/05/2021	4800 18029	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054511 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 789	31/05/2021	5820 18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054512 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 790	31/05/2021	8810 18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054513 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 791	31/05/2021	5570 18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054514 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 792	31/05/2021	2930 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054560 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 618	12/05/2021	4800 18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054440 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1800	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 718	21/05/2021	166800 18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054441 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1800	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01

					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 719	21/05/2021	80398 18267	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006219 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 286	03/05/2021	6295 18232	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006466 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 533	07/05/2021	18450 18050	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006495 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 562	10/05/2021	16580 18250	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006416 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 421	06/05/2021	15270 18218	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006249 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 316	04/05/2021	12080 18257	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006290 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 472	06/05/2021	16276 18024	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006291 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 473	06/05/2021	4774 18024	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021006251 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA				
	05 EDUCATION	NT V 318	04/05/2021	23420 18476	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN052021054402 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 680	18/05/2021	6200 18223	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021054406 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 684	19/05/2021	11350 18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021054404 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 682	18/05/2021	8870 18057	HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021054405 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 683	18/05/2021	5240 18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021054407 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 685	19/05/2021	510 18244	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021054414 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 692	19/05/2021	3000 18478	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054415 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 693	19/05/2021	4800 18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021054418 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 696	19/05/2021	4800 18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021054419 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
	05 EDUCATION	NT V 697	19/05/2021	3000 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021054420 01/05/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
	05 EDUCATION	NT V 698	19/05/2021	3000 18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021054421 01/05/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
	05 EDUCATION	NT V 699	19/05/2021	3000 18032	HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021054423 01/05/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
	05 EDUCATION	NT V 701	19/05/2021	3000 18255	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021054425 01/05/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 703	19/05/2021	4290 18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021054561 01/05/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
	05 EDUCATION	NT V 619	12/05/2021	3500 18245	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021054562 01/05/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
	05 EDUCATION	NT V 620	12/05/2021	1300 18245	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021054359 01/05/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 637	12/05/2021	18404 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021054364 01/05/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 642	13/05/2021	6820 18254	PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021054368 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 646	13/05/2021	3000 18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021054544 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 602	11/05/2021	3000 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021054546 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 604	11/05/2021	3000 18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021054548 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 606	11/05/2021	3000 18459	HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054549 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 607	11/05/2021	15000 18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021054550 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 608	11/05/2021	3000 18465	GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021054519 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 577	11/05/2021	15560 18224	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021054521 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 579	11/05/2021	4800 18077	HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021054524 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 582	11/05/2021	3000 18246 HEADMASTER, GOVT. HIGH SCHOOL , KARYAL, MOGA	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054525 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 583	11/05/2021	4800 18241 HEADMASTER, GOVT. HIGH SCHOOL, JALALABAD(EAST), MOGA	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021054534 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 592	11/05/2021	7080 18233 HEADMASTER, GOVT. HIGH SCHOOL, BUGHIPURA, MOGA	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021054536 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 594	11/05/2021	27240 18232 HEADMASTER, GOVT. HIGH SCHOOL, BADDUWAL, MOGA	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021054538 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 596	11/05/2021	3000 18451 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHILWAN	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021054429 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 707	20/05/2021	7260 18228 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAIDOKHE, MOGA	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021054430 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 708	20/05/2021	6810 18211 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAGI KE, MOGA	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021054432 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 710	20/05/2021	4800 18019 PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), KOKRI KALAN, MOGA	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021054433 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 711	20/05/2021	4800 18027 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SUKHA NAND, MOGA	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN052021054435	01/05/2021	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	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
	05	EDUCATION	NT	V	713	20/05/2021	3000	18251	HEADMASTER,GOVT. HIGH SCHOOL ,	MADHE KE,MOGA	
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054444	01/05/2021	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	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
	05	EDUCATION	NT	V	722	21/05/2021	7259	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054447	01/05/2021	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	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
	05	EDUCATION	NT	V	725	24/05/2021	3000	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS),	GHALL KALAN,MOGA	
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054448	01/05/2021	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	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
	05	EDUCATION	NT	V	726	24/05/2021	4800	18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA		
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054449	01/05/2021	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	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
	05	EDUCATION	NT	V	727	24/05/2021	14680	18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA		
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054451	01/05/2021	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	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
	05	EDUCATION	NT	V	729	24/05/2021	4800	18208	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS),	BADHNI KALAN,MOGA	
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054452	01/05/2021	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	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
	05	EDUCATION	NT	V	730	24/05/2021	19780	18208	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS),	BADHNI KALAN,MOGA	
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021054454	01/05/2021	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	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
	05	EDUCATION	NT	V	732	24/05/2021	18420	18457	HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021054455	01/05/2021	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	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	

	05 EDUCATION	NT V 733	24/05/2021	3000 18476	HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021054456 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	05 EDUCATION	NT V 734	24/05/2021	3000 18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021054457 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 735	24/05/2021	7940 18250	HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021054458 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 736	24/05/2021	6850 18246	HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021054459 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 737	24/05/2021	38090 18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021054461 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	05 EDUCATION	NT V 739	24/05/2021	4800 18040	HEADMASTER,GOVT. HIGH SCHOOL, CHANUWALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021054388 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 666	17/05/2021	630 18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021054389 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 667	17/05/2021	6030 18029	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARA0 MEHNA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,						
VN052021054390 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 668	17/05/2021	38980 18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,						

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

VN052021054391 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 669 18/05/2021		7550 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021054467 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 745 24/05/2021		4800 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021054469 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 747 24/05/2021		1340 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021070867 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 872 18/05/2021		15000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,							
VN052021070870 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 875 18/05/2021		5000 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021070873 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 878 19/05/2021		5000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,							
VN052021070886 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 891	19/05/2021	5000 19248	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021070806 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			1900 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 738	11/05/2021	5000 19182	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021070807 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			1900 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 739	11/05/2021	13220 19192	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021070808 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			1900 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 740	11/05/2021	5000 19187	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021070809 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			1900 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 741	11/05/2021	15000 19194	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021070810 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			1900 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 742	11/05/2021	4000 19057	HEADMASTER,G.H.S.,MUKATSAR(G),MUKATSAR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021070811 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			1900 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 743	11/05/2021	4000 19053	HEADMASTER,G.H.S.,KANIANWALI,MUKATSAR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021070821 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			1900 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 753	11/05/2021	2000 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021070822 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			1900 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 754	11/05/2021	2000 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

VN052021070828 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 760	11/05/2021	4000 19052	HEADMASTER,G.H.S.,KHOKHAR,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021071083 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1015	31/05/2021	4000 19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021070911 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 916	19/05/2021	1522 19236	HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021070913 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 918	19/05/2021	4000 19243	HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021070915 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 920	19/05/2021	1750 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070926 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 931	20/05/2021	5970 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021070927 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 932	20/05/2021	3410 19054	HEADMASTER,G.H.S.,LAKHEWALI(B),MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021070928 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 933	20/05/2021	15000 19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021070930 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

HARJIRAM, MUKATSAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 935	20/05/2021	15000 19197	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI 4204 DIRECTOR, PUBLIC	
VN052021070943 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 807	11/05/2021	4000 19057	13 OFFICE EXPENSES HEADMASTER, G.H.S., MUKATSAR(G), MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021070972 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 836	13/05/2021	10030 19020	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021070973 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 837	13/05/2021	5000 19068	13 OFFICE EXPENSES HEADMASTER, G.H.S., SARAI NAGA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021070974 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 838	13/05/2021	5000 19021	13 OFFICE EXPENSES PRINCIPAL, G.S.S.S., CHAREWAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021070977 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 841	13/05/2021	15000 19058	93 ELECTRICITY CHARGES HEADMASTER, G.H.S., RAMGARH CHUNGHA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021070980 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 844	13/05/2021	4000 19050	13 OFFICE EXPENSES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021070984 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 848	13/05/2021	5000 19020	13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021070985 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 849	13/05/2021	15000 19020	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021070990 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 854	13/05/2021	5000 19211	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, BURJ SIDHWAN			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021070993 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 857	13/05/2021	2478 19236	HEADMASTER, GOVT. HIGH SCHOOL, MIDDA, MUKATSAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021070996 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 860	13/05/2021	15000 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021070998 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 862	13/05/2021	15000 19230	HEADMASTER, GOVT. HIGH SCHOOL, KHANE KI Khab, MUKATSAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021070999 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 863	13/05/2021	8620 19055	HEADMASTER, G.H.S., LAKHEWALI(G), MUKATSAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021071005 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 869	17/05/2021	3360 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021071013 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 945	20/05/2021	5000 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021071014 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 946	20/05/2021	5000 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021071085 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	

05 EDUCATION	NT V 1017	31/05/2021	5000 19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTATIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021071086 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTHSERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1018	31/05/2021	5570 19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021070899 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTHSERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 904	19/05/2021	5000 19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021071097 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTHSERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1029	31/05/2021	9700 19227	HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021071094 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTHSERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1026	31/05/2021	3150 19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021071092 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTHSERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 1024	31/05/2021	5000 19370	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071090 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTHSERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 1022	31/05/2021	5000 19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070833 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTHSERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 765	11/05/2021	4000 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021070834 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTHSERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 766	11/05/2021	5000 19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021070835 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 767	11/05/2021	5000	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021070837 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 769	11/05/2021	15000	19056	HEADMASTER,G.H.S.,MUKATSAR(B),MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070947 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 811	11/05/2021	5000	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021070948 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 812	11/05/2021	5000	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070951 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 815	11/05/2021	4000	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070957 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 821	12/05/2021	15000	19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070958 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 822	12/05/2021	3052	19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070959 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 823	12/05/2021	12900	19193	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021070962 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 826	12/05/2021	10150	19424	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU		

								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021070963 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 827	12/05/2021	4000	19424	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021070838 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1900	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 770	11/05/2021	14610	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021071093 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1900	2202 GENERAL EDUCATION						104 INSPECTION	01
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 1025	31/05/2021	1000	19072	B.P.E.O.,LAMBI,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021016634 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 731	07/05/2021	3260	19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021070844 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 776	11/05/2021	9487	19078	D.E.O. (SCHOOL),MUKATSAR,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021016153 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 250	03/05/2021	15000	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021015910 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 7	03/05/2021	15000	19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021015975 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 55	03/05/2021	1220	19047	HEADMASTER,G.H.S.,CHAK SHERE WALA,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021015977 01/05/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
				15000 19043 HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021015926 01/05/2021 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
				2100 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021016545 01/05/2021 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
				19000 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC			
SM_HEAD_DESC				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT			
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VN052021016573 01/05/2021 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
				3662 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021016583 01/05/2021 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
				15000 19045 HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021016584 01/05/2021 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
				15000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021016595 01/05/2021 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			

	05 EDUCATION	NT V 692	07/05/2021	15000 19020	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016596 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 693	07/05/2021	15000 19050	93 ELECTRICITY CHARGES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021016612 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 709	07/05/2021	15000 19050	93 ELECTRICITY CHARGES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021016632 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 729	07/05/2021	15000 19050	93 ELECTRICITY CHARGES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021016633 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 730	07/05/2021	15000 19020	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021016637 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 734	10/05/2021	7530 19050	93 ELECTRICITY CHARGES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021016518 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 613	05/05/2021	15000 19068	93 ELECTRICITY CHARGES HEADMASTER, G.H.S., SARAI NAGA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021016526 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 621	05/05/2021	34000 19178	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021070916 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 921	19/05/2021	12760 19070	93 ELECTRICITY CHARGES B.P.E.O., GIDDERBAHA-I, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN052021070975 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1900	2202	GENERAL EDUCATION						01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 839	13/05/2021	12760	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021070976 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 840	13/05/2021	2000	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021070981 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 845	13/05/2021	38800	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021070982 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 846	13/05/2021	10300	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021070983 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 847	13/05/2021	7500	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021070986 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 850	13/05/2021	8700	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021070987 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 851	13/05/2021	2000	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021070964 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 828	12/05/2021	10000	19236	HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN052021070965 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

05 EDUCATION	NT V 829	12/05/2021	12490 19211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070966 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 830	12/05/2021	15000 19218	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021070967 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 831	13/05/2021	4790 19189	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070968 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 832	13/05/2021	3530 19189	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070970 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 834	13/05/2021	1520 19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021070971 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 835	13/05/2021	4000 19055	HEADMASTER,G.H.S.,LAKHEWALI(G),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021071051 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 983	24/05/2021	5000 19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021071052 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 984	24/05/2021	5000 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN052021071056 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 988	24/05/2021	3250 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021071057 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 989	24/05/2021	15000 19370	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071059 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 991	24/05/2021	25000 19203	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021071060 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 992	24/05/2021	56010 19203	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021071061 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 993	25/05/2021	19145 19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071062 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 994	25/05/2021	12000 19185	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021071063 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 995	25/05/2021	9700 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021071064 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 996	25/05/2021	18000 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021071065 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 997	26/05/2021	2822 19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021071066 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 998	26/05/2021	28122 19232	HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR			

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021071067 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 999	26/05/2021	6200	19232	HEADMASTER, GOVT. HIGH SCHOOL, MADHIR, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021071073 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1005	27/05/2021	16000	19179	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021071079 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1011	28/05/2021	3870	19043	HEADMASTER, G.H.S., BALAMGARH, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021071074 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1006	27/05/2021	2050	19206	PRINCIPAL, GOVT. SR. SEC. SCHOOL, TARKHAN WALA, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021071076 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1008	27/05/2021	1160	19045	HEADMASTER, G.H.S., BHAG SAR(G), MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021071080 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1012	28/05/2021	28000	19044	HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021071082 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1014	31/05/2021	5000	19231	HEADMASTER, GOVT. HIGH SCHOOL, LAL BHAI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021071018 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 950	20/05/2021	5000	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021071024 01/05/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 956	20/05/2021	15000 19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071027 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 959	21/05/2021	11863 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021071033 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 965	24/05/2021	4000 19054	HEADMASTER,G.H.S.,LAKHEWALI(B),MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021071040 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 972	24/05/2021	5000 19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071042 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 974	24/05/2021	4000 19415	HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI		
MUSEUM,PUNJAB,CHANDIGARH					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN052021070903 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 908	19/05/2021	2500 19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021070862 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 794	11/05/2021	4000 19230	HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070865 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 870	18/05/2021	15000 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021041478 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				2000 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 566	13/05/2021	4700 20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021041475	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	563	13/05/2021	2810	20010	HEADMASTER, GOVERNMENT HIGH SCHOOL MUSAPUR, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021041477	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	565	13/05/2021	1260	20121	HEADMASTER, GOVERNMENT HIGH SCHOOL MALIKPUR, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021041479	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	567	13/05/2021	1390	20109	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAN KHANA, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021041483	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	571	17/05/2021	4460	20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021041484	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	572	17/05/2021	7150	20141	HEADMASTER, GOVERNMENT HIGH SCHOOL THOPIA, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021041491	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	579	18/05/2021	2060	20119	HEADMASTER, GOVERNMENT HIGH SCHOOL MALPUR ARKAN, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021041495	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	583	19/05/2021	2500	20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN052021041497	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	585	19/05/2021	3150	20127	HEADMASTER, GOVERNMENT HIGH SCHOOL PHARALA, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021041502	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
										0000 00 NO DETAILED HEAD																																																											
										93 ELECTRICITY CHARGES																																																											
05 EDUCATION										NT V 590										19/05/2021										6180 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR																																							
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN052021041543 01/05/2021 N DC09 F Fully vouched Contingent Bill										2000										2202 GENERAL EDUCATION																				02																													
SECONDARY EDUCATION																																								109 GOVERNMENT SECONDARY SCHOOLS																													
																																								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																																								0000 00 NO DETAILED HEAD																													
																																								93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 631										25/05/2021										17500 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR																																							
EDUCATION,PUNJAB,																																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																													
VN052021041553 01/05/2021 N DC09 F Fully vouched Contingent Bill										2000										2202 GENERAL EDUCATION																				02																													
SECONDARY EDUCATION																																																		109 GOVERNMENT SECONDARY SCHOOLS																			
																																								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																																								0000 00 NO DETAILED HEAD																													
																																								93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 641										27/05/2021										5050 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR																																							
																																								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052021041554 01/05/2021 N DC09 F Fully vouched Contingent Bill										2000										2202 GENERAL EDUCATION																				02																													
SECONDARY EDUCATION																																																		109 GOVERNMENT SECONDARY SCHOOLS																			
																																								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																																								0000 00 NO DETAILED HEAD																													
																																								93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 642										27/05/2021										4170 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR																																							
																																								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN052021041555 01/05/2021 N DC09 F Fully vouched Contingent Bill										2000										2202 GENERAL EDUCATION																				02																													
SECONDARY EDUCATION																																																		109 GOVERNMENT SECONDARY SCHOOLS																			
																																								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																																								0000 00 NO DETAILED HEAD																													
																																								93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 643										27/05/2021										2320 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR																																							
EDUCATION,PUNJAB,																																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																													
VN052021041556 01/05/2021 N DC09 F Fully vouched Contingent Bill										2000										2202 GENERAL EDUCATION																				02																													
SECONDARY EDUCATION																																																		109 GOVERNMENT SECONDARY SCHOOLS																			
																																								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																																								0000 00 NO DETAILED HEAD																													
																																								93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 644										27/05/2021										1560 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR																																							
																																								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
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GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																				CCO_ CCO																													
VN052021041558 01/05/2021 N DC09 F Fully vouched Contingent Bill										2000										2202 GENERAL EDUCATION																				02																													
SECONDARY EDUCATION																																																		109 GOVERNMENT SECONDARY SCHOOLS																			
																																								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																																								0000 00 NO DETAILED HEAD																													
																																								13 OFFICE EXPENSES																													

05 EDUCATION	NT V 646	31/05/2021	5000 20095 HEADMASTER, GOVERNMENT HIGH SCHOOL CHAND PUR RURKI, NAWANSHAHAH	02
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021041516 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 604	20/05/2021	93 ELECTRICITY CHARGES	
EDUCATION, PUNJAB,			2510 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021041517 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 605	20/05/2021	93 ELECTRICITY CHARGES	
EDUCATION, PUNJAB,			3502 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021041490 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 578	18/05/2021	93 ELECTRICITY CHARGES	
			6160 20006 DISTRICT EDUCATION OFFICER (PRIMARY), NAWANSHAHAH, NAWANSHAHAH	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021006688 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 187	03/05/2021	93 ELECTRICITY CHARGES	
			5010 20016 HEADMASTER, GOVERNMENT HIGH SCHOOL LIDDER KALAN, NAWANSHAHAH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021007026 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 521	07/05/2021	93 ELECTRICITY CHARGES	
EDUCATION, PUNJAB,			3750 20120 HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN, NAWANSHAHAH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021007027 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 522	07/05/2021	93 ELECTRICITY CHARGES	
EDUCATION, PUNJAB,			3400 20137 HEADMASTER, GOVERNMENT HIGH SCHOOL SURA PUR, NAWANSHAHAH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021007035 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 530	10/05/2021	93 ELECTRICITY CHARGES	
			8550 20020 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KAHMA, NAWANSHAHAH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021007010 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 505	06/05/2021	93 ELECTRICITY CHARGES	
			3010 20083 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI, NAWANSHAHAH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN052021006690 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 189	03/05/2021	8500 20118	HEADMASTER, GOVERNMENT HIGH SCHOOL MALU POTA, NAWANSHAHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021006895 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 421	04/05/2021	32430 20147	BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021006878 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 411	03/05/2021	7560 20145	BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021041469 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 557	13/05/2021	51684 20149	BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN052021041473 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 561	13/05/2021	27460 20007	BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAR, NAWANSHAHAR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021041474 01/05/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 562	13/05/2021	8010 20007	BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAR, NAWANSHAHAR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021041481 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 569	17/05/2021	4430 20068	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA, NAWANSHAHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021041507 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 595	20/05/2021	3200 20071	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, NAWANSHAHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021041508 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 596	20/05/2021	3550 20071	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, NAWANSHAHAR				

						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021041525 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 613	21/05/2021	4220	20108	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021041526 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 614	21/05/2021	6440	20108	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021041533 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 621	21/05/2021	4350	20090	HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021041534 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 622	21/05/2021	1630	20095	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021041535 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 623	21/05/2021	500	20095	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021041537 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 625	24/05/2021	10000	20119	HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021048626 01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 781	19/05/2021	1475	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048625 01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 780	19/05/2021	17625	21337	DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021048627 01/05/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					80

GENERAL					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 782	19/05/2021	5500 21337	DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021048628	01/05/2021	N DC09 F	Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80
GENERAL					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 783	19/05/2021	6127 21337	DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021048630	01/05/2021	N DC09 F	Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80
GENERAL					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	05 EDUCATION	NT V 785	19/05/2021	2064 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048653	01/05/2021	N DC09 F	Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80
GENERAL					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	05 EDUCATION	NT V 808	19/05/2021	1151 21337	DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021048673	01/05/2021	N DC09 F	Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80
GENERAL					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 828	21/05/2021	6903 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048689	01/05/2021	N DC09 F	Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80
GENERAL					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 844	24/05/2021	2837 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048690	01/05/2021	N DC09 F	Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80
GENERAL					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 845	24/05/2021	8006 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048691	01/05/2021	N DC09 F	Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80
GENERAL					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	05 EDUCATION	NT V 846	24/05/2021	15134 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048734	01/05/2021	N DC09 F	Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80
GENERAL					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 889	31/05/2021	24048 21340	DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

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VN052021048542 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 697	12/05/2021	3090	21152	HEADMASTER,GOVT HIGH SCHOOL BATTAMOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048554 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 709	13/05/2021	16000	21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048575 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 730	13/05/2021	7590	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANAMOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048576 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 731	13/05/2021	14000	21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048577 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 732	13/05/2021	8000	21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048669 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 824	20/05/2021	3500	21240	HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRUMOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048670 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 825	20/05/2021	2000	21240	HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRUMOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048676 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 831	21/05/2021	6000	21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021048612 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 767	18/05/2021	950 21135 HEADMASTER, GOVT HIGH SCHOOL BRAHMNA DI BASIAN, MOHALI	0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021048614 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 769	18/05/2021	1720 21182 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN, MOHALI	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021048750 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 905	31/05/2021	6000 21188 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL JHANJERI, MOHALI	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021048692 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 847	24/05/2021	3070 21146 HEADMASTER, GOVT HIGH SCHOOL RASANHERI, MOHALI	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021048694 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 849	24/05/2021	320 21149 HEADMASTER, GOVT HIGH SCHOOL SAIDPUR, MOHALI	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021048693 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 848	24/05/2021	2500 21149 HEADMASTER, GOVT HIGH SCHOOL SAIDPUR, MOHALI	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN052021048696 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 851	24/05/2021	340 21048 HEADMASTER, GOVT HIGH SCHOOL BALAUNGI, MOHALI	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021048752 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 907	31/05/2021	8050 21411 HEADMASTER, GOVERNMENT HIGH SCHOOL, TANDA	93 ELECTRICITY CHARGES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN052021023236 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 301	03/05/2021	6834 21182 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN, MOHALI	02 WAGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

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

VN052021023215 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION							02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 280 03/05/2021		16000 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023344 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION							02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 409 04/05/2021		3510 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023382 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION							02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 447 05/05/2021		15650 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023345 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION							02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 410 04/05/2021		2080 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023482 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION							02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 547 07/05/2021		4260 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021023458 01/05/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION							02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 523 06/05/2021		5830 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021048675 01/05/2021 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION							01

ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 830	21/05/2021	2000	21130	13 OFFICE EXPENSES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023456 01/05/2021 N DC09 F Fully vouched Contingent Bill				2100	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION							104 INSPECTION	
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 521	06/05/2021	5000	21131	93 ELECTRICITY CHARGES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048662 01/05/2021 N DC09 F Fully vouched Contingent Bill				2100	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 817	20/05/2021	10010	21238	93 ELECTRICITY CHARGES		
						DISTRICT EDUCATION OFFICER, (P) MOHALI, MOHALI		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN052021023446 01/05/2021 N DC09 F Fully vouched Contingent Bill				2100	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 511	06/05/2021	12880	21127	93 ELECTRICITY CHARGES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023054 01/05/2021 N DC09 F Fully vouched Contingent Bill				2100	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 156	03/05/2021	5208	21131	02 WAGES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021023324 01/05/2021 N DC09 F Fully vouched Contingent Bill				2100	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 389	04/05/2021	10416	21129	02 WAGES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048555 01/05/2021 N DC09 F Fully vouched Contingent Bill				2100	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 710	13/05/2021	67462	21130	93 ELECTRICITY CHARGES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048557 01/05/2021 N DC09 F Fully vouched Contingent Bill				2100	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 712	13/05/2021	104370	21128	93 ELECTRICITY CHARGES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021048558 01/05/2021 N DC09 F Fully vouched Contingent Bill				2100	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 713	13/05/2021	188590	21128	93 ELECTRICITY CHARGES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN052021048568 01/05/2021 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 723 13/05/2021 226528 21128 BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI - I, MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021023388 01/05/2021 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 453 05/05/2021 1568 21381 REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN052021048477 01/05/2021 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 632 11/05/2021 11983 21381 REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN052021048478 01/05/2021 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
05 EDUCATION NT V 633 11/05/2021 8680 21381 REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN052021048482 01/05/2021 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
05 EDUCATION NT V 637 11/05/2021 18458 21381 REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN052021048483 01/05/2021 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 638 11/05/2021 5664 21381 REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN052021048484 01/05/2021 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 639 11/05/2021 8000 21381 REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN052021048489 01/05/2021 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 644 11/05/2021 18785 21381 REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN052021048553 01/05/2021 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION

[illegible]

[illegible]

CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOPMENT V 19		11/05/2021	1164 21071 DISTT TOWN PLANNER,MOHALI,MOHALI	0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
	VN052021070182 01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL		2100 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
	35 HOUSING AND URBAN DEVELOPMENT V 24		13/05/2021	5219 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI	04 TOWN PLANNER 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH	VN052021070181 01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL		2100 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
	35 HOUSING AND URBAN DEVELOPMENT V 23		11/05/2021	1809 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI	04 TOWN PLANNER 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
	CHANDIGARH,CHANDIGARH					
CHANDIGARH,CHANDIGARH	VN052021070180 01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL		2100 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
	35 HOUSING AND URBAN DEVELOPMENT V 22		11/05/2021	5311 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI	04 TOWN PLANNER 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
	CHANDIGARH,CHANDIGARH					
CHANDIGARH,CHANDIGARH	VN052021070179 01/05/2021 N DC09 F Fully vouched Contingent Bill GENERAL		2100 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
	35 HOUSING AND URBAN DEVELOPMENT V 21		11/05/2021	7615 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI	04 TOWN PLANNER 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
	CHANDIGARH,CHANDIGARH					
MUSEUM, PUNJAB, CHANDIGARH	VN052021074866 01/05/2021 N DC09 H Detailed Contingent Bill AND CULTURE		0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		106 MUSEUMS	04 ART
	28 TOURISM AND CULTURAL AFFAIRS V 1		26/05/2021	5000000 03040 ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH	11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES 0000 99 NO DETAILED HEAD 53 MAJOR WORKS 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
	MUSEUM, PUNJAB, CHANDIGARH					
EDUCATION, PUNJAB,	VN052021054491 01/05/2021 N DC09 H Detailed Contingent Bill SECONDARY EDUCATION		1800 2202 GENERAL EDUCATION		107 SCHOLARSHIPS	02
	05 EDUCATION		NT V 769 31/05/2021	196800 18086 D.E.O. (S),MOGA,MOGA	01 SCHOLARSHIPS GENERAL 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	EDUCATION, PUNJAB,					
EDUCATION, PUNJAB,	VN052021054494 01/05/2021 N DC09 H Detailed Contingent Bill SECONDARY EDUCATION		1800 2202 GENERAL EDUCATION		107 SCHOLARSHIPS	02
	05 EDUCATION		NT V 772 31/05/2021	1564598 18086 D.E.O. (S),MOGA,MOGA	07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS 0000 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	EDUCATION, PUNJAB,					
EDUCATION, PUNJAB,	VN052021054493 01/05/2021 N DC09 H Detailed Contingent Bill SECONDARY EDUCATION CASTES		1800 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
	05 EDUCATION		NT V 771 31/05/2021	738658 18086 D.E.O. (S),MOGA,MOGA	26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS 0000 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	EDUCATION, PUNJAB,					

[illegible]

COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 5	03/05/2021	63981 01031 ASSISTANT EXCISE AND TAXATION	01 SALARIES	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN052021064555 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 6	03/05/2021	50541 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021064556 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 7	03/05/2021	295788 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021064557 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 8	03/05/2021	235138 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021064558 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 9	03/05/2021	34352 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021064559 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 10	03/05/2021	44172 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021064560 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 11	03/05/2021	14644 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021064561 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 12	03/05/2021	49729 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021064562 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 13	03/05/2021	317930 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	

VN052021064563 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 14	03/05/2021	152117	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021064564 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 15	03/05/2021	644141	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021064565 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 16	03/05/2021	61847	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC				
						BDGT DT DTL_HEAD_DESC				
						SO SOE_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME				CCO_ CCO	

VN052021064586 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 37	17/05/2021	421515	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021064568 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 19	03/05/2021	30862	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021064569 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 20	07/05/2021	296554	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021064570 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO

COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 21	07/05/2021	394663	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
VN052021064571 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 22	07/05/2021	241149	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
VN052021064572 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 23	07/05/2021	453391	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
VN052021064573 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 24	07/05/2021	450552	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
VN052021064587 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 38	17/05/2021	134995	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
VN052021064588 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 39	19/05/2021	62889	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
VN052021064589 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 40	19/05/2021	245019	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
VN052021064574 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 25	07/05/2021	220802	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
VN052021064575 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 26	07/05/2021	39259	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		

VN052021064576	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	27	07/05/2021	39259	01031	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH														
VN052021064577	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	28	11/05/2021	27179	01031	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH														
VN052021064578	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	29	11/05/2021	232283	01031	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH														
VN052021064580	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	31	11/05/2021	109247	01031	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH														
VN052021064581	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	32	11/05/2021	35004	01031	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH														
VN052021064582	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	33	11/05/2021	13477	01031	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH														
VN052021064583	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	34	11/05/2021	26298	01031	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH														
VN052021064584	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	35	17/05/2021	153451	01031	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH														
VN052021064585	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														

COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 36	17/05/2021	267550	01031	0000 99 NO DETAILED HEAD 01 SALARIES	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021064550 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 1	03/05/2021	187796	01031	0000 99 NO DETAILED HEAD 01 SALARIES	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021064553 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 4	03/05/2021	33535	01031	0000 99 NO DETAILED HEAD 01 SALARIES	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021064567 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 18	03/05/2021	332976	01031	0000 99 NO DETAILED HEAD 01 SALARIES	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021064566 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 17	03/05/2021	282376	01031	0000 99 NO DETAILED HEAD 01 SALARIES	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021061610 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2205	ART AND CULTURE			105 PUBLIC LIBRARIES	00 NO
							01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
MUSEUM, PUNJAB, CHANDIGARH		05 EDUCATION	NT V 2	03/05/2021	173015	01439	DISTRICT LIBRARY, AMRITSAR, AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN052021061609 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2205	ART AND CULTURE			105 PUBLIC LIBRARIES	00 NO
							01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
MUSEUM, PUNJAB, CHANDIGARH		05 EDUCATION	NT V 1	03/05/2021	93050	01439	DISTRICT LIBRARY, AMRITSAR, AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN052021050788 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2211	FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
							01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
		11 HEALTH AND FAMILY WELFARE	NT V 34	03/05/2021	108959	01833	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, VERKA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021050789 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2211	FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
							01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
		11 HEALTH AND FAMILY WELFARE	NT V 35	03/05/2021	46552	01833	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, VERKA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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	11 HEALTH AND FAMILY WELFARE NT V 48	04/05/2021	221128 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN052021050803	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 49	04/05/2021	416726 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050804	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 50	04/05/2021	65211 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050805	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 51	04/05/2021	257956 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050808	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 54	04/05/2021	719434 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050809	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 55	04/05/2021	148930 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050767	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 13	03/05/2021	59095 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050770	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 16	03/05/2021	80980 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050771	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 17	03/05/2021	70975 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021050776	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	22	03/05/2021	21978	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050779	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	25	03/05/2021	128160	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050761	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	7	03/05/2021	454561	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050765	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	11	03/05/2021	269945	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050806	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD												
06 RURAL FAMILY WELFARE SERVICES												
0000 99 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	52	04/05/2021	57343	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050807	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD												
06 RURAL FAMILY WELFARE SERVICES												
0000 99 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	53	04/05/2021	113982	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050746	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD												
06 RURAL FAMILY WELFARE SERVICES												
0000 99 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	62	12/05/2021	271490	01523	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050754	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD												
06 RURAL FAMILY WELFARE SERVICES												
0000 99 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	70	24/05/2021	39773	01512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050757	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD												
06 RURAL FAMILY WELFARE SERVICES												
0000 99 NO DETAILED HEAD												
01 SALARIES												

	11 HEALTH AND FAMILY WELFARE NT V 3	03/05/2021	440688 01512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050786 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE				00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 32	03/05/2021	409495 01508	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050787 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE				00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 33	03/05/2021	99322 01508	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050790 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE				00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 36	03/05/2021	38018 01833	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050793 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE				00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 39	03/05/2021	263757 01833	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050798 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE				00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 44	04/05/2021	203624 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050801 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE				00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 47	04/05/2021	275074 01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050768 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE				00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				07 URBAN FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 14	03/05/2021	210764 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050773 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE				00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				07 URBAN FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 19	03/05/2021	69633 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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[illegible]

VN052021050751	01/05/2021	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		
									0000 99 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 67	19/05/2021				46762	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050760	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										102	URBAN FAMILY WELFARE SERVICES
									01 URBAN FAMILY WELFARE SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 6	03/05/2021				338792	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050762	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										102	URBAN FAMILY WELFARE SERVICES
									01 URBAN FAMILY WELFARE SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 8	03/05/2021				119031	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050777	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										102	URBAN FAMILY WELFARE SERVICES
									01 URBAN FAMILY WELFARE SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 23	03/05/2021				97696	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050778	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										102	URBAN FAMILY WELFARE SERVICES
									01 URBAN FAMILY WELFARE SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 24	03/05/2021				157517	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050743	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										101	RURAL FAMILY WELFARE SERVICES
									01 RURAL FAMILY WELFARE SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 59	12/05/2021				167350	01523	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050744	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										101	RURAL FAMILY WELFARE SERVICES
									01 RURAL FAMILY WELFARE SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 60	12/05/2021				88890	01523	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050745	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										101	RURAL FAMILY WELFARE SERVICES
									01 RURAL FAMILY WELFARE SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 61	12/05/2021				717525	01523	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050747	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										101	RURAL FAMILY WELFARE SERVICES
									01 RURAL FAMILY WELFARE SERVICES		
									0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 63	13/05/2021	139174 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN052021050748 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 64	13/05/2021	116963 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN052021050749 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 65	18/05/2021	106836 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN052021050750 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 66	18/05/2021	72939 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN052021050752 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 68	19/05/2021	98858 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN052021050755 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 1	03/05/2021	232601 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN052021050756 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 2	03/05/2021	56766 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN052021050758 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 4	03/05/2021	873017 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN052021050783 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 29	03/05/2021	47276 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		

VN052021050784	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 30	03/05/2021			249665	01508	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021050785	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 31	03/05/2021			895671	01508	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021062347	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	41	WATER SUPPLY AND SANITATI NT V 10	03/05/2021			2043414	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA													
VN052021062350	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	41	WATER SUPPLY AND SANITATI NT V 13	03/05/2021			32798	01528	S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA													
VN052021062363	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	41	WATER SUPPLY AND SANITATI NT V 26	03/05/2021			195017	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA													
VN052021062344	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	41	WATER SUPPLY AND SANITATI NT V 7	03/05/2021			174403	01528	S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA													
VN052021062343	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	41	WATER SUPPLY AND SANITATI NT V 6	03/05/2021			292593	01528	S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA													
VN052021062342	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	41	WATER SUPPLY AND SANITATI NT V 5	03/05/2021			182750	01528	S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA													
VN052021062341	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY									0000 00 NO DETAILED HEAD				
									01 SALARIES				

PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 4	03/05/2021	449990 01529 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021062353 01/05/2021 N DC10 A Pay and Allowances Vouchers		0100	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 16	03/05/2021	1703607 01530 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021062367 01/05/2021 N DC10 A Pay and Allowances Vouchers		0100	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 30	03/05/2021	106321 01528 S.E., WATER SUPPLY AND SANITATION CIRCLE, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021062368 01/05/2021 N DC10 A Pay and Allowances Vouchers		0100	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 31	03/05/2021	556481 01527 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021062370 01/05/2021 N DC10 A Pay and Allowances Vouchers		0100	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 33	03/05/2021	935162 01529 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021062371 01/05/2021 N DC10 A Pay and Allowances Vouchers		0100	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 34	03/05/2021	1053392 01529 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021062373 01/05/2021 N DC10 A Pay and Allowances Vouchers		0100	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 36	03/05/2021	356389 01529 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021062349 01/05/2021 N DC10 A Pay and Allowances Vouchers		0100	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 12	03/05/2021	200355 01530 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021062345 01/05/2021 N DC10 A Pay and Allowances Vouchers		0100	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 8	03/05/2021	647754 01527 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN052021062346 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	41	WATER SUPPLY AND SANITATI NT V 9	03/05/2021	2344411 01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021062348 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	41	WATER SUPPLY AND SANITATI NT V 11	03/05/2021	298385 01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021062351 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	41	WATER SUPPLY AND SANITATI NT V 14	03/05/2021	32604 01528	S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR	
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021062352 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	41	WATER SUPPLY AND SANITATI NT V 15	03/05/2021	29602 01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021062354 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	41	WATER SUPPLY AND SANITATI NT V 17	03/05/2021	368077 01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021062355 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	41	WATER SUPPLY AND SANITATI NT V 18	03/05/2021	269961 01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021062356 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	41	WATER SUPPLY AND SANITATI NT V 19	03/05/2021	61709 01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021062359 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	41	WATER SUPPLY AND SANITATI NT V 22	03/05/2021	455952 01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021062358 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	41	WATER SUPPLY AND SANITATI NT V 21	03/05/2021	149876 01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	

PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021062360 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 23				03/05/2021	10815 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021062361 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 24				03/05/2021	16380 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021062362 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 25				03/05/2021	91900 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021062364 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 27				03/05/2021	11291 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021062365 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 28				03/05/2021	54987 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021062366 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 29				03/05/2021	58419 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021062369 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 32				03/05/2021	1612343 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021062374 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 37				03/05/2021	192890 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021062375 01/05/2021 N DC10 A Pay and Allowances Vouchers				0100 2215 WATER SUPPLY AND SANITATION		01	

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION					
41 WATER SUPPLY AND SANITATI NT V 38				03/05/2021	199956	01529	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA													
VN052021062381 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 44				05/05/2021	39532	01529	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA													
VN052021062382 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 45				07/05/2021	3035193	01530	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA													
VN052021062307 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 47				11/05/2021	24637	01529	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA													
VN052021062313 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 53				12/05/2021	37124	01530	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA													
VN052021062314 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 54				12/05/2021	176526	01530	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA													
VN052021062316 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 56				19/05/2021	108153	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA													
VN052021062317 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 57				19/05/2021	203133	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA													
VN052021062318 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 58				19/05/2021	142465	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC			BDGT DT DTL_HEAD_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DD0_C NAME	SO SOE_DESC	
				CCO_ CCO	

VN052021062338	01/05/2021 N DC10 A Pay and Allowances Vouchers	0100	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 1	03/05/2021	1769398 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA					
VN052021062339	01/05/2021 N DC10 A Pay and Allowances Vouchers	0100	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 2	03/05/2021	165728 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA					
VN052021062340	01/05/2021 N DC10 A Pay and Allowances Vouchers	0100	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 3	03/05/2021	244502 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA					
VN052021061699	01/05/2021 N DC10 A Pay and Allowances Vouchers	0100	2220 INFORMATION AND PUBLICITY		60
OTHERS				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	14 INFORMATION AND PUBLIC RE NT V 4	03/05/2021	30558 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021061698	01/05/2021 N DC10 A Pay and Allowances Vouchers	0100	2220 INFORMATION AND PUBLICITY		60
OTHERS				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	14 INFORMATION AND PUBLIC RE NT V 3	03/05/2021	80739 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021061697	01/05/2021 N DC10 A Pay and Allowances Vouchers	0100	2220 INFORMATION AND PUBLICITY		60
OTHERS				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	14 INFORMATION AND PUBLIC RE NT V 2	03/05/2021	161349 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	

VN052021061701 OTHERS	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	6	03/05/2021	110019	01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR			
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052021061700 OTHERS	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	5	03/05/2021	77998	01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR			
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052021061696 OTHERS	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	1	03/05/2021	129351	01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR			
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052021062474 TRAINING	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	49	03/05/2021	213115	01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021062476 TRAINING	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	51	03/05/2021	53972	01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021062477 TRAINING	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	52	03/05/2021	52426	01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021062478 TRAINING	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	53	03/05/2021	226980	01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021062479 TRAINING	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	54	03/05/2021	451276	01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021062480 TRAINING	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

	27	TECHNICAL EDUCATION AND T NT V 55	03/05/2021	136085	01566	PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,									
VN052021062481	01/05/2021	N DC10 A Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
TRAINING									
						01	DIRECTORATE OF INDUSTRIAL TRAINING	001	DIRECTION AND ADMINISTRATION
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 56	03/05/2021	136956	01560	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE, AMRITSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,									
VN052021062482	01/05/2021	N DC10 A Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
TRAINING									
						01	DIRECTORATE OF INDUSTRIAL TRAINING	001	DIRECTION AND ADMINISTRATION
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 57	03/05/2021	221686	01560	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE, AMRITSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,									
VN052021062494	01/05/2021	N DC10 A Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
TRAINING									
						01	DIRECTORATE OF INDUSTRIAL TRAINING	001	DIRECTION AND ADMINISTRATION
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 69	03/05/2021	340388	01556	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR, AMRITSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,									
VN052021062495	01/05/2021	N DC10 A Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
TRAINING									
						01	DIRECTORATE OF INDUSTRIAL TRAINING	001	DIRECTION AND ADMINISTRATION
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 70	03/05/2021	450998	01556	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR, AMRITSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,									
VN052021062496	01/05/2021	N DC10 A Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
TRAINING									
						01	DIRECTORATE OF INDUSTRIAL TRAINING	001	DIRECTION AND ADMINISTRATION
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 71	04/05/2021	158634	01559	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA, RAYYA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,									
VN052021062497	01/05/2021	N DC10 A Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
TRAINING									
						01	DIRECTORATE OF INDUSTRIAL TRAINING	001	DIRECTION AND ADMINISTRATION
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 72	06/05/2021	9974	01002	SUPERINTENDENT(TECH), GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BABA BAKALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,									
VN052021062499	01/05/2021	N DC10 A Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
TRAINING									
						01	DIRECTORATE OF INDUSTRIAL TRAINING	001	DIRECTION AND ADMINISTRATION
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 74	07/05/2021	22133	01556	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR, AMRITSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,									
VN052021062452	01/05/2021	N DC10 A Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
TRAINING									
						01	DIRECTORATE OF INDUSTRIAL TRAINING	001	DIRECTION AND ADMINISTRATION
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 27	03/05/2021	85045	01554	PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,									

VN052021062451	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 26	03/05/2021	648083	01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021062453	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 28	03/05/2021	138281	01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021062454	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 29	03/05/2021	46459	01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021062455	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 30	03/05/2021	192080	01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021062456	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 31	03/05/2021	66623	01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021062457	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 32	03/05/2021	67030	01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021062458	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 33	03/05/2021	131532	01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021062459	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 34	03/05/2021	67187	01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021062461	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 36	03/05/2021	362391	01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE			

TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN052021062462 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 37				03/05/2021	60226 01561 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, RANIKE	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN052021062463 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 38				03/05/2021	241707 01002 SUPERINTENDENT(TECH), GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BABA BAKALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN052021062464 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 39				03/05/2021	103427 01002 SUPERINTENDENT(TECH), GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BABA BAKALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN052021062465 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 40				03/05/2021	68260 01002 SUPERINTENDENT(TECH), GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BABA BAKALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN052021062467 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 42				03/05/2021	57127 01559 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA, RAYYA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN052021062468 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 43				03/05/2021	51535 01559 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA, RAYYA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN052021062436 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
31 EMPLOYMENT NT V 11				03/05/2021	263162 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
AND TRAINING, AMRITSAR							
VN052021062437 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
31 EMPLOYMENT NT V 12				03/05/2021	84692 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
AND TRAINING, AMRITSAR							
VN052021062487 01/05/2021 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02	

EMPLOYMENT SERVICE					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
AND TRAINING,AMRITSAR	31 EMPLOYMENT	NT V 62	03/05/2021	96912 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021062488 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
				01 DIRECTION AND ADMINISTRATION		
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
AND TRAINING,AMRITSAR	31 EMPLOYMENT	NT V 63	03/05/2021	68850 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021062489 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
				01 DIRECTION AND ADMINISTRATION		
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
AND TRAINING,AMRITSAR	31 EMPLOYMENT	NT V 64	03/05/2021	259155 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021062418 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	16 LABOUR	NT V 107	26/05/2021	121908 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052021062419 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	16 LABOUR	NT V 108	26/05/2021	121270 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052021062420 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	16 LABOUR	NT V 109	26/05/2021	25354 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052021062434 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	16 LABOUR	NT V 9	03/05/2021	56056 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,						
VN052021062435 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	16 LABOUR	NT V 10	03/05/2021	53720 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,						
VN052021062441 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	16 LABOUR	NT V 16	03/05/2021	50966 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	

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VN052021062430	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 5						03/05/2021	79413	01815	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021062431	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 6						03/05/2021	260854	01815	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021062439	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 14						03/05/2021	166392	01557	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021062440	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 15						03/05/2021	103191	01557	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021062444	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 19						03/05/2021	386114	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021062445	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 20						03/05/2021	175254	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021062446	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 21						03/05/2021	42943	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021062447	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 22						03/05/2021	105311	01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021062448	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 23						03/05/2021	377580	01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR		

TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN052021062449 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING										03									
										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTORATE OF INDUSTRIAL TRAINING									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 24										03/05/2021	258303	01560	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE, AMRITSAR						
TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN052021062450 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING										03									
										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTORATE OF INDUSTRIAL TRAINING									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 25										03/05/2021	313501	01560	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE, AMRITSAR						
TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN052021062490 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING										03									
										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTORATE OF INDUSTRIAL TRAINING									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 65										03/05/2021	46859	01554	PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR						
TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN052021062492 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING										03									
										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTORATE OF INDUSTRIAL TRAINING									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 67										03/05/2021	57099	01561	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, RANIKE						
TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN052021062491 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING										03									
										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTORATE OF INDUSTRIAL TRAINING									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 66										03/05/2021	53972	01554	PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR						
TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN052021062469 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING										03									
										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTORATE OF INDUSTRIAL TRAINING									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 44										03/05/2021	33930	01559	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA, RAYYA						
TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN052021062470 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING										03									
										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTORATE OF INDUSTRIAL TRAINING									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 45										03/05/2021	56900	01554	PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR						
TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN052021062471 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING										03									
										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTORATE OF INDUSTRIAL TRAINING									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
27 TECHNICAL EDUCATION AND T NT V 46										03/05/2021	86318	01557	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), JANDIALA GURU						
TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN052021062475 01/05/2021 N DC10 A Pay and Allowances Vouchers										03									
										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									

TRAINING									001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 50	03/05/2021		98801 01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR					
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TRAINING, PUNJAB,										
VN052021062472 TRAINING	01/05/2021 N DC10 A Pay and Allowances Vouchers		0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 47	03/05/2021		43384 01557	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU					
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TRAINING, PUNJAB,										
VN052021062473 TRAINING	01/05/2021 N DC10 A Pay and Allowances Vouchers		0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 48	03/05/2021		32932 01557	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU					
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TRAINING, PUNJAB,										
VN052021062460 EMPLOYMENT SERVICE	01/05/2021 N DC10 A Pay and Allowances Vouchers		0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION				
						0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
						30 OTHER CONTRACTUAL SERVICES				
	31 EMPLOYMENT	NT V 35	03/05/2021	220000 01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT					
					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
AND TRAINING,AMRITSAR										
VN052021061643 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers		0100 2405	FISHERIES					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	02 ANIMAL HUSBANDRY AND FISH NT V 9	03/05/2021		35655 01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR					
					6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN052021061635 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers		0100 2405	FISHERIES					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	02 ANIMAL HUSBANDRY AND FISH NT V 1	03/05/2021		109613 01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR					
					6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN052021061636 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers		0100 2405	FISHERIES					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	02 ANIMAL HUSBANDRY AND FISH NT V 2	03/05/2021		165328 01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR					
					6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN052021061637 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers		0100 2405	FISHERIES					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	02 ANIMAL HUSBANDRY AND FISH NT V 3	03/05/2021		318565 01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR					
					6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN052021061641 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers		0100 2405	FISHERIES					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	02 ANIMAL HUSBANDRY AND FISH NT V 7	03/05/2021		231764 01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR					
					6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					

[illegible]

[illegible]

VN052021063930 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 46	04/05/2021	154300 01652	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
				EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, AMRITSAR, AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021063931 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 47	04/05/2021	41593 01652	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
				EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, AMRITSAR, AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021063932 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 48	04/05/2021	38893 01652	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
				EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, AMRITSAR, AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021063933 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 49	05/05/2021	80047 01643	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
SECRETARY, PUNJAB, CHANDIGARH,				BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, CHOGAWAN-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021063934 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 50	05/05/2021	109001 01643	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
SECRETARY, PUNJAB, CHANDIGARH,				BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, CHOGAWAN-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021063935 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 51	05/05/2021	9576 01643	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
SECRETARY, PUNJAB, CHANDIGARH,				BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, CHOGAWAN-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021063936 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 52	05/05/2021	60878 01643	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
SECRETARY, PUNJAB, CHANDIGARH,				BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, CHOGAWAN-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021063937 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 53	05/05/2021	42840 01643	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
SECRETARY, PUNJAB, CHANDIGARH,				BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, CHOGAWAN-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021063938 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		

[illegible]

VN052021063905	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD						01 ADMINISTRATION								
						0000 00 NO DETAILED HEAD								
						01 SALARIES								
23 RURAL DEVELOPMENT AND PAN NT V 21						03/05/2021	80635	01653	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021063875	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD						01 ADMINISTRATION								
						0000 00 NO DETAILED HEAD								
						01 SALARIES								
23 RURAL DEVELOPMENT AND PAN NT V 57						11/05/2021	100216	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021063876	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD						01 ADMINISTRATION								
						0000 00 NO DETAILED HEAD								
						01 SALARIES								
23 RURAL DEVELOPMENT AND PAN NT V 58						11/05/2021	55380	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021063877	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD						01 ADMINISTRATION								
						0000 00 NO DETAILED HEAD								
						01 SALARIES								
23 RURAL DEVELOPMENT AND PAN NT V 59						11/05/2021	55469	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021063878	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD						01 ADMINISTRATION								
						0000 00 NO DETAILED HEAD								
						01 SALARIES								
23 RURAL DEVELOPMENT AND PAN NT V 60						11/05/2021	65623	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021063879	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD						01 ADMINISTRATION								
						0000 00 NO DETAILED HEAD								
						01 SALARIES								
23 RURAL DEVELOPMENT AND PAN NT V 61						11/05/2021	69836	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	
SM_HEAD_DESC									SU SUB_HEAD_DESC					
									BDGT DT DTL_HEAD_DESC					
									SO SOE_DESC					
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				CCO_	CCO	

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 62				11/05/2021 52922 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, AMRITSAR, AMRITSAR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052021063881 01/05/2021 N DC10 A Pay and Allowances Vouchers				0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 63				11/05/2021 8777 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, AMRITSAR, AMRITSAR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052021063882 01/05/2021 N DC10 A Pay and Allowances Vouchers				0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 64				19/05/2021 53836 01652 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, AMRITSAR, AMRITSAR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052021063883 01/05/2021 N DC10 A Pay and Allowances Vouchers				0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 65				19/05/2021 53836 01652 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, AMRITSAR, AMRITSAR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052021063884 01/05/2021 N DC10 A Pay and Allowances Vouchers				0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 66				20/05/2021 53836 01652 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, AMRITSAR, AMRITSAR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052021063918 01/05/2021 N DC10 A Pay and Allowances Vouchers				0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 34				03/05/2021 161430 01633 DEVELOPMENT OFFICER, WOMEN PROGRAMME, AMRITSAR, AMRITSAR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052021063915 01/05/2021 N DC10 A Pay and Allowances Vouchers				0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 31				03/05/2021 41596 01651 EDUCATIONAL PUNCHAYAT OFFICER, AMRITSAR, AMRITSAR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052021063916 01/05/2021 N DC10 A Pay and Allowances Vouchers				0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 32				03/05/2021 254066 01653 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JANDIALA GURU, AMRITSAR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052021063917 01/05/2021 N DC10 A Pay and Allowances Vouchers				0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 33				03/05/2021 56552 01633 DEVELOPMENT OFFICER, WOMEN PROGRAMME, AMRITSAR, AMRITSAR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	

VN052021063919	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 35	03/05/2021	28608	01633	DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021063920	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 36	03/05/2021	68417	01654	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021063921	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 37	03/05/2021	100694	01654	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021063922	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 38	03/05/2021	68561	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021063923	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 39	03/05/2021	795807	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021063924	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 40	03/05/2021	127467	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021063906	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 22	03/05/2021	57433	01656	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021063907	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 23	03/05/2021	45713	01656	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021063908	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

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VN052021063887	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 3		03/05/2021			49981	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021063890	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 6		03/05/2021			122107	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021050825	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME	03	
MAINTENANCE													
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
15	WATER RESOURCES	NT V 9	20/05/2021			115802	01784	EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR		7407	CHIEF ENGINEER, IRRIGATION,		
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA													
VN052021050827	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME	03	
MAINTENANCE													
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
15	WATER RESOURCES	NT V 2	10/05/2021			164620	01784	EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR		7407	CHIEF ENGINEER, IRRIGATION,		
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA													
VN052021050828	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME	03	
MAINTENANCE													
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
15	WATER RESOURCES	NT V 3	10/05/2021			243673	01784	EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR		7407	CHIEF ENGINEER, IRRIGATION,		
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA													
VN052021050832	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME	03	
MAINTENANCE													
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
15	WATER RESOURCES	NT V 3	10/05/2021			243673	01784	EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR		7407	CHIEF ENGINEER, IRRIGATION,		
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA													
VN052021050832	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME	03	
MAINTENANCE													
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
15	WATER RESOURCES	NT V 7	10/05/2021			59659	01784	EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR		7407	CHIEF ENGINEER, IRRIGATION,		
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA													
VN052021050830	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME	03	
MAINTENANCE													
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
15	WATER RESOURCES	NT V 5	10/05/2021			93776	01784	EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR		7407	CHIEF ENGINEER, IRRIGATION,		
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA													
VN052021050831	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME	03	
MAINTENANCE													
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
15	WATER RESOURCES	NT V 6	10/05/2021			350952	01784	EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR		7407	CHIEF ENGINEER, IRRIGATION,		
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA													
VN052021050829	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME	03	
MAINTENANCE													
								01 DIRECTION AND ADMINISTRATION					

										0000 99 NO DETAILED HEAD									
										01 SALARIES									
15 WATER RESOURCES										NT V 4									
10/05/2021										164020 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR									
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA										7407 CHIEF ENGINEER, IRRIGATION,									
VN052021026553 01/05/2021 N DC10 A Pay and Allowances Vouchers										0200 2040 TAXES ON SALES, TRADE ETC.									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 3									
03/05/2021										313137 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA									
CHANDIGARH,CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,									
VN052021026552 01/05/2021 N DC10 A Pay and Allowances Vouchers										0200 2040 TAXES ON SALES, TRADE ETC.									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 2									
03/05/2021										131923 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION									
COMM,BHATINDA,BHATINDA										1201 EXCISE AND TAXATION									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN052021026551 01/05/2021 N DC10 A Pay and Allowances Vouchers										0200 2040 TAXES ON SALES, TRADE ETC.									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 1									
03/05/2021										131425 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION									
COMM,BHATINDA,BHATINDA										1201 EXCISE AND TAXATION									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN052021071434 01/05/2021 N DC10 A Pay and Allowances Vouchers										0200 2040 TAXES ON SALES, TRADE ETC.									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 5									
24/05/2021										55565 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION									
COMM,BHATINDA,BHATINDA										1201 EXCISE AND TAXATION									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN052021026554 01/05/2021 N DC10 A Pay and Allowances Vouchers										0200 2040 TAXES ON SALES, TRADE ETC.									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 4									
03/05/2021										245702 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA									
CHANDIGARH,CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,									
VN052021064622 01/05/2021 N DC10 A Pay and Allowances Vouchers										0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 13									
03/05/2021										205928 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION									
COMM,BHATINDA,BHATINDA										1201 EXCISE AND TAXATION									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN052021064623 01/05/2021 N DC10 A Pay and Allowances Vouchers										0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 14									
03/05/2021										126849 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION									
COMM,BHATINDA,BHATINDA										1201 EXCISE AND TAXATION									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN052021064624 01/05/2021 N DC10 A Pay and Allowances Vouchers										0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 15									
03/05/2021										201883 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION									
COMM,BHATINDA,BHATINDA										1201 EXCISE AND TAXATION									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			

VN052021064626	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07 EXCISE AND TAXATION														
NT V 17														
11/05/2021														
105237 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION														
1201 EXCISE AND TAXATION														
COMM, BHATINDA, BHATINDA														
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
VN052021064615	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07 EXCISE AND TAXATION														
NT V 6														
03/05/2021														
42869 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION														
1201 EXCISE AND TAXATION														
COMM, BHATINDA, BHATINDA														
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
VN052021064628	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07 EXCISE AND TAXATION														
NT V 19														
11/05/2021														
33752 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION														
1201 EXCISE AND TAXATION														
COMM, BHATINDA, BHATINDA														
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
VN052021064610	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07 EXCISE AND TAXATION														
NT V 1														
03/05/2021														
262016 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION														
1201 EXCISE AND TAXATION														
COMM, BHATINDA, BHATINDA														
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
VN052021064611	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07 EXCISE AND TAXATION														
NT V 2														
03/05/2021														
307459 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION														
1201 EXCISE AND TAXATION														
COMM, BHATINDA, BHATINDA														
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
VN052021064654	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07 EXCISE AND TAXATION														
NT V 45														
24/05/2021														
69633 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION														
1201 EXCISE AND TAXATION														
COMM, BHATINDA, BHATINDA														
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
VN052021064657	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07 EXCISE AND TAXATION														
NT V 48														
31/05/2021														
3276 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION														
1201 EXCISE AND TAXATION														
COMM, BHATINDA, BHATINDA														
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
VN052021064658	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07 EXCISE AND TAXATION														
NT V 49														
31/05/2021														
9203 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION														
1201 EXCISE AND TAXATION														
COMM, BHATINDA, BHATINDA														
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
VN052021064659	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														

COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 50	31/05/2021	3081 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	01 SALARIES EXCISE & TAXATION 1201 EXCISE AND TAXATION	
VN052021064664 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 55	31/05/2021	3276 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION 1201 EXCISE AND TAXATION	
VN052021064613 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 4	03/05/2021	64606 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION 1201 EXCISE AND TAXATION	
VN052021064617 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 8	03/05/2021	433498 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION 1201 EXCISE AND TAXATION	
VN052021064625 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 16	03/05/2021	138642 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION 1201 EXCISE AND TAXATION	
VN052021064612 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 3	03/05/2021	227568 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION 1201 EXCISE AND TAXATION	
VN052021064614 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 5	03/05/2021	29111 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION 1201 EXCISE AND TAXATION	
VN052021064621 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 12	03/05/2021	63046 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION 1201 EXCISE AND TAXATION	
VN052021064620 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 11	03/05/2021	33466 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION 1201 EXCISE AND TAXATION	

VN052021064619	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
					07 EXCISE AND TAXATION	NT V 10	03/05/2021	130642	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.		EXCISE & TAXATION			
COMM,BHATINDA,BHATINDA											1201 EXCISE AND TAXATION			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN052021064618	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
					07 EXCISE AND TAXATION	NT V 9	03/05/2021	1076009	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.		EXCISE & TAXATION			
COMM,BHATINDA,BHATINDA											1201 EXCISE AND TAXATION			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN052021064616	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
					07 EXCISE AND TAXATION	NT V 7	03/05/2021	134069	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.		EXCISE & TAXATION			
COMM,BHATINDA,BHATINDA											1201 EXCISE AND TAXATION			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN052021064627	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
					07 EXCISE AND TAXATION	NT V 18	11/05/2021	200565	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.		EXCISE & TAXATION			
COMM,BHATINDA,BHATINDA											1201 EXCISE AND TAXATION			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN052021036641	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2205	ART AND CULTURE				00	NO
SUB MAJOR HEAD									01 PUBLIC LIBRARIES		105 PUBLIC LIBRARIES			
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
					05 EDUCATION	NT V 1	05/05/2021	46733	02328 LIBRARIAN,GOVERNMENT DISTRICT LIBRARY,BHATINDA					
MUSEUM,PUNJAB,CHANDIGARH											4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN052021025014	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2211	FAMILY WELFARE				00	NO
SUB MAJOR HEAD									01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES			
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
					11 HEALTH AND FAMILY WELFARE	NT V 2	03/05/2021	51881	02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA					
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021025015	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2211	FAMILY WELFARE				00	NO
SUB MAJOR HEAD									01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES			
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
					11 HEALTH AND FAMILY WELFARE	NT V 3	03/05/2021	77867	02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA					
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021025016	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2211	FAMILY WELFARE				00	NO
SUB MAJOR HEAD									01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES			
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
					11 HEALTH AND FAMILY WELFARE	NT V 4	03/05/2021	47311	02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA					
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021025017	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2211	FAMILY WELFARE				00	NO
SUB MAJOR HEAD									01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES			
									0000 00 NO DETAILED HEAD					
									01 SALARIES					

11	HEALTH AND FAMILY WELFARE NT V 5	03/05/2021	211530 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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[illegible][illegible]

				01 RURAL FAMILY WELFARE SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 6	03/05/2021	218990	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021025019	01/05/2021	N	DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD							101 RURAL FAMILY WELFARE SERVICES	

				01 RURAL FAMILY WELFARE SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 7	03/05/2021	323205 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

[illegible]

				01 RURAL FAMILY WELFARE SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 10	03/05/2021	91687 02194		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN052021025026	01/05/2021 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE							00 NO
SUB MAJOR HEAD									101 RURAL FAMILY WELFARE SERVICES	

				01 RURAL FAMILY WELFARE SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 14	03/05/2021	70331 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

[illegible]

				01 RURAL FAMILY WELFARE SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 15	04/05/2021	55282 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021025028	01/05/2021	N	DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE				00 NO
SUB MAJOR HEAD							101 RURAL FAMILY WELFARE SERVICES		

				01 RURAL FAMILY WELFARE SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 16	04/05/2021	147392 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

[illegible]

[illegible]

[illegible]

	11 HEALTH AND FAMILY WELFARE NT V 49	05/05/2021	374654 02189	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025066	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 54	05/05/2021	563367 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025067	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 55	05/05/2021	110564 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025068	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 56	05/05/2021	48451 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025070	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 58	05/05/2021	112890 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025045	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 33	04/05/2021	45858 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025046	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 34	04/05/2021	59045 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025049	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 37	04/05/2021	70855 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025050	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 38	04/05/2021	66135 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021025053	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	41	04/05/2021	85115	02184	CIVIL SURGEON,	CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021025071	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	59	07/05/2021	47750	02184	CIVIL SURGEON,	CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021025073	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	61	07/05/2021	59454	02184	CIVIL SURGEON,	CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021025074	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	62	07/05/2021	237053	02184	CIVIL SURGEON,	CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021025076	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	64	10/05/2021	60157	02184	CIVIL SURGEON,	CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021025077	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	65	10/05/2021	41476	02184	CIVIL SURGEON,	CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021025078	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	66	10/05/2021	52338	02184	CIVIL SURGEON,	CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021025075	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	63	10/05/2021	147001	02184	CIVIL SURGEON,	CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021025043	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				

11 HEALTH AND FAMILY WELFARE NT V 31	04/05/2021	27535 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025044 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 32	04/05/2021	228900 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050868 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 69	19/05/2021	10025 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050870 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 71	24/05/2021	44444 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050873 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 74	31/05/2021	21819 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025072 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			05 REVAMPING OF ORGANISATIONAL SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 60	07/05/2021	56155 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025033 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 21	04/05/2021	288755 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025040 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 28	04/05/2021	75363 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025056 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 44	05/05/2021	113774 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021025062	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 50	05/05/2021			55032 02189	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALAIWALI, BHATINDA				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021025063	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 51	05/05/2021			270923 02189	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALAIWALI, BHATINDA				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021025069	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 57	05/05/2021			341176 02192	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SANGAT, BATHINDA				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021025020	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 8	03/05/2021			237201 02194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA, BHATINDA				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021025021	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 9	03/05/2021			43260 02194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA, BHATINDA				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021025030	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 18	04/05/2021			200563 02193	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021025051	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
NANGAL, HOSHIARPUR, BATHINDA AND MOGA										02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR,				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 39	04/05/2021			86457 02184	CIVIL SURGEON, CIVIL SURGEON, BHATINDA, BHATINDA				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021025023	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													200	OTHER SERVICES AND SUPPLIES
										01 OTHER SERVICES AND SUPPLIES				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 11	03/05/2021			100428 02183	SENIOR MEDICAL OFFICER,, I/C CIVIL HOSPITAL, BHATINDA				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021025024	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													200	OTHER SERVICES AND SUPPLIES
										01 OTHER SERVICES AND SUPPLIES				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 12	03/05/2021			260257 02183	SENIOR MEDICAL OFFICER,, I/C CIVIL HOSPITAL, BHATINDA				

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021025025 01/05/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0200 2211 FAMILY WELFARE

200 OTHER SERVICES AND SUPPLIES

00 NO

01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 13 03/05/2021 97143 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021050866 01/05/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0200 2211 FAMILY WELFARE

200 OTHER SERVICES AND SUPPLIES

00 NO

01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 67 13/05/2021 12812 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021050871 01/05/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0200 2211 FAMILY WELFARE

101 RURAL FAMILY WELFARE SERVICES

00 NO

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 72 24/05/2021 1498 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021025013 01/05/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0200 2211 FAMILY WELFARE

101 RURAL FAMILY WELFARE SERVICES

00 NO

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 1 03/05/2021 71333 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021030538 01/05/2021 N DC10 A Pay and Allowances Vouchers
WATER SUPPLY

0200 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 32 03/05/2021 18043 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN052021030549 01/05/2021 N DC10 A Pay and Allowances Vouchers
WATER SUPPLY

0200 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 35 03/05/2021 1755866 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN052021030550	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	36	03/05/2021	60947	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021030551	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	37	04/05/2021	353533	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021030552	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	38	04/05/2021	2365797	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021030556	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	42	05/05/2021	51970	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021030507	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	1	03/05/2021	191564	02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021030508	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	2	03/05/2021	75189	02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021030509	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	3	03/05/2021	288137	02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021030510	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	4	03/05/2021	235724	02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021030511	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 5	03/05/2021	485833 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030512 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 6	03/05/2021	142679 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030516 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 10	03/05/2021	514904 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030517 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 11	03/05/2021	1275259 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030518 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 12	03/05/2021	57677 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030520 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 14	03/05/2021	19900 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030521 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 15	03/05/2021	9022 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030522 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 16	03/05/2021	88634 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030523 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 17	03/05/2021	80148 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN052021061834	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	62	11/05/2021	6630	02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN052021061835	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	63	11/05/2021	583	02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN052021061853	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	91	28/05/2021	457508	02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN052021061854	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	92	31/05/2021	53627	02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN052021061855	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	93	31/05/2021	107254	02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN052021030526	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	20	03/05/2021	90134	02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN052021030527	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	21	03/05/2021	81702	02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN052021030528	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	22	03/05/2021	336414	02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN052021030530	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 24	03/05/2021	710067 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030532 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 26	03/05/2021	58517 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030533 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 27	03/05/2021	307645 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030534 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 28	03/05/2021	30864 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030535 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 29	03/05/2021	600341 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030542 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 54	05/05/2021	81526 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030539 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 33	03/05/2021	53884 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030540 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 52	05/05/2021	255759 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030541 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 53	05/05/2021	671549 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN052021030548	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	34	03/05/2021	29194	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN052021030554	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	40	05/05/2021	140000	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN052021030555	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	41	05/05/2021	196592	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN052021030562	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	48	05/05/2021	371073	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN052021030563	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	49	05/05/2021	72272	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN052021030564	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	50	05/05/2021	246839	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN052021030565	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	51	05/05/2021	1301616	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN052021030524	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	18	03/05/2021	2436154	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN052021030525	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	19	03/05/2021	2179843	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA			

PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030529 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0200	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 23	03/05/2021	424236 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN052021030536 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0200	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 30	03/05/2021	368439 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN052021030537 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0200	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 31	03/05/2021	90580 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN052021036505 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0200	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	14 INFORMATION AND PUBLIC RE NT V 4	06/05/2021	71857 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN052021036504 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0200	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	14 INFORMATION AND PUBLIC RE NT V 3	06/05/2021	61789 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN052021036503 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0200	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	14 INFORMATION AND PUBLIC RE NT V 2	06/05/2021	41476 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN052021036507 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0200	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	14 INFORMATION AND PUBLIC RE NT V 6	06/05/2021	84161 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN052021036506 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0200	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	14 INFORMATION AND PUBLIC RE NT V 5	06/05/2021	84161 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN052021031342 01/05/2021 N DC10 A Pay and Allowances Vouchers	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03

TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	27 TECHNICAL EDUCATION AND T NT V 31	03/05/2021	312480	02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN052021031313	01/05/2021 N DC10 A Pay and Allowances Vouchers		0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	27 TECHNICAL EDUCATION AND T NT V 2	03/05/2021	44902	02213	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902 DIRECTOR TECHNICAL EDUCATION &	
RAMPURAPHOOL, BHATINDA							
INDUSTRIAL TRAINING, PUNJAB,							
VN052021031314	01/05/2021 N DC10 A Pay and Allowances Vouchers		0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	27 TECHNICAL EDUCATION AND T NT V 3	03/05/2021	68553	02213	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902 DIRECTOR TECHNICAL EDUCATION &	
RAMPURAPHOOL, BHATINDA							
INDUSTRIAL TRAINING, PUNJAB,							
VN052021031318	01/05/2021 N DC10 A Pay and Allowances Vouchers		0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	27 TECHNICAL EDUCATION AND T NT V 7	03/05/2021	12792	02214	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN052021031315	01/05/2021 N DC10 A Pay and Allowances Vouchers		0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	27 TECHNICAL EDUCATION AND T NT V 4	03/05/2021	112404	02213	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902 DIRECTOR TECHNICAL EDUCATION &	
RAMPURAPHOOL, BHATINDA							
INDUSTRIAL TRAINING, PUNJAB,							
VN052021031319	01/05/2021 N DC10 A Pay and Allowances Vouchers		0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	27 TECHNICAL EDUCATION AND T NT V 8	03/05/2021	318421	02214	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN052021031334	01/05/2021 N DC10 A Pay and Allowances Vouchers		0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	27 TECHNICAL EDUCATION AND T NT V 23	03/05/2021	78189	02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN052021031335	01/05/2021 N DC10 A Pay and Allowances Vouchers		0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	27 TECHNICAL EDUCATION AND T NT V 24	03/05/2021	1749548	02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN052021031341	01/05/2021 N DC10 A Pay and Allowances Vouchers		0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	27 TECHNICAL EDUCATION AND T NT V 30	03/05/2021	211296	02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN052021031331	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
16	LABOUR	NT V 20	03/05/2021	42685	02205	DEPUTY DIRECTOR, INDUSTRIES, PUNJAB, BHATINDA					
						2801 DIRECTOR, INDUSTRIES, PUNJAB,					

TRAINING, PUNJAB,

RAMPURAPHOOL, BHATINDA
INDUSTRIAL TRAINING, PUNJAB,

TRAINING, PUNJAB,

16 LABOUR

EMPLOYMENT & TRAINING, BATHINDA

[illegible]

VN052021031336 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
EMPLOYMENT & TRAINING,BATHINDA	31 EMPLOYMENT	NT V 25	03/05/2021	112107 02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021031337 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
EMPLOYMENT & TRAINING,BATHINDA	31 EMPLOYMENT	NT V 26	03/05/2021	247674 02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021031338 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
EMPLOYMENT & TRAINING,BATHINDA	31 EMPLOYMENT	NT V 27	03/05/2021	10815 02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021031339 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
EMPLOYMENT & TRAINING,BATHINDA	31 EMPLOYMENT	NT V 28	03/05/2021	118698 02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021031348 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
EMPLOYMENT & TRAINING,BATHINDA	31 EMPLOYMENT	NT V 37	10/05/2021	41476 02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021031316 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	16 LABOUR	NT V 5	03/05/2021	172762 02215	PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052021031317 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	16 LABOUR	NT V 6	03/05/2021	63254 02206	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052021031324 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	16 LABOUR	NT V 13	03/05/2021	63619 02215	PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052021031325 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	16	LABOUR	NT V 14	03/05/2021	69011 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052021031326 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	16	LABOUR	NT V 15	03/05/2021	41476 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052021031327 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	16	LABOUR	NT V 16	03/05/2021	35259 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052021031328 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	16	LABOUR	NT V 17	03/05/2021	30900 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052021031329 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	16	LABOUR	NT V 18	03/05/2021	79315 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052021031330 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	16	LABOUR	NT V 19	03/05/2021	53884 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052021031340 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT V 29	03/05/2021	107355 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052021031322 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT V 11	03/05/2021	58747 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN052021031321 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT V 10	03/05/2021	104394 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			

VN052021031320	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 9						03/05/2021	37185	02214	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA		
TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021031332	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
16 LABOUR NT V 21						03/05/2021	227882	02206	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA		
									5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052021031343	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 32						03/05/2021	1504554	02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA		
TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021036379	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 3						03/05/2021	56303	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA		
									6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052021036380	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 4						03/05/2021	22584	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA		
									6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052021036378	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 2						03/05/2021	247390	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA		
									6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052021036382	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 6						03/05/2021	61766	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA		
									6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052021036377	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 1						03/05/2021	100674	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA		
									6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052021036381	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 5						03/05/2021	81187	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA		

6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN052021026531	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
OFFICER, NATHANA	23	RURAL DEVELOPMENT AND PAN	NT	V	18	03/05/2021	91922	02269	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS, PUNJAB,												
VN052021026530	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
OFFICER, NATHANA	23	RURAL DEVELOPMENT AND PAN	NT	V	17	03/05/2021	151966	02269	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS, PUNJAB,												
VN052021026533	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
OFFICER, RAMPURA	23	RURAL DEVELOPMENT AND PAN	NT	V	20	03/05/2021	130339	02268	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS, PUNJAB,												
VN052021026534	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
OFFICER, RAMPURA	23	RURAL DEVELOPMENT AND PAN	NT	V	21	03/05/2021	153710	02268	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS, PUNJAB,												
VN052021026535	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN	NT	V	22	03/05/2021	57787	02260	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHATINDA, BHATINDA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021026536	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN	NT	V	23	03/05/2021	59636	02260	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHATINDA, BHATINDA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021026537	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN	NT	V	24	03/05/2021	252202	02260	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHATINDA, BHATINDA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021026538	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN	NT	V	25	03/05/2021	114972	02260	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHATINDA, BHATINDA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021063996	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			00	NO

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 49	11/05/2021	178512 02387	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021063997 01/05/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 50	13/05/2021	53891 02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021063998 01/05/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 51	13/05/2021	63192 02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021063999 01/05/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 52	13/05/2021	137076 02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021064000 01/05/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 53	13/05/2021	195225 02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021064001 01/05/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 54	13/05/2021	643305 02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021064002 01/05/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 55	20/05/2021	94932 02256	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021064003 01/05/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 56	20/05/2021	68779 02256	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021064005 01/05/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 58	20/05/2021	56215 02256	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN052021064006	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 59	21/05/2021	8987	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021064007	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 60	21/05/2021	39800	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021064009	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 62	21/05/2021	19900	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021064010	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 63	21/05/2021	54000	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021026503	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 29	03/05/2021	14643	02263	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &							
OFFICER, ,SANGAT PANCHAYATS,PUNJAB,													
VN052021026504	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 30	03/05/2021	204614	02263	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &							
OFFICER, ,SANGAT PANCHAYATS,PUNJAB,													
VN052021026505	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 1	03/05/2021	208489	02387	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021026506	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 2	03/05/2021	63217	02259	CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021026507	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													

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VN052021026540	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
OFFICER,BHAGTA BHAI KA	23	RURAL DEVELOPMENT AND PAN NT V 27	03/05/2021	104996	02389	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT						
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &							
VN052021026541	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
OFFICER,BHAGTA BHAI KA	23	RURAL DEVELOPMENT AND PAN NT V 28	03/05/2021	162210	02389	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT						
PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &							
VN052021026542	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 40	04/05/2021	104462	02258	EXECUTIVE ENGINEER,PANCHAYATI	RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA							
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN052021026543	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 41	04/05/2021	62216	02258	EXECUTIVE ENGINEER,PANCHAYATI	RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA							
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN052021026544	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 42	04/05/2021	12792	02258	EXECUTIVE ENGINEER,PANCHAYATI	RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA							
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN052021026545	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 43	04/05/2021	218377	02258	EXECUTIVE ENGINEER,PANCHAYATI	RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA							
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN052021026546	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 44	04/05/2021	99946	02258	EXECUTIVE ENGINEER,PANCHAYATI	RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA							
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN052021026550	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 48	10/05/2021	198809	02259	CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021026547	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN052021026549	01/05/2021	N DC10 A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO
SUB MAJOR HEAD										
					01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD				
							01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 47	04/05/2021		19900 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA						
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN052021026516	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 3	03/05/2021	90559	02259	CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						

VN052021026518	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION				001	DIRECTION AND ADMINISTRATION
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
	23	RURAL DEVELOPMENT AND PAN NT V 5	03/05/2021	246681	02522	SUPRINTENDING ENGINEER, PANCHAYATI RAJ, PUBLIC WORKS CIRCLE, PUNJAB, BATHINDA							

						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052021026519	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
						01 ADMINISTRATION			
						0000	00	NO DETAILED HEAD	
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 6	03/05/2021			20121 02522	SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021026520	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
						01 ADMINISTRATION			
						0000	00	NO DETAILED HEAD	
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 7	03/05/2021			65015 02522	SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021026525	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
						01 ADMINISTRATION			
						0000	00	NO DETAILED HEAD	
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 12	03/05/2021			82952 02387	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021026526	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
						01 ADMINISTRATION			
						0000	00	NO DETAILED HEAD	
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 13	03/05/2021			94434 02263	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,,SANGAT									
PANCHAYATS,PUNJAB,									
VN052021026527	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
						01 ADMINISTRATION			
						0000	00	NO DETAILED HEAD	
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 14	03/05/2021			60032 02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,NATHANA									
PANCHAYATS,PUNJAB,									
VN052021026528	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
						01 ADMINISTRATION			
						0000	00	NO DETAILED HEAD	
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 15	03/05/2021			57756 02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,NATHANA									
PANCHAYATS,PUNJAB,									
VN052021026529	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
						01 ADMINISTRATION			
						0000	00	NO DETAILED HEAD	
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 16	03/05/2021			63111 02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,NATHANA									
PANCHAYATS,PUNJAB,									
VN052021026532	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
						01 ADMINISTRATION			
						0000	00	NO DETAILED HEAD	
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 19	03/05/2021			95624 02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,RAMPURA									
PANCHAYATS,PUNJAB,									
VN052021050845	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2702	MINOR IRRIGATION	03

MAINTENANCE					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME	
	15 WATER RESOURCES	NT V 1	21/05/2021	221842 02344	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION,		
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA							
VN052021050846 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0200 2702	MINOR IRRIGATION		03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME	
	15 WATER RESOURCES	NT V 2	21/05/2021	163935 02344	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION,		
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA							
VN052021050847 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0200 2702	MINOR IRRIGATION		03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME	
	15 WATER RESOURCES	NT V 3	21/05/2021	172758 02344	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION,		
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA							
VN052021050848 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0200 2702	MINOR IRRIGATION		03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME	
	15 WATER RESOURCES	NT V 4	21/05/2021	47780 02344	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION,		
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA							
VN052021050853 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0200 2702	MINOR IRRIGATION		03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME	
	15 WATER RESOURCES	NT V 9	21/05/2021	278556 02344	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION,		
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA							
VN052021050850 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0200 2702	MINOR IRRIGATION		03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME	
	15 WATER RESOURCES	NT V 6	21/05/2021	47780 02344	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION,		
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA							
VN052021050851 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0200 2702	MINOR IRRIGATION		03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME	
	15 WATER RESOURCES	NT V 7	21/05/2021	349704 02344	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION,		
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA							
VN052021050852 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0200 2702	MINOR IRRIGATION		03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME	
	15 WATER RESOURCES	NT V 8	21/05/2021	146286 02344	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION,		
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA							
VN052021050849 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0200 2702	MINOR IRRIGATION		03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME	
	15 WATER RESOURCES	NT V 5	21/05/2021	221842 02344	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION,		

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VN052021036647	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE				00	NO
SUB MAJOR HEAD											01 STATE ARCHIVES	104	ARCHIVES
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	28	TOURISM AND CULTURAL AFFA	NT	V	6	05/05/2021	116560	03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH		4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM,PUNJAB,CHANDIGARH													
VN052021036652	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE				00	NO
SUB MAJOR HEAD												102	PROMOTION OF ARTS AND CULTURE
											02 STRENGTHENING OF CULTURAL AFFAIRS		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	28	TOURISM AND CULTURAL AFFA	NT	V	11	10/05/2021	624045	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH		4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
MUSEUMS,PUNJAB,													
VN052021036651	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE				00	NO
SUB MAJOR HEAD												102	PROMOTION OF ARTS AND CULTURE
											02 STRENGTHENING OF CULTURAL AFFAIRS		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	28	TOURISM AND CULTURAL AFFA	NT	V	10	10/05/2021	445566	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH		4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
MUSEUMS,PUNJAB,													
VN052021036650	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE				00	NO
SUB MAJOR HEAD												102	PROMOTION OF ARTS AND CULTURE
											02 STRENGTHENING OF CULTURAL AFFAIRS		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	28	TOURISM AND CULTURAL AFFA	NT	V	9	10/05/2021	71916	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH		4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
MUSEUMS,PUNJAB,													
VN052021036649	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE				00	NO
SUB MAJOR HEAD												102	PROMOTION OF ARTS AND CULTURE
											02 STRENGTHENING OF CULTURAL AFFAIRS		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	28	TOURISM AND CULTURAL AFFA	NT	V	8	10/05/2021	354896	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH		4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
MUSEUMS,PUNJAB,													
VN052021036655	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE				00	NO
SUB MAJOR HEAD												102	PROMOTION OF ARTS AND CULTURE
											02 STRENGTHENING OF CULTURAL AFFAIRS		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	28	TOURISM AND CULTURAL AFFA	NT	V	14	10/05/2021	281351	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH		4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
MUSEUMS,PUNJAB,													
VN052021073036	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE				00	NO
SUB MAJOR HEAD												102	PROMOTION OF ARTS AND CULTURE
											02 STRENGTHENING OF CULTURAL AFFAIRS		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	28	TOURISM AND CULTURAL AFFA	NT	V	17	18/05/2021	22395	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH		4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
MUSEUMS,PUNJAB,													
VN052021073038	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE				00	NO
SUB MAJOR HEAD												102	PROMOTION OF ARTS AND CULTURE
											02 STRENGTHENING OF CULTURAL AFFAIRS		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	28	TOURISM AND CULTURAL AFFA	NT	V	19	20/05/2021	15000	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH		4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
MUSEUMS,PUNJAB,													
VN052021036648	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE				00	NO
SUB MAJOR HEAD												104	ARCHIVES
											01 STATE ARCHIVES		

[illegible]

[illegible]

11 HEALTH AND FAMILY WELFARE NT V 13		03/05/2021	120520 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN052021025107 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 14		03/05/2021	132108 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021025097 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00 NO
				03 REVAMPING OF ORGANISATION OF SERVICE 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 4		03/05/2021	55130 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021025096 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 3		03/05/2021	302033 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC S0 SOE_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO	

VN052021025095 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 2		03/05/2021	223691 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021025094 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 1		03/05/2021	70975 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021030570 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0300	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 5		04/05/2021	53423 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			

PATIALA, PATIALA

VN052021030572 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 7	04/05/2021	51783 03143 S.E.,	WATER SUPPLY AND SANITATION CIRCLE, PUNJAB, CHANDIGARH	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN052021030571 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 6	04/05/2021	111483 03143 S.E.,	WATER SUPPLY AND SANITATION CIRCLE, PUNJAB, CHANDIGARH	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN052021030569 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 4	04/05/2021	54004 03143 S.E.,	WATER SUPPLY AND SANITATION CIRCLE, PUNJAB, CHANDIGARH	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN052021030568 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 3	04/05/2021	411040 03143 S.E.,	WATER SUPPLY AND SANITATION CIRCLE, PUNJAB, CHANDIGARH	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN052021030567 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 2	04/05/2021	112700 03143 S.E.,	WATER SUPPLY AND SANITATION CIRCLE, PUNJAB, CHANDIGARH	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN052021030566 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 1	04/05/2021	586549 03143 S.E.,	WATER SUPPLY AND SANITATION CIRCLE, PUNJAB, CHANDIGARH	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN052021036523 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0300 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
14 INFORMATION AND PUBLIC RE NT V 16	04/05/2021	163272 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC	

RELATIONS, PB, CHANDIGARH, CHANDIGARH
RELATION, PUNJAB,

VN052021036522 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0300 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
14 INFORMATION AND PUBLIC RE NT V 15	03/05/2021	127453 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC	

RELATIONS, PB, CHANDIGARH, CHANDIGARH
RELATION, PUNJAB,

VN052021072946 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0300 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
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VN052021036512	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE	NT	V	5	03/05/2021	968693	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC	
VN052021036513	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE	NT	V	6	03/05/2021	660904	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC	
VN052021036510	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE	NT	V	3	03/05/2021	365697	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC	
VN052021036511	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE	NT	V	4	03/05/2021	1158139	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC	
VN052021036509	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE	NT	V	2	03/05/2021	1833520	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC	
VN052021036508	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE	NT	V	1	03/05/2021	145515	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC	
VN052021036519	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE	NT	V	12	03/05/2021	571487	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC	
VN052021072866	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
31 EMPLOYMENT	NT	V	49	31/05/2021	50664	03469	DIRECTOR, DIRECTORATE OF EMPLOYMENT	GENERATION AND TRAINING, PUNJAB, CHANDIGARH	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052021031355	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				

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VN052021072855	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 38		12/05/2021		56616	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021072857	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 40		12/05/2021		25789	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021072858	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 41		12/05/2021		38867	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021072860	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 43		12/05/2021		3966	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021072859	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 42		12/05/2021		2218	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021031361	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 12		04/05/2021		290854	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021031371	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 22		04/05/2021		249788	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021031372	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 23		04/05/2021		97788	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021031359	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			

TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 10	03/05/2021	345326	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	01 SALARIES 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN052021031360	01/05/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 11	04/05/2021	596847	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,								
VN052021031362	01/05/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 13	04/05/2021	110097	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,								
VN052021031363	01/05/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 14	04/05/2021	264430	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,								
VN052021031364	01/05/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 15	04/05/2021	38983	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,								
VN052021031365	01/05/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 16	04/05/2021	538106	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,								
VN052021031366	01/05/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 17	04/05/2021	427009	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,								
VN052021031367	01/05/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 18	04/05/2021	1125242	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,								
VN052021031368	01/05/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 19	04/05/2021	2030009	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,								

VN052021031369	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	20	04/05/2021	788384	03157 ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021031370	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	21	04/05/2021	454252	03157 ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021072862	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT		NT	V	45	31/05/2021	7090 03469 DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH			
								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN052021072863	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT		NT	V	46	31/05/2021	8627 03469 DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH			
								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN052021072864	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT		NT	V	47	31/05/2021	1250 03469 DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH			
								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN052021072865	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT		NT	V	48	31/05/2021	2432 03469 DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH			
								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN052021072712	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2251	SECRETARIAT - SOCIAL SERVICES	090	SECRETARIAT	00 NO
								01 SECRETARIAT			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	10	GENERAL ADMINISTRATION		NT	V	16	19/05/2021	18825 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,											
VN052021072714	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2251	SECRETARIAT - SOCIAL SERVICES	090	SECRETARIAT	00 NO
								01 SECRETARIAT			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	10	GENERAL ADMINISTRATION		NT	V	18	31/05/2021	620 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,											
VN052021072710	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2251	SECRETARIAT - SOCIAL SERVICES	090	SECRETARIAT	00 NO
								01 SECRETARIAT			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

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00 NO

85071 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

00 NO

2721554 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

00 NO

4854828 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

00 NO

5414723 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

00 NO

2601818 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

00 NO

813301 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

00 NO

4319861 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

00 NO

990 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

00 NO

02 PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS

										0000 99 NO DETAILED HEAD										31 GRANTS-IN-AID (SALARY)										1050000 03145 JOINT SECRETARY TO GOVT. OF PUNJAB,DEPTT. OF NRI AFFAIRS, CHANDIGARH,CHANDIGARH										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
23 RURAL DEVELOPMENT AND PAN NT V 2										11/05/2021																																																	
VN052021025795 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE										0300 2702 MINOR IRRIGATION																				102 LIFT IRRIGATION SCHEME										03																			
																				01 DIRECTION AND ADMINISTRATION																																							
																				0000 99 NO DETAILED HEAD																																							
																				01 SALARIES																																							
15 WATER RESOURCES										NT V 14										04/05/2021										253047 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,																			
DRAINAGE,PUNJAB, CHANDIGARH																																																											
VN052021025796 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE										0300 2702 MINOR IRRIGATION																				102 LIFT IRRIGATION SCHEME										03																			
																				01 DIRECTION AND ADMINISTRATION																																							
																				0000 99 NO DETAILED HEAD																																							
																				01 SALARIES																																							
15 WATER RESOURCES										NT V 15										04/05/2021										216219 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,																			
DRAINAGE,PUNJAB, CHANDIGARH																																																											
VN052021025797 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE										0300 2702 MINOR IRRIGATION																				102 LIFT IRRIGATION SCHEME										03																			
																				01 DIRECTION AND ADMINISTRATION																																							
																				0000 99 NO DETAILED HEAD																																							
																				01 SALARIES																																							
15 WATER RESOURCES										NT V 16										04/05/2021										47816 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,																			
DRAINAGE,PUNJAB, CHANDIGARH																																																											
VN052021025798 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE										0300 2702 MINOR IRRIGATION																				102 LIFT IRRIGATION SCHEME										03																			
																				01 DIRECTION AND ADMINISTRATION																																							
																				0000 99 NO DETAILED HEAD																																							
																				01 SALARIES																																							
15 WATER RESOURCES										NT V 17										04/05/2021										250613 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,																			
DRAINAGE,PUNJAB, CHANDIGARH																																																											
VN052021025799 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE										0300 2702 MINOR IRRIGATION																				102 LIFT IRRIGATION SCHEME										03																			
																				01 DIRECTION AND ADMINISTRATION																																							
																				0000 99 NO DETAILED HEAD																																							
																				01 SALARIES																																							
15 WATER RESOURCES										NT V 18										04/05/2021										34408 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,																			
DRAINAGE,PUNJAB, CHANDIGARH																																																											
VN052021025800 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE										0300 2702 MINOR IRRIGATION																				102 LIFT IRRIGATION SCHEME										03																			
																				01 DIRECTION AND ADMINISTRATION																																							
																				0000 99 NO DETAILED HEAD																																							
																				01 SALARIES																																							
15 WATER RESOURCES										NT V 19										04/05/2021										117395 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,																			
DRAINAGE,PUNJAB, CHANDIGARH																																																											
VN052021025801 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE										0300 2702 MINOR IRRIGATION																				102 LIFT IRRIGATION SCHEME										03																			
																				01 DIRECTION AND ADMINISTRATION																																							
																				0000 99 NO DETAILED HEAD																																							
																				01 SALARIES																																							
15 WATER RESOURCES										NT V 20										04/05/2021										29037 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,																			
DRAINAGE,PUNJAB, CHANDIGARH																																																											
VN052021025802 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE										0300 2702 MINOR IRRIGATION																				102 LIFT IRRIGATION SCHEME										03																			
																				01 DIRECTION AND ADMINISTRATION																																							
																				0000 99 NO DETAILED HEAD																																							
																				01 SALARIES																																							
15 WATER RESOURCES										NT V 21										04/05/2021										88619 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,																			
DRAINAGE,PUNJAB, CHANDIGARH																																																											

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CHANDIGARH,CHANDIGARH CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 9	03/05/2021	268277 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT	01 SALARIES DIVISION I.B, (PB),SCO 38/3, 17E, 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021025789 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
CHANDIGARH,CHANDIGARH DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 8	03/05/2021	138527 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, 7410 CHIEF ENGINEER, IRRIGATION,	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
VN052021025788 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
CHANDIGARH,CHANDIGARH DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 7	03/05/2021	241716 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, 7410 CHIEF ENGINEER, IRRIGATION,	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
VN052021025787 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
CHANDIGARH,CHANDIGARH DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 6	03/05/2021	114808 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, 7410 CHIEF ENGINEER, IRRIGATION,	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
VN052021025786 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
CHANDIGARH,CHANDIGARH DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 5	03/05/2021	122857 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, 7410 CHIEF ENGINEER, IRRIGATION,	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
VN052021025784 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
CHANDIGARH,CHANDIGARH DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 3	03/05/2021	214140 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, 7410 CHIEF ENGINEER, IRRIGATION,	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
VN052021025783 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
CHANDIGARH,CHANDIGARH CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 2	03/05/2021	25791 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES DIVISION I.B, (PB),SCO 38/3, 17E, 7403 CHIEF ENGINEER, IRRIGATION,	
VN052021025785 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
CHANDIGARH,CHANDIGARH DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 4	03/05/2021	113995 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, 7410 CHIEF ENGINEER, IRRIGATION,	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
VN052021025808 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			0300 2702 MINOR IRRIGATION		103 TUBEWELLS-OTHER MAINTENANCE EXPENDITURE	03
PUNJAB, CHANDIGARH, CHANDIGARH	15 WATER RESOURCES	NT V 27	05/05/2021	64700000 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH, CHANDIGARH 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS,	01 ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	

VN052021074497	01/05/2021	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0300	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME	03
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
					15 WATER RESOURCES	NT	V	36	24/05/2021	39015	03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH												
VN052021074496	01/05/2021	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0300	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME	03
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
					15 WATER RESOURCES	NT	V	35	19/05/2021	90226	03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,CHANDIGARH												
VN052021074493	01/05/2021	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0300	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME	03
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
					15 WATER RESOURCES	NT	V	32	13/05/2021	3393	03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,CHANDIGARH												
VN052021074492	01/05/2021	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0300	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME	03
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
					15 WATER RESOURCES	NT	V	31	13/05/2021	16298	03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH												
VN052021074489	01/05/2021	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0300	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME	03
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
					15 WATER RESOURCES	NT	V	28	12/05/2021	27000	03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH												
VN052021025782	01/05/2021	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0300	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME	03
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
					15 WATER RESOURCES	NT	V	1	03/05/2021	84192	03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, 7403 CHIEF ENGINEER, IRRIGATION,	
CHANDIGARH,CHANDIGARH CANALS,PUNJAB,CHANDIGARG												
VN052021026586	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					07 EXCISE AND TAXATION	NT	V	1	03/05/2021	50866	04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN052021026589	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					07 EXCISE AND TAXATION	NT	V	4	03/05/2021	77177	04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN052021026588	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			

CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 3	03/05/2021	157003 04784	DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021026587 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2040	TAXES ON SALES, TRADE ETC.			001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 2	03/05/2021	325415 04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021064680 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99	NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 5	03/05/2021	106105 04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021064683 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99	NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 8	03/05/2021	148339 04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021064693 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99	NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 18	05/05/2021	22265 04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021064685 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99	NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 10	03/05/2021	110636 04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021064686 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99	NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 11	03/05/2021	169146 04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021064687 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99	NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 12	03/05/2021	337285 04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021064688 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99	NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 13	03/05/2021	400388 04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		

VN052021064689	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	14	04/05/2021	240795	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064681	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	6	03/05/2021	438788	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064698	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	23	11/05/2021	388584	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064702	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	27	19/05/2021	72132	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064701	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	26	13/05/2021	292229	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064692	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	17	05/05/2021	12117	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064679	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	4	03/05/2021	350400	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064678	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	3	03/05/2021	296112	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064677	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	2	03/05/2021	122225	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT

CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN052021064676 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION	NT V 1	03/05/2021	233152 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021064684 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION	NT V 9	03/05/2021	73949 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021036656 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2205 ART AND CULTURE		105 PUBLIC LIBRARIES	00 NO
				01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1	06/05/2021	63972 04503 LIBRARIAN,DISTRICT LIBRARY,FARIDKOT		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM, PUNJAB, CHANDIGARH							
VN052021025120 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE	NT V 13	06/05/2021	339401 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021025110 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE	NT V 3	03/05/2021	163244 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021025124 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE	NT V 17	06/05/2021	1318263 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021025122 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE	NT V 15	06/05/2021	55282 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021025121 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE	NT V 14	06/05/2021	67526 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021044368 01/05/2021 N DC10 A Pay and Allowances Vouchers			0400	2211 FAMILY WELFARE			00 NO

SUB MAJOR HEAD										06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																													
11 HEALTH AND FAMILY WELFARE NT V 19										18/05/2021										122495 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM									
SM_HEAD_DESC																				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC																													
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																			

11 HEALTH AND FAMILY WELFARE NT V 18	12/05/2021	38076 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN052021025118 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2211 FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES	00 NO
			01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 11	03/05/2021	164238 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021044369 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 20	11/05/2021	224400 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021044370 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 21	19/05/2021	7240 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025113 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 6	03/05/2021	251870 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025114 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 7	03/05/2021	87653 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025115 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 8	03/05/2021	817574 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025117 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 10	03/05/2021	104632 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025119 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 12	05/05/2021	222525 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021025112	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 5	03/05/2021		259706 04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT						
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN052021030577	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	41	WATER SUPPLY AND SANITATI NT V 4	03/05/2021		296372 04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT						
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA												
VN052021030578	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	41	WATER SUPPLY AND SANITATI NT V 5	03/05/2021		740841 04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT						
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA												
VN052021030576	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	41	WATER SUPPLY AND SANITATI NT V 3	03/05/2021		226251 04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT						
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA												
VN052021030575	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	41	WATER SUPPLY AND SANITATI NT V 2	03/05/2021		315771 04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT						
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA												
VN052021030574	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	41	WATER SUPPLY AND SANITATI NT V 1	03/05/2021		77886 04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT						
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA												
VN052021030585	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	41	WATER SUPPLY AND SANITATI NT V 12	03/05/2021		57845 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT						
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA												
VN052021061858	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	41	WATER SUPPLY AND SANITATI NT V 16	11/05/2021		29028 04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT						
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA												
VN052021061864	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 22	19/05/2021	2015 04558 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT	01
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021061865 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0400 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 23	19/05/2021	7739 04558 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021061866 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0400 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 24	19/05/2021	4933 04558 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021061867 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0400 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 25	19/05/2021	2070 04558 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021061868 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0400 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 26	20/05/2021	18627 04782 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, FARIDKOT	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021061869 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0400 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 27	20/05/2021	15329 04782 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, FARIDKOT	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021061871 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0400 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 29	31/05/2021	15757 04558 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021030579 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0400 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 6	03/05/2021	772795 04558 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021030580 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0400 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 7	03/05/2021	2286802 04558 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN052021030581	01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0400	2215 WATER SUPPLY AND SANITATION				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 8	03/05/2021	3686973	04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN052021030582	01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0400	2215 WATER SUPPLY AND SANITATION				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 9	03/05/2021	411678	04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN052021030583	01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0400	2215 WATER SUPPLY AND SANITATION				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 10	03/05/2021	80833	04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN052021030584	01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0400	2215 WATER SUPPLY AND SANITATION				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 11	03/05/2021	77632	04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN052021030586	01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0400	2215 WATER SUPPLY AND SANITATION				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 13	03/05/2021	345902	04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN052021036525	01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS		0400	2220 INFORMATION AND PUBLICITY				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	60
	14 INFORMATION AND PUBLIC RE NT V 1	05/05/2021	75727	04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN052021036526	01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS		0400	2220 INFORMATION AND PUBLICITY				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	60
	14 INFORMATION AND PUBLIC RE NT V 2	05/05/2021	63087	04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN052021036527	01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS		0400	2220 INFORMATION AND PUBLICITY				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	60
	14 INFORMATION AND PUBLIC RE NT V 3	05/05/2021	40348	04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN052021036529	01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS		0400	2220 INFORMATION AND PUBLICITY				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	60
	14 INFORMATION AND PUBLIC RE NT V 5	05/05/2021	81870	04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT						

5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,										
VN052021036528	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0400	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
						01 DIRECTION				
						0000	00	NO DETAILED HEAD		
							01	SALARIES		
14 INFORMATION AND PUBLIC RE NT V 4						05/05/2021	52710	04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT	
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN052021036530	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0400	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
						01 DIRECTION				
						0000	00	NO DETAILED HEAD		
							01	SALARIES		
14 INFORMATION AND PUBLIC RE NT V 6						05/05/2021	81870	04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT	
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN052021062577	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000	00	NO DETAILED HEAD		
							01	SALARIES		
27 TECHNICAL EDUCATION AND T NT V 30						18/05/2021	30113	04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,										
VN052021062578	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000	00	NO DETAILED HEAD		
							01	SALARIES		
27 TECHNICAL EDUCATION AND T NT V 31						18/05/2021	74809	04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,										
VN052021062579	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000	00	NO DETAILED HEAD		
							01	SALARIES		
27 TECHNICAL EDUCATION AND T NT V 32						18/05/2021	150952	04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,										
VN052021062580	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000	00	NO DETAILED HEAD		
							01	SALARIES		
27 TECHNICAL EDUCATION AND T NT V 33						18/05/2021	225122	04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,										
VN052021062585	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000	00	NO DETAILED HEAD		
							01	SALARIES		
27 TECHNICAL EDUCATION AND T NT V 38						18/05/2021	10974	04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,										
VN052021062586	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000	00	NO DETAILED HEAD		
							01	SALARIES		
27 TECHNICAL EDUCATION AND T NT V 39						18/05/2021	30113	04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,										
VN052021062587	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03

TRAINING							001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 40	18/05/2021	74809 04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, JAITU,FARIDKOT				
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN052021062588 TRAINING	01/05/2021 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 41	18/05/2021	150952 04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, JAITU,FARIDKOT				
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN052021062589 TRAINING	01/05/2021 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 42	18/05/2021	225122 04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, JAITU,FARIDKOT				
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN052021062594 TRAINING	01/05/2021 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 47	21/05/2021	10974 04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, JAITU,FARIDKOT				
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN052021062576 TRAINING	01/05/2021 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 29	13/05/2021	79849 04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT				
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN052021031385 TRAINING	01/05/2021 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 10	03/05/2021	429433 04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT				
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN052021031386 TRAINING	01/05/2021 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 11	03/05/2021	84735 04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT				
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN052021031387 TRAINING	01/05/2021 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 12	03/05/2021	55492 04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT				
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN052021031388 TRAINING	01/05/2021 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 13	03/05/2021	12000 04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT				
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				

TRAINING,PUNJAB,

VN052021031389	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 14	03/05/2021		47532 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING,PUNJAB,

VN052021031390	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 15	03/05/2021		663026 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING,PUNJAB,

VN052021031391	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 16	03/05/2021		415338 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING,PUNJAB,

VN052021031397	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 22	03/05/2021		201812 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING,PUNJAB,

VN052021031376	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 1	03/05/2021		169657 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING,PUNJAB,

VN052021031377	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 2	03/05/2021		109478 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING,PUNJAB,

VN052021031378	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 3	03/05/2021		46452 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING,PUNJAB,

VN052021031379	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 4	03/05/2021		95823 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING,PUNJAB,

VN052021031381	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
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AND TRAINING, FARIDKOT	31 EMPLOYMENT	NT V 17	03/05/2021	78360 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021031393 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
AND TRAINING, FARIDKOT	31 EMPLOYMENT	NT V 18	03/05/2021	200591 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021031394 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
AND TRAINING, FARIDKOT	31 EMPLOYMENT	NT V 19	03/05/2021	95991 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021031395 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
AND TRAINING, FARIDKOT	31 EMPLOYMENT	NT V 20	03/05/2021	58377 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021031396 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
AND TRAINING, FARIDKOT	31 EMPLOYMENT	NT V 21	03/05/2021	95395 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021036384 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 2	03/05/2021	53559 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052021036383 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 1	03/05/2021	223030 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052021036386 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 4	03/05/2021	53059 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052021036385 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 3	03/05/2021	44749 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		

VN052021026571 SUB MAJOR HEAD	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23	RURAL DEVELOPMENT AND PAN NT V 10	06/05/2021			130176	04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021026572 SUB MAJOR HEAD	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23	RURAL DEVELOPMENT AND PAN NT V 11	06/05/2021			157383	04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021026574 SUB MAJOR HEAD	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23	RURAL DEVELOPMENT AND PAN NT V 13	10/05/2021			37846	04658	DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021026575 SUB MAJOR HEAD	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23	RURAL DEVELOPMENT AND PAN NT V 14	10/05/2021			316759	04658	DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021026576 SUB MAJOR HEAD	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23	RURAL DEVELOPMENT AND PAN NT V 15	10/05/2021			40348	04658	DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021049251 SUB MAJOR HEAD	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23	RURAL DEVELOPMENT AND PAN NT V 20	18/05/2021			93162	04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL				
SINGHWALA								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021049252 SUB MAJOR HEAD	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23	RURAL DEVELOPMENT AND PAN NT V 21	18/05/2021			371229	04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL				
SINGHWALA								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021049253 SUB MAJOR HEAD	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23	RURAL DEVELOPMENT AND PAN NT V 22	24/05/2021			207623	04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021049254 SUB MAJOR HEAD	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23	RURAL DEVELOPMENT AND PAN NT V 23	24/05/2021			234270	04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT				

									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021026562	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 1	03/05/2021				75281	04825	CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021026563	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 2	03/05/2021				40348	04825	CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021026564	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 3	04/05/2021				81620	04674	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021026565	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 4	04/05/2021				54247	04674	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021026566	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 5	04/05/2021				96624	04825	CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021049248	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE		
								0000 99 NO DETAILED HEAD		
								31 GRANTS-IN-AID (SALARY)		
23	RURAL DEVELOPMENT AND PAN NT V 17	11/05/2021				114400	04826	ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021049250	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE		
								0000 99 NO DETAILED HEAD		
								31 GRANTS-IN-AID (SALARY)		
23	RURAL DEVELOPMENT AND PAN NT V 19	11/05/2021				171700	04826	ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021049247	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									104 DRDA ADMINISTRATION	
								01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS		
								0000 99 NO DETAILED HEAD		
								31 GRANTS-IN-AID (SALARY)		
23	RURAL DEVELOPMENT AND PAN NT V 16	11/05/2021				343200	04826	ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021026570	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 9				06/05/2021	81870 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021026569 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 8				06/05/2021	52461 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021049249 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	104 DRDA ADMINISTRATION	00 NO
				01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS		
				0000 99 NO DETAILED HEAD		
				31 GRANTS-IN-AID (SALARY)		
23 RURAL DEVELOPMENT AND PAN NT V 18				11/05/2021	514800 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021026567 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 6				04/05/2021	304554 04674 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021026568 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 7				06/05/2021	81870 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021026590 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
07 EXCISE AND TAXATION NT V 1				03/05/2021	491246 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021064708 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
07 EXCISE AND TAXATION NT V 1				03/05/2021	140821 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021064709 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
07 EXCISE AND TAXATION NT V 2				03/05/2021	53129 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021064710 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
07 EXCISE AND TAXATION NT V 3				03/05/2021	502096 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021064715 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 07/05/2021 14461 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021064711 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 03/05/2021 171317 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021064712 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 03/05/2021 25057 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021078183 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 20/05/2021 21118 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021064714 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 04/05/2021 513274 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021036657 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0500 2205 ART AND CULTURE 105 PUBLIC LIBRARIES 00 NO

01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 03/05/2021 35564 05062 SENIOR LIBRARIAN,DISTT.LIBRARY, FATEHGARH SAHIB,FATEHGARH SAHIB
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,

MUSEUM, PUNJAB,CHANDIGARH

VN052021036658 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0500 2205 ART AND CULTURE 105 PUBLIC LIBRARIES 00 NO

01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 03/05/2021 36593 05062 SENIOR LIBRARIAN,DISTT.LIBRARY, FATEHGARH SAHIB,FATEHGARH SAHIB
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,

MUSEUM, PUNJAB,CHANDIGARH

VN052021025133 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0500 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 00 NO

06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 03/05/2021 297157 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021072660 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0500 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 00 NO

[illegible]

VN052021025125	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
11	HEALTH AND FAMILY WELFARE NT V 10	06/05/2021	18892	05257	SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN052021025126	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
11	HEALTH AND FAMILY WELFARE NT V 11	06/05/2021	180874	05257	SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN052021025127	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
11	HEALTH AND FAMILY WELFARE NT V 12	06/05/2021	52204	05257	SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN052021025128	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
11	HEALTH AND FAMILY WELFARE NT V 13	06/05/2021	137958	05257	SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN052021025129	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
11	HEALTH AND FAMILY WELFARE NT V 1	03/05/2021	86689	05069	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN052021025130	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
11	HEALTH AND FAMILY WELFARE NT V 2	03/05/2021	65965	05069	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN052021025131	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
11	HEALTH AND FAMILY WELFARE NT V 3	03/05/2021	763883	05069	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN052021025132	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
11	HEALTH AND FAMILY WELFARE NT V 4	03/05/2021	53465	05069	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN052021025136	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD													
01 RURAL FAMILY WELFARE SERVICES													

VN052021030593 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0500	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01	
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
SAHIB PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 5	06/05/2021	639164 05311 DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
VN052021030594 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0500	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01	
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
SAHIB PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 6	06/05/2021	10915 05311 DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
VN052021030595 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0500	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01	
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
SAHIB PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 7	06/05/2021	2982918 05311 DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
VN052021030592 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0500	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01	
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
SAHIB PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 4	06/05/2021	151228 05311 DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
VN052021030589 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0500	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01	
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
SAHIB PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 1	06/05/2021	611963 05311 DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
VN052021030590 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0500	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01	
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
SAHIB PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 2	06/05/2021	964478 05311 DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
VN052021036533 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0500	2220 INFORMATION AND PUBLICITY					001 DIRECTION AND ADMINISTRATION	60	
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
	14 INFORMATION AND PUBLIC RE NT V 3	03/05/2021	64607 05084 DISTRICT PUBLIC RELATION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,						
VN052021036535 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0500	2220 INFORMATION AND PUBLICITY					001 DIRECTION AND ADMINISTRATION	60	
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
	14 INFORMATION AND PUBLIC RE NT V 5	03/05/2021	28146 05084 DISTRICT PUBLIC RELATION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,						
VN052021036534 01/05/2021 N DC10 A Pay and Allowances Vouchers	0500	2220 INFORMATION AND PUBLICITY						60	

OTHERS				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 4				03/05/2021	76607 05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021036537 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS				0500	2220	INFORMATION AND PUBLICITY	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 7				04/05/2021	14461 05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021036538 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS				0500	2220	INFORMATION AND PUBLICITY	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 8				04/05/2021	14461 05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021036532 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS				0500	2220	INFORMATION AND PUBLICITY	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 2				03/05/2021	103598 05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021036531 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS				0500	2220	INFORMATION AND PUBLICITY	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 1				03/05/2021	61298 05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021072690 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS				0500	2220	INFORMATION AND PUBLICITY	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 9				24/05/2021	169884 05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021031406 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
31 EMPLOYMENT				NT V 5	03/05/2021	258600 05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
EMPLOYMENT & TRAINING,FATEHGARH SAHIB							
VN052021031407 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
31 EMPLOYMENT				NT V 6	03/05/2021	9252 05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
EMPLOYMENT & TRAINING,FATEHGARH SAHIB							
VN052021031408 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
31 EMPLOYMENT				NT V 7	03/05/2021	83020 05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
EMPLOYMENT & TRAINING,FATEHGARH SAHIB							

VN052021031426	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
31 EMPLOYMENT	NT	V	25	10/05/2021	83020 05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
EMPLOYMENT & TRAINING,FATEHGARH SAHIB										
VN052021031409	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
16 LABOUR	NT	V	8	03/05/2021	84128 05182	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021031410	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
16 LABOUR	NT	V	9	03/05/2021	108174 05181	ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052021031411	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
16 LABOUR	NT	V	10	03/05/2021	24662 05181	ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052021031412	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
16 LABOUR	NT	V	11	03/05/2021	89351 05181	ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052021031421	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
16 LABOUR	NT	V	20	03/05/2021	20695 05181	ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052021031422	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
16 LABOUR	NT	V	21	03/05/2021	80696 05181	ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052021031427	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION		
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
								30 OTHER CONTRACTUAL SERVICES		
31 EMPLOYMENT	NT	V	26	10/05/2021	160000 05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
EMPLOYMENT & TRAINING,FATEHGARH SAHIB										
VN052021031404	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03

CHANDIGARH,CHANDIGARH	27	TECHNICAL EDUCATION AND T NT V 3	03/05/2021	54528	05182	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION	03
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
VN052021031413	01/05/2021	N DC10	A Pay and Allowances Vouchers TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	03
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 12	03/05/2021	745246	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION	03
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
VN052021031414	01/05/2021	N DC10	A Pay and Allowances Vouchers TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	03
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 13	03/05/2021	53399	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION	03
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
VN052021031415	01/05/2021	N DC10	A Pay and Allowances Vouchers TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	03
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 14	03/05/2021	123275	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION	03
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
VN052021031416	01/05/2021	N DC10	A Pay and Allowances Vouchers TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	03
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 15	03/05/2021	75309	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION	03
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
VN052021031417	01/05/2021	N DC10	A Pay and Allowances Vouchers TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	03
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 16	03/05/2021	532421	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION	03
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
VN052021031418	01/05/2021	N DC10	A Pay and Allowances Vouchers TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	03
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 17	03/05/2021	12792	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION	03
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
VN052021031419	01/05/2021	N DC10	A Pay and Allowances Vouchers TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	03
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 18	03/05/2021	81461	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION	03
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
VN052021031403	01/05/2021	N DC10	A Pay and Allowances Vouchers TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	03
CHANDIGARH,CHANDIGARH	27	TECHNICAL EDUCATION AND T NT V 2	03/05/2021	30005	05182	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION	03
							0000 00 NO DETAILED HEAD		
							01 SALARIES		

VN052021071965	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
EMPLOYMENT & TRAINING,FATEHGARH SAHIB	31 EMPLOYMENT	NT V 28	13/05/2021	128380	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021071967	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
EMPLOYMENT & TRAINING,FATEHGARH SAHIB	31 EMPLOYMENT	NT V 30	18/05/2021	1557	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021031402	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
EMPLOYMENT & TRAINING,FATEHGARH SAHIB	31 EMPLOYMENT	NT V 1	03/05/2021	107005	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021031405	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
EMPLOYMENT & TRAINING,FATEHGARH SAHIB	31 EMPLOYMENT	NT V 4	03/05/2021	134993	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021036387	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH	NT V 1	03/05/2021	167454	05107	ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052021036394	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH	NT V 8	10/05/2021	29648	05107	ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052021036392	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH	NT V 6	03/05/2021	26191	05107	ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052021036391	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH	NT V 5	03/05/2021	51870	05107	ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052021036390	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION		

	02 ANIMAL HUSBANDRY AND FISH NT V 4	03/05/2021	12792	05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES		
VN052021036389 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0500	2405 FISHERIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 3	03/05/2021	467842	05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052021036388 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0500	2405 FISHERIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 2	03/05/2021	95884	05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052021072592 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 38	13/05/2021	162639	05113 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052021072597 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 43	31/05/2021	71287	05114 DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052021026687 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 33	10/05/2021	4471	05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052021026655 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 1	03/05/2021	50982	05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052021026656 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 2	03/05/2021	69207	05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052021026657 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 3	03/05/2021	100101	05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN052021026658	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 4	03/05/2021	111839	05117	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021026659	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 5	03/05/2021	69945	05117	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021026660	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 6	03/05/2021	29597	05118	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021026661	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 7	03/05/2021	42065	05118	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021026662	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 8	03/05/2021	66460	05118	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021026663	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 9	03/05/2021	66904	05116	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021026664	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 10	03/05/2021	64981	05116	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021026665	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 11	03/05/2021	83490	05116	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021026666	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													

	23 RURAL DEVELOPMENT AND PAN NT V 12	04/05/2021	613188 05113 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		
VN052021026667 SUB MAJOR HEAD		0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 13	05/05/2021	41014 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS, FATEHGARH SAHIB, FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		
SAHIB						
VN052021026675 SUB MAJOR HEAD		0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 21	05/05/2021	334069 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS, FATEHGARH SAHIB, FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		
SAHIB						
VN052021026676 SUB MAJOR HEAD		0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 22	05/05/2021	51865 05120 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHAMANOO, FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		
VN052021026677 SUB MAJOR HEAD		0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 23	06/05/2021	99464 05120 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHAMANOO, FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		
VN052021026678 SUB MAJOR HEAD		0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 24	06/05/2021	41110 05120 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHAMANOO, FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		
VN052021026679 SUB MAJOR HEAD		0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 25	07/05/2021	78444 05120 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHAMANOO, FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		
VN052021026680 SUB MAJOR HEAD		0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 26	07/05/2021	140198 05120 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHAMANOO, FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		
VN052021026681 SUB MAJOR HEAD		0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 27	07/05/2021	78444 05120 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHAMANOO, FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		

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SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 16	05/05/2021	55597	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
VN052021026673 SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 19	05/05/2021	96907	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
						01 ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 17	05/05/2021	71382	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
						01 ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
VN052021026671 SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 18	05/05/2021	608105	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
						01 ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 37	13/05/2021	63248	05113	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
						01 ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
VN052021072591 SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 36	12/05/2021	102312	05119	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
						01 ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
VN052021072590 SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 35	12/05/2021	104174	05119	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
						01 ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
VN052021072589 SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 34	12/05/2021	128020	05119	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
						01 ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
VN052021072588 SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 46	31/05/2021	39972	05114	DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
						01 ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
VN052021072600 SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 46	31/05/2021	39972	05114	DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
						01 ADMINISTRATION		
						0000 00 NO DETAILED HEAD		

VN052021072599	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 45	31/05/2021	73372	05114	DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021026674	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 20	05/05/2021	34269	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
SAHIB												
VN052021072598	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 44	31/05/2021	39972	05114	DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021026822	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT V 2	03/05/2021	25428	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021026821	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT V 1	03/05/2021	178321	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021026826	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT V 6	10/05/2021	18801	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021026825	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT V 5	03/05/2021	34651	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021026824	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT V 4	03/05/2021	562778	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021026823	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												

										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 3									
03/05/2021										68894 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR									
CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
VN052021064726 01/05/2021 N DC10 A Pay and Allowances Vouchers										0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 10									
03/05/2021										203272 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR									
CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
VN052021064719 01/05/2021 N DC10 A Pay and Allowances Vouchers										0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 3									
03/05/2021										66678 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR									
CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
VN052021064728 01/05/2021 N DC10 A Pay and Allowances Vouchers										0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 12									
05/05/2021										68503 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR									
CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
VN052021064729 01/05/2021 N DC10 A Pay and Allowances Vouchers										0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 13									
05/05/2021										62537 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR									
CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
VN052021064730 01/05/2021 N DC10 A Pay and Allowances Vouchers										0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 14									
05/05/2021										109550 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR									
CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
VN052021064731 01/05/2021 N DC10 A Pay and Allowances Vouchers										0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 15									
05/05/2021										44628 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR									
CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
VN052021064732 01/05/2021 N DC10 A Pay and Allowances Vouchers										0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 16									
05/05/2021										191049 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR									
CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
VN052021064733 01/05/2021 N DC10 A Pay and Allowances Vouchers										0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 17									
05/05/2021										20486 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR									
CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									

VN052021064736	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	20	10/05/2021	224809	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064737	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	21	10/05/2021	127826	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064738	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	22	10/05/2021	113755	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064739	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	23	10/05/2021	237535	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064717	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	1	03/05/2021	145397	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064718	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	2	03/05/2021	52436	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064725	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	9	03/05/2021	240067	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064724	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	8	03/05/2021	314950	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064723	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD						

07 EXCISE AND TAXATION		NT V 7	03/05/2021	108619 06029	01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021064722	01/05/2021	N DC10 A	Pay and Allowances Vouchers	0600 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
07 EXCISE AND TAXATION		NT V 6	03/05/2021	55614 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021064721	01/05/2021	N DC10 A	Pay and Allowances Vouchers	0600 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
07 EXCISE AND TAXATION		NT V 5	03/05/2021	253789 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021064720	01/05/2021	N DC10 A	Pay and Allowances Vouchers	0600 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
07 EXCISE AND TAXATION		NT V 4	03/05/2021	779561 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021064727	01/05/2021	N DC10 A	Pay and Allowances Vouchers	0600 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
07 EXCISE AND TAXATION		NT V 11	05/05/2021	109475 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021036659	01/05/2021	N DC10 A	Pay and Allowances Vouchers	0600 2205	ART AND CULTURE	00 NO
SUB MAJOR HEAD				105 PUBLIC LIBRARIES		
				01 PUBLIC LIBRARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 1	04/05/2021	68662 06246	LIBRARIAN, DISTRICT LIBRARY FEROZEPUR, FEROZEPUR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM, PUNJAB, CHANDIGARH						
VN052021025155	01/05/2021	N DC10 A	Pay and Allowances Vouchers	0600 2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES		
				01 RURAL FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 18	04/05/2021	343868 06283	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021025158	01/05/2021	N DC10 A	Pay and Allowances Vouchers	0600 2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES		
				01 RURAL FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 21	04/05/2021	217480 06283	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021025159	01/05/2021	N DC10 A	Pay and Allowances Vouchers	0600 2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES		
				01 RURAL FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 22	04/05/2021	42047 06283	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

[illegible]

	11 HEALTH AND FAMILY WELFARE NT V 7	03/05/2021	142340 06279	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025145	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 8	03/05/2021	165904 06279	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025156	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 19	04/05/2021	60035 06283	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025157	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 20	04/05/2021	109123 06283	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025150	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE		01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 13	03/05/2021	70211 06272	CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025151	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE		01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 14	03/05/2021	144893 06272	CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025152	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE		01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 15	03/05/2021	135415 06272	CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025161	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 24	04/05/2021	77525 06283	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025164	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 27	04/05/2021	143795 06286	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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	11 HEALTH AND FAMILY WELFARE NT V 29	04/05/2021	52753 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN052021025168 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 31	04/05/2021	712684 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN052021025169 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 32	04/05/2021	106898 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN052021025170 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 33	04/05/2021	349733 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN052021025171 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 34	04/05/2021	329130 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN052021025173 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 36	04/05/2021	53780 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN052021025175 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 38	04/05/2021	41595 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN052021025148 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 11	03/05/2021	204799 06272 CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN052021025149 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 12	03/05/2021	438866 06272 CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		

VN052021025176	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 39	05/05/2021				206362	06272	CIVIL SURGEON, FEROZEPUR, FEROZEPUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021044372	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 48	18/05/2021				75918	06272	CIVIL SURGEON, FEROZEPUR, FEROZEPUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021030599	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 64	05/05/2021				721891	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA												
VN052021030600	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 65	05/05/2021				1796975	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA												
VN052021030601	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 66	05/05/2021				112699	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA												
VN052021030602	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 67	05/05/2021				60213	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA												
VN052021030606	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 1	03/05/2021				42410	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA												
VN052021030607	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 2	03/05/2021				18251	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA												
VN052021030609	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 4	03/05/2021	18604 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	01
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021030610 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 5	03/05/2021	221722 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021030611 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 6	03/05/2021	488005 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021030612 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 7	03/05/2021	96760 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021030613 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 8	03/05/2021	298861 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021030614 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 9	03/05/2021	287086 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021030615 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 10	03/05/2021	112721 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021030618 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 13	03/05/2021	194426 06291 S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021030619 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 14	03/05/2021	46047 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN052021030620	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	15	03/05/2021	59916	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA											
VN052021030622	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	17	03/05/2021	117680	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA											
VN052021030623	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	18	03/05/2021	136991	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA											
VN052021030624	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	19	03/05/2021	258366	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA											
VN052021030625	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	20	03/05/2021	371125	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA											
VN052021030626	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	21	03/05/2021	99577	06291	S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA											
VN052021030628	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	23	03/05/2021	56137	06291	S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA											
VN052021030633	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	28	03/05/2021	252414	06291	S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA											
VN052021030634	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	29	03/05/2021	195447	06291	S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR			

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN052021030635 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 30	03/05/2021	673767	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN052021030636 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 31	03/05/2021	1083917	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN052021030638 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 33	04/05/2021	64905	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN052021030639 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 34	04/05/2021	83379	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN052021030640 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 35	04/05/2021	838167	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN052021030641 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 36	04/05/2021	1289430	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN052021030642 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 37	04/05/2021	30802	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN052021030643 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 38	04/05/2021	16380	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN052021030644 01/05/2021 N DC10 A Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION					01

WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 3904/05/202188312 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN052021030645 01/05/2021 N DC10 A Pay and Allowances Vouchers0600 2215 WATER SUPPLY AND SANITATION01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 4004/05/2021308734 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN052021030646 01/05/2021 N DC10 A Pay and Allowances Vouchers0600 2215 WATER SUPPLY AND SANITATION01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 4104/05/2021252670 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN052021030647 01/05/2021 N DC10 A Pay and Allowances Vouchers0600 2215 WATER SUPPLY AND SANITATION01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 4204/05/202126815 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN052021030648 01/05/2021 N DC10 A Pay and Allowances Vouchers0600 2215 WATER SUPPLY AND SANITATION01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 4304/05/2021129779 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN052021030653 01/05/2021 N DC10 A Pay and Allowances Vouchers0600 2215 WATER SUPPLY AND SANITATION01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 4804/05/202180220 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN052021030654 01/05/2021 N DC10 A Pay and Allowances Vouchers0600 2215 WATER SUPPLY AND SANITATION01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 4904/05/20213838 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
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

MIN MIN_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN052021030656 01/05/2021 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 51 04/05/2021 438950 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN052021030657 01/05/2021 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 52 04/05/2021 321541 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN052021030658 01/05/2021 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 53 04/05/2021 208845 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN052021030659 01/05/2021 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 54 04/05/2021 953271 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN052021030660 01/05/2021 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 55 04/05/2021 1862231 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN052021030661 01/05/2021 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 56 04/05/2021 601874 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN052021030662 01/05/2021 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 57 04/05/2021 2837358 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN052021030664 01/05/2021 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 59 04/05/2021 1781283 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROEZPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN052021030665	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY							
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					41 WATER SUPPLY AND SANITATI NT V 60	04/05/2021	259550	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN052021030666	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY							
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					41 WATER SUPPLY AND SANITATI NT V 61	05/05/2021	64049	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN052021030667	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY							
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					41 WATER SUPPLY AND SANITATI NT V 62	05/05/2021	88312	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN052021030652	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY							
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					41 WATER SUPPLY AND SANITATI NT V 47	04/05/2021	7258	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN052021061877	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY							
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					41 WATER SUPPLY AND SANITATI NT V 80	11/05/2021	53873	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN052021061878	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY							
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					41 WATER SUPPLY AND SANITATI NT V 81	11/05/2021	15735	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN052021061883	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY							
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					41 WATER SUPPLY AND SANITATI NT V 86	13/05/2021	31430	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN052021061888	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY							
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					41 WATER SUPPLY AND SANITATI NT V 91	13/05/2021	40799	06291	S.E.,WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN052021061891	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY							
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 94	13/05/2021	101162 06294 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021061892 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 95	13/05/2021	19088 06294 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021061893 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 96	13/05/2021	228457 06294 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021061894 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 97	17/05/2021	93136 06292 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021061914 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 117	20/05/2021	6380 06290 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021061915 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 118	20/05/2021	56087 06290 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021061917 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 120	21/05/2021	81622 06292 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021030670 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 73	07/05/2021	30881 06292 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021030627 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0600 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 22	03/05/2021	89089 06291 S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN052021030629	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	24	03/05/2021	26467	06291	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN052021030630	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	25	03/05/2021	25753	06291	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN052021030621	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	16	03/05/2021	110936	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN052021030617	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	12	03/05/2021	71327	06751	EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
ZIRA, FEROZEPUR												
PATIALA,PATIALA												
VN052021030616	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	11	03/05/2021	687015	06751	EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
ZIRA, FEROZEPUR												
PATIALA,PATIALA												
VN052021030598	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	63	05/05/2021	245039	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN052021036539	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	1	03/05/2021	50128	06299	DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021036540	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	2	03/05/2021	58871	06299	DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021036541	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	3	03/05/2021	207894	06299	DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR			

									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021036542	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0600	2220	INFORMATION AND PUBLICITY		60
									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	14	INFORMATION AND PUBLIC RE	NT	V	4	03/05/2021	54118	06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021036548	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0600	2220	INFORMATION AND PUBLICITY		60
									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	14	INFORMATION AND PUBLIC RE	NT	V	10	03/05/2021	207894	06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021036544	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0600	2220	INFORMATION AND PUBLICITY		60
									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	14	INFORMATION AND PUBLIC RE	NT	V	6	03/05/2021	41100	06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021036545	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0600	2220	INFORMATION AND PUBLICITY		60
									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	14	INFORMATION AND PUBLIC RE	NT	V	7	03/05/2021	45658	06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021036546	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0600	2220	INFORMATION AND PUBLICITY		60
									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	14	INFORMATION AND PUBLIC RE	NT	V	8	03/05/2021	65427	06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021036547	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0600	2220	INFORMATION AND PUBLICITY		60
									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	14	INFORMATION AND PUBLIC RE	NT	V	9	03/05/2021	58871	06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021036543	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0600	2220	INFORMATION AND PUBLICITY		60
									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	14	INFORMATION AND PUBLIC RE	NT	V	5	03/05/2021	44022	06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021031452	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	31	EMPLOYMENT		NT	V 25	03/05/2021	85186	06304	DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR	
									5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN052021031463	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02

EMPLOYMENT SERVICE						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
31 EMPLOYMENT	NT V 36	03/05/2021	306284 06304	DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR			
				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN052021031466 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE			0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
31 EMPLOYMENT	NT V 39	03/05/2021	35327 06304	DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR			
				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN052021031435 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR			0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
16 LABOUR	NT V 8	03/05/2021	211523 06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR			
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN052021062626 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR			0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
16 LABOUR	NT V 46	11/05/2021	123300 06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR			
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN052021062627 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR			0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
16 LABOUR	NT V 47	11/05/2021	34536 06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR			
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN052021062628 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR			0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
16 LABOUR	NT V 48	11/05/2021	52392 06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR			
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN052021062629 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR			0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
16 LABOUR	NT V 49	11/05/2021	58079 06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR			
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN052021031448 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR			0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
16 LABOUR	NT V 21	03/05/2021	20486 06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR			
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN052021031449 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR			0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
16 LABOUR	NT V 22	03/05/2021	11292 06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR			
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			

VN052021031450	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
					16 LABOUR	NT	V 23	03/05/2021	51832 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052021031451	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
					16 LABOUR	NT	V 24	03/05/2021	78085 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052021031436	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
					16 LABOUR	NT	V 9	03/05/2021	74397 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN052021031431	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
					27 TECHNICAL EDUCATION AND T	NT	V 4	03/05/2021	237811 06309 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,					
VN052021031434	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
					27 TECHNICAL EDUCATION AND T	NT	V 7	03/05/2021	32963 06309 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,					
VN052021062630	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
					27 TECHNICAL EDUCATION AND T	NT	V 50	11/05/2021	10270 06313 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,					
VN052021031432	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
					27 TECHNICAL EDUCATION AND T	NT	V 5	03/05/2021	856603 06309 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,					
VN052021031433	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
					27 TECHNICAL EDUCATION AND T	NT	V 6	03/05/2021	125092 06309 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,					
VN052021031460	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 33	03/05/2021	176735	06310	01 DIRECTORATE OF INDUSTRIAL TRAINING	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	001 DIRECTION AND ADMINISTRATION	03
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 34	03/05/2021	487444	06310	01 DIRECTORATE OF INDUSTRIAL TRAINING	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	001 DIRECTION AND ADMINISTRATION	03
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 35	03/05/2021	105666	06310	01 DIRECTORATE OF INDUSTRIAL TRAINING	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	001 DIRECTION AND ADMINISTRATION	03
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 1	03/05/2021	104425	06309	01 DIRECTORATE OF INDUSTRIAL TRAINING	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR	001 DIRECTION AND ADMINISTRATION	03
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 2	03/05/2021	415062	06309	01 DIRECTORATE OF INDUSTRIAL TRAINING	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR	001 DIRECTION AND ADMINISTRATION	03
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 3	03/05/2021	53316	06309	01 DIRECTORATE OF INDUSTRIAL TRAINING	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR	001 DIRECTION AND ADMINISTRATION	03
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 14	03/05/2021	22098	06314	01 DIRECTORATE OF INDUSTRIAL TRAINING	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR	001 DIRECTION AND ADMINISTRATION	03
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 15	03/05/2021	178040	06314	01 DIRECTORATE OF INDUSTRIAL TRAINING	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR	001 DIRECTION AND ADMINISTRATION	03
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 16	03/05/2021	35914	06314	01 DIRECTORATE OF INDUSTRIAL TRAINING	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR	001 DIRECTION AND ADMINISTRATION	03
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

VN052021031454	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27	TECHNICAL EDUCATION AND T NT V 27	03/05/2021	29332	06313	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,											
VN052021031457	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27	TECHNICAL EDUCATION AND T NT V 30	03/05/2021	141042	06313	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,											
VN052021031458	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27	TECHNICAL EDUCATION AND T NT V 31	03/05/2021	158983	06313	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,											
VN052021031459	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27	TECHNICAL EDUCATION AND T NT V 32	03/05/2021	280614	06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,											
VN052021031464	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27	TECHNICAL EDUCATION AND T NT V 37	03/05/2021	66237	06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,											
VN052021031465	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27	TECHNICAL EDUCATION AND T NT V 38	03/05/2021	847697	06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,											
VN052021031440	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
31	EMPLOYMENT	NT V 13	03/05/2021	24733	06305	EMPLOYMENT OFFICER,FAZILKA, FEROZEPUR	5702	DIRECTOR, EMPLOYMENT, PUNJAB,CHANDIGARH			
VN052021031437	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
31	EMPLOYMENT	NT V 10	03/05/2021	88453	06305	EMPLOYMENT OFFICER,FAZILKA, FEROZEPUR	5702	DIRECTOR, EMPLOYMENT, PUNJAB,CHANDIGARH			
VN052021031438	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING											
0000 00 NO DETAILED HEAD											
01 SALARIES											
31	EMPLOYMENT	NT V 11	03/05/2021	72097	06305	EMPLOYMENT OFFICER,FAZILKA, FEROZEPUR					

						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021031439 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
31 EMPLOYMENT	NT V 12	03/05/2021	302304 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021036395 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2405 FISHERIES					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 1	03/05/2021	165682 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052021036396 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2405 FISHERIES					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 2	03/05/2021	79152 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052021036398 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2405 FISHERIES					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 4	03/05/2021	51782 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052021036397 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2405 FISHERIES					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 3	03/05/2021	52529 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052021036400 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2405 FISHERIES					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 6	03/05/2021	56303 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052021036401 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2405 FISHERIES					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 7	03/05/2021	105871 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052021036402 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2405 FISHERIES					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 8	03/05/2021	11292 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052021036399 01/05/2021 N DC10 A Pay and Allowances Vouchers	0600 2405 FISHERIES						00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 5				03/05/2021	81552 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052021027065 01/05/2021 N DC10 A Pay and Allowances Vouchers				0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 12				03/05/2021	82634 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027066 01/05/2021 N DC10 A Pay and Allowances Vouchers				0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 13				03/05/2021	257786 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027067 01/05/2021 N DC10 A Pay and Allowances Vouchers				0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 14				03/05/2021	52881 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027068 01/05/2021 N DC10 A Pay and Allowances Vouchers				0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 15				03/05/2021	65641 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027069 01/05/2021 N DC10 A Pay and Allowances Vouchers				0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 16				03/05/2021	47087 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027070 01/05/2021 N DC10 A Pay and Allowances Vouchers				0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 17				03/05/2021	94826 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027071 01/05/2021 N DC10 A Pay and Allowances Vouchers				0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 18				03/05/2021	67830 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027072 01/05/2021 N DC10 A Pay and Allowances Vouchers				0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 19				03/05/2021	120847 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN052021027073	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 20	03/05/2021	37157	06392	DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027074	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 21	03/05/2021	56796	06375	DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027075	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 22	03/05/2021	41100	06375	DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027076	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 23	03/05/2021	83235	06375	DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027077	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 24	03/05/2021	83397	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027078	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 25	03/05/2021	10815	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027079	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 26	03/05/2021	265245	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027080	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 27	03/05/2021	73979	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027081	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

[illegible]

VN052021027097	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 44	04/05/2021	158816	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027098 01/05/2021 N DC10 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES												
001 DIRECTION AND ADMINISTRATION												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 45	04/05/2021	453231	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027099 01/05/2021 N DC10 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES												
001 DIRECTION AND ADMINISTRATION												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 46	04/05/2021	53140	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027100 01/05/2021 N DC10 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES												
001 DIRECTION AND ADMINISTRATION												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 47	04/05/2021	81448	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027101 01/05/2021 N DC10 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES												
001 DIRECTION AND ADMINISTRATION												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 48	04/05/2021	88022	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027102 01/05/2021 N DC10 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES												
001 DIRECTION AND ADMINISTRATION												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 49	04/05/2021	131838	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027103 01/05/2021 N DC10 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES												
001 DIRECTION AND ADMINISTRATION												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 50	04/05/2021	133292	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027104 01/05/2021 N DC10 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES												
001 DIRECTION AND ADMINISTRATION												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 51	04/05/2021	175132	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027105 01/05/2021 N DC10 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES												
001 DIRECTION AND ADMINISTRATION												
01 ADMINISTRATION												

[illegible]

VN052021027054 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION		00	NO																
				01 ADMINISTRATION																						
				0000 00 NO DETAILED HEAD																						
				01 SALARIES																						
23 RURAL DEVELOPMENT AND PAN NT V 1		03/05/2021	83397	06374	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,																					
VN052021027055 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION		00	NO																
				01 ADMINISTRATION																						
				0000 00 NO DETAILED HEAD																						
				01 SALARIES																						
23 RURAL DEVELOPMENT AND PAN NT V 2		03/05/2021	52849	06374	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,																					
VN052021027056 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION		00	NO																
				01 ADMINISTRATION																						
				0000 00 NO DETAILED HEAD																						
				01 SALARIES																						
23 RURAL DEVELOPMENT AND PAN NT V 3		03/05/2021	49060	06374	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,																					
VN052021027057 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION		00	NO																
				01 ADMINISTRATION																						
				0000 00 NO DETAILED HEAD																						
				01 SALARIES																						
23 RURAL DEVELOPMENT AND PAN NT V 4		03/05/2021	129128	06387	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHUIAN SARWAR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,																					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM																		
SM_HEAD_DESC																										
				SU SUB_HEAD_DESC																						
				BDGT DT DTL_HEAD_DESC																						
				SO SOE_DESC																						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO																				

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 7				03/05/2021 96758 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052021027061 01/05/2021 N DC10 A Pay and Allowances Vouchers				0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 8				03/05/2021 200039 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052021027062 01/05/2021 N DC10 A Pay and Allowances Vouchers				0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 9				03/05/2021 60782 06382 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAKHU, FEROZEPUR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052021049255 01/05/2021 N DC10 A Pay and Allowances Vouchers				0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 71				11/05/2021 183005 06386 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052021049256 01/05/2021 N DC10 A Pay and Allowances Vouchers				0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 72				11/05/2021 46239 06386 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052021049257 01/05/2021 N DC10 A Pay and Allowances Vouchers				0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 73				12/05/2021 38785 06375 DEVELOPMENT OFFICER, WOMEN PROGRAMME, FEROZEPUR, FEROZEPUR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052021049258 01/05/2021 N DC10 A Pay and Allowances Vouchers				0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 74				12/05/2021 148912 06386 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052021049261 01/05/2021 N DC10 A Pay and Allowances Vouchers				0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 77				19/05/2021 40875 06386 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052021049262 01/05/2021 N DC10 A Pay and Allowances Vouchers				0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 78				19/05/2021 40875 06386 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	

VN052021049263	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 79	19/05/2021	66830	06387	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR, FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021049264	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 80	20/05/2021	40875	06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021049265	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 81	21/05/2021	112834	06387	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR, FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021049266	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 82	21/05/2021	154127	06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021049267	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 83	21/05/2021	52913	06385	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD, FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021049268	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 84	24/05/2021	190029	06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021049274	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 90	31/05/2021	2925	06392	DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR, FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021027123	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 70	10/05/2021	66830	06387	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR, FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021027084	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													

[illegible]

VN052021027120	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 67	07/05/2021					154127	06386	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027121	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 68	07/05/2021					154127	06386	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027122	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 69	07/05/2021					154127	06386	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027063	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 10	03/05/2021					111788	06382	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAKHU, FEROZEPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027064	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 11	03/05/2021					68418	06385	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JALALABAD, FEROZEPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027202	01/05/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
07 EXCISE AND TAXATION	06/05/2021	NT V 4				153465	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN052021027201	01/05/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
07 EXCISE AND TAXATION	06/05/2021	NT V 3				84915	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN052021027200	01/05/2021	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				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
07 EXCISE AND TAXATION	04/05/2021	NT V 2				342628	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN052021027199	01/05/2021	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				

										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 1									
04/05/2021										237229 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN052021064759 01/05/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX																			
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 9									
04/05/2021										93919 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN052021064760 01/05/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX																			
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 10									
04/05/2021										62952 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN052021064761 01/05/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX																			
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 11									
04/05/2021										186887 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN052021064762 01/05/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX																			
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 12									
04/05/2021										759450 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN052021064763 01/05/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX																			
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 13									
06/05/2021										280294 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN052021064764 01/05/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX																			
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 14									
06/05/2021										57501 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN052021064751 01/05/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX																			
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 1									
03/05/2021										151938 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN052021064752 01/05/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX																			
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 2									
03/05/2021										64492 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			

VN052021064753	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	3	03/05/2021	127061	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN052021064754	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	4	03/05/2021	44242	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN052021064790	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	40	19/05/2021	5444	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN052021064766	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	16	06/05/2021	205323	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN052021064767	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	17	11/05/2021	38818	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN052021064768	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	18	11/05/2021	883701	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN052021064769	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	19	11/05/2021	10270	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN052021064770	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	20	11/05/2021	24084	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN052021064778	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				

CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 28	19/05/2021	664	07013	01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021064779 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99	NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 29	19/05/2021	22639	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021064780 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99	NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 30	19/05/2021	18359	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021064781 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99	NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 31	19/05/2021	5339	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021064782 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99	NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 32	19/05/2021	18608	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021064783 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99	NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 33	19/05/2021	5484	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021064784 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99	NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 34	19/05/2021	5444	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021064785 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99	NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 35	19/05/2021	18524	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021064786 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99	NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 36	19/05/2021	18368	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		

VN052021064787 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION		99	NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION NT V 37 19/05/2021				5444	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,							
CHANDIGARH,CHANDIGARH													
VN052021064788 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION		99	NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION NT V 38 19/05/2021				5431	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,							
CHANDIGARH,CHANDIGARH													
VN052021064789 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION		99	NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION NT V 39 19/05/2021				18500	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,							
CHANDIGARH,CHANDIGARH													
VN052021064758 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION		99	NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION NT V 8 04/05/2021				585656	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,							
CHANDIGARH,CHANDIGARH													
VN052021064757 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION		99	NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION NT V 7 04/05/2021				488997	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,							
CHANDIGARH,CHANDIGARH													
VN052021064756 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION		99	NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION NT V 6 03/05/2021				74682	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,							
CHANDIGARH,CHANDIGARH													
VN052021064755 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION		99	NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION NT V 5 03/05/2021				125214	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 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
												SO	SOE_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			CCO_	CCO

VN052021064765 01/05/2021 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 06/05/2021 227265 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN052021063243 01/05/2021 N DC10 A Pay and Allowances Vouchers 0700 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 11/05/2021 21683 07239 LIBRARIAN,DISTRICT LIBRARY,GURDASPUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN052021063242 01/05/2021 N DC10 A Pay and Allowances Vouchers 0700 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 11/05/2021 46200 07239 LIBRARIAN,DISTRICT LIBRARY,GURDASPUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN052021063241 01/05/2021 N DC10 A Pay and Allowances Vouchers 0700 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 11/05/2021 21683 07239 LIBRARIAN,DISTRICT LIBRARY,GURDASPUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN052021063240 01/05/2021 N DC10 A Pay and Allowances Vouchers 0700 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 11/05/2021 46200 07239 LIBRARIAN,DISTRICT LIBRARY,GURDASPUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH

VN052021025186 01/05/2021 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 03/05/2021 822803 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021025187 01/05/2021 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 04/05/2021 228423 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021025188 01/05/2021 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 04/05/2021 18720 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

[illegible]

[illegible]

VN052021044399	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE										00	NO			
SUB MAJOR HEAD																							
										06	RURAL	FAMILY	WELFARE	SERVICES						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
										0000	99	NO	DETAILED	HEAD									
										01	SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	76		19/05/2021		138782	07269	SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021044400	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE										00	NO			
SUB MAJOR HEAD																							
										06	RURAL	FAMILY	WELFARE	SERVICES						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
										0000	99	NO	DETAILED	HEAD									
										01	SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	77		19/05/2021		287969	07269	SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025185	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE										00	NO			
SUB MAJOR HEAD																							
										06	RURAL	FAMILY	WELFARE	SERVICES						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
										0000	99	NO	DETAILED	HEAD									
										01	SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	1		03/05/2021		109383	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025189	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE										00	NO			
SUB MAJOR HEAD																							
										06	RURAL	FAMILY	WELFARE	SERVICES						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
										0000	99	NO	DETAILED	HEAD									
										01	SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	6		04/05/2021		190124	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025190	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE										00	NO			
SUB MAJOR HEAD																							
										06	RURAL	FAMILY	WELFARE	SERVICES						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
										0000	99	NO	DETAILED	HEAD									
										01	SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	7		04/05/2021		270326	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025193	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE										00	NO			
SUB MAJOR HEAD																							
										06	RURAL	FAMILY	WELFARE	SERVICES						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
										0000	99	NO	DETAILED	HEAD									
										01	SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	10		04/05/2021		110564	07274	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025195	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE										00	NO			
SUB MAJOR HEAD																							
										06	RURAL	FAMILY	WELFARE	SERVICES						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
										0000	99	NO	DETAILED	HEAD									
										01	SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	12		04/05/2021		426669	07274	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025199	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE										00	NO			
SUB MAJOR HEAD																							
										06	RURAL	FAMILY	WELFARE	SERVICES						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
										0000	99	NO	DETAILED	HEAD									
										01	SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	16		04/05/2021		287969	07269	SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

	11 HEALTH AND FAMILY WELFARE NT V 33	05/05/2021	297075 07714	01 SALARIES SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025218	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 35	05/05/2021	17945 07714	SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025222	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 39	06/05/2021	324951 07274	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025229	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 46	07/05/2021	186791 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025234	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 51	10/05/2021	332146 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025225	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE		05 REVAMPING OF ORGANISATIONAL SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 42	06/05/2021	120823 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025214	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE		02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 31	04/05/2021	88977 07262	CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025215	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE		02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 32	04/05/2021	29657 07262	CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025227	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE		08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 44	06/05/2021	120823 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021044384	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE										00	NO		
SUB MAJOR HEAD																						
										06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
										0000	99	NO DETAILED HEAD										
										01	SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 61						12/05/2021		193187	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN052021044392	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE										00	NO		
SUB MAJOR HEAD																						
										06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
										0000	99	NO DETAILED HEAD										
										01	SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 69						13/05/2021		614660	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN052021044394	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE										00	NO		
SUB MAJOR HEAD																						
										06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
										0000	99	NO DETAILED HEAD										
										01	SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 71						17/05/2021		72036	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN052021044398	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE										00	NO		
SUB MAJOR HEAD																						
										06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
										0000	99	NO DETAILED HEAD										
										01	SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 75						19/05/2021		107529	07269	SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN052021025209	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE										00	NO		
SUB MAJOR HEAD																						
										01 DIRECTION AND ADMINISTRATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
										0000	99	NO DETAILED HEAD										
										01	SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 26						04/05/2021		145639	07262	CIVIL SURGEON,GURDASPUR,GURDASPUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN052021025210	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE										00	NO		
SUB MAJOR HEAD																						
										01 DIRECTION AND ADMINISTRATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
										0000	99	NO DETAILED HEAD										
										01	SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 27						04/05/2021		110643	07262	CIVIL SURGEON,GURDASPUR,GURDASPUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN052021025223	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE										00	NO		
SUB MAJOR HEAD																						
										01 URBAN FAMILY WELFARE SERVICES	102 URBAN FAMILY WELFARE SERVICES											
										0000	00	NO DETAILED HEAD										
										01	SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 40						06/05/2021		11535	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN052021025224	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE										00	NO		
SUB MAJOR HEAD																						
										01 URBAN FAMILY WELFARE SERVICES	102 URBAN FAMILY WELFARE SERVICES											
										0000	00	NO DETAILED HEAD										
										01	SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 41						06/05/2021		11535	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN052021044380	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE										00	NO		
SUB MAJOR HEAD																						
										01 URBAN FAMILY WELFARE SERVICES	102 URBAN FAMILY WELFARE SERVICES											
										0000	00	NO DETAILED HEAD										
										01	SALARIES											

	11 HEALTH AND FAMILY WELFARE NT V 57	12/05/2021	75254 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021044387	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES	00 NO
			01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 64	13/05/2021	75254 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025207	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE		200 OTHER SERVICES AND SUPPLIES	00 NO
			01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 24	04/05/2021	181402 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025208	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE		200 OTHER SERVICES AND SUPPLIES	00 NO
			01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 25	04/05/2021	104160 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021044379	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 56	11/05/2021	118786 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021044382	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 59	12/05/2021	160792 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021044383	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 60	12/05/2021	1086970 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021044385	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 62	12/05/2021	215869 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021044386	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 63	12/05/2021	221008 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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	11 HEALTH AND FAMILY WELFARE NT V 53	10/05/2021	710190 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN052021025237 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 54	10/05/2021	107256 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN052021025238 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 55	10/05/2021	119628 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN052021025184 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 5	04/05/2021	442708 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN052021030719 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0700 2215 WATER SUPPLY AND SANITATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 43	04/05/2021	48935 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	01 SALARIES		
PATIALA,PATIALA						
VN052021030720 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0700 2215 WATER SUPPLY AND SANITATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 44	04/05/2021	28451 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	01 SALARIES		
PATIALA,PATIALA						
VN052021030721 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0700 2215 WATER SUPPLY AND SANITATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 45	04/05/2021	57089 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	01 SALARIES		
PATIALA,PATIALA						
VN052021030722 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0700 2215 WATER SUPPLY AND SANITATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 46	04/05/2021	197737 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	01 SALARIES		
PATIALA,PATIALA						
VN052021030723 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0700 2215 WATER SUPPLY AND SANITATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 47	04/05/2021	347529 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	01 SALARIES		
PATIALA,PATIALA						

VN052021030725	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 49	04/05/2021	52155	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN052021030726	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 50	04/05/2021	870929	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN052021030727	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 51	05/05/2021	86668	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN052021030728	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 52	05/05/2021	217707	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN052021030729	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 53	05/05/2021	189174	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN052021030730	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 54	05/05/2021	92598	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN052021030732	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 56	05/05/2021	55959	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN052021030733	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 57	05/05/2021	55265	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN052021030734	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												

PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 58	05/05/2021	469879 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021030735 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 59	05/05/2021	511625 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021030749 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 73	07/05/2021	58440 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021061957 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 95	19/05/2021	77502 07281 S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021061958 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 96	19/05/2021	72018 07281 S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021061959 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 97	19/05/2021	190335 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021061969 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 107	31/05/2021	78691 07279 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021061970 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 108	31/05/2021	78691 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021061974 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 112	31/05/2021	141288 07279 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN052021030692	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	16	04/05/2021	2108390	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN052021030698	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	22	04/05/2021	133781	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN052021030699	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	23	04/05/2021	1121269	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN052021030705	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	29	04/05/2021	1400327	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN052021030713	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	37	04/05/2021	33064	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN052021030714	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	38	04/05/2021	898180	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN052021030724	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	48	04/05/2021	153372	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN052021030731	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	55	05/05/2021	46986	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN052021030677	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	1	04/05/2021	105016	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR				

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN052021030678	01/05/2021	N DC10 A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI	NT V 2	04/05/2021	206652	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN052021030681	01/05/2021	N DC10 A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI	NT V 5	04/05/2021	400405	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN052021030679	01/05/2021	N DC10 A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI	NT V 3	04/05/2021	109205	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN052021030680	01/05/2021	N DC10 A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI	NT V 4	04/05/2021	52155	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN052021030682	01/05/2021	N DC10 A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI	NT V 6	04/05/2021	890449	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN052021030683	01/05/2021	N DC10 A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI	NT V 7	04/05/2021	538703	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN052021030686	01/05/2021	N DC10 A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI	NT V 10	04/05/2021	72020	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN052021030687	01/05/2021	N DC10 A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI	NT V 11	04/05/2021	147679	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN052021030688	01/05/2021	N DC10 A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		01

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 12				04/05/2021	236558	07279	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA									
VN052021030689 01/05/2021 N DC10 A Pay and Allowances Vouchers				0700	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 13				04/05/2021	295990	07279	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA									
VN052021030690 01/05/2021 N DC10 A Pay and Allowances Vouchers				0700	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 14				04/05/2021	307727	07279	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA									
VN052021030691 01/05/2021 N DC10 A Pay and Allowances Vouchers				0700	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 15				04/05/2021	1199475	07279	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA									
VN052021030693 01/05/2021 N DC10 A Pay and Allowances Vouchers				0700	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 17				04/05/2021	355649	07279	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA									
VN052021030694 01/05/2021 N DC10 A Pay and Allowances Vouchers				0700	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 18				04/05/2021	238245	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA									
VN052021030695 01/05/2021 N DC10 A Pay and Allowances Vouchers				0700	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 19				04/05/2021	265339	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA									
VN052021030697 01/05/2021 N DC10 A Pay and Allowances Vouchers				0700	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 21				04/05/2021	838649	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA									
VN052021030700 01/05/2021 N DC10 A Pay and Allowances Vouchers				0700	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 24				04/05/2021	254163	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN052021030702	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
													01	DIRECTION AND ADMINISTRATION
														01
														0000
														00
														NO
														DETAILED
														HEAD
														01
														SALARIES
41	WATER SUPPLY AND SANITATI	NT	V	26		04/05/2021	223165	07282	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR					
									4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				

[illegible]

VN052021030704	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01	DIRECTION AND ADMINISTRATION		
								0000	00	NO DETAILED HEAD	
										01	SALARIES
41	WATER SUPPLY AND SANITATI	NT	V	28	04/05/2021	1065248	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			

VN052021030706	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY											001	DIRECTION AND ADMINISTRATION
										01	DIRECTION AND ADMINISTRATION	
										0000	00	NO DETAILED HEAD
										01	SALARIES	
41	WATER SUPPLY AND SANITATI	NT	V	30	04/05/2021	182498	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR				
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

[illegible][illegible][illegible][illegible]

PATIALA, PATIALA

VN052021030709	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 33	04/05/2021		52155 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN052021030711	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 35	04/05/2021		109868 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN052021030710	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 34	04/05/2021		160675 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN052021030712	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 36	04/05/2021		275036 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN052021030715	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 39	04/05/2021		198010 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN052021030716	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 40	04/05/2021		185765 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN052021030717	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 41	04/05/2021		113059 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN052021030718	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 42	04/05/2021		208119 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN052021030696	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			

41 WATER SUPPLY AND SANITATI NT V 20		04/05/2021	119245 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN052021062984 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS		0700 2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 10		11/05/2021	59470 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052021062985 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS		0700 2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 11		11/05/2021	71196 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052021062986 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS		0700 2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 12		11/05/2021	120651 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052021062987 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS		0700 2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 13		11/05/2021	230297 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052021036555 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS		0700 2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 6		04/05/2021	20695 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052021036551 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS		0700 2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 2		03/05/2021	52264 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052021036552 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS		0700 2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 3		03/05/2021	40187 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052021036553 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS		0700 2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 4		04/05/2021	52264 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	

VN052021036554 01/05/2021 N DC10 A Pay and Allowances Vouchers
OTHERS

0700 2220 INFORMATION AND PUBLICITY

001 DIRECTION AND ADMINISTRATION

60

01 DIRECTION

0000 00 NO DETAILED HEAD

01 SALARIES

14 INFORMATION AND PUBLIC RE NT V 5

04/05/2021

69874 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR

5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN052021036550 01/05/2021 N DC10 A Pay and Allowances Vouchers
OTHERS

0700 2220 INFORMATION AND PUBLICITY

001 DIRECTION AND ADMINISTRATION

60

01 DIRECTION

0000 00 NO DETAILED HEAD

01 SALARIES

14 INFORMATION AND PUBLIC RE NT V 1

03/05/2021

62434 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR

5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN052021062677 01/05/2021 N DC10 A Pay and Allowances Vouchers
EMPLOYMENT SERVICE

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

01 SALARIES

31 EMPLOYMENT

NT V 104

21/05/2021

16768 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN052021031507 01/05/2021 N DC10 A Pay and Allowances Vouchers
EMPLOYMENT SERVICE

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

01 SALARIES

31 EMPLOYMENT

NT V 35

04/05/2021

92714 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN052021031508 01/05/2021 N DC10 A Pay and Allowances Vouchers
EMPLOYMENT SERVICE

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

01 SALARIES

31 EMPLOYMENT

NT V 36

04/05/2021

58377 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN052021031509 01/05/2021 N DC10 A Pay and Allowances Vouchers
EMPLOYMENT SERVICE

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

01 SALARIES

31 EMPLOYMENT

NT V 37

04/05/2021

79547 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN052021031510 01/05/2021 N DC10 A Pay and Allowances Vouchers
EMPLOYMENT SERVICE

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

01 SALARIES

31 EMPLOYMENT

NT V 38

04/05/2021

21297 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN052021031532 01/05/2021 N DC10 A Pay and Allowances Vouchers
EMPLOYMENT SERVICE

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

01 SALARIES

31 EMPLOYMENT

NT V 60

04/05/2021

264140 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

AND TRAINING, GURDASPUR

VN052021031533 01/05/2021 N DC10 A Pay and Allowances Vouchers
EMPLOYMENT SERVICE

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

01 SALARIES

31 EMPLOYMENT

NT V 61

04/05/2021

101693 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT

AND TRAINING, GURDASPUR

5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH

VN052021031534 01/05/2021 N DC10 A Pay and Allowances Vouchers
EMPLOYMENT SERVICE

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

AND TRAINING, GURDASPUR

31 EMPLOYMENT

NT V 62

04/05/2021

58132 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT
5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH

VN052021031535 01/05/2021 N DC10 A Pay and Allowances Vouchers
EMPLOYMENT SERVICE

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

AND TRAINING, GURDASPUR

31 EMPLOYMENT

NT V 63

04/05/2021

97329 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT
5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH

VN052021031536 01/05/2021 N DC10 A Pay and Allowances Vouchers
EMPLOYMENT SERVICE

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

AND TRAINING, GURDASPUR

31 EMPLOYMENT

NT V 64

04/05/2021

28096 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT
5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH

VN052021031476 01/05/2021 N DC10 A Pay and Allowances Vouchers
LABOUR

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

16 LABOUR

NT V 4

03/05/2021

47474 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, BATALA, GURDASPUR
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN052021031486 01/05/2021 N DC10 A Pay and Allowances Vouchers
LABOUR

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

16 LABOUR

NT V 14

03/05/2021

40348 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BATALA, GURDASPUR
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN052021031487 01/05/2021 N DC10 A Pay and Allowances Vouchers
LABOUR

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

16 LABOUR

NT V 15

03/05/2021

35220 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BATALA, GURDASPUR
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN052021031491 01/05/2021 N DC10 A Pay and Allowances Vouchers
LABOUR

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

16 LABOUR

NT V 19

03/05/2021

59525 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, BATALA, GURDASPUR
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN052021031492 01/05/2021 N DC10 A Pay and Allowances Vouchers
LABOUR

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

16 LABOUR

NT V 20

03/05/2021

57857 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, BATALA, GURDASPUR
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN052021031493 01/05/2021 N DC10 A Pay and Allowances Vouchers

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

01

LABOUR				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
16	LABOUR	NT V 21	03/05/2021	36627	07287	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, BATALA, GURDASPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN052021031494 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
16	LABOUR	NT V 22	04/05/2021	145993	07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN052021031495 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
16	LABOUR	NT V 23	04/05/2021	55456	07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN052021031496 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
16	LABOUR	NT V 24	04/05/2021	50260	07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN052021031497 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
16	LABOUR	NT V 25	04/05/2021	26508	07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN052021062676 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
16	LABOUR	NT V 103	20/05/2021	130210	07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN052021062684 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
16	LABOUR	NT V 111	31/05/2021	18733	07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN052021031480 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
27	TECHNICAL EDUCATION AND T	NT V 8	03/05/2021	230862	07296	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					
VN052021031481 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
27	TECHNICAL EDUCATION AND T	NT V 9	03/05/2021	394248	07296	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING, PUNJAB,

VN052021031498	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 26						04/05/2021	535260	07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING, PUNJAB,

VN052021031500	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 28						04/05/2021	84603	07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING, PUNJAB,

VN052021031528	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 56						04/05/2021	222814	07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING, PUNJAB,

VN052021031531	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 59						04/05/2021	50042	07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING, PUNJAB,

VN052021031542	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 70						05/05/2021	338576	07294	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BATALA, GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING, PUNJAB,

VN052021031544	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 72						05/05/2021	66043	07294	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BATALA, GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING, PUNJAB,

VN052021031548	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 76						05/05/2021	172766	07298	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, KALANAUR, GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING, PUNJAB,

VN052021062663	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 90						13/05/2021	2882	07299	HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN, GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING, PUNJAB,

VN052021031473	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
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TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 1	03/05/2021	197109	07299	HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN, GURDASPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	001	DIRECTION AND ADMINISTRATION	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 2	03/05/2021	54069	07299	HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN, GURDASPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	001	DIRECTION AND ADMINISTRATION	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 3	03/05/2021	132263	07299	HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN, GURDASPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	001	DIRECTION AND ADMINISTRATION	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 5	03/05/2021	52516	07300	HEADMASTER, G.I.S.G., DERA BABA NANAK, GURDASPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	001	DIRECTION AND ADMINISTRATION	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 6	03/05/2021	39878	07300	HEADMASTER, G.I.S.G., DERA BABA NANAK, GURDASPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	001	DIRECTION AND ADMINISTRATION	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 7	03/05/2021	69049	07300	HEADMASTER, G.I.S.G., DERA BABA NANAK, GURDASPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	001	DIRECTION AND ADMINISTRATION	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 10	03/05/2021	89068	07303	HEADMISTRESS, G.I.S.G., PATHANKOT, GURDASPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	001	DIRECTION AND ADMINISTRATION	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 11	03/05/2021	241961	07303	HEADMISTRESS, G.I.S.G., PATHANKOT, GURDASPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	001	DIRECTION AND ADMINISTRATION	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 12	03/05/2021	53905	07303	HEADMISTRESS, G.I.S.G., PATHANKOT, GURDASPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	001	DIRECTION AND ADMINISTRATION	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			

VN052021031503	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 31	04/05/2021				1859653	07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN052021031504	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 32	04/05/2021				176646	07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN052021031511	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 39	04/05/2021				849159	07304	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN052021031512	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 40	04/05/2021				51312	07304	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN052021031513	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 41	04/05/2021				106673	07304	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN052021031514	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 42	04/05/2021				213095	07304	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN052021031515	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 43	04/05/2021				70469	07304	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN052021031516	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 44	04/05/2021				10452	07304	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR			

TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN052021031517	01/05/2021	N DC10 A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03

TRAINING							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 53	04/05/2021	102051 07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN052021031526 TRAINING	01/05/2021 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 54	04/05/2021	224742 07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN052021031527 TRAINING	01/05/2021 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 55	04/05/2021	166336 07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN052021031529 TRAINING	01/05/2021 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 57	04/05/2021	309481 07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN052021031530 TRAINING	01/05/2021 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 58	04/05/2021	54886 07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN052021031539 TRAINING	01/05/2021 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 67	05/05/2021	76029 07294	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN052021031540 TRAINING	01/05/2021 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 68	05/05/2021	519787 07294	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN052021031541 TRAINING	01/05/2021 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 69	05/05/2021	137816 07294	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN052021031543 TRAINING	01/05/2021 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 71	05/05/2021	88722 07294	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN052021031545	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 73						05/05/2021	1041738	07294	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN052021031546	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 74						05/05/2021	860752	07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN052021031547	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 75						05/05/2021	493653	07298	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN052021031549	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 77						05/05/2021	52430	07298	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN052021031550	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 78						05/05/2021	33451	07298	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN052021031551	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 79						05/05/2021	445971	07298	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN052021036403	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 1						04/05/2021	54082	07357	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR		
									6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		

VN052021036404	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 2						04/05/2021	324305	07357	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR		
									6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		

VN052021036405	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
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VN052021049289 SUB MAJOR HEAD	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23				RURAL DEVELOPMENT AND PAN NT V 90	19/05/2021		51467 07426 EDUCATIONAL PANCHAYAT OFFICER, GURDASPUR, GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN052021049290 SUB MAJOR HEAD	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23				RURAL DEVELOPMENT AND PAN NT V 91	19/05/2021		273559 07377 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR, GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN052021049291 SUB MAJOR HEAD	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23				RURAL DEVELOPMENT AND PAN NT V 92	20/05/2021		40201 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT				
					OFFICER, BATALA PANCHAYATS, PUNJAB,			7101 DIRECTOR, RURAL DEVELOPMENT &				
VN052021049292 SUB MAJOR HEAD	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23				RURAL DEVELOPMENT AND PAN NT V 93	21/05/2021		200054 07571 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BAMIAL, GURDASPUR, GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN052021049293 SUB MAJOR HEAD	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23				RURAL DEVELOPMENT AND PAN NT V 94	24/05/2021		64990 07373 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KALANAUR, GURDASPUR, GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN052021049294 SUB MAJOR HEAD	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23				RURAL DEVELOPMENT AND PAN NT V 95	24/05/2021		155711 07373 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KALANAUR, GURDASPUR, GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN052021049295 SUB MAJOR HEAD	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23				RURAL DEVELOPMENT AND PAN NT V 96	24/05/2021		26842 07373 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KALANAUR, GURDASPUR, GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN052021027187 SUB MAJOR HEAD	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23				RURAL DEVELOPMENT AND PAN NT V 65	10/05/2021		300695 07379 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR, GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN052021027188 SUB MAJOR HEAD	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				

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VN052021027197	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO
						01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 75						10/05/2021	90163	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &		
GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,											
VN052021027198	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO
SUB MAJOR HEAD						01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 27						04/05/2021	424694	07370	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,											
VN052021049280	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO
SUB MAJOR HEAD						11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
						0000 99 NO DETAILED HEAD					
						31 GRANTS-IN-AID (SALARY)					
23 RURAL DEVELOPMENT AND PAN NT V 81						12/05/2021	212700	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &		
GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,											
VN052021049281	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO
SUB MAJOR HEAD						11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
						0000 99 NO DETAILED HEAD					
						31 GRANTS-IN-AID (SALARY)					
23 RURAL DEVELOPMENT AND PAN NT V 82						12/05/2021	141800	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &		
GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,											
VN052021049279	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO
SUB MAJOR HEAD						01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS			104 DRDA ADMINISTRATION		
						0000 99 NO DETAILED HEAD					
						31 GRANTS-IN-AID (SALARY)					
23 RURAL DEVELOPMENT AND PAN NT V 80						12/05/2021	637800	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &		
GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,											
VN052021049282	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO
SUB MAJOR HEAD						01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS			104 DRDA ADMINISTRATION		
						0000 99 NO DETAILED HEAD					
						31 GRANTS-IN-AID (SALARY)					
23 RURAL DEVELOPMENT AND PAN NT V 83						12/05/2021	425200	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &		
GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,											
VN052021027143	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO
SUB MAJOR HEAD						01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS			104 DRDA ADMINISTRATION		
						0000 99 NO DETAILED HEAD					
						31 GRANTS-IN-AID (SALARY)					
23 RURAL DEVELOPMENT AND PAN NT V 20						04/05/2021	212700	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &		
GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,											
VN052021027144	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO
SUB MAJOR HEAD						01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS			104 DRDA ADMINISTRATION		
						0000 99 NO DETAILED HEAD					
						31 GRANTS-IN-AID (SALARY)					
23 RURAL DEVELOPMENT AND PAN NT V 21						04/05/2021	425200	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &		
GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,											
VN052021027142	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO
SUB MAJOR HEAD						11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
						0000 99 NO DETAILED HEAD					

GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 19	04/05/2021	637800 07893 ADDITIONAL	31 GRANTS-IN-AID (SALARY) DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021027145 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE 0000 99 NO DETAILED HEAD	
GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 22	04/05/2021	141800 07893 ADDITIONAL	31 GRANTS-IN-AID (SALARY) DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM
			SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	

VN052021027166 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 44	05/05/2021	63542 07380 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027167 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 45	05/05/2021	251527 07380 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027168 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 46	05/05/2021	47758 07374 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027169 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 47	05/05/2021	51323 07374 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027170 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 48	05/05/2021	292607 07374 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		

VN052021027171	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 49	05/05/2021	112417	07374	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027172	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 50	06/05/2021	91209	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027173	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 51	06/05/2021	53031	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027174	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 52	06/05/2021	43735	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027175	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 53	06/05/2021	9939	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027176	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 54	06/05/2021	91209	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027177	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 55	06/05/2021	53031	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027178	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 56	06/05/2021	43735	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027179	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

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VN052021027135	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 12	04/05/2021	254794	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN052021027136	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 13	04/05/2021	205614	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN052021027137	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 14	04/05/2021	170347	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN052021027138	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 15	04/05/2021	188057	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN052021027139	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 16	04/05/2021	169441	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN052021027140	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 17	04/05/2021	20695	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN052021027141	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 18	04/05/2021	1051333	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN052021027146	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 23	04/05/2021	244134	07365	DEVELOPMENT OFFICER, WOMEN PROGRAMME, GURDASPUR, GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN052021027147	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												

[illegible]

VN052021027155	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 33	04/05/2021	52973	07372	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027156	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 34	04/05/2021	69506	07372	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027158	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 36	04/05/2021	51467	07426	EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027159	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 37	04/05/2021	52736	07426	EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027160	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 38	04/05/2021	33961	07426	EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027161	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 39	05/05/2021	136444	07571	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027162	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 40	05/05/2021	24578	07580	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER,BATALA PANCHAYATS,PUNJAB,												
VN052021027163	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 41	05/05/2021	84026	07580	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER,BATALA PANCHAYATS,PUNJAB,												
VN052021027164	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												

OFFICER,BATALA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 42	05/05/2021	300888 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	01 SALARIES		
VN052021027165 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 43	05/05/2021	36271 07380 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN052021027127 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 4	03/05/2021	264448 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN052021027124 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 1	03/05/2021	53453 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &	01 SALARIES		
GURDASPUR, GURDASPUR PANCHAYATS,PUNJAB,						
VN052021027125 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 2	03/05/2021	69017 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &	01 SALARIES		
GURDASPUR, GURDASPUR PANCHAYATS,PUNJAB,						
VN052021027126 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 3	03/05/2021	184534 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN052021027128 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 5	03/05/2021	38320 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN052021027129 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 6	03/05/2021	11535 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN052021027130 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 7	03/05/2021	45891 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		

VN052021027131	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 8	03/05/2021				122313	07370	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, GURDASPUR, GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN052021027132	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 9	03/05/2021				39610	07368	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR, GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN052021027133	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 10	03/05/2021				103588	07368	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR, GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN052021049275	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 76	11/05/2021				220685	07373	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KALANAUR, GURDASPUR, GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN052021049276	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 77	11/05/2021				64990	07373	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KALANAUR, GURDASPUR, GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN052021049278	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 79	12/05/2021				26140	07373	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KALANAUR, GURDASPUR, GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN052021049283	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 84	19/05/2021				54585	07367	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PATHANKOT, GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN052021049284	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 85	19/05/2021				98554	07367	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PATHANKOT, GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN052021045486	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	
MAINTENANCE								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				

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VN052021064796	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V 5	03/05/2021	113884	08023	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER, HOSHIARPUR, HOSHIARPUR	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064804	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V 13	12/05/2021	23620	08023	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER, HOSHIARPUR, HOSHIARPUR	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064798	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V 7	03/05/2021	112276	08023	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER, HOSHIARPUR, HOSHIARPUR	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064799	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V 8	03/05/2021	284526	08023	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER, HOSHIARPUR, HOSHIARPUR	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064800	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V 9	04/05/2021	94183	08023	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER, HOSHIARPUR, HOSHIARPUR	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064801	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V 10	12/05/2021	265355	08023	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER, HOSHIARPUR, HOSHIARPUR	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064802	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V 11	12/05/2021	50918	08023	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER, HOSHIARPUR, HOSHIARPUR	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064803	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V 12	12/05/2021	29687	08023	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER, HOSHIARPUR, HOSHIARPUR	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064793	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												

[illegible]

VN052021025274	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	36	07/05/2021	186876	08423	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR					
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021044409	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	42	13/05/2021	155782	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR					
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021044411	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	44	19/05/2021	358901	08423	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR					
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021044412	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	45	31/05/2021	146496	08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR					
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021025261	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										01 DIRECTION AND ADMINISTRATION				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	23	04/05/2021	38076	08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021025262	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										01 DIRECTION AND ADMINISTRATION				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	24	04/05/2021	144789	08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021044406	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										01 DIRECTION AND ADMINISTRATION				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	39	13/05/2021	27956	08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021025266	01/05/2021	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				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	28	04/05/2021	128077	08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021025268	01/05/2021	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				

	11 HEALTH AND FAMILY WELFARE NT V 30	04/05/2021	122622 08420 ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN052021044407	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 40	13/05/2021	203052 08425 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN052021044405	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 38	11/05/2021	24024 08395 SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN052021044408	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 41	13/05/2021	1047720 08425 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN052021044410	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 43	13/05/2021	53418 08425 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN052021044413	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 46	31/05/2021	318648 08424 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN052021025239	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 1	03/05/2021	40026 08422 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HALTA BADLA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN052021025241	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 3	03/05/2021	38205 08402 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN052021025242	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 4	03/05/2021	171069 08402 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		

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	11 HEALTH AND FAMILY WELFARE NT V 15	04/05/2021	38995 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025254 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 16	04/05/2021	150185 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025257 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			003 TRAINING	00 NO
BATHINDA AND MOGA			01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 19	04/05/2021	85655 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025258 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			003 TRAINING	00 NO
BATHINDA AND MOGA			01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 20	04/05/2021	35302 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025259 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			003 TRAINING	00 NO
BATHINDA AND MOGA			01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 21	04/05/2021	65534 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025260 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			003 TRAINING	00 NO
BATHINDA AND MOGA			01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 22	04/05/2021	19644 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025256 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 18	04/05/2021	803389 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025269 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 31	07/05/2021	1186433 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025270 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 32	07/05/2021	47013 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021030769 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 19 03/05/2021 113862 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,	4901 CHIEF ENGINEER, PUBLIC		
VN052021030770 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 20 03/05/2021 263715 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,	4901 CHIEF ENGINEER, PUBLIC		
VN052021030771 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 21 03/05/2021 294726 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN052021030772 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 22 03/05/2021 1142413 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,	4901 CHIEF ENGINEER, PUBLIC		
VN052021030773 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 23 03/05/2021 539190 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN052021030774 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 24 03/05/2021 168740 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN052021030775 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 25 03/05/2021 116792 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO			

VN052021030776 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 26	03/05/2021	94981 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							

VN052021030777 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 27	03/05/2021	776190 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							

VN052021030778 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 28	03/05/2021	1117206 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							

VN052021030779 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 29	03/05/2021	394509 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							

VN052021030780 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 30	03/05/2021	117608 08436	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2,		4901 CHIEF ENGINEER, PUBLIC	
HOSHIARPUR, HOSHIARPUR HEALTH, PUNJAB, PATIALA, PATIALA							

VN052021030782 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 32	03/05/2021	370747 08436	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2,		4901 CHIEF ENGINEER, PUBLIC	
HOSHIARPUR, HOSHIARPUR HEALTH, PUNJAB, PATIALA, PATIALA							

VN052021030783 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 33	03/05/2021	255622 08436	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2,		4901 CHIEF ENGINEER, PUBLIC	
HOSHIARPUR, HOSHIARPUR HEALTH, PUNJAB, PATIALA, PATIALA							

VN052021030784 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		

HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 34	03/05/2021	1326960 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, 4901 CHIEF ENGINEER, PUBLIC	01 SALARIES	
VN052021030785 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 35	03/05/2021	1535184 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, 4901 CHIEF ENGINEER, PUBLIC		
VN052021030786 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 36	03/05/2021	95962 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, 4901 CHIEF ENGINEER, PUBLIC		
VN052021030787 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 37	03/05/2021	144086 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, 4901 CHIEF ENGINEER, PUBLIC		
VN052021030788 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 38	03/05/2021	153682 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, 4901 CHIEF ENGINEER, PUBLIC		
VN052021030789 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 39	03/05/2021	412478 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, 4901 CHIEF ENGINEER, PUBLIC		
VN052021030790 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 40	04/05/2021	210610 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, 4901 CHIEF ENGINEER, PUBLIC		
VN052021030799 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 49	07/05/2021	88587 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, 4901 CHIEF ENGINEER, PUBLIC		
VN052021030751 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 1	03/05/2021	146927 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

VN052021030752	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	2	03/05/2021	181669	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021030753	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	3	03/05/2021	1155828	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021061996	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	54	17/05/2021	30936	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021062002	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	60	24/05/2021	80000	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021061997	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	55	17/05/2021	44194	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021062001	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	59	20/05/2021	15613	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021062006	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	64	31/05/2021	4728	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021030754	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	4	03/05/2021	1478389	08436	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,			
									4901 CHIEF ENGINEER, PUBLIC			
HOSHIARPUR,HOSHIARPUR												
HEALTH,PUNJAB, PATIALA,PATIALA												
VN052021030755	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 5	03/05/2021	143639 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030756 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 6	03/05/2021	599833 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030757 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 7	03/05/2021	444202 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,	4901 CHIEF ENGINEER, PUBLIC	
VN052021030758 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 8	03/05/2021	210052 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,	4901 CHIEF ENGINEER, PUBLIC	
VN052021030759 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 9	03/05/2021	191785 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030760 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 10	03/05/2021	253048 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030761 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 11	03/05/2021	293230 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030762 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 12	03/05/2021	93798 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030763 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 13	03/05/2021	124473 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN052021030764	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	14	03/05/2021	129423	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021030765	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	15	03/05/2021	55889	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021030766	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	16	03/05/2021	156260	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021036560	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	5	03/05/2021	76783	08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR			
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052021036561	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	6	03/05/2021	57418	08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR			
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052021036556	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	1	03/05/2021	69355	08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR			
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052021036557	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	2	03/05/2021	14461	08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR			
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052021036558	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	3	03/05/2021	41348	08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR			
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052021036559	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	4	03/05/2021	60477	08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR			

						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021062706	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 74	24/05/2021			38366 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR	
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052021062707	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 75	24/05/2021			237837 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR	
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052021062714	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 82	31/05/2021			48056 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING,PUNJAB,		
VN052021062715	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 83	31/05/2021			10531 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING,PUNJAB,		
VN052021062716	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 84	31/05/2021			14302 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING,PUNJAB,		
VN052021062713	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 81	24/05/2021			5466 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING,PUNJAB,		
VN052021031573	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 13	03/05/2021			542243 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	
						3902 DIRECTOR TECHNICAL EDUCATION &	
					HOSHIARPUR,HOSHIARPUR		
					INDUSTRIAL TRAINING,PUNJAB,		
VN052021031574	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 14	03/05/2021			123492 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	
						3902 DIRECTOR TECHNICAL EDUCATION &	
					HOSHIARPUR,HOSHIARPUR		
					INDUSTRIAL TRAINING,PUNJAB,		
VN052021031575	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03

TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
HOSHIARPUR,HOSHIARPUR INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 15	03/05/2021	147829 08481	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION &				
VN052021031576 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
HOSHIARPUR,HOSHIARPUR INDUSTRIAL TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 16	03/05/2021	101938 08481	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION &				
VN052021031578 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 18	03/05/2021	168678 08463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,								
VN052021031579 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 19	03/05/2021	77095 08463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,								
VN052021031580 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 20	03/05/2021	85071 08463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,								
VN052021031590 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 21	03/05/2021	99629 08463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,								
VN052021031591 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 22	03/05/2021	487460 08463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,								
VN052021031611 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 42	07/05/2021	1195312 08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,								
VN052021031612 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 43	07/05/2021	171200 08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				

TRAINING,PUNJAB,

VN052021031613	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 44						07/05/2021	124634	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN052021031614	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 45						07/05/2021	145789	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN052021031615	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 46						07/05/2021	2119895	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN052021031616	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 47						07/05/2021	167118	08476	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN052021031617	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 48						07/05/2021	231339	08476	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN052021031581	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 49						07/05/2021	105340	08476	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN052021031582	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 50						07/05/2021	131804	08476	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN052021031586	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 54						07/05/2021	56393	08473	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN052021031587	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
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TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 5	03/05/2021	63983 08466	HEADMASTER, GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021031564	01/05/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 4	03/05/2021	43809	08470	BASIC TRAINING CENTRE, BASIC TRAINING CENTRE, HOSHIARPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021031566	01/05/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 6	03/05/2021	67212	08466	HEADMASTER, GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,							
VN052021031592	01/05/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 23	03/05/2021	1608492	08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,							
VN052021031593	01/05/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 24	04/05/2021	102403	08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,							
VN052021031594	01/05/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 25	04/05/2021	264604	08476	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,							
VN052021031595	01/05/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 26	04/05/2021	572847	08476	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,							
VN052021031583	01/05/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
27	TECHNICAL EDUCATION AND T NT V 51	07/05/2021	14155	08476	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,							
VN052021031584	01/05/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 52	07/05/2021	340847	08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,							

VN052021031585	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	53	07/05/2021	85121	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN052021031599	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT	NT	V	30	04/05/2021	122044	08457	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN052021031606	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT	NT	V	37	07/05/2021	166393	08457	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN052021031596	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT	NT	V	27	04/05/2021	55477	08457	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN052021031597	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT	NT	V	28	04/05/2021	40771	08457	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN052021031598	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT	NT	V	29	04/05/2021	66982	08457	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN052021031600	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	16	LABOUR	NT	V	31	04/05/2021	78084	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN052021031603	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	16	LABOUR	NT	V	34	06/05/2021	38467	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN052021031567	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	16	LABOUR	NT	V	7	03/05/2021	62462	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION		

OFFICER, HOSHIARPUR, HOSHIARPUR COMMISSIONER, PUNJAB, CHANDIGARH						5701 LABOUR	
VN052021031568 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 8	03/05/2021	69787 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION			5701 LABOUR	
OFFICER, HOSHIARPUR, HOSHIARPUR COMMISSIONER, PUNJAB, CHANDIGARH							
VN052021031569 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 9	03/05/2021	50639 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION			5701 LABOUR	
OFFICER, HOSHIARPUR, HOSHIARPUR COMMISSIONER, PUNJAB, CHANDIGARH							
VN052021031570 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 10	03/05/2021	50369 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION			5701 LABOUR	
OFFICER, HOSHIARPUR, HOSHIARPUR COMMISSIONER, PUNJAB, CHANDIGARH							
VN052021031571 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 11	03/05/2021	9822 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION			5701 LABOUR	
OFFICER, HOSHIARPUR, HOSHIARPUR COMMISSIONER, PUNJAB, CHANDIGARH							
VN052021031572 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 12	03/05/2021	95222 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION			5701 LABOUR	
OFFICER, HOSHIARPUR, HOSHIARPUR COMMISSIONER, PUNJAB, CHANDIGARH							
VN052021062700 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T	NT V 68	19/05/2021	3880 08466 HEADMASTER, GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,							
VN052021036410 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH	NT V 1	03/05/2021	201626 08539 ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				
VN052021036411 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH	NT V 2	03/05/2021	60899 08539 ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				
VN052021036414 01/05/2021 N DC10 A Pay and Allowances Vouchers		0800 2405 FISHERIES					00 NO

SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	02 ANIMAL HUSBANDRY AND FISH NT V 5	03/05/2021	20803 08539	ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR	6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN052021036413 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 4	03/05/2021	56330 08539	ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR	6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN052021036412 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 3	03/05/2021	183947 08539	ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR	6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN052021049300 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 54	21/05/2021	205471 08585	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR, HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021049299 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 53	21/05/2021	204113 08585	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR, HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021049302 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 56	24/05/2021	28245 08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER, GARHSHANKAR PANCHAYATS, PUNJAB,							
VN052021049303 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 57	24/05/2021	84735 08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER, GARHSHANKAR PANCHAYATS, PUNJAB,							
VN052021049304 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 58	31/05/2021	170020 08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, TANDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027211 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 39	06/05/2021	57321 08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, TANDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		

VN052021027212	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 40	06/05/2021	266255	08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021027213	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 41	07/05/2021	75529	08569	DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUIR,HOSHIARPUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021027214	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 42	07/05/2021	188585	08569	DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUIR,HOSHIARPUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021027215	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 43	07/05/2021	46985	08569	DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUIR,HOSHIARPUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021027216	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 44	07/05/2021	44616	08569	DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUIR,HOSHIARPUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021027217	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 45	07/05/2021	115992	08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021027205	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 33	04/05/2021	96246	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021027206	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 34	04/05/2021	161016	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021027207	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

[illegible]

VN052021027253	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 32	04/05/2021	72217	08588	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027249	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 28	03/05/2021	167056	08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER,HOSHIARPUR-II												
PANCHAYATS,PUNJAB,												
VN052021027250	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 29	03/05/2021	100035	08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER,HOSHIARPUR-II												
PANCHAYATS,PUNJAB,												
VN052021027251	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 30	04/05/2021	206316	08593	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027252	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 31	04/05/2021	110050	08588	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027222	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 1	03/05/2021	94546	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027223	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 2	03/05/2021	71998	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027224	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 3	03/05/2021	45668	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027225	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												

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									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027237	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 16	03/05/2021				203166	08582	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027238	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 17	03/05/2021				35593	08582	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027239	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 18	03/05/2021				75739	08577	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027240	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 19	03/05/2021				62524	08577	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027241	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 20	03/05/2021				59535	08577	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027242	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 21	03/05/2021				158889	08577	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027243	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 22	03/05/2021				39972	08577	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027244	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 23	03/05/2021				40825	08577	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027245	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO

SUB MAJOR HEAD				01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 24				03/05/2021	43530 08593 EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027246 01/05/2021 N DC10 A Pay and Allowances Vouchers				0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 25				03/05/2021	41135 08593 EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027247 01/05/2021 N DC10 A Pay and Allowances Vouchers				0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 26				03/05/2021	68633 08593 EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027248 01/05/2021 N DC10 A Pay and Allowances Vouchers				0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 27				03/05/2021	182610 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,	BLOCK DEVELOPMENT AND PANCHAYAT	
OFFICER,HOSHIARPUR-II						7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,							
VN052021049296 01/05/2021 N DC10 A Pay and Allowances Vouchers				0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 50				11/05/2021	206316 08593 EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021049297 01/05/2021 N DC10 A Pay and Allowances Vouchers				0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 51				11/05/2021	43111 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	BLOCK DEVELOPMENT AND PANCHAYAT	
OFFICER,GARHSHANKAR						7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,							
VN052021049298 01/05/2021 N DC10 A Pay and Allowances Vouchers				0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 52				17/05/2021	115800 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,	HOSHIARPUIR,HOSHIARPUR	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021049301 01/05/2021 N DC10 A Pay and Allowances Vouchers				0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 55				21/05/2021	42065 08585 EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021045501 01/05/2021 N DC10 A Pay and Allowances Vouchers				0800	2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	
MAINTENANCE				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES				NT V 13	27/05/2021	60213 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,	03
HOSHIARPUR,HOSHIARPUR						7410 CHIEF ENGINEER, IRRIGATION,	

DRAINAGE, PUNJAB, CHANDIGARH

VN052021045500 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE 0800 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME 03

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
HOSHIARPUR, HOSHIARPUR 15 WATER RESOURCES NT V 12 27/05/2021 196810 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN.,
DRAINAGE, PUNJAB, CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,

VN052021045503 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE 0800 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME 03

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
HOSHIARPUR, HOSHIARPUR 15 WATER RESOURCES NT V 15 27/05/2021 73046 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN.,
DRAINAGE, PUNJAB, CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,

VN052021045504 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE 0800 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME 03

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
HOSHIARPUR, HOSHIARPUR 15 WATER RESOURCES NT V 16 27/05/2021 103984 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN.,
DRAINAGE, PUNJAB, CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,

VN052021045505 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE 0800 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME 03

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
HOSHIARPUR, HOSHIARPUR 15 WATER RESOURCES NT V 17 27/05/2021 329957 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN.,
DRAINAGE, PUNJAB, CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,

VN052021045506 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE 0800 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME 03

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
HOSHIARPUR, HOSHIARPUR 15 WATER RESOURCES NT V 18 27/05/2021 830120 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN.,
DRAINAGE, PUNJAB, CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,

VN052021045507 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE 0800 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME 03

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
HOSHIARPUR, HOSHIARPUR 15 WATER RESOURCES NT V 19 27/05/2021 1344471 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN.,
DRAINAGE, PUNJAB, CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,

VN052021045489 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE 0800 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME 03

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
HOSHIARPUR, HOSHIARPUR 15 WATER RESOURCES NT V 1 19/05/2021 60213 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN.,
DRAINAGE, PUNJAB, CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,

VN052021045490 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE 0800 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME 03

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
HOSHIARPUR, HOSHIARPUR 15 WATER RESOURCES NT V 2 19/05/2021 225170 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN.,
DRAINAGE, PUNJAB, CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,

VN052021045491 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE 0800 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME 03

						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES					
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH		15 WATER RESOURCES	NT V 3	19/05/2021	134987	08925	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,				
VN052021045492 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE					0800	2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH		15 WATER RESOURCES	NT V 4	19/05/2021	103984	08925	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,				
VN052021045493 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE					0800	2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH		15 WATER RESOURCES	NT V 5	19/05/2021	194242	08925	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,				
VN052021045494 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE					0800	2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH		15 WATER RESOURCES	NT V 6	19/05/2021	196906	08925	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,				
VN052021045495 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE					0800	2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH		15 WATER RESOURCES	NT V 7	19/05/2021	250668	08925	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,				
VN052021045496 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE					0800	2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH		15 WATER RESOURCES	NT V 8	19/05/2021	326921	08925	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,				
VN052021045497 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE					0800	2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH		15 WATER RESOURCES	NT V 9	19/05/2021	791582	08925	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,				
VN052021045498 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE					0800	2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH		15 WATER RESOURCES	NT V 10	19/05/2021	1343943	08925	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,				
VN052021045499 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE					0800	2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH		15 WATER RESOURCES	NT V 11	27/05/2021	252226	08925	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,				

VN052021045502	01/05/2021	N	DC10	A	Pay and Allowances Vouchers MAINTENANCE	0800	2702	MINOR IRRIGATION		01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME	03
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH					15 WATER RESOURCES	NT	V 14	27/05/2021	196906 08925	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,		
VN052021071351	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2040	TAXES ON SALES, TRADE ETC.		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION	NT	V 32	18/05/2021	15022 09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), JALANDHAR-II, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN052021027327	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2040	TAXES ON SALES, TRADE ETC.		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION	NT	V 1	03/05/2021	20816 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN052021027328	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2040	TAXES ON SALES, TRADE ETC.		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION	NT	V 2	03/05/2021	90634 09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), JALANDHAR-I, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN052021027329	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2040	TAXES ON SALES, TRADE ETC.		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION	NT	V 3	03/05/2021	99901 09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), JALANDHAR-I, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN052021027330	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2040	TAXES ON SALES, TRADE ETC.		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION	NT	V 4	03/05/2021	121769 09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), JALANDHAR-I, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN052021027331	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2040	TAXES ON SALES, TRADE ETC.		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION	NT	V 5	03/05/2021	48280 09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), JALANDHAR-I, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN052021027338	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2040	TAXES ON SALES, TRADE ETC.		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
CHANDIGARH, CHANDIGARH					07 EXCISE AND TAXATION	NT	V 12	03/05/2021	273623 09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), JALANDHAR-II, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN052021027333	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2040	TAXES ON SALES, TRADE ETC.		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00 NO

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		07 EXCISE AND TAXATION		NT V 7		03/05/2021		67510 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021027334 01/05/2021 N DC10 A Pay and Allowances Vouchers				0900		2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD								00 NO	

VN052021064865	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
				07	EXCISE AND TAXATION	NT	V	25	04/05/2021	126246	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064868	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
				07	EXCISE AND TAXATION	NT	V	28	05/05/2021	31006	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064869	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
				07	EXCISE AND TAXATION	NT	V	29	05/05/2021	35446	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064870	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
				07	EXCISE AND TAXATION	NT	V	30	05/05/2021	219122	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064872	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
				07	EXCISE AND TAXATION	NT	V	32	06/05/2021	41082	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064873	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
				07	EXCISE AND TAXATION	NT	V	33	06/05/2021	41082	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064874	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
				07	EXCISE AND TAXATION	NT	V	34	06/05/2021	41082	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064875	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
				07	EXCISE AND TAXATION	NT	V	35	06/05/2021	41082	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064876	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD						

		07	EXCISE AND TAXATION	NT	V	36	06/05/2021	41082	09047	01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN052021064877		01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
										01 SALARIES		
		07	EXCISE AND TAXATION	NT	V	37	06/05/2021	35446	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN052021064819		01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
										01 SALARIES		
		07	EXCISE AND TAXATION	NT	V	54	21/05/2021	22042	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN052021064847		01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
										01 SALARIES		
		07	EXCISE AND TAXATION	NT	V	7	03/05/2021	105436	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN052021064848		01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
										01 SALARIES		
		07	EXCISE AND TAXATION	NT	V	8	03/05/2021	442832	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN052021064857		01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
										01 SALARIES		
		07	EXCISE AND TAXATION	NT	V	17	03/05/2021	43976	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN052021064860		01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
										01 SALARIES		
		07	EXCISE AND TAXATION	NT	V	20	03/05/2021	117518	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN052021064861		01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
										01 SALARIES		
		07	EXCISE AND TAXATION	NT	V	21	03/05/2021	500562	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC										SU	SUB_HEAD_DESC	MIN
										BDGT	DT	DTL_HEAD_DESC
										SO	SOE_DESC	

VN052021064826	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
					07 EXCISE AND TAXATION	NT V 61	26/05/2021	31600	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN052021064834	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
					07 EXCISE AND TAXATION	NT V 69	26/05/2021	358567	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN052021064814	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
					07 EXCISE AND TAXATION	NT V 49	18/05/2021	3081	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN052021064820	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
					07 EXCISE AND TAXATION	NT V 55	21/05/2021	31006	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN052021064821	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
					07 EXCISE AND TAXATION	NT V 56	21/05/2021	31006	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN052021064822	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
					07 EXCISE AND TAXATION	NT V 57	21/05/2021	31006	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN052021064823	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
					07 EXCISE AND TAXATION	NT V 58	21/05/2021	31006	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN052021064824	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO

[illegible]

VN052021064830	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 5									
03/05/2021										327119 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN052021064846 01/05/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 6									
03/05/2021										698799 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN052021064849 01/05/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 9									
03/05/2021										118669 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN052021064850 01/05/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 10									
03/05/2021										77234 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN052021064851 01/05/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 11									
03/05/2021										58025 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN052021064852 01/05/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 12									
03/05/2021										65850 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN052021064853 01/05/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 13									
03/05/2021										62058 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN052021064854 01/05/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 14									
03/05/2021										68059 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN052021064855 01/05/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 15									
03/05/2021										60277 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			

VN052021064856	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	16	03/05/2021	93744	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN052021064858	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	18	03/05/2021	91548	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN052021064859	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	19	03/05/2021	1044644	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN052021036662	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD								01 PUBLIC LIBRARIES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	05	EDUCATION	NT	V	3	04/05/2021	162666	09450 DISTRICT LIBRARY, JALANDHAR, JALANDHAR				
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,				
MUSEUM, PUNJAB, CHANDIGARH												
VN052021036661	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD								01 PUBLIC LIBRARIES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	05	EDUCATION	NT	V	2	04/05/2021	26105	09450 DISTRICT LIBRARY, JALANDHAR, JALANDHAR				
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,				
MUSEUM, PUNJAB, CHANDIGARH												
VN052021036660	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD								01 PUBLIC LIBRARIES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	05	EDUCATION	NT	V	1	04/05/2021	88788	09450 DISTRICT LIBRARY, JALANDHAR, JALANDHAR				
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,				
MUSEUM, PUNJAB, CHANDIGARH												
VN052021050888	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD								02 REVAMPING OF ORGANISATION OF SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	69	12/05/2021	111858	09466 CIVIL SURGEON, JALANDHAR, JALANDHAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021050889	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD								02 REVAMPING OF ORGANISATION OF SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	70	12/05/2021	210155	09466 CIVIL SURGEON, JALANDHAR, JALANDHAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021050890	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD								02 REVAMPING OF ORGANISATION OF SERVICES				
								0000 00 NO DETAILED HEAD				

	11 HEALTH AND FAMILY WELFARE NT V 71	12/05/2021	112621 09466 CIVIL SURGEON, JALANDHAR, JALANDHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025322 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 47	10/05/2021	63993 09511 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021050874 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 55	12/05/2021	157382 09466 CIVIL SURGEON, JALANDHAR, JALANDHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021050875 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 56	12/05/2021	234066 09466 CIVIL SURGEON, JALANDHAR, JALANDHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021050876 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 57	12/05/2021	70975 09466 CIVIL SURGEON, JALANDHAR, JALANDHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021050897 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 78	20/05/2021	2618 09466 CIVIL SURGEON, JALANDHAR, JALANDHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025324 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 49	10/05/2021	21549 09511 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025325 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 50	10/05/2021	52276 09511 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021050885 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			07 URBAN FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 66	12/05/2021	56188 09466 CIVIL SURGEON, JALANDHAR, JALANDHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021050886	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	07 URBAN FAMILY WELFARE SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD														
0000 99 NO DETAILED HEAD														
01 SALARIES														
11 HEALTH AND FAMILY WELFARE NT V 67														
12/05/2021														
74086 09466 CIVIL SURGEON, JALANDHAR, JALANDHAR														
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,														
VN052021025278	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	06 RURAL FAMILY WELFARE SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD														
0000 99 NO DETAILED HEAD														
01 SALARIES														
11 HEALTH AND FAMILY WELFARE NT V 3														
03/05/2021														
232794 09513 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR														
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,														
VN052021025281	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	06 RURAL FAMILY WELFARE SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD														
0000 99 NO DETAILED HEAD														
01 SALARIES														
11 HEALTH AND FAMILY WELFARE NT V 6														
03/05/2021														
78182 09502 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA BAKARA, JALANDHAR														
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,														
VN052021025282	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	06 RURAL FAMILY WELFARE SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD														
0000 99 NO DETAILED HEAD														
01 SALARIES														
11 HEALTH AND FAMILY WELFARE NT V 7														
03/05/2021														
125485 09502 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA BAKARA, JALANDHAR														
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,														
VN052021025288	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	06 RURAL FAMILY WELFARE SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD														
0000 99 NO DETAILED HEAD														
01 SALARIES														
11 HEALTH AND FAMILY WELFARE NT V 13														
04/05/2021														
55251 09501 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAMSHER KHAS, JALANDHAR														
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,														
VN052021025291	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	06 RURAL FAMILY WELFARE SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD														
0000 99 NO DETAILED HEAD														
01 SALARIES														
11 HEALTH AND FAMILY WELFARE NT V 16														
04/05/2021														
107757 09504 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ADAMPUR, JALANDHAR														
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,														
VN052021025294	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	06 RURAL FAMILY WELFARE SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD														
0000 99 NO DETAILED HEAD														
01 SALARIES														
11 HEALTH AND FAMILY WELFARE NT V 19														
04/05/2021														
67718 09501 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAMSHER KHAS, JALANDHAR														
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,														
VN052021025296	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	06 RURAL FAMILY WELFARE SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD														
0000 99 NO DETAILED HEAD														
01 SALARIES														
11 HEALTH AND FAMILY WELFARE NT V 21														
04/05/2021														
69250 09513 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR														
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,														
VN052021025304	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	06 RURAL FAMILY WELFARE SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD														
0000 99 NO DETAILED HEAD														
01 SALARIES														

	11 HEALTH AND FAMILY WELFARE NT V 29	04/05/2021	338949 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025305 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		00 NO	
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 30	05/05/2021	220419 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025307 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		00 NO	
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 32	05/05/2021	55270 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025313 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		00 NO	
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 38	06/05/2021	92225 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050896 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		00 NO	
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 77	20/05/2021	15938 09466 CIVIL SURGEON,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050877 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		00 NO	
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 58	12/05/2021	25448 09466 CIVIL SURGEON,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050878 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		00 NO	
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 59	12/05/2021	54004 09466 CIVIL SURGEON,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050879 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		00 NO	
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 60	12/05/2021	215818 09466 CIVIL SURGEON,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050880 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		00 NO	
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 61	12/05/2021	236442 09466 CIVIL SURGEON,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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	11 HEALTH AND FAMILY WELFARE NT V 17	04/05/2021	345874 09504	01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025293	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 18	04/05/2021	72043 09501	01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAMSHER KHAS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025287	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 12	04/05/2021	319065 09501	01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAMSHER KHAS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025295	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 20	04/05/2021	104681 09513	01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025297	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 22	04/05/2021	312325 09513	01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025298	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 23	04/05/2021	66058 09513	01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025299	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 24	04/05/2021	66058 09513	01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025302	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 27	04/05/2021	12550 09515	01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025300	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 25	04/05/2021	136170 09513	01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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	11 HEALTH AND FAMILY WELFARE NT V 39	07/05/2021	49986 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025315 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 40	07/05/2021	70824 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025320 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 45	07/05/2021	70410 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025321 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 46	07/05/2021	169016 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050891 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 72	13/05/2021	431547 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050892 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 73	13/05/2021	66241 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050893 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 74	18/05/2021	53699 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050894 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 75	18/05/2021	67674 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050898 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 79	21/05/2021	92225 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021025316	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE				00	NO
SUB MAJOR HEAD												789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									06 RURAL FAMILY WELFARE SERVICES				
									0000 99 NO DETAILED HEAD				
									01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	41	07/05/2021		110562	09503	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021025317	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE				00	NO
SUB MAJOR HEAD												789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									06 RURAL FAMILY WELFARE SERVICES				
									0000 99 NO DETAILED HEAD				
									01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	42	07/05/2021		283204	09503	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021025318	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE				00	NO
SUB MAJOR HEAD												789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									06 RURAL FAMILY WELFARE SERVICES				
									0000 99 NO DETAILED HEAD				
									01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	43	07/05/2021		67724	09512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021025319	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE				00	NO
SUB MAJOR HEAD												789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									06 RURAL FAMILY WELFARE SERVICES				
									0000 99 NO DETAILED HEAD				
									01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	44	07/05/2021		53699	09512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021030809	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION					01
WATER SUPPLY												001	DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	8	03/05/2021		93434	09518	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR			
										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA													
VN052021030813	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION					01
WATER SUPPLY												001	DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	12	03/05/2021		621833	09519	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR			
										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA													
VN052021030810	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION					01
WATER SUPPLY												001	DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	9	03/05/2021		111442	09519	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR			
										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA													
VN052021030808	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION					01
WATER SUPPLY												001	DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	7	03/05/2021		176697	09518	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR			
										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA													
VN052021030807	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION					01
WATER SUPPLY												001	DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	6	03/05/2021		234526	09518	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR			

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN052021030806 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 5	03/05/2021	70975	09518	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR				
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN052021030805 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 4	03/05/2021	83104	09518	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR				
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN052021030804 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 3	03/05/2021	43821	09518	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR				
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN052021030817 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 16	03/05/2021	79199	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR				
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN052021030824 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 23	03/05/2021	259811	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR				
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN052021030835 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 34	03/05/2021	1947738	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR				
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN052021062017 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 49	21/05/2021	2401	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR				
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN052021030811 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 10	03/05/2021	78768	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR				
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN052021030812 01/05/2021 N DC10 A Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION					01

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION											
				0000 00 NO DETAILED HEAD															
				01 SALARIES															
41 WATER SUPPLY AND SANITATI NT V 11				03/05/2021	519011	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR												
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
VN052021030814 01/05/2021 N DC10 A Pay and Allowances Vouchers				0900	2215 WATER SUPPLY AND SANITATION														
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION											
				01 DIRECTION AND ADMINISTRATION															
				0000 00 NO DETAILED HEAD															
				01 SALARIES															
41 WATER SUPPLY AND SANITATI NT V 13				03/05/2021	91900	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR												
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
VN052021030815 01/05/2021 N DC10 A Pay and Allowances Vouchers				0900	2215 WATER SUPPLY AND SANITATION														
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION											
				01 DIRECTION AND ADMINISTRATION															
				0000 00 NO DETAILED HEAD															
				01 SALARIES															
41 WATER SUPPLY AND SANITATI NT V 14				03/05/2021	497793	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR												
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
VN052021030816 01/05/2021 N DC10 A Pay and Allowances Vouchers				0900	2215 WATER SUPPLY AND SANITATION														
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION											
				01 DIRECTION AND ADMINISTRATION															
				0000 00 NO DETAILED HEAD															
				01 SALARIES															
41 WATER SUPPLY AND SANITATI NT V 15				03/05/2021	177101	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR												
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
VN052021030818 01/05/2021 N DC10 A Pay and Allowances Vouchers				0900	2215 WATER SUPPLY AND SANITATION														
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION											
				01 DIRECTION AND ADMINISTRATION															
				0000 00 NO DETAILED HEAD															
				01 SALARIES															
41 WATER SUPPLY AND SANITATI NT V 17				03/05/2021	84564	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR												
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC											
SM_HEAD_DESC													MIN	MIN_DESC	SM				
								SU SUB_HEAD_DESC											
								BDGT DT DTL_HEAD_DESC											
								SO SOE_DESC											
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME											
								CCO_ CCO											

VN052021030822 01/05/2021 N DC10 A Pay and Allowances Vouchers				0900	2215 WATER SUPPLY AND SANITATION														
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION											
				01 DIRECTION AND ADMINISTRATION															
				0000 00 NO DETAILED HEAD															
				01 SALARIES															
41 WATER SUPPLY AND SANITATI NT V 21				03/05/2021	186407	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR												
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
VN052021030819 01/05/2021 N DC10 A Pay and Allowances Vouchers				0900	2215 WATER SUPPLY AND SANITATION														
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION											
				01 DIRECTION AND ADMINISTRATION															
				0000 00 NO DETAILED HEAD															

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 18	03/05/2021	16380 09969	01 SALARIES DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030820 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 19	03/05/2021	660976 09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030821 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 20	03/05/2021	91900 09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030823 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 22	03/05/2021	63443 09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030825 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 24	03/05/2021	151362 09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030826 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 25	03/05/2021	135862 09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030828 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 27	03/05/2021	177432 09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030829 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 28	03/05/2021	316968 09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030830 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 29	03/05/2021	1032511 09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN052021030832 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 31	03/05/2021	226960	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN052021030833 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 32	03/05/2021	77151	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN052021030834 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 33	03/05/2021	676141	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN052021030840 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 39	06/05/2021	62489	09519	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN052021030842 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 41	07/05/2021	99041	09519	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN052021030843 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 42	07/05/2021	16380	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN052021030844 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 43	10/05/2021	26085	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN052021030802 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 1	03/05/2021	182723	09518	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN052021030803 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			

PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 2	03/05/2021	336934 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021036563 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0900	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
JALANDHAR, JALANDHAR RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 1	03/05/2021	67566 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC		
VN052021036568 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0900	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
JALANDHAR, JALANDHAR RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 6	03/05/2021	111865 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC		
VN052021036567 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0900	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
JALANDHAR, JALANDHAR RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 5	03/05/2021	25584 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC		
VN052021036566 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0900	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
JALANDHAR, JALANDHAR RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 4	03/05/2021	72261 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC		
VN052021036565 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0900	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
JALANDHAR, JALANDHAR RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 3	03/05/2021	129747 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC		
VN052021036564 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0900	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
JALANDHAR, JALANDHAR RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 2	03/05/2021	284303 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC		
VN052021036569 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0900	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
JALANDHAR, JALANDHAR RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 7	03/05/2021	61654 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC		
VN052021031625 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		102 WORKING CONDITIONS AND SAFETY	01
				01 INSPECTORATE OF STEAM BOILERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	13 INDUSTRIES	NT V 8	03/05/2021	125009 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	

VN052021031626	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
								01 INSPECTORATE OF STEAM BOILERS 0000 00 NO DETAILED HEAD 01 SALARIES	102 WORKING CONDITIONS AND SAFETY
					13 INDUSTRIES	NT	V 9	03/05/2021	53552 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN052021031627	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
								01 INSPECTORATE OF STEAM BOILERS 0000 00 NO DETAILED HEAD 01 SALARIES	102 WORKING CONDITIONS AND SAFETY
					13 INDUSTRIES	NT	V 10	03/05/2021	54168 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN052021031628	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
								01 INSPECTORATE OF STEAM BOILERS 0000 00 NO DETAILED HEAD 01 SALARIES	102 WORKING CONDITIONS AND SAFETY
					13 INDUSTRIES	NT	V 11	03/05/2021	11292 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN052021031641	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
					27 TECHNICAL EDUCATION AND T	NT	V 24	03/05/2021	44551 09544 HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN052021031642	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
					27 TECHNICAL EDUCATION AND T	NT	V 25	03/05/2021	64827 09544 HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN052021031646	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
					27 TECHNICAL EDUCATION AND T	NT	V 29	03/05/2021	49259 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN052021031647	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
					27 TECHNICAL EDUCATION AND T	NT	V 30	03/05/2021	275183 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN052021031652	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
					27 TECHNICAL EDUCATION AND T	NT	V 35	04/05/2021	52336 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN052021031654	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
					27 TECHNICAL EDUCATION AND T	NT	V 37	05/05/2021	323782 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR

TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN052021062728 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
				01 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 63				18/05/2021	54780 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR		
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN052021031659 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
				01 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 42				06/05/2021	14934 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, JALANDHAR		
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN052021031661 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
				01 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 44				06/05/2021	55512 09550 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAU		
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN052021031665 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
				01 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 48				07/05/2021	81202 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR, JALANDHAR		
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN052021031666 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
				01 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 49				07/05/2021	46228 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR, JALANDHAR		
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN052021031667 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
				01 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 50				07/05/2021	54222 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR, JALANDHAR		
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN052021031668 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
				01 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 51				07/05/2021	46228 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR, JALANDHAR		
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN052021062738 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
				01 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 73				26/05/2021	53643 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR		
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN052021031639 01/05/2021 N DC10 A Pay and Allowances Vouchers				0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03

TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	27 TECHNICAL EDUCATION AND T NT V 22	03/05/2021	91086 09544	HEADMASTER,G.I.T.I WOMEN,BHOGPUR, JALANDHAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021031640 TRAINING	01/05/2021 N DC10 A Pay and Allowances Vouchers		0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 23	03/05/2021	70129 09544	HEADMASTER,G.I.T.I WOMEN,BHOGPUR, JALANDHAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021031644 TRAINING	01/05/2021 N DC10 A Pay and Allowances Vouchers		0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 27	03/05/2021	55723 09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, JALANDHAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021031645 TRAINING	01/05/2021 N DC10 A Pay and Allowances Vouchers		0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 28	03/05/2021	21379 09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, JALANDHAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021031648 TRAINING	01/05/2021 N DC10 A Pay and Allowances Vouchers		0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 31	03/05/2021	442547 09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, JALANDHAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021031649 TRAINING	01/05/2021 N DC10 A Pay and Allowances Vouchers		0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 32	03/05/2021	358281 09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, JALANDHAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021031650 TRAINING	01/05/2021 N DC10 A Pay and Allowances Vouchers		0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 33	04/05/2021	186641 09541	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NAKODAR, JALANDHAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021031651 TRAINING	01/05/2021 N DC10 A Pay and Allowances Vouchers		0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 34	04/05/2021	52309 09541	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NAKODAR, JALANDHAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021031655 TRAINING	01/05/2021 N DC10 A Pay and Allowances Vouchers		0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 38	05/05/2021	1195046 09554	PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR				
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING, PUNJAB,

VN052021031656	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27	TECHNICAL EDUCATION AND T	NT	V	39	05/05/2021	128659	09554	PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING, PUNJAB,

VN052021031657	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27	TECHNICAL EDUCATION AND T	NT	V	40	05/05/2021	49502	09554	PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING, PUNJAB,

VN052021031658	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27	TECHNICAL EDUCATION AND T	NT	V	41	05/05/2021	1117391	09554	PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING, PUNJAB,

VN052021031629	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
31	EMPLOYMENT	NT	V	12	03/05/2021	121671	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	

AND TRAINING, JALANDHAR

VN052021031630	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
31	EMPLOYMENT	NT	V	13	03/05/2021	134654	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	

AND TRAINING, JALANDHAR

VN052021031631	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
31	EMPLOYMENT	NT	V	14	03/05/2021	341366	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	

AND TRAINING, JALANDHAR

VN052021031632	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
31	EMPLOYMENT	NT	V	15	03/05/2021	167838	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	

AND TRAINING, JALANDHAR

VN052021031618	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
16	LABOUR	NT	V	1	03/05/2021	217751	09555	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	

VN052021031619	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
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										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
16 LABOUR										NT V 2										03/05/2021										57631 09555 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN052021031620 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR										0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
16 LABOUR										NT V 3										03/05/2021										83192 09555 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN052021031621 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR										0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
16 LABOUR										NT V 4										03/05/2021										35289 09555 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN052021031622 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR										0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
16 LABOUR										NT V 5										03/05/2021										87363 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN052021031623 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR										0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
16 LABOUR										NT V 6										03/05/2021										21700 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN052021031624 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR										0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
16 LABOUR										NT V 7										03/05/2021										88691 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN052021031633 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR										0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
16 LABOUR										NT V 16										03/05/2021										70603 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR										2801 DIRECTOR, INDUSTRIES, PUNJAB,									
VN052021031634 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR										0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
16 LABOUR										NT V 17										03/05/2021										243010 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR										2801 DIRECTOR, INDUSTRIES, PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM																			
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										SO SOE_DESC																																							
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																			

VN052021031635 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR																0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				01
																01 DIRECTION AND ADMINISTRATION										
																0000 00 NO DETAILED HEAD										
																01 SALARIES										
16 LABOUR																NT	V	18	03/05/2021	83192	09934	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR				
																				2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN052021031636 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR																0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				01
																01 DIRECTION AND ADMINISTRATION										
																0000 00 NO DETAILED HEAD										
																01 SALARIES										
16 LABOUR																NT	V	19	03/05/2021	111888	09934	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR				
																				2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN052021031637 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR																0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				01
																01 DIRECTION AND ADMINISTRATION										
																0000 00 NO DETAILED HEAD										
																01 SALARIES										
16 LABOUR																NT	V	20	03/05/2021	35402	09934	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR				
																				2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN052021031638 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR																0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				01
																01 DIRECTION AND ADMINISTRATION										
																0000 00 NO DETAILED HEAD										
																01 SALARIES										
16 LABOUR																NT	V	21	03/05/2021	287819	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR				
																				5701 LABOUR COMMISSIONER, PUNJAB,CHANDIGARH						
VN052021031660 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR																0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				01
																01 DIRECTION AND ADMINISTRATION										
																0000 00 NO DETAILED HEAD										
																01 SALARIES										
16 LABOUR																NT	V	43	06/05/2021	56172	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR				
																				5701 LABOUR COMMISSIONER, PUNJAB,CHANDIGARH						
VN052021062723 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR																0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				01
																01 DIRECTION AND ADMINISTRATION										
																0000 00 NO DETAILED HEAD										
																93 ELECTRICITY CHARGES										
16 LABOUR																NT	V	58	13/05/2021	15955	09555	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR				
																				5701 LABOUR COMMISSIONER, PUNJAB,CHANDIGARH						
VN052021062727 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR																0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				01
																01 DIRECTION AND ADMINISTRATION										
																0000 00 NO DETAILED HEAD										
																93 ELECTRICITY CHARGES										
16 LABOUR																NT	V	62	18/05/2021	7530	09555	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR				
																				5701 LABOUR COMMISSIONER, PUNJAB,CHANDIGARH						

[illegible]

6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN052021027255 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
JALANDHAR, JALANDHAR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 2	03/05/2021 82057 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021027256 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
JALANDHAR, JALANDHAR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 3	03/05/2021 42315 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021027257 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 4	03/05/2021 28742 09647 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027286 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
JALANDHAR, JALANDHAR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 33	04/05/2021 122771 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021027283 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 30	03/05/2021 135174 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027284 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 31	03/05/2021 151191 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027285 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 32	03/05/2021 89709 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027287 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
JALANDHAR, JALANDHAR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 34	04/05/2021 268968 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021027288 01/05/2021 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO

SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 35	04/05/2021	113517 09666	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN052021027289 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 36	04/05/2021	50906 09666	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN052021027290 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 37	04/05/2021	29909 09666	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN052021027291 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 38	04/05/2021	54472 09650	DEVELOPMENT OFFICER, DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052021027292 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 39	04/05/2021	47067 09650	DEVELOPMENT OFFICER, DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052021027293 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, BHOGPUR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 40	04/05/2021	69691 09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN052021027294 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, BHOGPUR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 41	04/05/2021	51955 09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN052021027295 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, BHOGPUR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 42	04/05/2021	33876 09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN052021027296 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, BHOGPUR	23 RURAL DEVELOPMENT AND PAN NT V 43	04/05/2021	46211 09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			

PANCHAYATS,PUNJAB,

VN052021027297	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 44	04/05/2021					69691	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101	DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,BHOGPUR													
PANCHAYATS,PUNJAB,													
VN052021027298	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 45	04/05/2021					51955	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101	DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,BHOGPUR													
PANCHAYATS,PUNJAB,													
VN052021027299	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 46	04/05/2021					33876	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101	DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,BHOGPUR													
PANCHAYATS,PUNJAB,													
VN052021027323	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
										104	DRDA ADMINISTRATION		
								01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS					
								0000 99 NO DETAILED HEAD					
								31 GRANTS-IN-AID (SALARY)					
23 RURAL DEVELOPMENT AND PAN NT V 70	10/05/2021					485000	09025	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR,JALANDHAR		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027324	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
										104	DRDA ADMINISTRATION		
								01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS					
								0000 99 NO DETAILED HEAD					
								31 GRANTS-IN-AID (SALARY)					
23 RURAL DEVELOPMENT AND PAN NT V 71	10/05/2021					727500	09025	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR,JALANDHAR		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027325	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
								11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE					
								0000 99 NO DETAILED HEAD					
								31 GRANTS-IN-AID (SALARY)					
23 RURAL DEVELOPMENT AND PAN NT V 72	10/05/2021					242500	09025	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR,JALANDHAR		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027326	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
								11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE					
								0000 99 NO DETAILED HEAD					
								31 GRANTS-IN-AID (SALARY)					
23 RURAL DEVELOPMENT AND PAN NT V 73	10/05/2021					161700	09025	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR,JALANDHAR		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021064024	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD										001	DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 74	13/05/2021					44059	09647	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
JALANDHAR,JALANDHAR													
VN052021064026	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD										001	DIRECTION AND ADMINISTRATION		

OFFICER, JALANDHAR EAST PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 76	20/05/2021	722616 09653	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021064027 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 77	26/05/2021	107031 09652	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021064028 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 78	26/05/2021	107031 09652	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027303 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 50	05/05/2021	36600 09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021027304 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 51	05/05/2021	257475 09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021027305 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 52	05/05/2021	400001 09652	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027306 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 53	05/05/2021	113346 09652	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027307 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 54	05/05/2021	79784 09652	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027308 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 55	05/05/2021	904221 09652	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		

VN052021027309	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 56	05/05/2021	199314	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027310	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 57	05/05/2021	58039	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027276	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 23	03/05/2021	45102	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027277	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 24	03/05/2021	136634	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027312	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 59	06/05/2021	258002	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027313	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 60	06/05/2021	68538	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027314	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 61	06/05/2021	190145	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027315	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 62	06/05/2021	205614	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027316	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												

JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 63	06/05/2021	44059 09667	0000 00 NO DETAILED HEAD 01 SALARIES		BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021027317 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 64	06/05/2021	98259 09667	01 SALARIES		BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021027318 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 65	06/05/2021	65715 09667	01 SALARIES		BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021027319 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 66	06/05/2021	54064 09667	01 SALARIES		BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021027278 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 25	03/05/2021	40875 09868	01 SALARIES		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027279 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 26	03/05/2021	135174 09868	01 SALARIES		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027280 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 27	03/05/2021	151191 09868	01 SALARIES		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027281 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 28	03/05/2021	89709 09868	01 SALARIES		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027282 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 29	03/05/2021	40875 09868	01 SALARIES		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

SUB MAJOR HEAD			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
OFFICER, JALANDHAR EAST PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 10	03/05/2021	24672 09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021027264 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO	
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 11	03/05/2021	62643 09660	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SHAHKOT, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027265 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO	
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 12	03/05/2021	204567 09660	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SHAHKOT, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027266 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO	
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 13	03/05/2021	38806 09660	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SHAHKOT, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027267 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO	
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 14	03/05/2021	88013 09664	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER, LOHIAN PANCHAYATS, PUNJAB,						
VN052021027268 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO	
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 15	03/05/2021	57230 09658	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PHILLAU, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027269 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO	
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 16	03/05/2021	262482 09658	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PHILLAU, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027270 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO	
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 17	03/05/2021	80707 09658	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PHILLAU, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027271 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO	
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 18	03/05/2021	64473 09662	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, NAKODAR, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		

VN052021027272	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 19	03/05/2021	61549	09662	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027273	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 20	03/05/2021	143048	09662	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027274	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 21	03/05/2021	128473	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027275	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 22	03/05/2021	52301	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027301	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 48	05/05/2021	69563	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER,JALANDHAR WEST												
PANCHAYATS,PUNJAB,												
VN052021027302	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 49	05/05/2021	161296	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER,JALANDHAR WEST												
PANCHAYATS,PUNJAB,												
VN052021027321	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 68	07/05/2021	76566	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER,BHOGPUR												
PANCHAYATS,PUNJAB,												
VN052021027322	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 69	07/05/2021	76002	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER,BHOGPUR												
PANCHAYATS,PUNJAB,												
VN052021027254	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 1		03/05/2021	59895 09667	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021027339 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 1	03/05/2021	331991 10016	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021027340 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 2	03/05/2021	33331 10016	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021049183 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 3	11/05/2021	741 10016	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021049184 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 4	11/05/2021	6383 10016	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021049185 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 5	19/05/2021	5115 10016	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021064894 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 15	11/05/2021	70708 10016	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021064895 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 16	13/05/2021	188043 10016	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021064896 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 17	19/05/2021	19721 10016	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	

VN052021064880	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
									0000 99 NO DETAILED HEAD				
									01 SALARIES				
					07 EXCISE AND TAXATION	NT V 1	03/05/2021	99654 10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH													
VN052021064883	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
									0000 99 NO DETAILED HEAD				
									01 SALARIES				
					07 EXCISE AND TAXATION	NT V 4	03/05/2021	81338 10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH													
VN052021064881	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
									0000 99 NO DETAILED HEAD				
									01 SALARIES				
					07 EXCISE AND TAXATION	NT V 2	03/05/2021	67311 10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH													
VN052021064882	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
									0000 99 NO DETAILED HEAD				
									01 SALARIES				
					07 EXCISE AND TAXATION	NT V 3	03/05/2021	277362 10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH													
VN052021036666	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2205	ART AND CULTURE				00	NO
SUB MAJOR HEAD									01 PUBLIC LIBRARIES	105 PUBLIC LIBRARIES			
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					05 EDUCATION	NT V 4	05/05/2021	44997 10325	LIBRARIAN, GURU NANAK DISTT. LIBRARY, KAPURTHALA, KAPURTHALA	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
MUSEUM, PUNJAB, CHANDIGARH													
VN052021036665	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2205	ART AND CULTURE				00	NO
SUB MAJOR HEAD									01 PUBLIC LIBRARIES	105 PUBLIC LIBRARIES			
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					05 EDUCATION	NT V 3	05/05/2021	26400 10325	LIBRARIAN, GURU NANAK DISTT. LIBRARY, KAPURTHALA, KAPURTHALA	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
MUSEUM, PUNJAB, CHANDIGARH													
VN052021036664	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2205	ART AND CULTURE				00	NO
SUB MAJOR HEAD									01 PUBLIC LIBRARIES	105 PUBLIC LIBRARIES			
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					05 EDUCATION	NT V 2	05/05/2021	44997 10325	LIBRARIAN, GURU NANAK DISTT. LIBRARY, KAPURTHALA, KAPURTHALA	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
MUSEUM, PUNJAB, CHANDIGARH													
VN052021036667	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2205	ART AND CULTURE				00	NO
SUB MAJOR HEAD									01 PUBLIC LIBRARIES	105 PUBLIC LIBRARIES			
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					05 EDUCATION	NT V 5	05/05/2021	27167 10325	LIBRARIAN, GURU NANAK DISTT. LIBRARY, KAPURTHALA, KAPURTHALA	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
MUSEUM, PUNJAB, CHANDIGARH													
VN052021025339	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE				00	NO
SUB MAJOR HEAD									06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			

[illegible]

[illegible]

	11 HEALTH AND FAMILY WELFARE NT V 16	04/05/2021	53098	10215	01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA SANGHIAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025344	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 15	04/05/2021	74913	10215	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA SANGHIAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025343	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 14	04/05/2021	139881	10215	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA SANGHIAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025342	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 13	04/05/2021	537635	10215	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA SANGHIAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025341	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 12	04/05/2021	633635	10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025340	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 11	04/05/2021	159523	10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025338	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 9	04/05/2021	67210	10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025337	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 8	04/05/2021	193671	10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025334	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2211	FAMILY WELFARE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 5	04/05/2021	124384	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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VN052021036574	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1000	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01		SALARIES		
14	INFORMATION AND PUBLIC RE NT V 5	03/05/2021				49279	10221	DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA, KAPURTHALA				
								5401		DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN052021036573	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1000	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01		SALARIES		
14	INFORMATION AND PUBLIC RE NT V 4	03/05/2021				34970	10221	DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA, KAPURTHALA				
								5401		DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN052021036575	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1000	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01		SALARIES		
14	INFORMATION AND PUBLIC RE NT V 6	03/05/2021				27967	10221	DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA, KAPURTHALA				
								5401		DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN052021036572	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1000	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01		SALARIES		
14	INFORMATION AND PUBLIC RE NT V 3	03/05/2021				53795	10221	DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA, KAPURTHALA				
								5401		DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN052021036571	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1000	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01		SALARIES		
14	INFORMATION AND PUBLIC RE NT V 2	03/05/2021				55407	10221	DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA, KAPURTHALA				
								5401		DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN052021036570	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1000	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01		SALARIES		
14	INFORMATION AND PUBLIC RE NT V 1	03/05/2021				69874	10221	DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA, KAPURTHALA				
								5401		DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN052021062760	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
								0000	00	NO DETAILED HEAD		
								01		SALARIES		
31	EMPLOYMENT	NT V 55	24/05/2021			14468	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT				
AND TRAINING, KAPURTHALA								5702		DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052021031671	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000	00	NO DETAILED HEAD		
								01		SALARIES		
27	TECHNICAL EDUCATION AND T NT V 1	03/05/2021				42387	10229	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, SULTANPUR, KAPURTHALA				
TRAINING, PUNJAB,								3902		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021031672	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 2	03/05/2021	68104	10229	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, SULTANPUR, KAPURTHALA	0000 00 NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
							01 SALARIES			
VN052021031673 TRAINING	01/05/2021	N DC10 A Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 3	03/05/2021	53087	10234	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN, KAPURTHALA	01 SALARIES	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN052021031674 TRAINING	01/05/2021	N DC10 A Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 4	03/05/2021	68104	10234	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN, KAPURTHALA	01 SALARIES	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN052021031675 TRAINING	01/05/2021	N DC10 A Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 5	03/05/2021	146679	10234	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN, KAPURTHALA	01 SALARIES	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN052021031676 TRAINING	01/05/2021	N DC10 A Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 6	03/05/2021	51296	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	01 SALARIES	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN052021031679 TRAINING	01/05/2021	N DC10 A Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 9	03/05/2021	100830	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	01 SALARIES	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN052021031680 TRAINING	01/05/2021	N DC10 A Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 10	03/05/2021	47165	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	01 SALARIES	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN052021031681 TRAINING	01/05/2021	N DC10 A Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 11	03/05/2021	67212	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	01 SALARIES	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN052021031682 TRAINING	01/05/2021	N DC10 A Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 12	03/05/2021	77180	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	01 SALARIES	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN052021031683	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 13	03/05/2021		380185 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021031684	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 14	03/05/2021		54359 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021031686	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 16	03/05/2021		963493 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021031687	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 17	03/05/2021		85821 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021031688	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 18	03/05/2021		273028 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021031689	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 19	03/05/2021		563781 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021031690	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 20	03/05/2021		47756 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021031693	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 23	03/05/2021		96296 10230 HEADMASTER, GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA, KAPURTHALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021031695	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD			

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 25	04/05/2021	50504 10376	01 SALARIES PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN052021031677	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	27	TECHNICAL EDUCATION AND T	NT V 7	03/05/2021	99394 10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN052021031685	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	27	TECHNICAL EDUCATION AND T	NT V 15	03/05/2021	160690 10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN052021031691	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	27	TECHNICAL EDUCATION AND T	NT V 21	03/05/2021	256002 10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN052021031692	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	27	TECHNICAL EDUCATION AND T	NT V 22	03/05/2021	44936 10230	HEADMASTER, GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN052021031678	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
LABOUR							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	16	LABOUR	NT V 8	03/05/2021	49429 10232	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PHAGWARA, KAPURTHALA	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052021031697	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
LABOUR							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	16	LABOUR	NT V 27	04/05/2021	89009 10224	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701 LABOUR	
OFFICER, KAPURTHALA, KAPURTHALA								
COMMISSIONER, PUNJAB, CHANDIGARH								
VN052021031698	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
LABOUR							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	16	LABOUR	NT V 28	04/05/2021	58377 10224	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701 LABOUR	
OFFICER, KAPURTHALA, KAPURTHALA								
COMMISSIONER, PUNJAB, CHANDIGARH								
VN052021031701	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
EMPLOYMENT SERVICE							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	31	EMPLOYMENT	NT V 31	04/05/2021	91135 10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
AND TRAINING, KAPURTHALA								

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AND TRAINING, KAPURTHALA	31 EMPLOYMENT	NT V 52	24/05/2021	123347 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021062758 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
AND TRAINING, KAPURTHALA	31 EMPLOYMENT	NT V 53	24/05/2021	3090 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021062759 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
AND TRAINING, KAPURTHALA	31 EMPLOYMENT	NT V 54	24/05/2021	6517 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021036436 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 7	03/05/2021		53243 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052021036435 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 6	03/05/2021		53393 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052021036434 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 5	03/05/2021		81282 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052021036433 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 4	03/05/2021		55607 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052021036432 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 3	03/05/2021		28096 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052021036431 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 2	03/05/2021		105531 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		

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	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN052021027349	01/05/2021	N DC10 A Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES						00	NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
					01 ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
		23 RURAL DEVELOPMENT AND PAN NT V 9		03/05/2021	42522 10265	DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027350	01/05/2021	N DC10 A Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES						00	NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
					01 ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
		23 RURAL DEVELOPMENT AND PAN NT V 10		03/05/2021	42769 10265	DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027351	01/05/2021	N DC10 A Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES						00	NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
					01 ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
		23 RURAL DEVELOPMENT AND PAN NT V 11		03/05/2021	92495 10264	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027352	01/05/2021	N DC10 A Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES						00	NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
					01 ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
		23 RURAL DEVELOPMENT AND PAN NT V 12		03/05/2021	132543 10264	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027353	01/05/2021	N DC10 A Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES						00	NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
					01 ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
		23 RURAL DEVELOPMENT AND PAN NT V 13		04/05/2021	84517 10269	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027354	01/05/2021	N DC10 A Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES						00	NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
					01 ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
		23 RURAL DEVELOPMENT AND PAN NT V 14		04/05/2021	62211 10269	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027355	01/05/2021	N DC10 A Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES						00	NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
					01 ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
		23 RURAL DEVELOPMENT AND PAN NT V 15		04/05/2021	102010 10269	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN052021027356	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 16	04/05/2021	43309	10269	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021027357	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 17	04/05/2021	286003	10266	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021027358	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 18	04/05/2021	246028	10266	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021027359	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 19	04/05/2021	193083	10266	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021049305	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 27	11/05/2021	34269	10266	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021049306	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 28	13/05/2021	4404	10269	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021049307	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 29	13/05/2021	1442	10269	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021049308	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 30	13/05/2021	1813	10269	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021049312	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				

	23 RURAL DEVELOPMENT AND PAN NT V 34	17/05/2021	18153 10263	01 SALARIES CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021049309 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 31	13/05/2021	2000 10269	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021049310 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 32	17/05/2021	55809 10263	CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021049311 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 33	17/05/2021	152616 10263	CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021049313 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 35	20/05/2021	40993 10264	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021049314 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 36	21/05/2021	55809 10263	CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021049315 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 37	26/05/2021	152616 10263	CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027342 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, DHILWAN PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 2	03/05/2021	50091 10361	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021027341 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, DHILWAN PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 1	03/05/2021	67595 10361	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		

VN052021027366	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 26	07/05/2021	10815	10269	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021027365	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 25	07/05/2021	10815	10269	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021027364	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 24	07/05/2021	50634	10272	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021027363	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 23	07/05/2021	50397	10272	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021027362	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 22	07/05/2021	24553	10272	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021027360	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 20	04/05/2021	40348	10266	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021027361	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 21	04/05/2021	99256	10266	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021027376	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
07	EXCISE AND TAXATION	NT V 10	04/05/2021	268497	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,						
CHANDIGARH, CHANDIGARH													
VN052021075533	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							

CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 40	19/05/2021	8389 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021027374 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 8	04/05/2021	126894 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021027373 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 7	03/05/2021	44985 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021027372 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 6	03/05/2021	192491 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021027371 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 5	03/05/2021	179928 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021027370 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 4	03/05/2021	60197 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021027369 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 3	03/05/2021	63094 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021027368 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 2	03/05/2021	56623 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021027378 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 12	07/05/2021	574245 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		

VN052021027377	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		1100	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
	07	EXCISE AND TAXATION	NT	V	11	05/05/2021	597448	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN052021075532	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		1100	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
	07	EXCISE AND TAXATION	NT	V	39	19/05/2021	16325	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN052021075531	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		1100	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
	07	EXCISE AND TAXATION	NT	V	38	19/05/2021	2168	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN052021027367	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		1100	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
	07	EXCISE AND TAXATION	NT	V	1	03/05/2021	249059	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN052021075537	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		1100	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
	07	EXCISE AND TAXATION	NT	V	44	24/05/2021	6347	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN052021075536	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		1100	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
	07	EXCISE AND TAXATION	NT	V	43	24/05/2021	8343	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN052021075534	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		1100	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
	07	EXCISE AND TAXATION	NT	V	41	19/05/2021	8389	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN052021027375	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		1100	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
	07	EXCISE AND TAXATION	NT	V	9	04/05/2021	77582	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN052021064921	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
01 SALARIES													
	07	EXCISE AND TAXATION	NT	V	25	07/05/2021	63909	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA				

CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,						
VN052021064897	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD										

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION				NT V 23	05/05/2021	973022 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021064918 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
07 EXCISE AND TAXATION				NT V 22	05/05/2021	1056004 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021064916 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
07 EXCISE AND TAXATION				NT V 20	04/05/2021	99171 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021064915 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
07 EXCISE AND TAXATION				NT V 19	04/05/2021	294460 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021078172 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
07 EXCISE AND TAXATION				NT V 68	31/05/2021	227174 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021078166 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
07 EXCISE AND TAXATION				NT V 62	24/05/2021	14461 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021078165 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
07 EXCISE AND TAXATION				NT V 61	24/05/2021	14461 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021064914 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
07 EXCISE AND TAXATION				NT V 18	03/05/2021	49066 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021064913 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
07 EXCISE AND TAXATION				NT V 17	03/05/2021	185594 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021064912 01/05/2021 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 16 03/05/2021 56370 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021064911 01/05/2021 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 15 03/05/2021 349416 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

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

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021064910 01/05/2021 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 14 03/05/2021 133155 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021064909 01/05/2021 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 13 03/05/2021 555679 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021064908 01/05/2021 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 12 03/05/2021 775732 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021064907 01/05/2021 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 11 03/05/2021 1041679 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021064906	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	10	03/05/2021	77531	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021064904	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	8	03/05/2021	87734	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021064905	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	9	03/05/2021	465623	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021025425	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	69	07/05/2021	46811	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021025430	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	74	07/05/2021	295493	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021025431	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	75	07/05/2021	55032	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021025432	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	76	07/05/2021	50397	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021025435	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	79	10/05/2021	106958	11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021025436	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

	11 HEALTH AND FAMILY WELFARE NT V 80	10/05/2021	199875	11604	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MALOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025437 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 81	10/05/2021	71893	11604	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MALOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025438 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 82	10/05/2021	140726	11604	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MALOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025443 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 87	10/05/2021	359691	11595	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025444 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 88	10/05/2021	38020	11595	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025445 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 89	10/05/2021	54896	11595	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025446 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 90	10/05/2021	218421	11595	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025448 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 92	10/05/2021	271039	11595	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025449 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 93	10/05/2021	274225	11595	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN052021025364 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 8										03/05/2021										114054 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021025369 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 13										03/05/2021										181359 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021025371 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 15										03/05/2021										108583 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021025373 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 17										03/05/2021										215792 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021025374 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 18										03/05/2021										398386 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021025375 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 19										03/05/2021										270034 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021025380 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 24										03/05/2021										126415 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021025381 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 25										03/05/2021										186153 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021025382 01/05/2021 N DC10 A Pay and Allowances Vouchers										1100 2211 FAMILY WELFARE																				00 NO									

SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 26	03/05/2021	67567 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021025384 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 28	03/05/2021	41135 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021025386 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 30	03/05/2021	290090 11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021025397 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 58	06/05/2021	38400 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021025403 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 64	07/05/2021	290666 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021025404 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 35	04/05/2021	179021 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021025405 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 36	04/05/2021	527797 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021025406 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 37	04/05/2021	220128 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021025408 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 38	04/05/2021	53479 11596	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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[illegible]

VN052021075492 01/05/2021 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO
SUB MAJOR HEAD

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 21/05/2021 114621 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021075493 01/05/2021 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO
SUB MAJOR HEAD

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 21/05/2021 110064 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021075496 01/05/2021 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO
SUB MAJOR HEAD

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 24/05/2021 71779 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021075497 01/05/2021 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO
SUB MAJOR HEAD

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 26/05/2021 66513 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021075499 01/05/2021 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO
SUB MAJOR HEAD

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 26/05/2021 246862 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN052021075500 01/05/2021 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO
SUB MAJOR HEAD

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 26/05/2021 62800 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN052021025433	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	06 RURAL FAMILY WELFARE SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD														
0000 99 NO DETAILED HEAD														
01 SALARIES														
11	HEALTH AND FAMILY WELFARE	NT	V	77	10/05/2021	155039	11604	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MALOWAL, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021025434	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	06 RURAL FAMILY WELFARE SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD														
0000 99 NO DETAILED HEAD														
01 SALARIES														
11	HEALTH AND FAMILY WELFARE	NT	V	78	10/05/2021	53479	11604	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MALOWAL, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021025439	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	06 RURAL FAMILY WELFARE SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD														
0000 99 NO DETAILED HEAD														
01 SALARIES														
11	HEALTH AND FAMILY WELFARE	NT	V	83	10/05/2021	65220	11604	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MALOWAL, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021025442	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	06 RURAL FAMILY WELFARE SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD														
0000 99 NO DETAILED HEAD														
01 SALARIES														
11	HEALTH AND FAMILY WELFARE	NT	V	86	10/05/2021	147835	11595	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021075485	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	06 RURAL FAMILY WELFARE SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD														
0000 99 NO DETAILED HEAD														
01 SALARIES														
11	HEALTH AND FAMILY WELFARE	NT	V	99	11/05/2021	238048	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021075489	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	06 RURAL FAMILY WELFARE SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD														
0000 99 NO DETAILED HEAD														
01 SALARIES														
11	HEALTH AND FAMILY WELFARE	NT	V	103	18/05/2021	147835	11595	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021075494	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	06 RURAL FAMILY WELFARE SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD														
0000 99 NO DETAILED HEAD														
01 SALARIES														
11	HEALTH AND FAMILY WELFARE	NT	V	108	24/05/2021	54918	11894	SENIOR MEDICAL OFFICER, C.HEALTH CENTRE, DEHLON	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021075495	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	06 RURAL FAMILY WELFARE SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD														
0000 99 NO DETAILED HEAD														
01 SALARIES														
11	HEALTH AND FAMILY WELFARE	NT	V	109	24/05/2021	75072	11894	SENIOR MEDICAL OFFICER, C.HEALTH CENTRE, DEHLON	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021075498	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	06 RURAL FAMILY WELFARE SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD														
0000 99 NO DETAILED HEAD														
01 SALARIES														
11	HEALTH AND FAMILY WELFARE	NT	V	109	24/05/2021	75072	11894	SENIOR MEDICAL OFFICER, C.HEALTH CENTRE, DEHLON	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
11 HEALTH AND FAMILY WELFARE NT V 112	26/05/2021	238048 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021075503 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2211 FAMILY WELFARE		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
11 HEALTH AND FAMILY WELFARE NT V 117	26/05/2021	59117 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021075487 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2211 FAMILY WELFARE		01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
11 HEALTH AND FAMILY WELFARE NT V 101	17/05/2021	67574 11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021075505 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2211 FAMILY WELFARE		01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
11 HEALTH AND FAMILY WELFARE NT V 119	31/05/2021	219022 11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021025392 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2211 FAMILY WELFARE		08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 99 NO DETAILED HEAD 01 SALARIES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
11 HEALTH AND FAMILY WELFARE NT V 53	05/05/2021	95503 11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021025395 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2211 FAMILY WELFARE		08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 99 NO DETAILED HEAD 01 SALARIES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
11 HEALTH AND FAMILY WELFARE NT V 56	05/05/2021	413887 11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021025412 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2211 FAMILY WELFARE		08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 99 NO DETAILED HEAD 01 SALARIES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
11 HEALTH AND FAMILY WELFARE NT V 42	05/05/2021	25584 11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021025415 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2211 FAMILY WELFARE		08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 99 NO DETAILED HEAD 01 SALARIES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
11 HEALTH AND FAMILY WELFARE NT V 45	05/05/2021	228808 11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN052021025357 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2211 FAMILY WELFARE		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
11 HEALTH AND FAMILY WELFARE NT V 1	03/05/2021	69141 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN052021025358	01/05/2021	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									
										01	SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 2						03/05/2021	59117	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA												
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN052021025361	01/05/2021	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									
										01	SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 5						03/05/2021	243903	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA												
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN052021025366	01/05/2021	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									
										01	SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 10						03/05/2021	112153	11602	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA												
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN052021025367	01/05/2021	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									
										01	SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 11						03/05/2021	55004	11602	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA												
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN052021025368	01/05/2021	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									
										01	SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 12						03/05/2021	504985	11602	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA												
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN052021025370	01/05/2021	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									
										01	SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 14						03/05/2021	120906	11596	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA												
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN052021025372	01/05/2021	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									
										01	SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 16						03/05/2021	110204	11596	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA												
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN052021025376	01/05/2021	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									
										01	SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 20						03/05/2021	221607	11593	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA												
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN052021025377	01/05/2021	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									
										01	SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 20						03/05/2021	221607	11593	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA												
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										

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VN052021025396	01/05/2021	N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 57	06/05/2021		38400	11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021025398	01/05/2021	N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 59	06/05/2021		44029	11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021025407	01/05/2021	N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 65	07/05/2021		11175	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021025422	01/05/2021	N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 66	07/05/2021		151937	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021025426	01/05/2021	N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 70	07/05/2021		267580	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021025427	01/05/2021	N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 71	07/05/2021		270798	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021025413	01/05/2021	N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 43	05/05/2021		229080	11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021025414	01/05/2021	N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 44	05/05/2021		71035	11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021025418	01/05/2021	N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION		

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VN052021075821	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 69	13/05/2021	233892	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN052021075823	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 71	13/05/2021	1423135	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN052021075824	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 72	13/05/2021	47252	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN052021075825	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 73	13/05/2021	13182	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN052021075826	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 74	13/05/2021	7000	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN052021075827	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 75	13/05/2021	1880353	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN052021075828	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 76	13/05/2021	235636	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN052021075829	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 77	13/05/2021	78906	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM		
SM_HEAD_DESC	SU SUB_HEAD_DESC								MIN MIN_DESC		

[illegible]

PATIALA, PATIALA

VN052021030881	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 22	03/05/2021	68567	11948	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021030882	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 23	03/05/2021	1081243	11948	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021030884	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 25	03/05/2021	73812	11948	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021030885	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 26	03/05/2021	672057	11948	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021030886	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 27	03/05/2021	448682	11948	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021030888	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 29	03/05/2021	51981	11948	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021030892	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 33	04/05/2021	167494	11608	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.3, LUDHIANA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021030893	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 34	04/05/2021	268648	11608	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.3, LUDHIANA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021030894	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
001 DIRECTION AND ADMINISTRATION												

[illegible]

VN052021030916	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 57	07/05/2021	89314	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA													
VN052021030868	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 9	03/05/2021	69419	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA													
VN052021030869	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 10	03/05/2021	168614	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA													
VN052021030864	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 5	03/05/2021	1047780	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA													
VN052021030866	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 7	03/05/2021	452282	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA													
VN052021030870	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 11	03/05/2021	506794	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA													
VN052021030871	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 12	03/05/2021	205943	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA													
VN052021030872	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 13	03/05/2021	58981	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA													
VN052021030873	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
		41 WATER SUPPLY AND SANITATI NT V 14	03/05/2021	43894	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN052021030874 01/05/2021 N DC10 A Pay and Allowances Vouchers		1100	2215	WATER SUPPLY AND SANITATION				001	01		
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 15	03/05/2021	26161	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN052021030875 01/05/2021 N DC10 A Pay and Allowances Vouchers		1100	2215	WATER SUPPLY AND SANITATION				001	01		
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 16	03/05/2021	30935	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN052021030876 01/05/2021 N DC10 A Pay and Allowances Vouchers		1100	2215	WATER SUPPLY AND SANITATION				001	01		
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 17	03/05/2021	4227	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN052021030877 01/05/2021 N DC10 A Pay and Allowances Vouchers		1100	2215	WATER SUPPLY AND SANITATION				001	01		
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 18	03/05/2021	16956	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN052021030878 01/05/2021 N DC10 A Pay and Allowances Vouchers		1100	2215	WATER SUPPLY AND SANITATION				001	01		
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 19	03/05/2021	52627	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN052021030860 01/05/2021 N DC10 A Pay and Allowances Vouchers		1100	2215	WATER SUPPLY AND SANITATION				001	01		
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 1	03/05/2021	197458	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN052021030861 01/05/2021 N DC10 A Pay and Allowances Vouchers		1100	2215	WATER SUPPLY AND SANITATION				001	01		
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 2	03/05/2021	335973	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN052021030862 01/05/2021 N DC10 A Pay and Allowances Vouchers		1100	2215	WATER SUPPLY AND SANITATION				001	01		
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 3	03/05/2021	122166	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

VN052021030863	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	4	03/05/2021	52931	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN052021030898	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	39	04/05/2021	1293737	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN052021075822	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	70	13/05/2021	2858	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN052021030865	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	6	03/05/2021	747162	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN052021030867	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	8	03/05/2021	227214	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN052021030883	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	24	03/05/2021	613557	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN052021030887	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	28	03/05/2021	97981	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN052021036576	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
OTHERS									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	14	INFORMATION AND PUBLIC RE	NT	V	1	03/05/2021	62611	11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,			5401	DIRECTOR, INFORMATION & PUBLIC	
LUDHIANA, LUDHIANA RELATION, PUNJAB,														
VN052021036577	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
OTHERS									01	DIRECTION				
									0000	00	NO DETAILED HEAD			

LUDHIANA, LUDHIANA RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 2	03/05/2021	13313 11619	01 SALARIES DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC	
VN052021036578 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1100 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 3	03/05/2021	60197 11619	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC	
VN052021036579 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1100 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 4	03/05/2021	83228 11619	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC	
VN052021036581 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1100 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 6	03/05/2021	51113 11619	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC	
VN052021036582 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1100 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 7	03/05/2021	38153 11619	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC	
VN052021036583 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1100 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 8	03/05/2021	13313 11619	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC	
VN052021036584 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1100 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 9	03/05/2021	42865 11619	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC	
VN052021036580 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1100 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 5	03/05/2021	42865 11619	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC	
VN052021075874 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 105	19/05/2021	5694 11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN052021075885	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	116	26/05/2021	3151	11635	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,											
VN052021031719	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	16	LABOUR		NT	V	9	03/05/2021	21700	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA	
								5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052021031720	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	16	LABOUR		NT	V	10	03/05/2021	155339	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA	
								5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052021031721	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	16	LABOUR		NT	V	11	03/05/2021	77487	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA	
								5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052021031722	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	16	LABOUR		NT	V	12	03/05/2021	63993	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA	
								5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052021031726	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	16	LABOUR		NT	V	16	03/05/2021	47292	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA	
								5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052021031724	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	16	LABOUR		NT	V	14	03/05/2021	165442	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA	
								5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052021031725	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	16	LABOUR		NT	V	15	03/05/2021	96680	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA	
								5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052021031762	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

16	LABOUR	NT V 57	05/05/2021	232458 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
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VN052021031763 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		

16	LABOUR	NT V 58	05/05/2021	77487 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
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VN052021031766 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		

16	LABOUR	NT V 61	05/05/2021	36302 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
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REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM
		SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	

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VN052021031767 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01	
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
16	LABOUR	NT V 62	05/05/2021	232062 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN052021031768 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01	
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
16	LABOUR	NT V 63	05/05/2021	21700 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN052021031769 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01	
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
16	LABOUR	NT V 64	05/05/2021	783583 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN052021031770 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01	
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
16	LABOUR	NT V 65	05/05/2021	132922 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN052021031771 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	001 DIRECTION AND ADMINISTRATION
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
16 LABOUR	NT V 66	05/05/2021	13965 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA		
			5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021031728 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	001 DIRECTION AND ADMINISTRATION
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
31 EMPLOYMENT	NT V 18	03/05/2021	89261 11624 DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA		
			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052021031729 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	001 DIRECTION AND ADMINISTRATION
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
31 EMPLOYMENT	NT V 19	03/05/2021	20286 11624 DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA		
			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052021031730 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	001 DIRECTION AND ADMINISTRATION
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
31 EMPLOYMENT	NT V 20	03/05/2021	64970 11624 DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA		
			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052021031731 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	001 DIRECTION AND ADMINISTRATION
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
31 EMPLOYMENT	NT V 21	03/05/2021	332066 11624 DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA		
			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052021031764 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	001 DIRECTION AND ADMINISTRATION
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
31 EMPLOYMENT	NT V 59	05/05/2021	83312 11628 DY. DIRECTOR EMPLOYMENT, SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY		
HANDICAPPED, LUDHIANA EMPLOYMENT, PUNJAB, CHANDIGARH			5702 DIRECTOR,		
VN052021031765 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	001 DIRECTION AND ADMINISTRATION
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
31 EMPLOYMENT	NT V 60	05/05/2021	47869 11628 DY. DIRECTOR EMPLOYMENT, SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY		
HANDICAPPED, LUDHIANA EMPLOYMENT, PUNJAB, CHANDIGARH			5702 DIRECTOR,		
VN052021031777 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	001 DIRECTION AND ADMINISTRATION
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
31 EMPLOYMENT	NT V 72	05/05/2021	76200 11624 DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA		
			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052021031779 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	001 DIRECTION AND ADMINISTRATION
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		

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VN052021031788	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	29	03/05/2021	28527	11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN052021031784	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
	27	TECHNICAL EDUCATION AND T	NT	V	79	07/05/2021	0	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN052021075857	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	16	LABOUR			NT V 88	13/05/2021	52518	11637	PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA		
								5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052021075856	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	16	LABOUR			NT V 87	13/05/2021	86656	11637	PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA		
								5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052021075859	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	16	LABOUR			NT V 90	13/05/2021	82222	11637	PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA		
								5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052021075858	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	16	LABOUR			NT V 89	13/05/2021	182013	11637	PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA		
								5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052021075852	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT			NT V 83	13/05/2021	18000	11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA		
								5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021031723	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT			NT V 13	03/05/2021	125695	11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA		
								5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021031727	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			

	31 EMPLOYMENT	NT V 17	03/05/2021	124698 11624	01 SALARIES DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052021031714	01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 4	03/05/2021	97788 11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,							
VN052021031715	01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 5	03/05/2021	89846 11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,							
VN052021031716	01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 6	03/05/2021	1242445 11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,							
VN052021031717	01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 7	03/05/2021	132765 11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,							
VN052021031732	01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 22	03/05/2021	253475 11635	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,							
VN052021031734	01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 24	03/05/2021	182248 11635	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,							
VN052021031735	01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 25	03/05/2021	150873 11635	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,							
VN052021031736	01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 31	03/05/2021	76117 11634	HEADMISTRESS, G.I.S.G., KHANNA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,							

VN052021031738	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 33				03/05/2021	116537	11641	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,											
VN052021031739	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 34				03/05/2021	83823	11641	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,											
VN052021031740	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 35				03/05/2021	64223	11641	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,											
VN052021031741	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 36				03/05/2021	51563	11641	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,											
VN052021031772	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 67				05/05/2021	77037	11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,											
VN052021031773	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 68				05/05/2021	168348	11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,											
VN052021031774	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 69				05/05/2021	305669	11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,											
VN052021031775	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 70				05/05/2021	40919	11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,											
VN052021031776	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			

TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 71	05/05/2021	43439 11638	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN052021031787 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 28	03/05/2021	12791 11634	HEADMISTRESS, G.I.S.G., KHANNA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN052021031789 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 30	03/05/2021	56464 11634	HEADMISTRESS, G.I.S.G., KHANNA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN052021031711 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 1	03/05/2021	2501959 11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN052021031712 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 2	03/05/2021	48155 11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN052021031713 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 3	03/05/2021	111095 11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN052021031718 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 8	03/05/2021	278746 11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN052021031733 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 23	03/05/2021	44237 11635	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN052021031737 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 32	03/05/2021	81668 11634	HEADMISTRESS, G.I.S.G., KHANNA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN052021031744	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 39		03/05/2021		71318	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN052021031746	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 41		03/05/2021		42151	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN052021031749	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 44		03/05/2021		39708	11642	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN052021031754	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 49		03/05/2021		85211	11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN052021031742	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 37		03/05/2021		44382	11641	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN052021031743	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 38		03/05/2021		514468	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN052021031745	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 40		03/05/2021		205414	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN052021031747	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 42		03/05/2021		333008	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN052021031748	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 43		03/05/2021		235170	11642	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA			

TRAINING, PUNJAB,

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

VN052021031750 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING

1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 45 03/05/2021 198465 11642 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, UTALAN, LUDHIANA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING, PUNJAB,

VN052021031751 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING

1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 46 03/05/2021 47276 11642 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, UTALAN, LUDHIANA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING, PUNJAB,

VN052021031752 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING

1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 47 03/05/2021 58019 11631 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING, PUNJAB,

VN052021031753 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING

1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 48 03/05/2021 1101657 11631 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING, PUNJAB,

VN052021031755 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING

1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 50 03/05/2021 75309 11631 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING, PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021031756 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING

1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 51 03/05/2021 460011 11631 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING, PUNJAB,

VN052021031757	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 52	03/05/2021	196757	11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA			
					TRAINING,PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN052021031759	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 54	03/05/2021	8777	11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA			
					TRAINING,PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN052021031760	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 55	03/05/2021	106906	11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA			
					TRAINING,PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN052021031761	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 56	03/05/2021	66574	11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA			
					TRAINING,PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN052021036440	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					02 ANIMAL HUSBANDRY AND FISH NT V 1	03/05/2021	249088	11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052021036441	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					02 ANIMAL HUSBANDRY AND FISH NT V 2	03/05/2021	94517	11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052021036442	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					02 ANIMAL HUSBANDRY AND FISH NT V 3	03/05/2021	119566	11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052021036443	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					02 ANIMAL HUSBANDRY AND FISH NT V 4	03/05/2021	50077	11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052021036449	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			

	02 ANIMAL HUSBANDRY AND FISH NT V 10	03/05/2021	44090 11709	01 SALARIES ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, LUDHIANA, LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN052021036445	01/05/2021 N DC10 A Pay and Allowances Vouchers	1100	2405 FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 6	03/05/2021	102224 11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, LUDHIANA, LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN052021036446	01/05/2021 N DC10 A Pay and Allowances Vouchers	1100	2405 FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 7	03/05/2021	35315 11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, LUDHIANA, LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN052021036447	01/05/2021 N DC10 A Pay and Allowances Vouchers	1100	2405 FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 8	03/05/2021	77950 11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, LUDHIANA, LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN052021036448	01/05/2021 N DC10 A Pay and Allowances Vouchers	1100	2405 FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 9	03/05/2021	32617 11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, LUDHIANA, LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN052021036444	01/05/2021 N DC10 A Pay and Allowances Vouchers	1100	2405 FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 5	03/05/2021	11694 11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, LUDHIANA, LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN052021027426	01/05/2021 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 52	05/05/2021	41522 11725	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHANNA, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027427	01/05/2021 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 53	05/05/2021	61800 11725	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHANNA, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027428	01/05/2021 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 54	06/05/2021	46379 11729	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		

VN052021027429	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 55	06/05/2021	48318	11729	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027430	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 56	06/05/2021	50397	11729	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027399	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 25	03/05/2021	72928	11728	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027400	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 26	03/05/2021	204523	11728	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027401	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 27	04/05/2021	71266	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027402	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 28	04/05/2021	799697	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027403	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 29	04/05/2021	562801	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027404	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 30	04/05/2021	449215	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027405	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												

	23 RURAL DEVELOPMENT AND PAN NT V 31	04/05/2021	239883 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027406 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 32	04/05/2021	84312 11717 DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027407 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 33	04/05/2021	145734 11717 DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027408 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 34	04/05/2021	99712 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027436 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
LUDHIANA, LUDHIANA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 62	10/05/2021	161700 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021027437 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			104 DRDA ADMINISTRATION	00 NO
			01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
LUDHIANA, LUDHIANA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 63	10/05/2021	485000 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021027438 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			104 DRDA ADMINISTRATION	00 NO
			01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
LUDHIANA, LUDHIANA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 64	10/05/2021	727500 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021027439 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
LUDHIANA, LUDHIANA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 65	10/05/2021	242500 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021075808 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 71	12/05/2021	55731 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN052021075805	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 68	11/05/2021	26927	11716	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						

VN052021075806	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 69	12/05/2021	55731	11724	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						

VN052021075807	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 70	12/05/2021	55731	11724	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						

VN052021075812	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 75	17/05/2021	73533	11730	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						

VN052021075809	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 72	17/05/2021	80060	11730	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						

VN052021075810	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 73	17/05/2021	48956	11722	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						

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VN052021075811	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 74	17/05/2021	53491	11730	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA							

									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021075813	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 76	17/05/2021				51894	11730	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021075814	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 77	17/05/2021				80060	11730	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021075815	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 78	20/05/2021				220764	11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021075816	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 79	20/05/2021				1560	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021075817	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 80	20/05/2021				5989	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027397	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 23	03/05/2021				46953	11728	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027398	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 24	03/05/2021				58982	11728	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027409	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 35	04/05/2021				89062	11716	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027410	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 36				26927 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, LUDHIANA, LUDHIANA	
				04/05/2021	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052021027411 01/05/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 37				63200 11728 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JAGRAON, LUDHIANA, LUDHIANA	
				04/05/2021	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052021027412 01/05/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 38				41522 11728 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JAGRAON, LUDHIANA, LUDHIANA	
				04/05/2021	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052021027431 01/05/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 57				52656 11729 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA, LUDHIANA	
				06/05/2021	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052021027432 01/05/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 58				63605 11729 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA, LUDHIANA	
				06/05/2021	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052021027433 01/05/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 59				83940 11729 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA, LUDHIANA	
				06/05/2021	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052021027441 01/05/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 67				72928 11728 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JAGRAON, LUDHIANA, LUDHIANA	
				10/05/2021	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052021027440 01/05/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 66				37365 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PANCHAYAT SAMITI,, LUDHIANA-2	
				10/05/2021	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN052021027435 01/05/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 61				85544 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PANCHAYAT SAMITI,, LUDHIANA-2	
				07/05/2021	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	

VN052021027442	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 1	03/05/2021	60254	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027443	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 2	03/05/2021	135270	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027444	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 3	03/05/2021	112456	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027445	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 4	03/05/2021	65009	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027379	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 5	03/05/2021	84339	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027380	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 6	03/05/2021	93691	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027381	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 7	03/05/2021	51071	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027382	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 8	03/05/2021	239883	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM

SM_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
		CCO_ CCO
<hr/> <hr/> <hr/> <hr/> <hr/> <hr/>		
VN052021027383 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
		001 DIRECTION AND ADMINISTRATION
		01 ADMINISTRATION
		0000 00 NO DETAILED HEAD
		01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 9	66385 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052021027384 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
		001 DIRECTION AND ADMINISTRATION
		01 ADMINISTRATION
		0000 00 NO DETAILED HEAD
		01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 10	91223 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052021027385 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
		001 DIRECTION AND ADMINISTRATION
		01 ADMINISTRATION
		0000 00 NO DETAILED HEAD
		01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 11	41135 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052021027386 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
		001 DIRECTION AND ADMINISTRATION
		01 ADMINISTRATION
		0000 00 NO DETAILED HEAD
		01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 12	52709 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052021027387 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
		001 DIRECTION AND ADMINISTRATION
		01 ADMINISTRATION
		0000 00 NO DETAILED HEAD
		01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 13	152245 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052021027388 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
		001 DIRECTION AND ADMINISTRATION
		01 ADMINISTRATION
		0000 00 NO DETAILED HEAD
		01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 14	261864 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052021027389 SUB MAJOR HEAD	01/05/2021 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
		001 DIRECTION AND ADMINISTRATION
		01 ADMINISTRATION
		0000 00 NO DETAILED HEAD
		01 SALARIES

OFFICER, MACHHIWARA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 15	03/05/2021	133382	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021027390 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, MACHHIWARA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 16	03/05/2021	108127	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021027391 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, MACHHIWARA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 17	03/05/2021	82270	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021027392 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, MACHHIWARA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 18	03/05/2021	29375	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021027393 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 19	03/05/2021	41522	11728	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JAGRAON, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027394 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 20	03/05/2021	46953	11728	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JAGRAON, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027395 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 21	03/05/2021	57341	11728	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JAGRAON, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027396 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 22	03/05/2021	204523	11728	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JAGRAON, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027413 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 39	04/05/2021	52499	11726	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SAMRALA, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		

VN052021027414	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 40	04/05/2021	87363	11726	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027415	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 41	04/05/2021	61298	11726	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027416	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 42	04/05/2021	108498	11726	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027417	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 43	04/05/2021	47950	11726	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027418	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 44	05/05/2021	56528	11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027419	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 45	05/05/2021	37299	11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027420	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 46	05/05/2021	146532	11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027421	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 47	05/05/2021	41522	11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027422	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 48	05/05/2021	61800	11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA							

										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021027423 01/05/2021 N DC10 A Pay and Allowances Vouchers												1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD																	
												01 ADMINISTRATION					
												0000 00 NO DETAILED HEAD					
												01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 49												05/05/2021	37299 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027424 01/05/2021 N DC10 A Pay and Allowances Vouchers												1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD																	
												01 ADMINISTRATION					
												0000 00 NO DETAILED HEAD					
												01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 50												05/05/2021	56528 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027425 01/05/2021 N DC10 A Pay and Allowances Vouchers												1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD																	
												01 ADMINISTRATION					
												0000 00 NO DETAILED HEAD					
												01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 51												05/05/2021	146532 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027467 01/05/2021 N DC10 A Pay and Allowances Vouchers												1200	2040 TAXES ON SALES, TRADE ETC.			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD																	
												01 DIRECTION AND ADMINISTRATION					
												0000 00 NO DETAILED HEAD					
												01 SALARIES					
07 EXCISE AND TAXATION NT V 4												03/05/2021	208298 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH																	
VN052021027466 01/05/2021 N DC10 A Pay and Allowances Vouchers												1200	2040 TAXES ON SALES, TRADE ETC.			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD																	
												01 DIRECTION AND ADMINISTRATION					
												0000 00 NO DETAILED HEAD					
												01 SALARIES					
07 EXCISE AND TAXATION NT V 3												03/05/2021	58342 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH																	
VN052021027465 01/05/2021 N DC10 A Pay and Allowances Vouchers												1200	2040 TAXES ON SALES, TRADE ETC.			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD																	
												01 DIRECTION AND ADMINISTRATION					
												0000 00 NO DETAILED HEAD					
												01 SALARIES					
07 EXCISE AND TAXATION NT V 2												03/05/2021	86205 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH																	
VN052021027464 01/05/2021 N DC10 A Pay and Allowances Vouchers												1200	2040 TAXES ON SALES, TRADE ETC.			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD																	
												01 DIRECTION AND ADMINISTRATION					
												0000 00 NO DETAILED HEAD					
												01 SALARIES					
07 EXCISE AND TAXATION NT V 1												03/05/2021	48649 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH																	
VN052021027468 01/05/2021 N DC10 A Pay and Allowances Vouchers												1200	2040 TAXES ON SALES, TRADE ETC.			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD																	
												01 DIRECTION AND ADMINISTRATION					
												0000 00 NO DETAILED HEAD					
												01 SALARIES					
07 EXCISE AND TAXATION NT V 5												03/05/2021	43809 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH																	
VN052021064926 01/05/2021 N DC10 A Pay and Allowances Vouchers												1200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
07 EXCISE AND TAXATION NT V 5 13/05/2021 40872 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,							
CHANDIGARH,CHANDIGARH											
VN052021064925 01/05/2021 N DC10 A Pay and Allowances Vouchers				1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION NT V 4 03/05/2021 68716 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,							
CHANDIGARH,CHANDIGARH											
VN052021064924 01/05/2021 N DC10 A Pay and Allowances Vouchers				1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION NT V 3 03/05/2021 71242 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,							
CHANDIGARH,CHANDIGARH											
VN052021064923 01/05/2021 N DC10 A Pay and Allowances Vouchers				1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION NT V 2 03/05/2021 118367 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,							
CHANDIGARH,CHANDIGARH											
VN052021064922 01/05/2021 N DC10 A Pay and Allowances Vouchers				1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION NT V 1 03/05/2021 576810 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,							
CHANDIGARH,CHANDIGARH											
VN052021064928 01/05/2021 N DC10 A Pay and Allowances Vouchers				1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION NT V 7 17/05/2021 40922 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,							
CHANDIGARH,CHANDIGARH											
VN052021064927 01/05/2021 N DC10 A Pay and Allowances Vouchers				1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION NT V 6 17/05/2021 16059 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,							
CHANDIGARH,CHANDIGARH											
VN052021036668 01/05/2021 N DC10 A Pay and Allowances Vouchers				1200 2205 ART AND CULTURE				105 PUBLIC LIBRARIES			
SUB MAJOR HEAD				01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION NT V 1 03/05/2021 83692 12137 DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN052021045355 01/05/2021 N DC10 A Pay and Allowances Vouchers				1200 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES			
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 18 21/05/2021 12147 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

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VN052021025461	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY	WELFARE									00	NO		
SUB MAJOR HEAD																					
										01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES						
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 9						05/05/2021		110564		12149		SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA									
															4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
PATIALA,PATIALA																					
VN052021030939	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION													01
WATER SUPPLY																					
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 15						03/05/2021		654549		12494		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA									
															4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA																					
VN052021030942	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION													01
WATER SUPPLY																					
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 18						05/05/2021		86668		12154		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA									
															4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA																					
VN052021062041	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION													01
WATER SUPPLY																					
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 26						12/05/2021		69549		12154		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA									
															4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA																					
VN052021062050	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION													01
WATER SUPPLY																					
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 35						12/05/2021		10992		12154		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA									
															4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA																					
VN052021062054	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION													01
WATER SUPPLY																					
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 39						17/05/2021		161688		12494		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA									
															4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA																					
VN052021062053	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION													01
WATER SUPPLY																					
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 38						17/05/2021		117729		12494		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA									
															4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA																					
VN052021062055	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION													01
WATER SUPPLY																					
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 40						19/05/2021		15346		12154		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA									
															4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA																					
VN052021062056	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION													01
WATER SUPPLY																					
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 40						19/05/2021		15346		12154		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA									
															4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA																					

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PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN052021030936	01/05/2021	N DC10 A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 12	03/05/2021	1484044 12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA								
VN052021030940	01/05/2021	N DC10 A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 16	03/05/2021	480379 12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA								
VN052021030925	01/05/2021	N DC10 A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 1	03/05/2021	111394 12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA								
VN052021030926	01/05/2021	N DC10 A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 2	03/05/2021	82504 12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA								
VN052021030927	01/05/2021	N DC10 A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 3	03/05/2021	1560049 12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA								
VN052021030928	01/05/2021	N DC10 A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 4	03/05/2021	58517 12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA								
VN052021030929	01/05/2021	N DC10 A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 5	03/05/2021	467027 12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA								
VN052021030930	01/05/2021	N DC10 A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 6	03/05/2021	557542 12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA								
VN052021030933	01/05/2021	N DC10 A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION		01

WATER SUPPLY			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 9			03/05/2021	58517 12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA									
VN052021030934 01/05/2021 N DC10 A Pay and Allowances Vouchers			1200	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION			01
WATER SUPPLY									
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 10			03/05/2021	345309 12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA									
VN052021030935 01/05/2021 N DC10 A Pay and Allowances Vouchers			1200	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION			01
WATER SUPPLY									
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 11			03/05/2021	175648 12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA									
VN052021030937 01/05/2021 N DC10 A Pay and Allowances Vouchers			1200	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION			01
WATER SUPPLY									
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 13			03/05/2021	703065 12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA									
VN052021030938 01/05/2021 N DC10 A Pay and Allowances Vouchers			1200	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION			01
WATER SUPPLY									
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 14			03/05/2021	284812 12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA									
VN052021036586 01/05/2021 N DC10 A Pay and Allowances Vouchers			1200	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION			60
OTHERS									
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
14 INFORMATION AND PUBLIC RE NT V 1			03/05/2021	69355 12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
PATIALA, PATIALA									
VN052021036593 01/05/2021 N DC10 A Pay and Allowances Vouchers			1200	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION			60
OTHERS									
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
14 INFORMATION AND PUBLIC RE NT V 8			10/05/2021	40348 12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
PATIALA, PATIALA									
VN052021036590 01/05/2021 N DC10 A Pay and Allowances Vouchers			1200	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION			60
OTHERS									
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
14 INFORMATION AND PUBLIC RE NT V 5			03/05/2021	39787 12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
PATIALA, PATIALA									
VN052021036591 01/05/2021 N DC10 A Pay and Allowances Vouchers			1200	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION			60
OTHERS									
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
14 INFORMATION AND PUBLIC RE NT V 6			03/05/2021	40348 12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				

VN052021036588	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1200	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	14	INFORMATION AND PUBLIC RE	NT	V	3	03/05/2021	53795	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANS			
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052021036589	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1200	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	14	INFORMATION AND PUBLIC RE	NT	V	4	03/05/2021	106534	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANS			
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052021036587	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1200	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	14	INFORMATION AND PUBLIC RE	NT	V	2	03/05/2021	54875	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANS			
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052021062766	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101	EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION				
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
								30 OTHER CONTRACTUAL SERVICES				
EMPLOYMENT & TRAINING,MANSA	31	EMPLOYMENT	NT	V	22	18/05/2021	80000	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF			
									5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052021062767	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101	EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION				
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
								30 OTHER CONTRACTUAL SERVICES				
EMPLOYMENT & TRAINING,MANSA	31	EMPLOYMENT	NT	V	23	18/05/2021	80000	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF			
									5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052021031793	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	4	03/05/2021	891069	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA			
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052021031792	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	3	03/05/2021	145855	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA			
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052021031790	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	1	03/05/2021	818549	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA			
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052021062772	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03

				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 28				31/05/2021	20414	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN052021062771 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 27				26/05/2021	31692	12468	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA, MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	TRAINING, PUNJAB,	
TRAINING, PUNJAB,									
VN052021062770 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 26				24/05/2021	8289	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN052021062763 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 19				11/05/2021	21305	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN052021031801 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 12				03/05/2021	85660	12468	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA, MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	TRAINING, PUNJAB,	
TRAINING, PUNJAB,									
VN052021031796 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 7				03/05/2021	76593	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN052021031791 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 2				03/05/2021	129584	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN052021031800 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 11				03/05/2021	97155	12468	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA, MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	TRAINING, PUNJAB,	
TRAINING, PUNJAB,									
VN052021031799 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 10				03/05/2021	383813	12468	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA, MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	TRAINING, PUNJAB,	
TRAINING, PUNJAB,									

VN052021031797	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 8		03/05/2021		12792	12468	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN052021031795	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 6		03/05/2021		11292	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA			
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052021031794	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 5		03/05/2021		82190	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA			
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052021031798	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 9		03/05/2021		52764	12468	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN052021031806	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT	NT V 17	03/05/2021		155229	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF			
EMPLOYMENT & TRAINING,MANSA								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052021031805	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT	NT V 16	03/05/2021		29038	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF			
EMPLOYMENT & TRAINING,MANSA								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052021031804	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT	NT V 15	03/05/2021		46023	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF			
EMPLOYMENT & TRAINING,MANSA								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052021031802	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT	NT V 13	03/05/2021		102532	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF			
EMPLOYMENT & TRAINING,MANSA								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052021031803	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			

EMPLOYMENT & TRAINING,MANSA	31 EMPLOYMENT	NT V 14	03/05/2021	242088	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	0000 00 NO DETAILED HEAD 01 SALARIES	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021036450 SUB MAJOR HEAD				1200	2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00	NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 1	03/05/2021	156278	12184	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052021036451 SUB MAJOR HEAD				1200	2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00	NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 2	03/05/2021	36176	12184	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052021036452 SUB MAJOR HEAD				1200	2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00	NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 3	03/05/2021	54549	12184	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052021036453 SUB MAJOR HEAD				1200	2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00	NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 4	03/05/2021	20165	12184	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052021027451 SUB MAJOR HEAD				1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
							01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN	NT V 6	03/05/2021	81870	12193	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052021027446 SUB MAJOR HEAD				1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
							01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER,BUDHLADHA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN	NT V 1	03/05/2021	65782	12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &			
VN052021049316 SUB MAJOR HEAD				1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
							01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
MANSA,MANSA	23 RURAL DEVELOPMENT AND PAN	NT V 19	11/05/2021	2327	12190	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052021027459 SUB MAJOR HEAD				1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
							01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, JHUNIR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN	NT V 14	05/05/2021	104279	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &			

VN052021027458	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, JHUNIR	23	RURAL DEVELOPMENT AND PAN NT V 13	05/05/2021	60789	12195	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT						
PANCHAYATS,PUNJAB,							7101 DIRECTOR, RURAL DEVELOPMENT &						
VN052021027457	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, JHUNIR	23	RURAL DEVELOPMENT AND PAN NT V 12	04/05/2021	128234	12195	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT						
PANCHAYATS,PUNJAB,							7101 DIRECTOR, RURAL DEVELOPMENT &						
VN052021027456	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, JHUNIR	23	RURAL DEVELOPMENT AND PAN NT V 11	04/05/2021	203156	12195	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT						
PANCHAYATS,PUNJAB,							7101 DIRECTOR, RURAL DEVELOPMENT &						
VN052021027455	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, JHUNIR	23	RURAL DEVELOPMENT AND PAN NT V 10	04/05/2021	57672	12195	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT						
PANCHAYATS,PUNJAB,							7101 DIRECTOR, RURAL DEVELOPMENT &						
VN052021027454	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, JHUNIR	23	RURAL DEVELOPMENT AND PAN NT V 9	03/05/2021	60789	12195	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT						
PANCHAYATS,PUNJAB,							7101 DIRECTOR, RURAL DEVELOPMENT &						
VN052021027453	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, JHUNIR	23	RURAL DEVELOPMENT AND PAN NT V 8	03/05/2021	73976	12191	DEVELOPMENT OFFICER,WOMEN PROGRAMME, MANSA,MANSA	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT						
PANCHAYATS,PUNJAB,							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027450	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, JHUNIR	23	RURAL DEVELOPMENT AND PAN NT V 5	03/05/2021	253870	12193	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT						
PANCHAYATS,PUNJAB,							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027449	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
MANSA,MANSA	23	RURAL DEVELOPMENT AND PAN NT V 4	03/05/2021	79995	12190	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT						
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027452	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													

23 RURAL DEVELOPMENT AND PAN NT V 7			03/05/2021	79519 12193 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES		
VN052021027447 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 2			03/05/2021	124856 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &					
OFFICER, BUDHLADHA PANCHAYATS, PUNJAB,									
VN052021027448 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 3			03/05/2021	54390 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &					
OFFICER, BUDHLADHA PANCHAYATS, PUNJAB,									
VN052021027476 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2040 TAXES ON SALES, TRADE ETC.			001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
07 EXCISE AND TAXATION NT V 8			04/05/2021	42685 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
CHANDIGARH, CHANDIGARH									
VN052021027475 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2040 TAXES ON SALES, TRADE ETC.			001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
07 EXCISE AND TAXATION NT V 7			04/05/2021	541283 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
CHANDIGARH, CHANDIGARH									
VN052021027469 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2040 TAXES ON SALES, TRADE ETC.			001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
07 EXCISE AND TAXATION NT V 1			03/05/2021	126881 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
CHANDIGARH, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC			SM
SM_HEAD_DESC									
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO			

CHANDIGARH,CHANDIGARH

VN052021027471 01/05/2021 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 3 03/05/2021 239003 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021027472 01/05/2021 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 4 03/05/2021 2274422 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021027473 01/05/2021 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 5 04/05/2021 22878 13032 DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021027478 01/05/2021 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 10 05/05/2021 118070 13027 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021027479 01/05/2021 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 11 06/05/2021 58631 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021027480 01/05/2021 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 12 10/05/2021 43685 13030 PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021071395 01/05/2021 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 13 11/05/2021 32125 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021071396 01/05/2021 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 14 12/05/2021 36622 13030 PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021071397 01/05/2021 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

[illegible]

VN052021065008	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												

										0000 99 NO DETAILED HEAD																			
										01 SALARIES																			
07 EXCISE AND TAXATION										NT V 29																			
04/05/2021										42685 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA																			
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																													
VN052021065017 01/05/2021 N DC10 A Pay and Allowances Vouchers										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 99 NO DETAILED HEAD									
																				01 SALARIES									
07 EXCISE AND TAXATION										NT V 30																			
04/05/2021										80891 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA																			
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																													
VN052021065018 01/05/2021 N DC10 A Pay and Allowances Vouchers										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 99 NO DETAILED HEAD									
																				01 SALARIES									
07 EXCISE AND TAXATION										NT V 31																			
04/05/2021										193011 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA																			
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																													
VN052021065019 01/05/2021 N DC10 A Pay and Allowances Vouchers										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 99 NO DETAILED HEAD									
																				01 SALARIES									
07 EXCISE AND TAXATION										NT V 32																			
04/05/2021										408218 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA																			
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																													
VN052021065020 01/05/2021 N DC10 A Pay and Allowances Vouchers										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 99 NO DETAILED HEAD									
																				01 SALARIES									
07 EXCISE AND TAXATION										NT V 33																			
04/05/2021										540629 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA																			
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																													
VN052021065021 01/05/2021 N DC10 A Pay and Allowances Vouchers										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 99 NO DETAILED HEAD									
																				01 SALARIES									
07 EXCISE AND TAXATION										NT V 34																			
04/05/2021										1590626 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA																			
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																													
VN052021065023 01/05/2021 N DC10 A Pay and Allowances Vouchers										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 99 NO DETAILED HEAD									
																				01 SALARIES									
07 EXCISE AND TAXATION										NT V 36																			
05/05/2021										68930 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA																			
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																													
VN052021065024 01/05/2021 N DC10 A Pay and Allowances Vouchers										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 99 NO DETAILED HEAD									
																				01 SALARIES									
07 EXCISE AND TAXATION										NT V 37																			
05/05/2021										263108 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA																			
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																													
VN052021065033 01/05/2021 N DC10 A Pay and Allowances Vouchers										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 99 NO DETAILED HEAD									
																				01 SALARIES									
07 EXCISE AND TAXATION										NT V 46																			
06/05/2021										233151 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA																			
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																													

VN052021065034	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION			NT	V 47	06/05/2021	229551	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021065035	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION			NT	V 48	06/05/2021	208796	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021065036	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION			NT	V 49	06/05/2021	154446	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021065037	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION			NT	V 50	07/05/2021	64009	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021065028	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION			NT	V 41	05/05/2021	91269	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021065029	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION			NT	V 42	05/05/2021	73962	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021065030	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION			NT	V 43	05/05/2021	10055	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021065062	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION			NT	V 75	17/05/2021	98146	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021065065	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			

07 EXCISE AND TAXATION		NT V 78	19/05/2021	35318 13023	01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021065066	01/05/2021	N DC10 A	Pay and Allowances Vouchers	1300 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
07 EXCISE AND TAXATION		NT V 79	19/05/2021	15664 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021065067	01/05/2021	N DC10 A	Pay and Allowances Vouchers	1300 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
07 EXCISE AND TAXATION		NT V 80	19/05/2021	286364 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021065068	01/05/2021	N DC10 A	Pay and Allowances Vouchers	1300 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
07 EXCISE AND TAXATION		NT V 81	19/05/2021	22500 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021065071	01/05/2021	N DC10 A	Pay and Allowances Vouchers	1300 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
07 EXCISE AND TAXATION		NT V 84	20/05/2021	33606 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021065072	01/05/2021	N DC10 A	Pay and Allowances Vouchers	1300 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
07 EXCISE AND TAXATION		NT V 85	20/05/2021	31086 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021065073	01/05/2021	N DC10 A	Pay and Allowances Vouchers	1300 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
07 EXCISE AND TAXATION		NT V 86	20/05/2021	25918 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021065076	01/05/2021	N DC10 A	Pay and Allowances Vouchers	1300 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
07 EXCISE AND TAXATION		NT V 89	24/05/2021	67952 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021065047	01/05/2021	N DC10 A	Pay and Allowances Vouchers	1300 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
07 EXCISE AND TAXATION		NT V 60	11/05/2021	5996 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH						

VN052021065048	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	61	11/05/2021	60519	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN052021065049	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	62	11/05/2021	26790	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN052021065050	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	63	11/05/2021	52688	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN052021065052	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	65	11/05/2021	472588	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN052021065053	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	66	11/05/2021	41772	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN052021064997	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	10	03/05/2021	203229	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN052021064998	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	11	03/05/2021	1789722	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN052021064999	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	12	03/05/2021	1432332	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN052021065000	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				

	07	EXCISE AND TAXATION	NT V 13	03/05/2021	773539	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA		1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021065039	01/05/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION		99 NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES					
	07	EXCISE AND TAXATION	NT V 52	10/05/2021	102509	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA		1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021065040	01/05/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION		99 NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES					
	07	EXCISE AND TAXATION	NT V 53	10/05/2021	128434	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA		1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021065041	01/05/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION		99 NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES					
	07	EXCISE AND TAXATION	NT V 54	10/05/2021	341514	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA		1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021065042	01/05/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION		99 NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES					
	07	EXCISE AND TAXATION	NT V 55	10/05/2021	235804	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA		1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021065043	01/05/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION		99 NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES					
	07	EXCISE AND TAXATION	NT V 56	10/05/2021	60242	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA		1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021065045	01/05/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION		99 NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES					
	07	EXCISE AND TAXATION	NT V 58	11/05/2021	10987	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA		1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021064993	01/05/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION		99 NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES					
	07	EXCISE AND TAXATION	NT V 6	03/05/2021	1808262	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA		1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN052021064994	01/05/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION		99 NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES					
	07	EXCISE AND TAXATION	NT V 7	03/05/2021	6217382	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA		1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												

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

VN052021064995	01/05/2021 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
07 EXCISE AND TAXATION	NT V 8	03/05/2021	35751 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021064996	01/05/2021 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
07 EXCISE AND TAXATION	NT V 9	03/05/2021	207258 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021065001	01/05/2021 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
07 EXCISE AND TAXATION	NT V 14	03/05/2021	856599 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021065002	01/05/2021 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
07 EXCISE AND TAXATION	NT V 15	03/05/2021	301601 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021065003	01/05/2021 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
07 EXCISE AND TAXATION	NT V 16	03/05/2021	120180 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021065004	01/05/2021 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
07 EXCISE AND TAXATION	NT V 17	03/05/2021	60157 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021064988	01/05/2021 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		

										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 1									
03/05/2021										1488182 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN052021064989 01/05/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 2									
03/05/2021										1117701 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN052021064990 01/05/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 3									
03/05/2021										114250 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN052021064991 01/05/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 4									
03/05/2021										209002 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN052021064992 01/05/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 5									
03/05/2021										1311263 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN052021065025 01/05/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 38									
05/05/2021										205318 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN052021065026 01/05/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 39									
05/05/2021										112424 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN052021065027 01/05/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 40									
05/05/2021										474291 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN052021065005 01/05/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 18									
03/05/2021										150706 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			

VN052021065006	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99	NO	
SUB MAJOR HEAD							01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION				
							0000 99 NO DETAILED HEAD														
							01 SALARIES														
					07 EXCISE AND TAXATION	NT V 19	03/05/2021	176192	13023	ASSISTANT EXCISE AND TAXATION	COMMISSIONER,PATIALA,PATIALA										
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,											
CHANDIGARH,CHANDIGARH																					
VN052021065007	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99	NO	
SUB MAJOR HEAD							01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION				
							0000 99 NO DETAILED HEAD														
							01 SALARIES														
					07 EXCISE AND TAXATION	NT V 20	03/05/2021	70134	13023	ASSISTANT EXCISE AND TAXATION	COMMISSIONER,PATIALA,PATIALA										
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,											
CHANDIGARH,CHANDIGARH																					
VN052021036672	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		1300	2205	ART AND CULTURE										00	NO	
SUB MAJOR HEAD							02 STRENGTHENING OF CULTURAL AFFAIRS										102 PROMOTION OF ARTS AND CULTURE				
							0000 00 NO DETAILED HEAD														
							01 SALARIES														
					28 TOURISM AND CULTURAL AFFA	NT V 4	03/05/2021	797082	13739	CURATOR MUSEUM,PATIALA,PATIALA	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,										
MUSEUM,PUNJAB,CHANDIGARH																					
VN052021036673	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		1300	2205	ART AND CULTURE										00	NO	
SUB MAJOR HEAD							02 STRENGTHENING OF CULTURAL AFFAIRS										102 PROMOTION OF ARTS AND CULTURE				
							0000 00 NO DETAILED HEAD														
							01 SALARIES														
					28 TOURISM AND CULTURAL AFFA	NT V 5	03/05/2021	475291	13739	CURATOR MUSEUM,PATIALA,PATIALA	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,										
MUSEUM,PUNJAB,CHANDIGARH																					
VN052021036674	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		1300	2205	ART AND CULTURE										00	NO	
SUB MAJOR HEAD							02 STRENGTHENING OF CULTURAL AFFAIRS										102 PROMOTION OF ARTS AND CULTURE				
							0000 00 NO DETAILED HEAD														
							01 SALARIES														
					28 TOURISM AND CULTURAL AFFA	NT V 6	03/05/2021	25500	13739	CURATOR MUSEUM,PATIALA,PATIALA	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,										
MUSEUM,PUNJAB,CHANDIGARH																					
VN052021036671	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		1300	2205	ART AND CULTURE										00	NO	
SUB MAJOR HEAD							01 PUBLIC LIBRARIES										105 PUBLIC LIBRARIES				
							0000 00 NO DETAILED HEAD														
							01 SALARIES														
					05 EDUCATION	NT V 3	03/05/2021	222931	13345	CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,										
MUSEUM,PUNJAB,CHANDIGARH																					
VN052021036669	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		1300	2205	ART AND CULTURE										00	NO	
SUB MAJOR HEAD							01 PUBLIC LIBRARIES										105 PUBLIC LIBRARIES				
							0000 00 NO DETAILED HEAD														
							01 SALARIES														
					05 EDUCATION	NT V 1	03/05/2021	32488	13345	CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,										
MUSEUM,PUNJAB,CHANDIGARH																					
VN052021036670	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		1300	2205	ART AND CULTURE										00	NO	
SUB MAJOR HEAD							01 PUBLIC LIBRARIES										105 PUBLIC LIBRARIES				
							0000 00 NO DETAILED HEAD														
							01 SALARIES														
					05 EDUCATION	NT V 2	03/05/2021	213199	13345	CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,										
MUSEUM,PUNJAB,CHANDIGARH																					
VN052021036675	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		1300	2205	ART AND CULTURE										00	NO	
SUB MAJOR HEAD							02 STRENGTHENING OF CULTURAL AFFAIRS										102 PROMOTION OF ARTS AND CULTURE				
							0000 00 NO DETAILED HEAD														

MUSEUM, PUNJAB, CHANDIGARH	28 TOURISM AND CULTURAL AFFA	NT V 7	03/05/2021	396931	13739	CURATOR MUSEUM, PATIALA, PATIALA	01 SALARIES 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN052021025474 SUB MAJOR HEAD	01/05/2021	N DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	11 HEALTH AND FAMILY WELFARE	NT V 1	03/05/2021	228900	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025481 SUB MAJOR HEAD	01/05/2021	N DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	11 HEALTH AND FAMILY WELFARE	NT V 8	03/05/2021	84349	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025484 SUB MAJOR HEAD	01/05/2021	N DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	11 HEALTH AND FAMILY WELFARE	NT V 11	03/05/2021	20669	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025486 SUB MAJOR HEAD	01/05/2021	N DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	11 HEALTH AND FAMILY WELFARE	NT V 13	03/05/2021	12792	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025515 SUB MAJOR HEAD	01/05/2021	N DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	11 HEALTH AND FAMILY WELFARE	NT V 42	03/05/2021	164418	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025491 SUB MAJOR HEAD	01/05/2021	N DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE	NT V 18	03/05/2021	440444	13688	SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025492 SUB MAJOR HEAD	01/05/2021	N DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE	NT V 19	03/05/2021	42027	13688	SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025493 SUB MAJOR HEAD	01/05/2021	N DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE	NT V 20	03/05/2021	79413	13688	SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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	11 HEALTH AND FAMILY WELFARE NT V 33	03/05/2021	53479 13414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025524	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 51	06/05/2021	108596 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025525	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 52	06/05/2021	156682 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025526	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 53	06/05/2021	54241 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025527	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 54	06/05/2021	118314 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025528	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 55	06/05/2021	354109 13414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025529	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 56	06/05/2021	419181 13416	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025530	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 61	06/05/2021	677421 13417	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025531	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 62	07/05/2021	10400 13414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021025488	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2211 FAMILY WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 15	03/05/2021		126898	13403 ASSTT.	FOR CIVIL SURGEON,	O/O CIVIL SURGEON, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025495	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2211 FAMILY WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 22	03/05/2021		76430	13403 ASSTT.	FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025514	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2211 FAMILY WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 41	03/05/2021		236380	13403 ASSTT.	FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025519	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2211 FAMILY WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 46	04/05/2021		123007	13403 ASSTT.	FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025523	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2211 FAMILY WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 50	05/05/2021		69216	13403 ASSTT.	FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025509	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2211 FAMILY WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
								06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 36	03/05/2021		166975	13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025510	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2211 FAMILY WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
								06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 37	03/05/2021		302944	13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025511	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2211 FAMILY WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
								06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 38	03/05/2021		20150	13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025522	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2211 FAMILY WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
								06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 49	05/05/2021		280564	13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA					

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																									
VN052021025477 01/05/2021 N DC10 A Pay and Allowances Vouchers												1300		2211		FAMILY WELFARE												00 NO							
SUB MAJOR HEAD																						200 OTHER SERVICES AND SUPPLIES													
																						01 OTHER SERVICES AND SUPPLIES													
																						0000 00 NO DETAILED HEAD													
																						01 SALARIES													
11 HEALTH AND FAMILY WELFARE NT V 4												03/05/2021				109706		13026		DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA															
CHANDIGARH,CHANDIGARH																								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,											
VN052021025478 01/05/2021 N DC10 A Pay and Allowances Vouchers												1300		2211		FAMILY WELFARE												00 NO							
SUB MAJOR HEAD																						200 OTHER SERVICES AND SUPPLIES													
																						01 OTHER SERVICES AND SUPPLIES													
																						0000 00 NO DETAILED HEAD													
																						01 SALARIES													
11 HEALTH AND FAMILY WELFARE NT V 5												03/05/2021				208561		13026		DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA															
CHANDIGARH,CHANDIGARH																								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,											
VN052021025479 01/05/2021 N DC10 A Pay and Allowances Vouchers												1300		2211		FAMILY WELFARE												00 NO							
SUB MAJOR HEAD																						200 OTHER SERVICES AND SUPPLIES													
																						01 OTHER SERVICES AND SUPPLIES													
																						0000 00 NO DETAILED HEAD													
																						01 SALARIES													
11 HEALTH AND FAMILY WELFARE NT V 6												03/05/2021				23877		13026		DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA															
CHANDIGARH,CHANDIGARH																								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,											
VN052021025480 01/05/2021 N DC10 A Pay and Allowances Vouchers												1300		2211		FAMILY WELFARE												00 NO							
SUB MAJOR HEAD																						200 OTHER SERVICES AND SUPPLIES													
																						01 OTHER SERVICES AND SUPPLIES													
																						0000 00 NO DETAILED HEAD													
																						01 SALARIES													
11 HEALTH AND FAMILY WELFARE NT V 7												03/05/2021				30176		13400		MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA															
																								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN052021025482 01/05/2021 N DC10 A Pay and Allowances Vouchers												1300		2211		FAMILY WELFARE												00 NO							
SUB MAJOR HEAD																						200 OTHER SERVICES AND SUPPLIES													
																						01 OTHER SERVICES AND SUPPLIES													
																						0000 00 NO DETAILED HEAD													
																						01 SALARIES													
11 HEALTH AND FAMILY WELFARE NT V 9												03/05/2021				448471		13400		MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA															
																								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN052021025483 01/05/2021 N DC10 A Pay and Allowances Vouchers												1300		2211		FAMILY WELFARE												00 NO							
SUB MAJOR HEAD																						200 OTHER SERVICES AND SUPPLIES													
																						01 OTHER SERVICES AND SUPPLIES													
																						0000 00 NO DETAILED HEAD													
																						01 SALARIES													
11 HEALTH AND FAMILY WELFARE NT V 10												03/05/2021				130616		13400		MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA															
																								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN052021025485 01/05/2021 N DC10 A Pay and Allowances Vouchers												1300		2211		FAMILY WELFARE												00 NO							
SUB MAJOR HEAD																						200 OTHER SERVICES AND SUPPLIES													
																						01 OTHER SERVICES AND SUPPLIES													
																						0000 00 NO DETAILED HEAD													
																						01 SALARIES													
11 HEALTH AND FAMILY WELFARE NT V 12												03/05/2021				360532		13400		MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA															
																								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN052021025496 01/05/2021 N DC10 A Pay and Allowances Vouchers												1300		2211		FAMILY WELFARE												00 NO							
SUB MAJOR HEAD																						200 OTHER SERVICES AND SUPPLIES													
																						01 OTHER SERVICES AND SUPPLIES													
																						0000 00 NO DETAILED HEAD													
																						01 SALARIES													
11 HEALTH AND FAMILY WELFARE NT V 23												03/05/2021				56477		13400		MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA															
																								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN052021050911 01/05/2021 N DC10 A Pay and Allowances Vouchers												1300		2211		FAMILY WELFARE												00 NO							

SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				101 RURAL FAMILY WELFARE SERVICES				
11 HEALTH AND FAMILY WELFARE NT V 67				13/05/2021	69710 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052021050912 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES				
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 68				13/05/2021	72369 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052021050913 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES				
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 69				18/05/2021	47023 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM				
SM_HEAD_DESC								MIN MIN_DESC				
				SU SUB_HEAD_DESC								
				BDGT DT DTL_HEAD_DESC								
				SO SOE_DESC								
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO			
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VN052021050914 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES				
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 70				19/05/2021	3253 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052021050917 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES				
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 73				20/05/2021	5691 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052021050920 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES				
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 76				26/05/2021	73914 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN052021025471 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2211 FAMILY WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD								

	11 HEALTH AND FAMILY WELFARE NT V 58	06/05/2021	297392 13416	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025489 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 16	03/05/2021	72239 13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025521 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 48	04/05/2021	112196 13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025475 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 2	03/05/2021	61989 13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050918 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 74	26/05/2021	311467 13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025501 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 28	03/05/2021	50812 13407	SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025502 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 29	03/05/2021	183899 13407	SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025508 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 35	03/05/2021	193048 13407	SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050910 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 66	11/05/2021	177366 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN052021025507	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE									00	NO
SUB MAJOR HEAD																			
MOHALI, AMRITSAR AND NABHA																			
					11 HEALTH AND FAMILY WELFARE NT V 34		03/05/2021		187936	13407	SENIOR MEDICAL OFFICER(MALE), TRAINING CENTRE, NABHA, PATIALA								
											05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT								
											0000 00 NO DETAILED HEAD								
											01 SALARIES								
											003 TRAINING								
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN052021025487	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE									00	NO
SUB MAJOR HEAD																			
					11 HEALTH AND FAMILY WELFARE NT V 14		03/05/2021		36209	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA								
											02 REVAMPING OF ORGANISATION OF SERVICES								
											0000 00 NO DETAILED HEAD								
											01 SALARIES								
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN052021025490	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE									00	NO
SUB MAJOR HEAD																			
					11 HEALTH AND FAMILY WELFARE NT V 17		03/05/2021		226255	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA								
											02 REVAMPING OF ORGANISATION OF SERVICES								
											0000 00 NO DETAILED HEAD								
											01 SALARIES								
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN052021025512	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE									00	NO
SUB MAJOR HEAD																			
					11 HEALTH AND FAMILY WELFARE NT V 39		03/05/2021		19010	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA								
											02 REVAMPING OF ORGANISATION OF SERVICES								
											0000 00 NO DETAILED HEAD								
											01 SALARIES								
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN052021025513	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE									00	NO
SUB MAJOR HEAD																			
					11 HEALTH AND FAMILY WELFARE NT V 40		03/05/2021		65185	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA								
											02 REVAMPING OF ORGANISATION OF SERVICES								
											0000 00 NO DETAILED HEAD								
											01 SALARIES								
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN052021025516	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE									00	NO
SUB MAJOR HEAD																			
					11 HEALTH AND FAMILY WELFARE NT V 43		03/05/2021		235430	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA								
											02 REVAMPING OF ORGANISATION OF SERVICES								
											0000 00 NO DETAILED HEAD								
											01 SALARIES								
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN052021025517	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE									00	NO
SUB MAJOR HEAD																			
					11 HEALTH AND FAMILY WELFARE NT V 44		03/05/2021		213535	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA								
											02 REVAMPING OF ORGANISATION OF SERVICES								
											0000 00 NO DETAILED HEAD								
											01 SALARIES								
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN052021025518	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE									00	NO
SUB MAJOR HEAD																			
					11 HEALTH AND FAMILY WELFARE NT V 45		04/05/2021		66814	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA								
											02 REVAMPING OF ORGANISATION OF SERVICES								
											0000 00 NO DETAILED HEAD								
											01 SALARIES								
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN052021025520	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE									00	NO
SUB MAJOR HEAD																			
											02 REVAMPING OF ORGANISATION OF SERVICES								
											0000 00 NO DETAILED HEAD								
											01 SALARIES								

	11 HEALTH AND FAMILY WELFARE NT V 47	04/05/2021	464983	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021025476	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2211	FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES	00	NO
					02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 3	03/05/2021	173439	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021050909	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2211	FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES	00	NO
					02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 65	11/05/2021	70080	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021050916	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2211	FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES	00	NO
					02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 72	19/05/2021	46608	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021050919	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2211	FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES	00	NO
					02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 75	26/05/2021	311467	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021050915	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2211	FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 71	19/05/2021	55210	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021025470	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00	NO
					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 57	06/05/2021	13298	13416	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021025472	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00	NO
					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 59	06/05/2021	318926	13416	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021025473	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00	NO
					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 60	06/05/2021	165433	13417	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
VN052021030957 01/05/2021 N DC10 A Pay and Allowances Vouchers										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
41 WATER SUPPLY AND SANITATI NT V 11										03/05/2021										714560 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021030960 01/05/2021 N DC10 A Pay and Allowances Vouchers										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
41 WATER SUPPLY AND SANITATI NT V 14										03/05/2021										42565 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021030995 01/05/2021 N DC10 A Pay and Allowances Vouchers										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
41 WATER SUPPLY AND SANITATI NT V 50										04/05/2021										415458 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021030973 01/05/2021 N DC10 A Pay and Allowances Vouchers										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
41 WATER SUPPLY AND SANITATI NT V 27										03/05/2021										1302589 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021030974 01/05/2021 N DC10 A Pay and Allowances Vouchers										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
41 WATER SUPPLY AND SANITATI NT V 28										03/05/2021										1477584 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021030975 01/05/2021 N DC10 A Pay and Allowances Vouchers										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
41 WATER SUPPLY AND SANITATI NT V 29										03/05/2021										3482600 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021030978 01/05/2021 N DC10 A Pay and Allowances Vouchers										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
41 WATER SUPPLY AND SANITATI NT V 32										03/05/2021										631818 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021030979 01/05/2021 N DC10 A Pay and Allowances Vouchers										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
41 WATER SUPPLY AND SANITATI NT V 33										03/05/2021										1993980 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021030980 01/05/2021 N DC10 A Pay and Allowances Vouchers										1300 2215 WATER SUPPLY AND SANITATION																				01									

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 34				03/05/2021	117759	13672	SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA											
VN052021030981 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 35				03/05/2021	474684	13423	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) DIVISION, , PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA											
VN052021030982 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 36				03/05/2021	879354	13423	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) DIVISION, , PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA											
VN052021030983 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 37				04/05/2021	8776	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, , RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA											
VN052021030984 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 38				04/05/2021	3280645	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, , RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA											
VN052021030985 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 40				04/05/2021	79777	13422	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA											
VN052021030986 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 41				04/05/2021	220662	13422	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA											
VN052021030987 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 42				04/05/2021	39222	13422	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA											
VN052021030990 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 45				04/05/2021	149228	13420	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				

PATIALA, PATIALA

VN052021030991	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 46	04/05/2021	81702	13420	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021030992	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 47	04/05/2021	110337	13420	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021030993	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 48	04/05/2021	313111	13420	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021030994	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 49	04/05/2021	237213	13422	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021030997	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 52	04/05/2021	1250883	13420	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021030999	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 54	04/05/2021	242567	13420	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021031000	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 55	04/05/2021	528332	13420	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021031001	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 56	04/05/2021	58093	13420	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021031002	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
001 DIRECTION AND ADMINISTRATION												

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PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 65	04/05/2021	207925 13420	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021031011 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 66	04/05/2021	708280 13420	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021031014 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 69	05/05/2021	199949 13420	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021031024 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 79	05/05/2021	8776 13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, , RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021031025 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 80	05/05/2021	152528 13420	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021031036 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 39	04/05/2021	197305 13422	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021030953 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 7	03/05/2021	801950 13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, , RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021030958 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 12	03/05/2021	1431538 13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, , RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021030959 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 13	03/05/2021	277886 13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, , RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN052021030961 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 15	03/05/2021	196946	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN052021030962 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 16	03/05/2021	2091990	13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN052021030964 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 18	03/05/2021	314660	13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN052021030966 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 20	03/05/2021	19642	13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN052021030969 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 23	03/05/2021	350214	13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN052021030970 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 24	03/05/2021	437434	13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN052021030972 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 26	03/05/2021	3126677	13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN052021030976 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 30	03/05/2021	63156	13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN052021030977 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 31	03/05/2021	449961	13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021030988 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 43	04/05/2021	22206 13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN052021030989 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 44	04/05/2021	36173 13422	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN052021030996 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 51	04/05/2021	121005 13422	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN052021030963 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 17	03/05/2021	1295324 13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN052021030965 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 19	03/05/2021	126111 13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN052021030967 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 21	03/05/2021	216365 13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN052021030968 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 22	03/05/2021	83613 13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN052021030971 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 25	03/05/2021	1233106 13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN052021062106 01/05/2021 N DC10 A Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 132				19/05/2021	1781	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN052021062109 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 135				20/05/2021	13860	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN052021062117 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 143				24/05/2021	5881	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN052021062119 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 145				24/05/2021	39139	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN052021062120 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 146				24/05/2021	43714	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN052021030998 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 53				04/05/2021	2379575	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN052021031004 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 59				04/05/2021	282679	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN052021031009 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 64				04/05/2021	2149896	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN052021031012 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 67				04/05/2021	418043	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				

PATIALA, PATIALA

VN052021062071	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI NT V 97	11/05/2021	78420	13672	SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021062066	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 92	11/05/2021	233114	13420	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021062067	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 93	11/05/2021	15173	13420	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021062068	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 94	11/05/2021	29603	13423	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) DIVISION, , PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021062070	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 96	11/05/2021	39644	13672	SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021062072	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 98	11/05/2021	13464	13423	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) DIVISION, , PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021062083	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 109	12/05/2021	49140	13672	SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021062084	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 110	12/05/2021	531583	13672	SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021062088	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
001 DIRECTION AND ADMINISTRATION												

												01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 114				13/05/2021	25291	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA, PATIALA																			
VN052021062092 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215	WATER SUPPLY AND SANITATION								001 DIRECTION AND ADMINISTRATION				01	
												01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 118				18/05/2021	50957	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA, PATIALA																			
VN052021062093 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215	WATER SUPPLY AND SANITATION								001 DIRECTION AND ADMINISTRATION				01	
												01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 119				18/05/2021	35104	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA, PATIALA																			
VN052021062101 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215	WATER SUPPLY AND SANITATION								001 DIRECTION AND ADMINISTRATION				01	
												01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 127				19/05/2021	52130	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA, PATIALA																			
VN052021062102 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215	WATER SUPPLY AND SANITATION								001 DIRECTION AND ADMINISTRATION				01	
												01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 128				19/05/2021	1125	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA, PATIALA																			
VN052021062105 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215	WATER SUPPLY AND SANITATION								001 DIRECTION AND ADMINISTRATION				01	
												01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 131				19/05/2021	20130	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA, PATIALA																			
VN052021062104 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215	WATER SUPPLY AND SANITATION								001 DIRECTION AND ADMINISTRATION				01	
												01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 130				19/05/2021	1125	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA, PATIALA																			
VN052021062103 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215	WATER SUPPLY AND SANITATION								001 DIRECTION AND ADMINISTRATION				01	
												01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 129				19/05/2021	1125	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA, PATIALA																			
VN052021036594 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS				1300	2220	INFORMATION AND PUBLICITY								001 DIRECTION AND ADMINISTRATION				60	
												01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
14 INFORMATION AND PUBLIC RE NT V 1				03/05/2021	71857	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,												

VN052021036595	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01		SALARIES		
	14	INFORMATION AND PUBLIC RE	NT	V	2	03/05/2021	69443	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA			
										5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021036596	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01		SALARIES		
	14	INFORMATION AND PUBLIC RE	NT	V	3	03/05/2021	41476	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA			
										5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021036601	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01		SALARIES		
	14	INFORMATION AND PUBLIC RE	NT	V	8	07/05/2021	194787	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA			
										5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021036598	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01		SALARIES		
	14	INFORMATION AND PUBLIC RE	NT	V	5	03/05/2021	283781	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA			
										5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021036599	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01		SALARIES		
	14	INFORMATION AND PUBLIC RE	NT	V	6	03/05/2021	85219	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA			
										5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021036600	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01		SALARIES		
	14	INFORMATION AND PUBLIC RE	NT	V	7	03/05/2021	28924	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA			
										5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021036597	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01		SALARIES		
	14	INFORMATION AND PUBLIC RE	NT	V	4	03/05/2021	20328	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA			
										5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021062802	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000	00	NO DETAILED HEAD		
								01		SALARIES		
	27	TECHNICAL EDUCATION AND T	NT	V	92	19/05/2021	60092	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA			
										3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
											TRAINING,PUNJAB,	
VN052021062807	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				

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

LABOUR					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	16 LABOUR	NT V 40	03/05/2021	67523 13446	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021031848 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16 LABOUR	NT V 41	03/05/2021	41476 13446	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021031849 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16 LABOUR	NT V 42	03/05/2021	53884 13446	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021031850 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16 LABOUR	NT V 43	03/05/2021	54268 13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021031851 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16 LABOUR	NT V 44	03/05/2021	61301 13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021031852 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16 LABOUR	NT V 45	03/05/2021	49003 13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021031853 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16 LABOUR	NT V 46	03/05/2021	47551 13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021031854 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16 LABOUR	NT V 47	03/05/2021	228784 13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021031855 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16 LABOUR	NT V 48	03/05/2021	36285 13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		

VN052021031810	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 3	03/05/2021		38023 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021031812	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 5	03/05/2021		30742 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021031811	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 4	03/05/2021		47975 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021031813	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 6	03/05/2021		263364 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021031814	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 7	03/05/2021		134463 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021031815	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 8	03/05/2021		296786 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021031816	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 9	03/05/2021		346768 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021031817	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 10	03/05/2021		1867777 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021031818	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 11	03/05/2021	29194	13466	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA, PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
VN052021031819 TRAINING	27	TECHNICAL EDUCATION AND T NT V 12	03/05/2021	133703	13466	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA, PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 13	03/05/2021	36409	13463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BANUR, PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
VN052021031820 TRAINING	27	TECHNICAL EDUCATION AND T NT V 14	03/05/2021	236465	13463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BANUR, PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 15	03/05/2021	188995	13463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BANUR, PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
VN052021031821 TRAINING	27	TECHNICAL EDUCATION AND T NT V 16	03/05/2021	123399	13448	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA, PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 17	03/05/2021	26796	13448	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA, PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
VN052021031822 TRAINING	27	TECHNICAL EDUCATION AND T NT V 18	03/05/2021	185901	13467	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA, PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 19	03/05/2021	123949	13467	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA, PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			

VN052021031827	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 20						03/05/2021	87643	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN052021031828	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 21						03/05/2021	22554	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN052021031846	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 39						03/05/2021	2036617	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN052021031856	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 49						03/05/2021	54585	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN052021031857	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 50						03/05/2021	50118	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN052021031858	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 51						03/05/2021	122086	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN052021031859	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 52						03/05/2021	70772	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN052021031860	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 53						03/05/2021	87755	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN052021062780	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					

[illegible]

VN052021031834	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 27	03/05/2021	209745	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021031835	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 28	03/05/2021	106360	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021031836	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 29	03/05/2021	38076	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021031837	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 30	03/05/2021	42824	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021031838	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 31	03/05/2021	21927	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021031861	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 54	03/05/2021	30113	13465	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021031862	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 55	03/05/2021	561038	13465	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021031863	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 56	03/05/2021	89448	13465	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021031864	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 57	03/05/2021	78284	13465	01 SALARIES SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NABHA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021031865	01/05/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 58	03/05/2021	57501	13465	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NABHA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021031808	01/05/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 1	03/05/2021	333711	13467	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021031809	01/05/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 2	03/05/2021	48988	13467	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021062796	01/05/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 86	12/05/2021	13075	13467	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021062797	01/05/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 87	12/05/2021	249	13467	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021031839	01/05/2021	N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
TRAINING, PATIALA	31	EMPLOYMENT NT V 32	03/05/2021	266766	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052021036457	01/05/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 4	03/05/2021	196772	13535	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, PATIALA, PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN052021036458	01/05/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 5	03/05/2021	143004	13535	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, PATIALA, PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		

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VN052021027520	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 40	05/05/2021	245659	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027521	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 41	05/05/2021	123022	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027522	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 42	05/05/2021	42954	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027523	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 43	05/05/2021	286691	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027524	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 44	05/05/2021	514044	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027525	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 45	06/05/2021	707951	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027526	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 46	07/05/2021	51860	13551	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027527	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 47	07/05/2021	51860	13551	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027481	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												

[illegible]

VN052021027490	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 10	03/05/2021	60510	13556	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, GHANOUR PATIALA, PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN052021027491	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 11	03/05/2021	63111	13556	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, GHANOUR PATIALA, PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN052021027492	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 12	03/05/2021	252437	13556	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, GHANOUR PATIALA, PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN052021027493	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 13	03/05/2021	216728	13556	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, GHANOUR PATIALA, PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN052021027494	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 14	03/05/2021	29292	13556	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, GHANOUR PATIALA, PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN052021027495	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 15	03/05/2021	91318	13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER, RAJPURA PANCHAYATS, PUNJAB,												
VN052021027496	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 16	03/05/2021	65598	13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER, RAJPURA PANCHAYATS, PUNJAB,												
VN052021027497	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 17	03/05/2021	94358	13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER, RAJPURA PANCHAYATS, PUNJAB,												
VN052021027498	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												

OFFICER, RAJPURA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 18	03/05/2021	460343 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	01 SALARIES		
VN052021027499 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 19	03/05/2021	84161 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT, PATIALA, PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052021027500 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 20	03/05/2021	47495 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT, PATIALA, PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052021027501 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 21	03/05/2021	201687 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT, PATIALA, PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052021027502 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 22	03/05/2021	121975 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT, PATIALA, PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052021027503 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 23	03/05/2021	67446 13552 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SANOUR PATIALA, PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052021027504 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 24	03/05/2021	55958 13552 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SANOUR PATIALA, PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052021027505 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 25	03/05/2021	50647 13552 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SANOUR PATIALA, PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052021027506 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 26	03/05/2021	58513 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, NABHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			

VN052021027507	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 27	03/05/2021	167970	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027508	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 28	03/05/2021	39499	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027509	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 29	03/05/2021	161494	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027510	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 30	03/05/2021	31026	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027511	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 31	03/05/2021	100926	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
PATIALA,PATIALA												
VN052021027512	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 32	03/05/2021	228751	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
PATIALA,PATIALA												
VN052021027513	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 33	03/05/2021	142269	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
PATIALA,PATIALA												
VN052021064038	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 57	17/05/2021	151810	13554	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER, PATRAN												
PANCHAYATS, PUNJAB,												
VN052021064039	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												

OFFICER,PATRAN PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 58	17/05/2021	151810 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021064040 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 59	18/05/2021	19539 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021064041 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 60	19/05/2021	33093 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021064033 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	23 RURAL DEVELOPMENT AND PAN NT V 52	11/05/2021	289864 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021064034 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	23 RURAL DEVELOPMENT AND PAN NT V 53	11/05/2021	660849 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021064035 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 54	11/05/2021	471724 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021064036 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 55	13/05/2021	711915 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021064032 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
PATIALA,PATIALA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 51	11/05/2021	212700 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021027569 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2040 TAXES ON SALES, TRADE ETC.			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 1	03/05/2021	153193 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		

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COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 15	20/05/2021	22284 14462	0000 99 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN052021065096 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 6	03/05/2021	730827 14462	ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN052021065107 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 17	21/05/2021	175340 14462	ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN052021065094 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 4	03/05/2021	171929 14462	ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN052021065093 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 3	03/05/2021	199075 14462	ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN052021065092 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 2	03/05/2021	55742 14462	ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN052021065091 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 1	03/05/2021	79899 14462	ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN052021036680 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2205	ART AND CULTURE		00 NO
				01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 01 SALARIES		105 PUBLIC LIBRARIES
MUSEUM,PUNJAB,CHANDIGARH	05 EDUCATION	NT V 5	10/05/2021	26521 14554	LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN052021036678 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2205	ART AND CULTURE		00 NO
				01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 01 SALARIES		105 PUBLIC LIBRARIES
MUSEUM,PUNJAB,CHANDIGARH	05 EDUCATION	NT V 3	10/05/2021	55172 14554	LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	

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11 HEALTH AND FAMILY WELFARE NT V 11	04/05/2021	51517 14379	CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN052021025543 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2211	FAMILY WELFARE		200	OTHER SERVICES AND SUPPLIES
				01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
11 HEALTH AND FAMILY WELFARE NT V 12	04/05/2021	110309 14379	CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021025558 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2211	FAMILY WELFARE		200	OTHER SERVICES AND SUPPLIES
				01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
11 HEALTH AND FAMILY WELFARE NT V 27	06/05/2021	144491 14379	CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021025535 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2211	FAMILY WELFARE		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		00 NO
11 HEALTH AND FAMILY WELFARE NT V 4	03/05/2021	163694 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021025549 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2211	FAMILY WELFARE		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		00 NO
11 HEALTH AND FAMILY WELFARE NT V 18	04/05/2021	171486 14210	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021025554 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2211	FAMILY WELFARE		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		00 NO
11 HEALTH AND FAMILY WELFARE NT V 23	06/05/2021	54298 14227	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021025555 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2211	FAMILY WELFARE		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		00 NO
11 HEALTH AND FAMILY WELFARE NT V 24	06/05/2021	132333 14227	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021025563 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2211	FAMILY WELFARE		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		00 NO
11 HEALTH AND FAMILY WELFARE NT V 32	07/05/2021	168002 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021025544 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2211	FAMILY WELFARE		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		00 NO
11 HEALTH AND FAMILY WELFARE NT V 13	04/05/2021	38868 14379	CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN052021025545	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE					00	NO
SUB MAJOR HEAD															
01 DIRECTION AND ADMINISTRATION															
0000 99 NO DETAILED HEAD															
01 SALARIES															
11	HEALTH AND FAMILY WELFARE NT V 14	04/05/2021				62869	14379	CIVIL	SURGEON,CIVIL	SURGEON, ROPAR,ROPAR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN052021025546	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE					00	NO
SUB MAJOR HEAD															
01 DIRECTION AND ADMINISTRATION															
0000 99 NO DETAILED HEAD															
01 SALARIES															
11	HEALTH AND FAMILY WELFARE NT V 15	04/05/2021				105305	14379	CIVIL	SURGEON,CIVIL	SURGEON, ROPAR,ROPAR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN052021025547	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE					00	NO
SUB MAJOR HEAD															
01 DIRECTION AND ADMINISTRATION															
0000 99 NO DETAILED HEAD															
01 SALARIES															
11	HEALTH AND FAMILY WELFARE NT V 16	04/05/2021				186905	14379	CIVIL	SURGEON,CIVIL	SURGEON, ROPAR,ROPAR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN052021045358	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE					00	NO
SUB MAJOR HEAD															
06 RURAL FAMILY WELFARE SERVICES															
0000 99 NO DETAILED HEAD															
01 SALARIES															
11	HEALTH AND FAMILY WELFARE NT V 38	20/05/2021				141526	14227	SENIOR	MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, BHARATGARH,ROPAR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN052021045359	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE					00	NO
SUB MAJOR HEAD															
06 RURAL FAMILY WELFARE SERVICES															
0000 99 NO DETAILED HEAD															
01 SALARIES															
11	HEALTH AND FAMILY WELFARE NT V 39	20/05/2021				63586	14227	SENIOR	MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, BHARATGARH,ROPAR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN052021045360	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE					00	NO
SUB MAJOR HEAD															
003 TRAINING															
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,															
0000 00 NO DETAILED HEAD															
01 SALARIES															
11	HEALTH AND FAMILY WELFARE NT V 40	24/05/2021				56963	14222	PRINCIPAL	MEDICAL OFFICER,CANAL	HOSPITAL, NANGAL TOWN SHIP,ROPAR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN052021025560	01/05/2021	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															
01 SALARIES															
11	HEALTH AND FAMILY WELFARE NT V 29	06/05/2021				162879	14227	SENIOR	MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, BHARATGARH,ROPAR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN052021025548	01/05/2021	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															
01 SALARIES															
11	HEALTH AND FAMILY WELFARE NT V 17	04/05/2021				752318	14210	SENIOR	MEDICAL OFFICER,CIVIL	HOSPITAL, KIRATPUR SAHIB,ROPAR					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN052021025536	01/05/2021	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															
01 SALARIES															

	11 HEALTH AND FAMILY WELFARE NT V 5	03/05/2021	108368 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025534 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 3	03/05/2021	428130 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025533 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 2	03/05/2021	142512 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025532 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 1	03/05/2021	51881 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025567 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 36	07/05/2021	114264 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025566 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 35	07/05/2021	90022 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025565 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 34	07/05/2021	158360 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025564 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 33	07/05/2021	67688 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025562 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 31	07/05/2021	471992 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN052021031044	01/05/2021	N DC10 A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 8	03/05/2021	350587 14236	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN052021031057	01/05/2021	N DC10 A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 21	06/05/2021	826176 14234	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 1, MOHALI, ROPAR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN052021031037	01/05/2021	N DC10 A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 1	03/05/2021	17037 14236	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN052021031038	01/05/2021	N DC10 A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 2	03/05/2021	377677 14236	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN052021031039	01/05/2021	N DC10 A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 3	03/05/2021	272867 14236	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN052021031040	01/05/2021	N DC10 A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 4	03/05/2021	1255810 14236	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN052021031042	01/05/2021	N DC10 A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 6	03/05/2021	68971 14236	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN052021031043	01/05/2021	N DC10 A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI NT V 7	03/05/2021	368770 14236	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN052021031045	01/05/2021	N DC10 A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION					
41 WATER SUPPLY AND SANITATI NT V 9				03/05/2021	387492	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA													
VN052021031046 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1400	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
41 WATER SUPPLY AND SANITATI NT V 10				03/05/2021	18537	14236							
PATIALA, PATIALA													
VN052021031048 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1400	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
41 WATER SUPPLY AND SANITATI NT V 12				06/05/2021	117712	14234							
PATIALA, PATIALA													
VN052021031049 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1400	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
41 WATER SUPPLY AND SANITATI NT V 13				06/05/2021	103181	14234							
PATIALA, PATIALA													
VN052021031050 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1400	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
41 WATER SUPPLY AND SANITATI NT V 14				06/05/2021	380571	14234							
PATIALA, PATIALA													
VN052021031051 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1400	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
41 WATER SUPPLY AND SANITATI NT V 15				06/05/2021	158675	14234							
PATIALA, PATIALA													
VN052021031052 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1400	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
41 WATER SUPPLY AND SANITATI NT V 16				06/05/2021	1764771	14234							
PATIALA, PATIALA													
VN052021031054 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1400	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
41 WATER SUPPLY AND SANITATI NT V 18				06/05/2021	147031	14234							
PATIALA, PATIALA													
VN052021031055 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1400	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
41 WATER SUPPLY AND SANITATI NT V 19				06/05/2021	224488	14234							

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	
VN052021031056	01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1400 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 20	06/05/2021	241984 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR PATIALA,PATIALA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021031041	01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1400 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 5	03/05/2021	1159062 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR PATIALA,PATIALA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021031053	01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1400 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 17	06/05/2021	1349481 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR PATIALA,PATIALA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021062139	01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1400 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 44	12/05/2021	40594 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR PATIALA,PATIALA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021062145	01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1400 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 50	19/05/2021	253609 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR PATIALA,PATIALA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021062146	01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1400 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 51	19/05/2021	181338 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR PATIALA,PATIALA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN052021036604 OTHERS	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	14	INFORMATION AND PUBLIC RE	NT	V	3	03/05/2021	66075	14252	DISTRICT PUBLIC RELATION OFFICER, ROPAR, ROPAR	
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052021036603 OTHERS	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	14	INFORMATION AND PUBLIC RE	NT	V	2	03/05/2021	107465	14252	DISTRICT PUBLIC RELATION OFFICER, ROPAR, ROPAR	
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052021036602 OTHERS	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	14	INFORMATION AND PUBLIC RE	NT	V	1	03/05/2021	37827	14252	DISTRICT PUBLIC RELATION OFFICER, ROPAR, ROPAR	
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052021036606 OTHERS	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	14	INFORMATION AND PUBLIC RE	NT	V	5	07/05/2021	87063	14252	DISTRICT PUBLIC RELATION OFFICER, ROPAR, ROPAR	
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052021036605 OTHERS	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	14	INFORMATION AND PUBLIC RE	NT	V	4	06/05/2021	87063	14252	DISTRICT PUBLIC RELATION OFFICER, ROPAR, ROPAR	
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052021031880 TRAINING	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27	TECHNICAL EDUCATION AND T	NT	V	10	03/05/2021	97125	14263	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR, ROPAR	
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN052021031881 TRAINING	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27	TECHNICAL EDUCATION AND T	NT	V	11	03/05/2021	47624	14282	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA, ROPAR	
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN052021031883 TRAINING	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27	TECHNICAL EDUCATION AND T	NT	V	13	05/05/2021	11291	14261	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, ROPAR, ROPAR	
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN052021031884 TRAINING	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		

	27	TECHNICAL EDUCATION AND T NT V 14	05/05/2021	53299	14261	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN052021031885	01/05/2021	N DC10 A Pay and Allowances Vouchers		1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03
TRAINING									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	27	TECHNICAL EDUCATION AND T NT V 15	05/05/2021	55260	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN052021031891	01/05/2021	N DC10 A Pay and Allowances Vouchers		1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03
TRAINING									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	27	TECHNICAL EDUCATION AND T NT V 21	06/05/2021	71352	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN052021031893	01/05/2021	N DC10 A Pay and Allowances Vouchers		1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03
TRAINING									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	27	TECHNICAL EDUCATION AND T NT V 23	06/05/2021	1197046	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN052021031894	01/05/2021	N DC10 A Pay and Allowances Vouchers		1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03
TRAINING									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	27	TECHNICAL EDUCATION AND T NT V 24	06/05/2021	51351	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN052021031896	01/05/2021	N DC10 A Pay and Allowances Vouchers		1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03
TRAINING									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	27	TECHNICAL EDUCATION AND T NT V 26	06/05/2021	54579	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN052021031897	01/05/2021	N DC10 A Pay and Allowances Vouchers		1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03
TRAINING									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	27	TECHNICAL EDUCATION AND T NT V 27	06/05/2021	666340	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN052021031898	01/05/2021	N DC10 A Pay and Allowances Vouchers		1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03
TRAINING									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	27	TECHNICAL EDUCATION AND T NT V 28	06/05/2021	52151	14271	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN052021031899	01/05/2021	N DC10 A Pay and									

VN052021031900	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 30		06/05/2021		30113	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021031901	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 31		06/05/2021		54768	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021031902	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 32		06/05/2021		597191	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021031903	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 33		10/05/2021		182640	14282	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021031904	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 34		10/05/2021		68104	14282	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021062829	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 35		11/05/2021		115928	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021062833	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 39		12/05/2021		810605	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021062835	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 41		13/05/2021		19900	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021062836	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 42		17/05/2021		8623	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR			

TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN052021062838	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03

TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	27 TECHNICAL EDUCATION AND T NT V 25	06/05/2021	86183 14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,							
VN052021031873 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE			1400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
AND TRAINING, ROPAR	31 EMPLOYMENT	NT V 3	03/05/2021	34947 14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021031875 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE			1400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
AND TRAINING, ROPAR	31 EMPLOYMENT	NT V 5	03/05/2021	54962 14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021031871 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE			1400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
AND TRAINING, ROPAR	31 EMPLOYMENT	NT V 1	03/05/2021	110092 14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021031879 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING			1400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 9	03/05/2021	118875 14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021031878 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING			1400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 8	03/05/2021	54222 14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021031877 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING			1400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 7	03/05/2021	11291 14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021031872 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE			1400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
AND TRAINING, ROPAR	31 EMPLOYMENT	NT V 2	03/05/2021	141987 14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021031874 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE			1400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
AND TRAINING, ROPAR	31 EMPLOYMENT	NT V 4	03/05/2021	333120 14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		

VN052021031876	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 6		03/05/2021		35569	14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,										
VN052021036464	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 1		03/05/2021		192667	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052021036465	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 2		03/05/2021		22584	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052021036466	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 3		03/05/2021		12001	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052021036471	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 8		03/05/2021		85034	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052021036468	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 5		03/05/2021		41357	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052021036469	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 6		03/05/2021		515795	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052021036470	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 7		03/05/2021		83695	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052021036467	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO

[illegible]

VN052021027545	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

			01 ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 18	03/05/2021	94597 14350	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR, ROPAR	
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	

VN052021027546	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

			01 ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 19	05/05/2021	75462 14336	DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR	
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN052021027547	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

			01 ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 20	05/05/2021	37731 14336	DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR	
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

[illegible][illegible]

VN052021027548	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO
SUB MAJOR HEAD										001	DIRECTION AND ADMINISTRATION

			01 ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 21	06/05/2021	118316 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN052021027549	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 22	06/05/2021	107462 14337	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, ROPAR, ROPAR		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		

VN052021027550	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	

23 RURAL DEVELOPMENT AND PAN NT V 23		06/05/2021	95429 14337 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, ROPAR, ROPAR
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

VN052021027551	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 24	06/05/2021	309250	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027552	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 25	06/05/2021	81126	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027553	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 26	06/05/2021	102807	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027554	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 27	06/05/2021	230951	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027555	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 28	06/05/2021	41414	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027556	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 29	06/05/2021	1000280	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027557	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 30	06/05/2021	154358	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027558	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 31	07/05/2021	104550	14349	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027559	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 32	07/05/2021	95725	14349	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR							

									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027560	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 33	07/05/2021				142730	14349	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027561	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 34	07/05/2021				41135	14349	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027562	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 35	07/05/2021				32850	14348	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027563	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 36	07/05/2021				32850	14348	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027564	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 37	07/05/2021				64036	14348	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027567	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 40	07/05/2021				32850	14348	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027568	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 41	07/05/2021				50924	14348	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027565	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 38	07/05/2021				49688	14348	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027566	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 39				07/05/2021 84450 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027528 01/05/2021 N DC10 A Pay and Allowances Vouchers				1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 1				03/05/2021 31289 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027529 01/05/2021 N DC10 A Pay and Allowances Vouchers				1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 2				03/05/2021 39972 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027530 01/05/2021 N DC10 A Pay and Allowances Vouchers				1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 3				03/05/2021 56258 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027531 01/05/2021 N DC10 A Pay and Allowances Vouchers				1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 4				03/05/2021 79697 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027532 01/05/2021 N DC10 A Pay and Allowances Vouchers				1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 5				03/05/2021 83970 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027533 01/05/2021 N DC10 A Pay and Allowances Vouchers				1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 6				03/05/2021 41135 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027537 01/05/2021 N DC10 A Pay and Allowances Vouchers				1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 10				03/05/2021 1588 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027534 01/05/2021 N DC10 A Pay and Allowances Vouchers				1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 7				03/05/2021 156432 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN052021027535	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 8	03/05/2021				57830	14338	CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021049317	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 42	11/05/2021				4552	14336	DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021049318	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 43	11/05/2021				50982	14350	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021049319	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 44	13/05/2021				134432	14341	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021049320	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 45	13/05/2021				12012	14341	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021049321	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 46	13/05/2021				134432	14341	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021027538	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 11	03/05/2021				86567	14336	DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021065115	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07	EXCISE AND TAXATION NT V 1	03/05/2021				288559	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR					
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
VN052021065116	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			

										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES																													
07 EXCISE AND TAXATION										NT V 2										03/05/2021										273533 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN052021065117 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO									
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES																													
07 EXCISE AND TAXATION										NT V 3										03/05/2021										1272937 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN052021065118 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO									
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES																													
07 EXCISE AND TAXATION										NT V 4										03/05/2021										130708 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN052021065124 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO									
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES																													
07 EXCISE AND TAXATION										NT V 10										19/05/2021										271956 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN052021065120 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO									
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES																													
07 EXCISE AND TAXATION										NT V 6										03/05/2021										101650 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN052021065121 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO									
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES																													
07 EXCISE AND TAXATION										NT V 7										03/05/2021										323960 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN052021065122 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO									
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES																													
07 EXCISE AND TAXATION										NT V 8										03/05/2021										283893 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN052021065123 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO									
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES																													
07 EXCISE AND TAXATION										NT V 9										03/05/2021										249497 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN052021065119 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO									
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES																													
07 EXCISE AND TAXATION										NT V 5										03/05/2021										61748 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							

[illegible]

[illegible]

[illegible]

SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
11 HEALTH AND FAMILY WELFARE NT V 54				12/05/2021	107990	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021025584 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2211	FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION		00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 17				03/05/2021	77595	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021025585 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2211	FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION		00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 18				03/05/2021	137575	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021025589 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2211	FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION		00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 22				03/05/2021	162197	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021025593 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2211	FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION		00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 26				03/05/2021	269259	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021025594 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2211	FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION		00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 27				03/05/2021	179643	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021050923 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2211	FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION		00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 55				17/05/2021	47633	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021025569 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 2				03/05/2021	53048	15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021025570 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 3				03/05/2021	42316	15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

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[illegible]

								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 34		03/05/2021	10815 15109		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021025586 01/05/2021 N DC10 A Pay and Allowances Vouchers		1500	2211	FAMILY WELFARE					
SUB MAJOR HEAD								200 OTHER SERVICES AND SUPPLIES	
								01 OTHER SERVICES AND SUPPLIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 19		03/05/2021	257538 15116		ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021031089 01/05/2021 N DC10 A Pay and Allowances Vouchers		1500	2215	WATER SUPPLY AND SANITATION					
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 16		03/05/2021	85005 15130		SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA									
VN052021062172 01/05/2021 N DC10 A Pay and Allowances Vouchers		1500	2215	WATER SUPPLY AND SANITATION					
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 34		11/05/2021	8537 15130		SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA									
VN052021062171 01/05/2021 N DC10 A Pay and Allowances Vouchers		1500	2215	WATER SUPPLY AND SANITATION					
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 33		11/05/2021	14112 15130		SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA									
VN052021062170 01/05/2021 N DC10 A Pay and Allowances Vouchers		1500	2215	WATER SUPPLY AND SANITATION					
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 32		11/05/2021	20686 15130		SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA									
VN052021062169 01/05/2021 N DC10 A Pay and Allowances Vouchers		1500	2215	WATER SUPPLY AND SANITATION					
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 31		11/05/2021	1435 15130		SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA									
VN052021062168 01/05/2021 N DC10 A Pay and Allowances Vouchers		1500	2215	WATER SUPPLY AND SANITATION					
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 30		11/05/2021	30338 15130		SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA									
VN052021062167 01/05/2021 N DC10 A Pay and Allowances Vouchers		1500	2215	WATER SUPPLY AND SANITATION					
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 29		11/05/2021	7908 15130		SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA									

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PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 12	03/05/2021	339757	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021031086	01/05/2021 N DC10 A Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 13	03/05/2021	260760	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021031088	01/05/2021 N DC10 A Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 15	03/05/2021	151848	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021062191	01/05/2021 N DC10 A Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 53	31/05/2021	491	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021031090	01/05/2021 N DC10 A Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 17	03/05/2021	63356	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021031091	01/05/2021 N DC10 A Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 18	03/05/2021	362346	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021031092	01/05/2021 N DC10 A Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 19	03/05/2021	256442	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021031094	01/05/2021 N DC10 A Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 21	03/05/2021	4109359	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021031096	01/05/2021 N DC10 A Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 23	03/05/2021	611665	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN052021031076	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
SANGRUR,MALERKOTLA, SANGRUR					41 WATER SUPPLY AND SANITATI NT V 3	03/05/2021	289075	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,				4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA														
VN052021031082	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
SANGRUR,MALERKOTLA, SANGRUR					41 WATER SUPPLY AND SANITATI NT V 9	03/05/2021	1958338	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,				4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA														
VN052021031084	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
					41 WATER SUPPLY AND SANITATI NT V 11	03/05/2021	115440	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN052021031087	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
					41 WATER SUPPLY AND SANITATI NT V 14	03/05/2021	51319	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN052021031093	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
					41 WATER SUPPLY AND SANITATI NT V 20	03/05/2021	767927	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN052021031095	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
					41 WATER SUPPLY AND SANITATI NT V 22	03/05/2021	610898	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN052021031098	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
					41 WATER SUPPLY AND SANITATI NT V 25	03/05/2021	4271841	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN052021062650	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
OTHERS														
								01 DIRECTION						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
					14 INFORMATION AND PUBLIC RE NT V 12	11/05/2021	7659	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR.				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021036612	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
OTHERS														
								01 DIRECTION						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						

14	INFORMATION AND PUBLIC RE NT V 6	05/05/2021	40348 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC				BDGT DT DTL_HEAD_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC		
					CCO_ CCO	

VN052021036611 OTHERS	01/05/2021 N DC10 A Pay and Allowances Vouchers	1500 2220	INFORMATION AND PUBLICITY			60
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	14 INFORMATION AND PUBLIC RE NT V 5	05/05/2021	40348 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021036610 OTHERS	01/05/2021 N DC10 A Pay and Allowances Vouchers	1500 2220	INFORMATION AND PUBLICITY			60
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	14 INFORMATION AND PUBLIC RE NT V 4	03/05/2021	47127 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021036609 OTHERS	01/05/2021 N DC10 A Pay and Allowances Vouchers	1500 2220	INFORMATION AND PUBLICITY			60
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	14 INFORMATION AND PUBLIC RE NT V 3	03/05/2021	53795 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021036608 OTHERS	01/05/2021 N DC10 A Pay and Allowances Vouchers	1500 2220	INFORMATION AND PUBLICITY			60
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	14 INFORMATION AND PUBLIC RE NT V 2	03/05/2021	67539 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021036607 OTHERS	01/05/2021 N DC10 A Pay and Allowances Vouchers	1500 2220	INFORMATION AND PUBLICITY			60
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	14 INFORMATION AND PUBLIC RE NT V 1	03/05/2021	69874 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021062859 EMPLOYMENT SERVICE	01/05/2021 N DC10 A Pay and Allowances Vouchers	1500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02
				11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES	
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
				30 OTHER CONTRACTUAL SERVICES		
	31 EMPLOYMENT	NT V 53	20/05/2021	80000 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT		
AND TRAINING, SANGRUR				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		

VN052021031907 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
				01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
				0000	00 NO DETAILED HEAD	
				01	SALARIES	
AND TRAINING, SANGRUR	31	EMPLOYMENT	NT V 3	03/05/2021	45264 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT	
					5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN052021031920 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
				01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
				0000	00 NO DETAILED HEAD	
				01	SALARIES	
AND TRAINING, SANGRUR	31	EMPLOYMENT	NT V 16	03/05/2021	21667 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT	
					5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN052021031917 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
				01	DIRECTION AND ADMINISTRATION	
				0000	00 NO DETAILED HEAD	
				01	SALARIES	
16	LABOUR	NT V 13	03/05/2021	35220 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR		
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052021031905 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
				01	DIRECTION AND ADMINISTRATION	
				0000	00 NO DETAILED HEAD	
				01	SALARIES	
16	LABOUR	NT V 1	03/05/2021	52409 15143 DEPUTY DIRECTOR OF FACTORIES, SANGRUR, SANGRUR		
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052021031916 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
				01	DIRECTION AND ADMINISTRATION	
				0000	00 NO DETAILED HEAD	
				01	SALARIES	
16	LABOUR	NT V 12	03/05/2021	153410 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR		
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052021031913 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
				01	DIRECTION AND ADMINISTRATION	
				0000	00 NO DETAILED HEAD	
				01	SALARIES	
16	LABOUR	NT V 9	03/05/2021	68151 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR		
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052021031914 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
				01	DIRECTION AND ADMINISTRATION	
				0000	00 NO DETAILED HEAD	
				01	SALARIES	
16	LABOUR	NT V 10	03/05/2021	79573 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR		
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052021031915 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
				01	DIRECTION AND ADMINISTRATION	
				0000	00 NO DETAILED HEAD	
				01	SALARIES	
16	LABOUR	NT V 11	03/05/2021	179222 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR		
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052021031918 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
				01	DIRECTION AND ADMINISTRATION	

					0000 00 NO DETAILED HEAD 01 SALARIES 74989 15143 DEPUTY DIRECTOR OF FACTORIES, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
	16 LABOUR	NT V 14	03/05/2021				
VN052021031919 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16 LABOUR	NT V 15	03/05/2021		40348 15143 DEPUTY DIRECTOR OF FACTORIES, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021062852 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
AND TRAINING, SANGRUR	31 EMPLOYMENT	NT V 46	11/05/2021		41146 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052021031908 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
AND TRAINING, SANGRUR	31 EMPLOYMENT	NT V 4	03/05/2021		198650 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052021031909 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
AND TRAINING, SANGRUR	31 EMPLOYMENT	NT V 5	03/05/2021		91128 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052021031921 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
AND TRAINING, SANGRUR	31 EMPLOYMENT	NT V 17	03/05/2021		320985 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052021031906 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T	NT V 2	03/05/2021		67212 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021031912 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T	NT V 8	03/05/2021		44481 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021031922 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 18	03/05/2021		10815 15491 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

VN052021031923	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 19						03/05/2021	48634	15491	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN052021031924	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 20						03/05/2021	32740	15491	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN052021031925	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 21						03/05/2021	48454	15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN052021031929	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 25						03/05/2021	28901	15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN052021031930	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 26						03/05/2021	12792	15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN052021031931	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 27						03/05/2021	1372546	15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN052021031932	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 28						03/05/2021	648459	15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN052021031934	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 30						04/05/2021	328072	15164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021031936	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD					

		27 TECHNICAL EDUCATION AND T NT V 32	06/05/2021	47787 15164	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021031937 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
		27 TECHNICAL EDUCATION AND T NT V 33	06/05/2021	137842 15164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021031938 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
		27 TECHNICAL EDUCATION AND T NT V 34	06/05/2021	199112 15164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021031939 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
		27 TECHNICAL EDUCATION AND T NT V 35	06/05/2021	75309 15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,							
VN052021031944 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
		27 TECHNICAL EDUCATION AND T NT V 40	07/05/2021	55400 15154	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,							
VN052021031946 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
		27 TECHNICAL EDUCATION AND T NT V 42	07/05/2021	54222 15154	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,							
VN052021031910 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
		27 TECHNICAL EDUCATION AND T NT V 6	03/05/2021	29220 15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052021031911 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
		27 TECHNICAL EDUCATION AND T NT V 7	03/05/2021	38013 15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052021031926 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
		27 TECHNICAL EDUCATION AND T NT V 22	03/05/2021	43834 15163	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,							

VN052021031928	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 24		03/05/2021		298268	15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,												
VN052021031940	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 36		06/05/2021		170514	15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,												
VN052021031941	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 37		06/05/2021		22467	15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,												
VN052021031945	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 41		07/05/2021		39816	15154	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,												
VN052021062854	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 48		11/05/2021		328072	15164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
TRAINING,PUNJAB,												
VN052021062860	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 54		21/05/2021		18000	15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,												
VN052021062861	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 55		21/05/2021		38323	15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,												
VN052021062867	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 61		31/05/2021		254081	15164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
TRAINING,PUNJAB,												
VN052021036480	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2405	FISHERIES		001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

VN052021036474 01/05/2021 N DC10 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

1500 2405 FISHERIES

001 DIRECTION AND ADMINISTRATION

00 NO

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
          01 SALARIES

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02 ANIMAL HUSBANDRY AND FISH NT V 2

03/05/2021

483654 15309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

, SANGRUR

VN052021036479 01/05/2021 N DC10 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

1500 2405 FISHERIES

001 DIRECTION AND ADMINISTRATION

00 NO

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
          01 SALARIES
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02 ANIMAL HUSBANDRY AND FISH NT V 7

03/05/2021

25921 15309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

, SANGRUR

VN052021036476 01/05/2021 N DC10 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

1500 2405 FISHERIES

001 DIRECTION AND ADMINISTRATION

00 NO

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES

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02 ANIMAL HUSBANDRY AND FISH NT V 4

03/05/2021

173184 15309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

, SANGRUR

00 NO

6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

SM

CCO_ CCO

00 NO

6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

, SANGRUR

VN052021036475	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2405 FISHERIES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
		02 ANIMAL HUSBANDRY AND FISH NT V 3	03/05/2021	52484 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
						,SANGRUR			
VN052021063975	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
		23 RURAL DEVELOPMENT AND PAN NT V 56	21/05/2021	141800 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021063973	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
		23 RURAL DEVELOPMENT AND PAN NT V 54	20/05/2021	60815 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021063974	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	104 DRDA ADMINISTRATION	00 NO
		23 RURAL DEVELOPMENT AND PAN NT V 55	21/05/2021	425200 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021063976	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	104 DRDA ADMINISTRATION	00 NO
		23 RURAL DEVELOPMENT AND PAN NT V 57	21/05/2021	637800 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027576	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
		23 RURAL DEVELOPMENT AND PAN NT V 5	03/05/2021	154983 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027577	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	00 NO

	23 RURAL DEVELOPMENT AND PAN NT V 6	03/05/2021	88187 15237	01 SALARIES CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027578 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 7	03/05/2021	63356 15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027579 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 8	03/05/2021	54299 15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027580 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 9	03/05/2021	183460 15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027581 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 10	03/05/2021	63636 15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027582 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 11	03/05/2021	14644 15242	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027583 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 12	03/05/2021	81870 15242	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027584 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 13	03/05/2021	155867 15242	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027585 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 14	03/05/2021	64878 15243	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN052021027586	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 15	03/05/2021	58151	15243	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027587	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 16	03/05/2021	80457	15243	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027588	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 17	03/05/2021	87798	15243	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027589	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 18	03/05/2021	214900	15243	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021027590	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 19	04/05/2021	65088	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER,MALERKOTLA-1 PANCHAYATS,PUNJAB,												
VN052021027591	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 20	04/05/2021	81220	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER,MALERKOTLA-1 PANCHAYATS,PUNJAB,												
VN052021027592	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 21	04/05/2021	63709	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER,MALERKOTLA-1 PANCHAYATS,PUNJAB,												
VN052021027593	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 22	04/05/2021	357430	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER,MALERKOTLA-1 PANCHAYATS,PUNJAB,												
VN052021027602	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												

	23 RURAL DEVELOPMENT AND PAN NT V 31	06/05/2021	211501 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027574 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 3	03/05/2021	85645 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052021027572 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 1	03/05/2021	87243 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052021027573 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 2	03/05/2021	83647 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052021027575 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 4	03/05/2021	211556 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O., ZILA PARISHAD, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052021027594 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 23	05/05/2021	84130 15245 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI ANDANA SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052021027595 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 24	05/05/2021	152908 15245 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI ANDANA SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052021027596 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 25	05/05/2021	154771 15244 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI LEHRAGAGA SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052021027597 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 26	05/05/2021	202696 15244 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI LEHRAGAGA SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			

VN052021027598	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 27	05/05/2021					105303	15244	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021027599	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 28	06/05/2021					401336	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021027600	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 29	06/05/2021					297355	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021027601	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 30	06/05/2021					137060	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021027619	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 48	07/05/2021					130853	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021027618	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 47	07/05/2021					64200	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021027617	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 46	07/05/2021					41278	15248	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR,SANGRUR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021027616	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 45	07/05/2021					62689	15248	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR,SANGRUR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021027615	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 44	07/05/2021					71903	15248	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR,SANGRUR					

									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027614	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 43	07/05/2021				41278	15248	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR,SANGRUR		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027613	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 42	07/05/2021				62689	15248	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR,SANGRUR		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027612	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 41	07/05/2021				71903	15248	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR,SANGRUR		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027611	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 40	06/05/2021				205965	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027610	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 39	06/05/2021				205965	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027609	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 38	06/05/2021				63905	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027608	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 37	06/05/2021				62862	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027607	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 36	06/05/2021				63905	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027606	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 35				06/05/2021 62862 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027605 01/05/2021 N DC10 A Pay and Allowances Vouchers				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 34				06/05/2021 806951 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027604 01/05/2021 N DC10 A Pay and Allowances Vouchers				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 33				06/05/2021 50063 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027603 01/05/2021 N DC10 A Pay and Allowances Vouchers				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 32				06/05/2021 49279 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021063968 01/05/2021 N DC10 A Pay and Allowances Vouchers				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 49				11/05/2021 77033 15239 DEVELOPMENT OFFICER WOMEN PROGRAMME,SANGRUR,SANGRUR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021063969 01/05/2021 N DC10 A Pay and Allowances Vouchers				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 50				11/05/2021 83102 15239 DEVELOPMENT OFFICER WOMEN PROGRAMME,SANGRUR,SANGRUR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021063970 01/05/2021 N DC10 A Pay and Allowances Vouchers				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 51				11/05/2021 30457 15245 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR,SANGRUR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021063971 01/05/2021 N DC10 A Pay and Allowances Vouchers				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 52				17/05/2021 6608 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021063972 01/05/2021 N DC10 A Pay and Allowances Vouchers				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 53				17/05/2021 32436 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN052021063977	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO
SUB MAJOR HEAD									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

23	RURAL DEVELOPMENT AND PAN NT V 58	21/05/2021	212700	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY SANGRUR, SANGRUR
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

VN052021069965 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1600 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
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		01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 5	31/05/2021	66869	16001 DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY

VN052021069966 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1600 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
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		01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 6	31/05/2021	43281 16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY

VN052021069964 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1600 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
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		01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
14 INFORMATION AND PUBLIC RE NT V 4	31/05/2021	90075 16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	

VN052021069962 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1600 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
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		01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 2	31/05/2021	66869 16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY

VN052021069963 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1600 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
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		01 DIRECTION		0000 00 NO DETAILED HEAD		01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 3	31/05/2021	43281	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY

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

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	CCO	CCO
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VN052021069961	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
									01	SALARIES	
					14 INFORMATION AND PUBLIC RE NT V 1	31/05/2021	90075	16001	DUMMY,DUMMY,DUMMY		
									9901	DUMMY,DUMMY,DUMMY	
VN052021064937	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99 NO
								01 DIRECTION AND ADMINISTRATION			
								0000	99	NO DETAILED HEAD	
									01	SALARIES	
					07 EXCISE AND TAXATION NT V 1	03/05/2021	824766	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA		
					CHANDIGARH,CHANDIGARH				1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN052021064938	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99 NO
								01 DIRECTION AND ADMINISTRATION			
								0000	99	NO DETAILED HEAD	
									01	SALARIES	
					07 EXCISE AND TAXATION NT V 2	03/05/2021	427981	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA		
					CHANDIGARH,CHANDIGARH				1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN052021025627	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00 NO
								01 RURAL FAMILY WELFARE SERVICES			
								0000	00	NO DETAILED HEAD	
									01	SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 6	03/05/2021	40875	18160	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA		
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021025628	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00 NO
								01 RURAL FAMILY WELFARE SERVICES			
								0000	00	NO DETAILED HEAD	
									01	SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 7	03/05/2021	53699	18160	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA		
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021025629	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00 NO
								01 RURAL FAMILY WELFARE SERVICES			
								0000	00	NO DETAILED HEAD	
									01	SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 8	03/05/2021	37866	18160	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA		
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021025631	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00 NO
								01 RURAL FAMILY WELFARE SERVICES			
								0000	00	NO DETAILED HEAD	
									01	SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 10	03/05/2021	53048	18161	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA		
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021025632	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00 NO
								01 RURAL FAMILY WELFARE SERVICES			
								0000	00	NO DETAILED HEAD	
									01	SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 11	03/05/2021	958982	18161	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA		
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021025634	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00 NO
								01 RURAL FAMILY WELFARE SERVICES			
								0000	00	NO DETAILED HEAD	
									01	SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 13	05/05/2021	565570 18160	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DAROLI BHAI, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025635	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 14	05/05/2021	174358 18162	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI), MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025636	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 15	06/05/2021	252703 18163	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, PATTO HIRA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025637	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 16	06/05/2021	150127 18163	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, PATTO HIRA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025638	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 17	06/05/2021	254313 18163	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, PATTO HIRA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025644	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 23	06/05/2021	53729 18162	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI), MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025645	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 24	06/05/2021	56802 18162	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI), MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025646	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 25	10/05/2021	510813 18162	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI), MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021050926	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 26	11/05/2021	38369 18164	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021025642	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE		00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									06 RURAL FAMILY WELFARE SERVICES	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 21	06/05/2021				53729	18162	SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021025643	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE		00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									06 RURAL FAMILY WELFARE SERVICES	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 22	06/05/2021				18934	18162	SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021025626	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE		00 NO
SUB MAJOR HEAD									101 RURAL FAMILY WELFARE SERVICES	
									01 RURAL FAMILY WELFARE SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 5	03/05/2021				793659	18164	SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021025622	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE		00 NO
SUB MAJOR HEAD									101 RURAL FAMILY WELFARE SERVICES	
									01 RURAL FAMILY WELFARE SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 1	03/05/2021				106233	18164	SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021025623	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE		00 NO
SUB MAJOR HEAD									101 RURAL FAMILY WELFARE SERVICES	
									01 RURAL FAMILY WELFARE SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 2	03/05/2021				42047	18164	SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021031106	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION		01
WATER SUPPLY									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 5	03/05/2021				349907	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN052021062199	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION		01
WATER SUPPLY									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 18	11/05/2021				66627	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA										
PATIALA,PATIALA										
VN052021062200	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION		01
WATER SUPPLY									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 19	11/05/2021				8976	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN052021062201	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION		01

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA PATIALA,PATIALA				9039 18425	DISTRICT	PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021062202 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 20				11/05/2021	9039 18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021062206 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 21				19/05/2021	309107 18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021062206 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 25				31/05/2021	77670 18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021031104 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 3				03/05/2021	1267997 18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021031107 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 6				04/05/2021	154664 18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021031108 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 7				04/05/2021	423680 18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA PATIALA,PATIALA							
VN052021031109 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 8				04/05/2021	1126744 18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA PATIALA,PATIALA							
VN052021031110 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 9				04/05/2021	189571 18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA PATIALA,PATIALA							
VN052021031111 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 10				04/05/2021	243147 18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA							

PATIALA, PATIALA

VN052021031112	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 11	04/05/2021	79995	18139	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MOGA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021031113	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 12	04/05/2021	279314	18139	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MOGA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021031114	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 13	04/05/2021	357786	18139	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MOGA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

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VN052021031115	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 14	04/05/2021	451514	18139	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MOGA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021031102	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 1	03/05/2021	812647	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,, DISTRICT							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,, MOGA												
PATIALA, PATIALA												

VN052021031103	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 2	03/05/2021	371894	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,, DISTRICT							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,, MOGA												
PATIALA, PATIALA												

VN052021031105	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 4	03/05/2021	1335249	18139	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MOGA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021036616	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2220	INFORMATION AND PUBLICITY				60
OTHERS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE NT V 3	03/05/2021	82296	18199	DISTRICT PUBLIC RELATION OFFICER, MOGA, MOGA							
5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,												

VN052021036615	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2220	INFORMATION AND PUBLICITY				60
OTHERS												
001 DIRECTION AND ADMINISTRATION												

[illegible]

VN052021031969	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 20	03/05/2021	491997	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN052021031968	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 19	03/05/2021	152223	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN052021031967	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 18	03/05/2021	181297	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN052021031966	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 17	03/05/2021	143023	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN052021031963	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 14	03/05/2021	11292	18150	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN052021031962	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 13	03/05/2021	81539	18150	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN052021031956	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 7	03/05/2021	91639	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA		
									5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052021031955	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 6	03/05/2021	64025	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA		
									5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052021031954	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			

[illegible][illegible]

VN052021031952	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
EMPLOYMENT SERVICE									001	DIRECTION AND ADMINISTRATION
								01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000	00	NO DETAILED HEAD
									01	SALARIES
31 EMPLOYMENT						NT V 3	03/05/2021	78717	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOGA									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN052021031950 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
31 EMPLOYMENT EMPLOYMENT & TRAINING,MOGA	NT V 1	03/05/2021	111150	18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	
				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	

[illegible]

5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN052021031960	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
16	LABOUR	NT	V	11	03/05/2021	93875	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA	
						5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN052021031959	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
16	LABOUR	NT	V	10	03/05/2021	87681	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA	
						5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN052021031958	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
16	LABOUR	NT	V	9	03/05/2021	50906	18153	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA	
						5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN052021036485	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2405	FISHERIES	00 NO
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH	NT	V	3	03/05/2021	30814	18174	ASSISTANT PROJECT OFFICER, FISHERIES, MOGA,MOGA	
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052021036483	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2405	FISHERIES	00 NO
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH	NT	V	1	03/05/2021	136817	18174	ASSISTANT PROJECT OFFICER, FISHERIES, MOGA,MOGA	
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052021036484	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2405	FISHERIES	00 NO
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH	NT	V	2	03/05/2021	27030	18174	ASSISTANT PROJECT OFFICER, FISHERIES, MOGA,MOGA	
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052021063980	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
						104 DRDA ADMINISTRATION			
						01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS			
						0000 99 NO DETAILED HEAD			
						31 GRANTS-IN-AID (SALARY)			
23	RURAL DEVELOPMENT AND PAN	NT	V	17	13/05/2021	514800	18126	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (D),MOGA,MOGA	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052021063987	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
						001 DIRECTION AND ADMINISTRATION			
						01 ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
23	RURAL DEVELOPMENT AND PAN	NT	V	24	31/05/2021	68660	18130	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	
						7101 DIRECTOR, RURAL DEVELOPMENT &			
						OFFICER,MOGA-2 PANCHAYATS,PUNJAB,			
VN052021063986	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO

SUB MAJOR HEAD					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
OFFICER,MOGA-1 PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 23	31/05/2021	102688 18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &				
VN052021063985	01/05/2021 N DC10 A Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO
SUB MAJOR HEAD					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 22	18/05/2021	95038 18127	CHIEF EXECUTIVE OFFICER/D.D.PO,ZILA PARISHAD MOGA,MOGA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021063984	01/05/2021 N DC10 A Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO
SUB MAJOR HEAD					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 21	18/05/2021	95038 18127	CHIEF EXECUTIVE OFFICER/D.D.PO,ZILA PARISHAD MOGA,MOGA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021063983	01/05/2021 N DC10 A Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO
SUB MAJOR HEAD					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
OFFICER,MOGA-2 PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 20	13/05/2021	59010 18130	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &				
VN052021063982	01/05/2021 N DC10 A Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO
SUB MAJOR HEAD					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
OFFICER,MOGA-2 PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 19	13/05/2021	59010 18130	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &				
VN052021027633	01/05/2021 N DC10 A Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO
SUB MAJOR HEAD					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
OFFICER,MOGA-2 PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 13	10/05/2021	86845 18130	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &				
VN052021027632	01/05/2021 N DC10 A Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO
SUB MAJOR HEAD					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
OFFICER,MOGA-2 PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 12	10/05/2021	68452 18130	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &				
VN052021027631	01/05/2021 N DC10 A Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO
SUB MAJOR HEAD					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
SINGH WALA	23 RURAL DEVELOPMENT AND PAN NT V 11	10/05/2021	244542 18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021027630	01/05/2021 N DC10 A Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO
SUB MAJOR HEAD					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
SINGH WALA	23 RURAL DEVELOPMENT AND PAN NT V 10	06/05/2021	76898 18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

VN052021027629	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
SINGH WALA	23	RURAL DEVELOPMENT AND PAN NT V 9	06/05/2021		99765 18132	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027628	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
SINGH WALA	23	RURAL DEVELOPMENT AND PAN NT V 8	06/05/2021		23136 18132	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027627	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
OFFICER,MOGA-1	23	RURAL DEVELOPMENT AND PAN NT V 7	06/05/2021		125847 18129	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN052021027626	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
OFFICER,MOGA-1	23	RURAL DEVELOPMENT AND PAN NT V 6	06/05/2021		54071 18129	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN052021027625	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
OFFICER,MOGA-1	23	RURAL DEVELOPMENT AND PAN NT V 5	06/05/2021		271049 18129	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN052021027624	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
OFFICER,MOGA-2	23	RURAL DEVELOPMENT AND PAN NT V 4	06/05/2021		200396 18130	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN052021027623	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
ISE KHAN	23	RURAL DEVELOPMENT AND PAN NT V 3	03/05/2021		41135 18138	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027622	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
ISE KHAN	23	RURAL DEVELOPMENT AND PAN NT V 2	03/05/2021		68235 18138	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027621	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		

ISE KHAN	23 RURAL DEVELOPMENT AND PAN NT V 1	03/05/2021	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		37465 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052021063978 SUB MAJOR HEAD			1800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO	
					104 DRDA ADMINISTRATION 01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)			
	23 RURAL DEVELOPMENT AND PAN NT V 15	13/05/2021	343200	18126 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (D),MOGA,MOGA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021027620 SUB MAJOR HEAD			1800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER,MOGA-2 PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 14	10/05/2021	200396	18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &				
VN052021063981 SUB MAJOR HEAD			1800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	00 NO	
	23 RURAL DEVELOPMENT AND PAN NT V 18	13/05/2021	171700	18126 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (D),MOGA,MOGA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021063979 SUB MAJOR HEAD			1800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	00 NO	
	23 RURAL DEVELOPMENT AND PAN NT V 16	13/05/2021	114400	18126 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (D),MOGA,MOGA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021027658 SUB MAJOR HEAD			1900	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 1	04/05/2021	93418	19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN052021027659 SUB MAJOR HEAD			1900	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 2	04/05/2021	141574	19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN052021064968 SUB MAJOR HEAD			1900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO	
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 4	04/05/2021	56260	19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN052021064967 SUB MAJOR HEAD			1900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO	
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 3	04/05/2021	131645	19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				

VN052021064966	01/05/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
		07 EXCISE AND TAXATION NT V 2	04/05/2021	228759	19149 ASSTT.	EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021064965	01/05/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
		07 EXCISE AND TAXATION NT V 1	04/05/2021	187769	19149 ASSTT.	EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021064970	01/05/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
		07 EXCISE AND TAXATION NT V 6	04/05/2021	357874	19149 ASSTT.	EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021064969	01/05/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
		07 EXCISE AND TAXATION NT V 5	04/05/2021	68827	19149 ASSTT.	EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021025666	01/05/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
							01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 20	06/05/2021	100644	19138 SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE,DODA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021025667	01/05/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
							01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 21	06/05/2021	82788	19138 SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE,DODA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021025647	01/05/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
							01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 1	03/05/2021	384675	19139 SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021025649	01/05/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
							01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 3	04/05/2021	48681	19137 SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN052021025650	01/05/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
							01 RURAL FAMILY WELFARE SERVICES		

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		11 HEALTH AND FAMILY WELFARE NT V 13	04/05/2021	55254 19140 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES				
VN052021025648 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2211 FAMILY WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO		
					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 2	03/05/2021	116674 19139 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021025658 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2211 FAMILY WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO		
					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 12	04/05/2021	449187 19140 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021031190 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1900 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01		
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		41 WATER SUPPLY AND SANITATI NT V 6	03/05/2021	825872 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO			

PATIALA, PATIALA

VN052021031196	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 12	03/05/2021	137378	19099	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021031197	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 13	03/05/2021	209591	19099	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021031199	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 15	03/05/2021	301907	19100	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION, MUKATSAR							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021031204	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 20	03/05/2021	52155	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021031205	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 21	03/05/2021	160060	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021031206	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 22	03/05/2021	124713	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021031207	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 23	03/05/2021	86168	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021031208	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 24	03/05/2021	210125	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021031210	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
001 DIRECTION AND ADMINISTRATION												

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VN052021031220 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 36	04/05/2021	191785	19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA						
VN052021031221 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 37	04/05/2021	279397	19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA						
VN052021031222 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 38	04/05/2021	52399	19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA						
VN052021031223 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 39	04/05/2021	115247	19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA						
VN052021071940 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 42	11/05/2021	30508	19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA						
VN052021071941 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 43	11/05/2021	138692	19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA						
VN052021071942 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 44	11/05/2021	13576	19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA						
VN052021071943 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 45	11/05/2021	33016	19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA						
VN052021071944 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			

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VN052021031189	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 5	03/05/2021	234253	19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021031200	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 16	03/05/2021	507450	19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021031201	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 17	03/05/2021	148753	19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021031202	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 18	03/05/2021	643515	19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021031188	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 4	03/05/2021	300739	19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021031209	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 25	03/05/2021	735413	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021031211	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 27	03/05/2021	410332	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021031191	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 7	03/05/2021	41605	19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021031185	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 1	03/05/2021	25544 19100 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION, MUKATSAR	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021031186 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 2	03/05/2021	298823 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021031187 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 3	03/05/2021	582206 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021036620 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1900 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD	
	14 INFORMATION AND PUBLIC RE NT V 3	03/05/2021	100685 19172 DISTRICT PUBLIC RELATION OFFICER, MUKATSAR, MUKATSAR	01 SALARIES 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052021036621 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1900 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD	
	14 INFORMATION AND PUBLIC RE NT V 4	03/05/2021	56525 19172 DISTRICT PUBLIC RELATION OFFICER, MUKATSAR, MUKATSAR	01 SALARIES 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052021036622 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1900 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD	
	14 INFORMATION AND PUBLIC RE NT V 5	03/05/2021	40348 19172 DISTRICT PUBLIC RELATION OFFICER, MUKATSAR, MUKATSAR	01 SALARIES 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052021036618 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1900 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD	
	14 INFORMATION AND PUBLIC RE NT V 1	03/05/2021	78222 19172 DISTRICT PUBLIC RELATION OFFICER, MUKATSAR, MUKATSAR	01 SALARIES 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052021036623 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1900 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD	
	14 INFORMATION AND PUBLIC RE NT V 6	03/05/2021	40348 19172 DISTRICT PUBLIC RELATION OFFICER, MUKATSAR, MUKATSAR	01 SALARIES 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052021070595 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1900 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD	
	14 INFORMATION AND PUBLIC RE NT V 13	19/05/2021	244238 19172 DISTRICT PUBLIC RELATION OFFICER, MUKATSAR, MUKATSAR	01 SALARIES 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	

VN052021036619	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1900	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					14 INFORMATION AND PUBLIC RE NT V 2	03/05/2021	40348	19172	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021031984	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 7	03/05/2021	53087	19105	PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING,PUNJAB,						
VN052021031983	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 6	03/05/2021	152610	19106	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING,PUNJAB,						
VN052021031981	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 4	03/05/2021	123920	19105	PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING,PUNJAB,						
VN052021031980	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 3	03/05/2021	91479	19105	PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING,PUNJAB,						
VN052021031979	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 2	03/05/2021	204312	19106	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING,PUNJAB,						
VN052021031978	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 1	03/05/2021	37297	19106	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING,PUNJAB,						
VN052021031982	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 5	03/05/2021	179425	19105	PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING,PUNJAB,						
VN052021032002	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

27 TECHNICAL EDUCATION AND T NT V 25 10/05/2021 11316 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN052021031995 01/05/2021 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 05/05/2021 51563 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN052021031994 01/05/2021 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 05/05/2021 571669 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN052021031993 01/05/2021 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 05/05/2021 122258 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN052021031991 01/05/2021 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 02
EMPLOYMENT SERVICE
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 14 04/05/2021 62398 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
EMPLOYMENT & TRAINING,MUKTSAR

VN052021031985 01/05/2021 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 03/05/2021 86262 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN052021031986 01/05/2021 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 03/05/2021 47569 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

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

VN052021031987	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 10						03/05/2021	47686	19156	HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR	
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN052021031992	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 15						05/05/2021	61596	19107	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR	
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN052021071984	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 39						31/05/2021	96537	19105	PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR	
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN052021031988	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
31 EMPLOYMENT NT V 11						04/05/2021	35620	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	
EMPLOYMENT & TRAINING,MUKTSAR						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052021031990	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
31 EMPLOYMENT NT V 13						04/05/2021	57064	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	
EMPLOYMENT & TRAINING,MUKTSAR						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052021031989	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
31 EMPLOYMENT NT V 12						04/05/2021	281555	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	
EMPLOYMENT & TRAINING,MUKTSAR						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052021036420	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH NT V 6						10/05/2021	182940	19157	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR	
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN052021036419	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH NT V 5						04/05/2021	25289	19157	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR	
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN052021036417	01/05/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION				

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VN052021027656	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 12	04/05/2021	170311	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021027655	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 11	04/05/2021	322591	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021027654	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 10	04/05/2021	155844	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN052021027653	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 9	03/05/2021	63021	19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &							
OFFICER,GIDDERBAHA PANCHAYATS,PUNJAB,													
VN052021027652	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 8	03/05/2021	82940	19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &							
OFFICER,GIDDERBAHA PANCHAYATS,PUNJAB,													
VN052021027651	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 7	03/05/2021	257389	19096	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &							
OFFICER,MALOUT PANCHAYATS,PUNJAB,													
VN052021027650	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 6	03/05/2021	121263	19096	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &							
OFFICER,MALOUT PANCHAYATS,PUNJAB,													
VN052021027649	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 5	03/05/2021	62927	19096	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &							
OFFICER,MALOUT PANCHAYATS,PUNJAB,													
VN052021027648	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				

OFFICER, MALOUT PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 4	03/05/2021	45451 19096	01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021027647 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 3	03/05/2021	50397 19097	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, LAMBI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027646 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 2	03/05/2021	40875 19097	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, LAMBI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027645 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 1	03/05/2021	13946 19097	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, LAMBI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027640 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, MUKATSAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 20	05/05/2021	52144 19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021027639 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, MUKATSAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 19	05/05/2021	455238 19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021027638 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, MUKATSAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 18	05/05/2021	61099 19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021027637 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, MUKATSAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 17	05/05/2021	80721 19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021027636 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 16	04/05/2021	137076 19249	EXECUTIVE ENGINEER, PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR, MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		

VN052021027635	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 15	04/05/2021				244930	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021027634	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 14	04/05/2021				73909	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021070801	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 25	19/05/2021				349925	19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				
OFFICER,GIDDERBAHA								7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS,PUNJAB,												
VN052021027660	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
07	EXCISE AND TAXATION	04/05/2021			NT V 1	134906	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021049245	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
07	EXCISE AND TAXATION	20/05/2021			NT V 4	84303	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021049244	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
07	EXCISE AND TAXATION	17/05/2021			NT V 3	4714	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021027661	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
07	EXCISE AND TAXATION	04/05/2021			NT V 2	10056	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021064975	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
07	EXCISE AND TAXATION	04/05/2021			NT V 5	152104	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021064984	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				

07 EXCISE AND TAXATION		NT V 14	31/05/2021	61174 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021064974 01/05/2021 N DC10 A Pay and Allowances Vouchers			2000	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
07 EXCISE AND TAXATION		NT V 4	04/05/2021	96875 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021064973 01/05/2021 N DC10 A Pay and Allowances Vouchers			2000	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
07 EXCISE AND TAXATION		NT V 3	04/05/2021	66452 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021064972 01/05/2021 N DC10 A Pay and Allowances Vouchers			2000	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
07 EXCISE AND TAXATION		NT V 2	04/05/2021	61174 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021064971 01/05/2021 N DC10 A Pay and Allowances Vouchers			2000	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
07 EXCISE AND TAXATION		NT V 1	04/05/2021	70335 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021064976 01/05/2021 N DC10 A Pay and Allowances Vouchers			2000	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
07 EXCISE AND TAXATION		NT V 6	04/05/2021	69945 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021025669 01/05/2021 N DC10 A Pay and Allowances Vouchers			2000	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 2	03/05/2021	127469 20166 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE SUJJON, NAWANSHAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021025671 01/05/2021 N DC10 A Pay and Allowances Vouchers			2000	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 4	03/05/2021	511906 20166 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE SUJJON, NAWANSHAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021025672 01/05/2021 N DC10 A Pay and Allowances Vouchers			2000	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 5	03/05/2021	77129 20164 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAROYA, NAWANSHAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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VN052021025685 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										2000 2211 FAMILY WELFARE																				00 NO									
																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 18										03/05/2021										255410 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021025687 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										2000 2211 FAMILY WELFARE																				00 NO									
																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 20										04/05/2021										56818 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021025688 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										2000 2211 FAMILY WELFARE																				00 NO									
																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 21										04/05/2021										74913 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021025689 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										2000 2211 FAMILY WELFARE																				00 NO									
																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 22										04/05/2021										175678 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021025691 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										2000 2211 FAMILY WELFARE																				00 NO									
																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 24										04/05/2021										416997 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021025692 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										2000 2211 FAMILY WELFARE																				00 NO									
																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 25										10/05/2021										95537 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021025670 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										2000 2211 FAMILY WELFARE																				00 NO									
																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
																				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 3										03/05/2021										245919 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021025677 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										2000 2211 FAMILY WELFARE																				00 NO									
																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
																				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 10										03/05/2021										117725 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN052021025678 01/05/2021 N DC10 A Pay and Allowances Vouchers										2000 2211 FAMILY WELFARE																				00 NO									

SUB MAJOR HEAD													06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES													789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																																						
11 HEALTH AND FAMILY WELFARE NT V 11													03/05/2021													56183 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																						
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	11 HEALTH AND FAMILY WELFARE NT V 27	19/05/2021	43458 20161	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045364 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 29	20/05/2021	138332 20160	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025668 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 1	03/05/2021	44410 20166	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021031233 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2000 2215 WATER SUPPLY AND SANITATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 8	04/05/2021	273849 20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA						
VN052021062214 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2000 2215 WATER SUPPLY AND SANITATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 47	11/05/2021	14593 20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA						
VN052021062236 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2000 2215 WATER SUPPLY AND SANITATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 33	11/05/2021	57635 20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA						
VN052021031226 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2000 2215 WATER SUPPLY AND SANITATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 1	04/05/2021	85846 20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA						
VN052021031234 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2000 2215 WATER SUPPLY AND SANITATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 9	04/05/2021	1932627 20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA						
VN052021031235 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2000 2215 WATER SUPPLY AND SANITATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 10	04/05/2021	441660 20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA						

VN052021031232	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	7	04/05/2021	61432	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR			
								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021031231	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	6	04/05/2021	1362614	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR			
								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021031230	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	5	04/05/2021	246976	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR			
								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021031229	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	4	04/05/2021	204457	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR			
								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021031228	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	3	04/05/2021	186537	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR			
								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021031227	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	2	04/05/2021	52155	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR			
								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021036628	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	14	INFORMATION AND PUBLIC RE	NT	V	4	03/05/2021	57783	20005	DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR			
								5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052021036626	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	14	INFORMATION AND PUBLIC RE	NT	V	2	03/05/2021	56356	20005	DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR			
								5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052021036625	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

	14	INFORMATION AND PUBLIC RE	NT V 1	03/05/2021	39928	20005	DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN052021036627	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	2000	2220	INFORMATION AND PUBLICITY	60
								001	DIRECTION AND ADMINISTRATION
								01	DIRECTION
								0000	00 NO DETAILED HEAD
								01	SALARIES
		14	INFORMATION AND PUBLIC RE	NT V 3	03/05/2021	69213	20005	DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021032004	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
								001	DIRECTION AND ADMINISTRATION
								01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
								0000	00 NO DETAILED HEAD
								01	SALARIES
EMPLOYMENT & TRAINING,NAWAN SHAHR		31	EMPLOYMENT	NT V 1	03/05/2021	95897	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021032020	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
								001	DIRECTION AND ADMINISTRATION
								01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
								0000	00 NO DETAILED HEAD
								01	SALARIES
EMPLOYMENT & TRAINING,NAWAN SHAHR		31	EMPLOYMENT	NT V 17	07/05/2021	28146	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021032019	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
								001	DIRECTION AND ADMINISTRATION
								01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
								0000	00 NO DETAILED HEAD
								01	SALARIES
EMPLOYMENT & TRAINING,NAWAN SHAHR		31	EMPLOYMENT	NT V 16	07/05/2021	50462	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021032028	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
								101	EMPLOYMENT SERVICES
								11	GHAR GHAR ROZGAR MISSION
								0000	04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
								30	OTHER CONTRACTUAL SERVICES
EMPLOYMENT & TRAINING,NAWAN SHAHR		31	EMPLOYMENT	NT V 25	07/05/2021	80000	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021032017	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
								001	DIRECTION AND ADMINISTRATION
								01	DIRECTORATE OF INDUSTRIAL TRAINING
								0000	00 NO DETAILED HEAD
								01	SALARIES
TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T	NT V 14	03/05/2021	26065	20050	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN052021032006	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
								001	DIRECTION AND ADMINISTRATION
								01	DIRECTORATE OF INDUSTRIAL TRAINING
								0000	00 NO DETAILED HEAD
								01	SALARIES
EMPLOYMENT & TRAINING,NAWAN SHAHR		27	TECHNICAL EDUCATION AND T	NT V 3	03/05/2021	124075	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021032005	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
								001	DIRECTION AND ADMINISTRATION
								01	DIRECTORATE OF INDUSTRIAL TRAINING
								0000	00 NO DETAILED HEAD
								01	SALARIES
EMPLOYMENT & TRAINING,NAWAN SHAHR		27	TECHNICAL EDUCATION AND T	NT V 2	03/05/2021	92122	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	

VN052021032013	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	10	03/05/2021	29265	20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN052021032011	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	8	03/05/2021	314627	20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN052021032009	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	6	03/05/2021	246459	20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN052021032008	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
EMPLOYMENT & TRAINING,NAWAN SHAHR	27	TECHNICAL EDUCATION AND T	NT	V	5	03/05/2021	29691	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN052021032007	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
EMPLOYMENT & TRAINING,NAWAN SHAHR	27	TECHNICAL EDUCATION AND T	NT	V	4	03/05/2021	43980	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN052021032027	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
EMPLOYMENT & TRAINING,NAWAN SHAHR	31	EMPLOYMENT	NT	V	24	07/05/2021	201336	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN052021032026	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
EMPLOYMENT & TRAINING,NAWAN SHAHR	31	EMPLOYMENT	NT	V	23	07/05/2021	67354	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN052021032025	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
EMPLOYMENT & TRAINING,NAWAN SHAHR	31	EMPLOYMENT	NT	V	22	07/05/2021	67354	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN052021032024	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT	NT	V	21	07/05/2021	82070	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF		

EMPLOYMENT & TRAINING,NAWAN SHAHR

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN052021032023 01/05/2021 N DC10 A Pay and Allowances Vouchers
EMPLOYMENT SERVICE

2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02

EMPLOYMENT & TRAINING,NAWAN SHAHR

31 EMPLOYMENT

NT V 20

07/05/2021

53787 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN052021032022 01/05/2021 N DC10 A Pay and Allowances Vouchers
EMPLOYMENT SERVICE

2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02

EMPLOYMENT & TRAINING,NAWAN SHAHR

31 EMPLOYMENT

NT V 19

07/05/2021

56074 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN052021032021 01/05/2021 N DC10 A Pay and Allowances Vouchers
EMPLOYMENT SERVICE

2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02

EMPLOYMENT & TRAINING,NAWAN SHAHR

31 EMPLOYMENT

NT V 18

07/05/2021

56074 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN052021032016 01/05/2021 N DC10 A Pay and Allowances Vouchers
TRAINING

2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

TRAINING,PUNJAB,

27 TECHNICAL EDUCATION AND T

NT V 13

03/05/2021

89579 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

VN052021032015 01/05/2021 N DC10 A Pay and Allowances Vouchers
TRAINING

2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

TRAINING,PUNJAB,

27 TECHNICAL EDUCATION AND T

NT V 12

03/05/2021

682392 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

VN052021032014 01/05/2021 N DC10 A Pay and Allowances Vouchers
TRAINING

2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

TRAINING,PUNJAB,

27 TECHNICAL EDUCATION AND T

NT V 11

03/05/2021

112340 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

VN052021032012 01/05/2021 N DC10 A Pay and Allowances Vouchers
TRAINING

2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

TRAINING,PUNJAB,

27 TECHNICAL EDUCATION AND T

NT V 9

03/05/2021

61881 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

VN052021032010 01/05/2021 N DC10 A Pay and Allowances Vouchers
TRAINING

2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

TRAINING,PUNJAB,

27 TECHNICAL EDUCATION AND T

NT V 7

03/05/2021

217887 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

VN052021036488 01/05/2021 N DC10 A Pay and Allowances Vouchers

2000 2405 FISHERIES

00 NO

SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 3			04/05/2021	51870 20182	ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWANSHAHAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN052021036490 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2405	FISHERIES		001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 5			04/05/2021	168424 20182	ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWANSHAHAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN052021036489 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2405	FISHERIES		001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 4			04/05/2021	90474 20182	ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWANSHAHAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN052021036486 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2405	FISHERIES		001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 1			04/05/2021	28225 20182	ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWANSHAHAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN052021036487 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2405	FISHERIES		001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 2			04/05/2021	51292 20182	ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWANSHAHAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN052021027667 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 6			03/05/2021	44474 20157	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
OFFICER, BALACHAUR PANCHAYATS, PUNJAB,								
VN052021027668 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 7			03/05/2021	131187 20155	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BANGA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052021027672 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 11			04/05/2021	50397 20158	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
OFFICER, SAROYA PANCHAYATS, PUNJAB,								
VN052021027673 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 12			05/05/2021	86416 20062	EXECUTIVE ENGINEER, PANCHAYAT RAJ DIVISION, NAWANSHAHAR, NAWANSHAHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			

VN052021049323	01/05/2021	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				
OFFICER, BALACHAUR	23	RURAL DEVELOPMENT AND PAN	NT	V	17	11/05/2021	74403	20157	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT			
PANCHAYATS, PUNJAB,									7101 DIRECTOR, RURAL DEVELOPMENT &				
VN052021049325	01/05/2021	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				
OFFICER, SAROYA	23	RURAL DEVELOPMENT AND PAN	NT	V	19	26/05/2021	52299	20158	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT			
PANCHAYATS, PUNJAB,									7101 DIRECTOR, RURAL DEVELOPMENT &				
VN052021049326	01/05/2021	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				
OFFICER, SAROYA	23	RURAL DEVELOPMENT AND PAN	NT	V	20	31/05/2021	50982	20158	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT			
PANCHAYATS, PUNJAB,									7101 DIRECTOR, RURAL DEVELOPMENT &				
VN052021027662	01/05/2021	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				
OFFICER, NAWANSHAHR	23	RURAL DEVELOPMENT AND PAN	NT	V	1	03/05/2021	51382	20039	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT			
PANCHAYATS, PUNJAB,									7101 DIRECTOR, RURAL DEVELOPMENT &				
VN052021027663	01/05/2021	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	2	03/05/2021	43620	20156	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, AUR			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN052021027666	01/05/2021	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				
OFFICER, BALACHAUR	23	RURAL DEVELOPMENT AND PAN	NT	V	5	03/05/2021	154127	20157	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT			
PANCHAYATS, PUNJAB,									7101 DIRECTOR, RURAL DEVELOPMENT &				
VN052021027665	01/05/2021	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				
OFFICER, BALACHAUR	23	RURAL DEVELOPMENT AND PAN	NT	V	4	03/05/2021	200832	20157	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT			
PANCHAYATS, PUNJAB,									7101 DIRECTOR, RURAL DEVELOPMENT &				
VN052021027664	01/05/2021	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	03/05/2021	195392	20156	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, AUR			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN052021027671	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		

[illegible]

	07	EXCISE AND TAXATION	NT V 19	21/05/2021	2758	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021064945	01/05/2021	N	DC10	A	Pay and Allowances Vouchers					
SUB MAJOR HEAD						2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
								01	DIRECTION AND ADMINISTRATION	
								0000	99 NO DETAILED HEAD	
								01	SALARIES	
	07	EXCISE AND TAXATION	NT V 1	03/05/2021	160754	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021064946	01/05/2021	N	DC10	A	Pay and Allowances Vouchers					
SUB MAJOR HEAD						2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
								01	DIRECTION AND ADMINISTRATION	
								0000	99 NO DETAILED HEAD	
								01	SALARIES	
	07	EXCISE AND TAXATION	NT V 2	03/05/2021	130648	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021064947	01/05/2021	N	DC10	A	Pay and Allowances Vouchers					
SUB MAJOR HEAD						2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
								01	DIRECTION AND ADMINISTRATION	
								0000	99 NO DETAILED HEAD	
								01	SALARIES	
	07	EXCISE AND TAXATION	NT V 3	03/05/2021	751584	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021064948	01/05/2021	N	DC10	A	Pay and Allowances Vouchers					
SUB MAJOR HEAD						2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
								01	DIRECTION AND ADMINISTRATION	
								0000	99 NO DETAILED HEAD	
								01	SALARIES	
	07	EXCISE AND TAXATION	NT V 4	03/05/2021	111946	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021064949	01/05/2021	N	DC10	A	Pay and Allowances Vouchers					
SUB MAJOR HEAD						2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
								01	DIRECTION AND ADMINISTRATION	
								0000	99 NO DETAILED HEAD	
								01	SALARIES	
	07	EXCISE AND TAXATION	NT V 5	03/05/2021	562061	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021064950	01/05/2021	N	DC10	A	Pay and Allowances Vouchers					
SUB MAJOR HEAD						2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
								01	DIRECTION AND ADMINISTRATION	
								0000	99 NO DETAILED HEAD	
								01	SALARIES	
	07	EXCISE AND TAXATION	NT V 6	03/05/2021	723697	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021064951	01/05/2021	N	DC10	A	Pay and Allowances Vouchers					
SUB MAJOR HEAD						2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
								01	DIRECTION AND ADMINISTRATION	
								0000	99 NO DETAILED HEAD	
								01	SALARIES	
	07	EXCISE AND TAXATION	NT V 7	06/05/2021	185007	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021064952	01/05/2021	N	DC10	A	Pay and Allowances Vouchers					
SUB MAJOR HEAD						2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
								01	DIRECTION AND ADMINISTRATION	
								0000	99 NO DETAILED HEAD	
								01	SALARIES	
	07	EXCISE AND TAXATION	NT V 8	06/05/2021	64694	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										

VN052021064953	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION					
								0000	99	NO DETAILED HEAD			
								01 SALARIES					
	07	EXCISE AND TAXATION	NT	V	9	06/05/2021	230006	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI				
CHANDIGARH,CHANDIGARH									1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN052021064954	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION					
								0000	99	NO DETAILED HEAD			
								01 SALARIES					
	07	EXCISE AND TAXATION	NT	V	10	06/05/2021	36514	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI				
CHANDIGARH,CHANDIGARH									1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN052021064955	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION					
								0000	99	NO DETAILED HEAD			
								01 SALARIES					
	07	EXCISE AND TAXATION	NT	V	11	10/05/2021	62639	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI				
CHANDIGARH,CHANDIGARH									1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN052021064960	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION					
								0000	99	NO DETAILED HEAD			
								01 SALARIES					
	07	EXCISE AND TAXATION	NT	V	16	11/05/2021	26576	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI				
CHANDIGARH,CHANDIGARH									1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN052021064957	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION					
								0000	99	NO DETAILED HEAD			
								01 SALARIES					
	07	EXCISE AND TAXATION	NT	V	13	11/05/2021	764	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI				
CHANDIGARH,CHANDIGARH									1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN052021064959	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION					
								0000	99	NO DETAILED HEAD			
								01 SALARIES					
	07	EXCISE AND TAXATION	NT	V	15	11/05/2021	46755	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI				
CHANDIGARH,CHANDIGARH									1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN052021036681	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2205	ART AND CULTURE				00	NO
SUB MAJOR HEAD									105	PUBLIC LIBRARIES			
								01 PUBLIC LIBRARIES					
								0000	00	NO DETAILED HEAD			
								01 SALARIES					
	05	EDUCATION	NT	V	1	03/05/2021	158784	21001	LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI				
MUSEUM,PUNJAB,CHANDIGARH									4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN052021036683	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2205	ART AND CULTURE				00	NO
SUB MAJOR HEAD									105	PUBLIC LIBRARIES			
								01 PUBLIC LIBRARIES					
								0000	00	NO DETAILED HEAD			
								01 SALARIES					
	05	EDUCATION	NT	V	3	03/05/2021	9252	21001	LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI				
MUSEUM,PUNJAB,CHANDIGARH									4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN052021036682	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2205	ART AND CULTURE				00	NO
SUB MAJOR HEAD									105	PUBLIC LIBRARIES			
								01 PUBLIC LIBRARIES					
								0000	00	NO DETAILED HEAD			
								01 SALARIES					
	05	EDUCATION	NT	V	2	03/05/2021	46683	21001	LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI				

MUSEUM, PUNJAB, CHANDIGARH								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN052021025704 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2211	FAMILY WELFARE					003 TRAINING 08 STRENGTHENING OF TRAINING SCHOOL BUILDING 0000 99 NO DETAILED HEAD 01 SALARIES	00 NO
			11 HEALTH AND FAMILY WELFARE NT V 12	03/05/2021	289690	21044	PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB, MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021025707 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2211	FAMILY WELFARE					003 TRAINING 08 STRENGTHENING OF TRAINING SCHOOL BUILDING 0000 99 NO DETAILED HEAD 01 SALARIES	00 NO
			11 HEALTH AND FAMILY WELFARE NT V 15	03/05/2021	47924	21044	PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB, MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021025708 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2211	FAMILY WELFARE					003 TRAINING 08 STRENGTHENING OF TRAINING SCHOOL BUILDING 0000 99 NO DETAILED HEAD 01 SALARIES	00 NO
			11 HEALTH AND FAMILY WELFARE NT V 16	03/05/2021	64403	21044	PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB, MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021025705 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2211	FAMILY WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA 0000 99 NO DETAILED HEAD 01 SALARIES	00 NO
			11 HEALTH AND FAMILY WELFARE NT V 13	03/05/2021	46283	21044	PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB, MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN052021045365 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2211	FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
			11 HEALTH AND FAMILY WELFARE NT V 32	11/05/2021	15789	21094	SENIOR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021045366 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2211	FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
			11 HEALTH AND FAMILY WELFARE NT V 33	11/05/2021	113679	21093	SENIOR MEDICAL OFFICER, I/C PHC BOOTHGARH, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021045367 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2211	FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
			11 HEALTH AND FAMILY WELFARE NT V 34	11/05/2021	98148	21093	SENIOR MEDICAL OFFICER, I/C PHC BOOTHGARH, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021045368 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2211	FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
			11 HEALTH AND FAMILY WELFARE NT V 35	11/05/2021	98148	21093	SENIOR MEDICAL OFFICER, I/C PHC BOOTHGARH, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021045369 01/05/2021 N DC10 A Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE						00 NO

SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 36	11/05/2021	44650 21093	SENIOR MEDICAL OFFICER, I/C PHC BOOTHGARH, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021045370 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 37	11/05/2021	134974 21093	SENIOR MEDICAL OFFICER, I/C PHC BOOTHGARH, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021045375 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 42	11/05/2021	38996 21093	SENIOR MEDICAL OFFICER, I/C PHC BOOTHGARH, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021045376 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 43	11/05/2021	53495 21093	SENIOR MEDICAL OFFICER, I/C PHC BOOTHGARH, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021045377 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 44	11/05/2021	53418 21093	SENIOR MEDICAL OFFICER, I/C PHC BOOTHGARH, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021045378 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 45	12/05/2021	92224 21095	SENIOR MEDICAL OFFICER, I/C PHC GHARUAN, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021045381 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 48	17/05/2021	53418 21093	SENIOR MEDICAL OFFICER, I/C PHC BOOTHGARH, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021045372 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 39	11/05/2021	177276 21093	SENIOR MEDICAL OFFICER, I/C PHC BOOTHGARH, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN052021025701 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2211 FAMILY WELFARE			05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT 0000 00 NO DETAILED HEAD 01 SALARIES		003 TRAINING	00 NO
MOHALI, AMRITSAR AND NABHA	11 HEALTH AND FAMILY WELFARE NT V 9	03/05/2021	59274 21044 PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB, MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,				

CHANDIGARH, CHANDIGARH

VN052021025702	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD											
						003 TRAINING					
						05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
MOHALI, AMRITSAR AND NABHA						11 HEALTH AND FAMILY WELFARE NT V 10					
						03/05/2021		101259 21044 PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB, MOHALI			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,					

VN052021025706	01/05/2021	N DC10 A Pay and Allowances Vouchers	2100	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD								003 TRAINING	
								05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT	
								0000 00 NO DETAILED HEAD	
MOHALI, AMRITSAR AND NABHA								01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 14		03/05/2021		91812 21044	PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB, MOHALI		
							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		

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VN052021031239 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 3	03/05/2021	185488	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							

VN052021031238 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 2	03/05/2021	174954	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							

VN052021031241 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 5	03/05/2021	70907	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							

VN052021031242 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 6	03/05/2021	645765	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							

VN052021031245 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 9	03/05/2021	511010	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							

VN052021031246 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 10	04/05/2021	127503	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							

VN052021031247 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 11	04/05/2021	402000	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							

VN052021031248 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 12	04/05/2021	82677	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							

VN052021031253 01/05/2021 N DC10 A Pay and Allowances Vouchers	2100	2215 WATER SUPPLY AND SANITATION					01
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WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION					
41 WATER SUPPLY AND SANITATI NT V 17				04/05/2021	1060799	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA													
VN052021031249 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				2100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 13				04/05/2021	306484	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA													
VN052021031250 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				2100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 14				04/05/2021	412522	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA													
VN052021031251 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				2100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 15				04/05/2021	672446	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA													
VN052021031255 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				2100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 19				04/05/2021	2286968	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA													
VN052021031256 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				2100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 20				04/05/2021	14400	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA													
VN052021031257 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				2100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 21				05/05/2021	251211	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA													
VN052021031258 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				2100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 22				05/05/2021	110069	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA													
VN052021031259 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				2100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 23				05/05/2021	221489	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

PATIALA, PATIALA

VN052021031260	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI	NT	V	24	05/05/2021	704875	21010	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN052021031261	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI	NT	V	25	05/05/2021	2432174	21010	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN052021031262	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI	NT	V	26	05/05/2021	527486	21010	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN052021031266	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI	NT	V	30	07/05/2021	84950	21010	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN052021031243	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI	NT	V	7	03/05/2021	211857	21007	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO2, MOHALI, MOHALI				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN052021031244	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI	NT	V	8	03/05/2021	1069063	21007	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO2, MOHALI, MOHALI				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN052021031252	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI	NT	V	16	04/05/2021	524627	21008	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN052021031254	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI	NT	V	18	04/05/2021	1826752	21008	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN052021031263	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													

				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 27				05/05/2021	3955519	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA									
VN052021031264 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				2100	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 28				05/05/2021	517608	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA									
VN052021062257 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				2100	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 45				31/05/2021	86103	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA									
VN052021062246 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				2100	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 34				24/05/2021	12718	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA									
VN052021062247 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				2100	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 35				24/05/2021	627	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA									
VN052021031240 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				2100	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 4				03/05/2021	205002	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA									
VN052021036629 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS				2100	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
14 INFORMATION AND PUBLIC RE NT V 1				03/05/2021	41596	21198	DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021036630 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS				2100	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
14 INFORMATION AND PUBLIC RE NT V 2				03/05/2021	41596	21198	DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021036632 01/05/2021 N DC10 A Pay and Allowances Vouchers OTHERS				2100	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
14 INFORMATION AND PUBLIC RE NT V 4				03/05/2021	103358	21198	DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	

VN052021036633	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	2100	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	14	INFORMATION AND PUBLIC RE	NT	V	5	03/05/2021	85093	21198	DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI			
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052021036631	01/05/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	2100	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	14	INFORMATION AND PUBLIC RE	NT	V	3	03/05/2021	41596	21198	DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI			
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN052021062924	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	16	LABOUR		NT	V 88	25/05/2021	138478	21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI			
									5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052021062925	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	16	LABOUR		NT	V 89	25/05/2021	58720	21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI			
									5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052021062926	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	16	LABOUR		NT	V 90	25/05/2021	85526	21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI			
									5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052021062927	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	16	LABOUR		NT	V 91	25/05/2021	133207	21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI			
									5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052021062928	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	16	LABOUR		NT	V 92	25/05/2021	62165	21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI			
									5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052021062931	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	16	LABOUR		NT	V 95	25/05/2021	41596	21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI			
									5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052021062930	01/05/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION				

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VN052021062935	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	99	25/05/2021	124146	21005	ADDITIONAL DIRECTOR (FACTORIES),	ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI		
								5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021062936	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	100	25/05/2021	85526	21005	ADDITIONAL DIRECTOR (FACTORIES),	ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI		
								5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021062937	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	101	25/05/2021	138478	21005	ADDITIONAL DIRECTOR (FACTORIES),	ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI		
								5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021062938	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	102	25/05/2021	38074	21005	ADDITIONAL DIRECTOR (FACTORIES),	ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI		
								5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021062939	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	103	25/05/2021	288808	21005	ADDITIONAL DIRECTOR (FACTORIES),	ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI		
								5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021062940	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	104	25/05/2021	112763	21005	ADDITIONAL DIRECTOR (FACTORIES),	ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI		
								5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021062942	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	106	31/05/2021	53444	21005	ADDITIONAL DIRECTOR (FACTORIES),	ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI		
								5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021032084	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	55	05/05/2021	321513	21005	ADDITIONAL DIRECTOR (FACTORIES),	ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI		
								5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021032092	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			

	16	LABOUR	NT V 63	10/05/2021	3299 21372	92 TELEPHONE PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021032042 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR					2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	16	LABOUR	NT V 13	03/05/2021	80435 21005	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021032043 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR					2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	16	LABOUR	NT V 14	03/05/2021	112520 21005	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021032044 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR					2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	16	LABOUR	NT V 15	03/05/2021	54004 21005	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021032061 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR					2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	16	LABOUR	NT V 32	03/05/2021	51326 21372	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021032062 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR					2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	16	LABOUR	NT V 33	03/05/2021	172882 21372	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021032048 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR					2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	16	LABOUR	NT V 19	03/05/2021	37059 21006	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021032070 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR					2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
EMPLOYMENT & TRAINING, MOHALI	16	LABOUR	NT V 41	03/05/2021	796944 21289	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052021032071 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR					2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	16	LABOUR	NT V 42	03/05/2021	116860 21420	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		

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				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
16	LABOUR	NT V 51	03/05/2021	51989 21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALA-1, CHANDIGARH
				5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
16	LABOUR	NT V 52	03/05/2021	124389 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI	
				5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	

			01 DIRECTORATE OF INDUSTRIAL TRAINING
			0000 00 NO DETAILED HEAD
			01 SALARIES
27	TECHNICAL EDUCATION AND T NT V 5	03/05/2021	32438 21092 SUPERINTENDENT(TECH), INDUSTRIAL TRAINING INSTITUTE LALRU, MOHALI
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

				01 DIRECTORATE OF INDUSTRIAL TRAINING
				0000 00 NO DETAILED HEAD
				01 SALARIES
27	TECHNICAL EDUCATION AND T NT V 6	03/05/2021	57627 21092	SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

VN052021032036 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
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TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 7	03/05/2021	64653	21092	SUPERINTENDENT(TECH), INDUSTRIAL TRAINING INSTITUTE LALRU, MOHALI	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
VN052021032037 TRAINING	27	TECHNICAL EDUCATION AND T NT V 8	03/05/2021	153976	21092	SUPERINTENDENT(TECH), INDUSTRIAL TRAINING INSTITUTE LALRU, MOHALI	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 9	03/05/2021	531014	21092	SUPERINTENDENT(TECH), INDUSTRIAL TRAINING INSTITUTE LALRU, MOHALI	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
VN052021032038 TRAINING	27	TECHNICAL EDUCATION AND T NT V 10	03/05/2021	63797	21313	HEAD MISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), DERA BASSI	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 11	03/05/2021	94315	21313	HEAD MISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), DERA BASSI	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
VN052021032040 TRAINING	27	TECHNICAL EDUCATION AND T NT V 12	03/05/2021	111642	21313	HEAD MISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), DERA BASSI	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 16	03/05/2021	180368	21306	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN), KHARAR	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
VN052021032063 TRAINING	27	TECHNICAL EDUCATION AND T NT V 34	03/05/2021	511066	21004	PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI, MOHALI	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 17	03/05/2021	88372	21306	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN), KHARAR	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			

VN052021032047 TRAINING	01/05/2021		N DC10 A Pay and Allowances Vouchers		2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 18 TRAINING, PUNJAB,	03/05/2021				93580	21306 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN), KHARAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021032054 TRAINING	01/05/2021		N DC10 A Pay and Allowances Vouchers		2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 25 TRAINING, PUNJAB,	03/05/2021				531707	21004 PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI, MOHALI		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021032056 TRAINING	01/05/2021		N DC10 A Pay and Allowances Vouchers		2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 27 TRAINING, PUNJAB,	03/05/2021				21189	21004 PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI, MOHALI		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021032057 TRAINING	01/05/2021		N DC10 A Pay and Allowances Vouchers		2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 28 TRAINING, PUNJAB,	03/05/2021				87734	21004 PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI, MOHALI		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021032030 TRAINING	01/05/2021		N DC10 A Pay and Allowances Vouchers		2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 1 	03/05/2021				132554	21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI		5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021032031 TRAINING	01/05/2021		N DC10 A Pay and Allowances Vouchers		2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 2 	03/05/2021				770308	21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI		5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021062914 EMPLOYMENT SERVICE	01/05/2021		N DC10 A Pay and Allowances Vouchers		2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		02
							01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
31 EMPLOYMENT EMPLOYMENT & TRAINING, MOHALI	18/05/2021		NT V 78		44380	21289 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF		5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052021062917 EMPLOYMENT SERVICE	01/05/2021		N DC10 A Pay and Allowances Vouchers		2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		02
							01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
31 EMPLOYMENT EMPLOYMENT & TRAINING, MOHALI	20/05/2021		NT V 81		48449	21289 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF		5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052021032064 TRAINING	01/05/2021		N DC10 A Pay and Allowances Vouchers		2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
							01 DIRECTORATE OF INDUSTRIAL TRAINING			

[illegible]

VN052021032078 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
EMPLOYMENT & TRAINING,MOHALI	31 EMPLOYMENT	NT V 49 03/05/2021 207433 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN052021032085 01/05/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
EMPLOYMENT & TRAINING,MOHALI	31 EMPLOYMENT	NT V 56 05/05/2021 92829 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN052021062921 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	13 OFFICE EXPENSES		
16 LABOUR	NT V 85 24/05/2021 920 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052021032049 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	NT V 20 03/05/2021 98464 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052021032050 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	NT V 21 03/05/2021 48767 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052021032051 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	NT V 22 03/05/2021 67861 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052021032052 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	NT V 23 03/05/2021 83192 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052021032067 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	NT V 38 03/05/2021 157365 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052021032068 01/05/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		

	16	LABOUR		NT V 39	03/05/2021	180722	21005	ADDITIONAL DIRECTOR (01 SALARIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052021032069	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01
LABOUR									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	16	LABOUR		NT V 40	03/05/2021	102549	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052021032032	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27	TECHNICAL EDUCATION AND T		NT V 3	03/05/2021	40735	21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052021032033	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27	TECHNICAL EDUCATION AND T		NT V 4	03/05/2021	21726	21092	SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,										
VN052021036497	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH		NT V 7	03/05/2021	134683	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052021036498	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH		NT V 8	03/05/2021	121886	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052021036499	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH		NT V 9	03/05/2021	53691	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052021036500	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH		NT V 10	03/05/2021	110000	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052021036501	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH		NT V 11	03/05/2021	123340	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		

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	23 RURAL DEVELOPMENT AND PAN NT V 29	03/05/2021	196260	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN052021027709	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 30	03/05/2021	46969	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN052021027710	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 31	03/05/2021	125997	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN052021027711	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 32	03/05/2021	27635	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN052021027712	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 33	04/05/2021	52144	21104	EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027713	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 34	04/05/2021	59142	21104	EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027714	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 35	04/05/2021	37542	21104	EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027715	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 36	04/05/2021	42065	21104	EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027716	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 37	04/05/2021	140287	21104	EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN052021027717	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
23	RURAL DEVELOPMENT AND PAN NT V 38	04/05/2021	46211	21104	EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021027682	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	104 DRDA ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS											
0000 99 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)											
23	RURAL DEVELOPMENT AND PAN NT V 3	03/05/2021	343200	21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021027680	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	104 DRDA ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS											
0000 99 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)											
23	RURAL DEVELOPMENT AND PAN NT V 1	03/05/2021	514800	21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021027681	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD											
11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE											
0000 99 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)											
23	RURAL DEVELOPMENT AND PAN NT V 2	03/05/2021	171700	21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC											
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC											
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

VN052021027683	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD											
11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE											
0000 99 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)											
23	RURAL DEVELOPMENT AND PAN NT V 4	03/05/2021	114400	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER	7101 DIRECTOR, RURAL DEVELOPMENT &					
(DEVELOPMENT),MOHALI											
PANCHAYATS,PUNJAB,											
VN052021049332	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
23	RURAL DEVELOPMENT AND PAN NT V 68	11/05/2021	67231	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER	7101 DIRECTOR, RURAL DEVELOPMENT &					
(DEVELOPMENT),MOHALI											
PANCHAYATS,PUNJAB,											
VN052021049333	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 ADMINISTRATION											

(DEVELOPMENT)),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 69	11/05/2021	46264 21290	0000 00 NO DETAILED HEAD 01 SALARIES		ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021049334 SUB MAJOR HEAD			2100 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
(DEVELOPMENT)),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 70	11/05/2021	201693 21290	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021049336 SUB MAJOR HEAD			2100 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
OFFICER,KHARAR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 72	11/05/2021	64036 21286	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021049335 SUB MAJOR HEAD			2100 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
(DEVELOPMENT)),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 71	11/05/2021	570875 21290	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021049337 SUB MAJOR HEAD			2100 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
OFFICER,KHARAR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 73	11/05/2021	64036 21286	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021049338 SUB MAJOR HEAD			2100 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
23 RURAL DEVELOPMENT AND PAN NT V 74	19/05/2021	93136 21213	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)),MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021049339 SUB MAJOR HEAD			2100 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
23 RURAL DEVELOPMENT AND PAN NT V 75	19/05/2021	93136 21213	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)),MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021049341 SUB MAJOR HEAD			2100 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
(DEVELOPMENT)),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 77	21/05/2021	10000 21290	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021049342 SUB MAJOR HEAD			2100 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
(DEVELOPMENT)),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 78	21/05/2021	13000 21290	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &	

VN052021049327	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
62, SAS NAGAR,MOHALI					23 RURAL DEVELOPMENT AND PAN NT V 63	11/05/2021		50713 21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR				
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021049328	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					23 RURAL DEVELOPMENT AND PAN NT V 64	11/05/2021		117692 21216	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI				
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021049329	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
(DEVELOPMENT),MOHALI					23 RURAL DEVELOPMENT AND PAN NT V 65	11/05/2021		82000 21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER				
PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL DEVELOPMENT &				
VN052021049330	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
(DEVELOPMENT),MOHALI					23 RURAL DEVELOPMENT AND PAN NT V 66	11/05/2021		54837 21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER				
PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL DEVELOPMENT &				
VN052021049331	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
(DEVELOPMENT),MOHALI					23 RURAL DEVELOPMENT AND PAN NT V 67	11/05/2021		248004 21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER				
PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL DEVELOPMENT &				
VN052021027737	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					23 RURAL DEVELOPMENT AND PAN NT V 58	10/05/2021		66231 21320	DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI				
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021027738	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					23 RURAL DEVELOPMENT AND PAN NT V 59	10/05/2021		251196 21320	DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI				
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021027739	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
OFFICER,KHARAR					23 RURAL DEVELOPMENT AND PAN NT V 60	10/05/2021		50428 21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				
PANCHAYATS,PUNJAB,									7101 DIRECTOR, RURAL DEVELOPMENT &				
VN052021027740	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				

OFFICER, KHARAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 61	10/05/2021	50428 21286	01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021027729 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 50	10/05/2021	331363 21320	DEPUTY DIRECTOR PANCHAYAT, RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027730 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 51	10/05/2021	945178 21320	DEPUTY DIRECTOR PANCHAYAT, RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027731 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 52	10/05/2021	156670 21320	DEPUTY DIRECTOR PANCHAYAT, RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027732 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 53	10/05/2021	262749 21320	DEPUTY DIRECTOR PANCHAYAT, RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027733 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 54	10/05/2021	321894 21320	DEPUTY DIRECTOR PANCHAYAT, RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027734 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 55	10/05/2021	497225 21320	DEPUTY DIRECTOR PANCHAYAT, RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027735 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 56	10/05/2021	52930 21320	DEPUTY DIRECTOR PANCHAYAT, RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027736 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 57	10/05/2021	406058 21320	DEPUTY DIRECTOR PANCHAYAT, RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		

VN052021027693	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
DEPARTMENT, MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 14	03/05/2021	66853	21325	EDUCATION PANCHAYAT OFFICER CHANDIGARH,	RURAL DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,												
VN052021027694	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
62, SAS NAGAR, MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 15	03/05/2021	647289	21364	CHIEF ENGINEER (RDP AND PR),	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
PANCHAYATS, PUNJAB,												
VN052021027695	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
62, SAS NAGAR, MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 16	03/05/2021	51403	21364	CHIEF ENGINEER (RDP AND PR),	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
PANCHAYATS, PUNJAB,												
VN052021027696	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
62, SAS NAGAR, MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 17	03/05/2021	54169	21364	CHIEF ENGINEER (RDP AND PR),	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
PANCHAYATS, PUNJAB,												
VN052021027697	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
62, SAS NAGAR, MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 18	03/05/2021	53234	21364	CHIEF ENGINEER (RDP AND PR),	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
PANCHAYATS, PUNJAB,												
VN052021027698	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
62, SAS NAGAR, MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 19	03/05/2021	220603	21364	CHIEF ENGINEER (RDP AND PR),	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
PANCHAYATS, PUNJAB,												
VN052021027699	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
62, SAS NAGAR, MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 20	03/05/2021	47864	21364	CHIEF ENGINEER (RDP AND PR),	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
PANCHAYATS, PUNJAB,												
VN052021027700	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
62, SAS NAGAR, MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 21	03/05/2021	25584	21364	CHIEF ENGINEER (RDP AND PR),	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
PANCHAYATS, PUNJAB,												
VN052021027701	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												

62, SAS NAGAR,MOHALI	23 RURAL DEVELOPMENT AND PAN NT V 22	03/05/2021	51168 21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
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VN052021027702 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
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01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

62, SAS NAGAR,MOHALI	23 RURAL DEVELOPMENT AND PAN NT V 23	03/05/2021	19900 21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
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VN052021027684 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
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01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

OFFICER,KHARAR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 5	03/05/2021	41135 21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &
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VN052021027685 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
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01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

OFFICER,KHARAR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 6	03/05/2021	63111 21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &
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VN052021027686 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
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01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

OFFICER,KHARAR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 7	03/05/2021	190675 21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &
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VN052021027687 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
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01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

OFFICER,KHARAR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 8	03/05/2021	54956 21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &
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VN052021027688 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
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01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

OFFICER,KHARAR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 9	03/05/2021	41135 21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &
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VN052021027689 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
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01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

OFFICER,KHARAR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 10	03/05/2021	63111 21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &
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VN052021027690 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
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01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

OFFICER,KHARAR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 11	03/05/2021	192492 21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &
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VN052021027691	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
OFFICER, KHARAR	23	RURAL DEVELOPMENT AND PAN NT V 12	03/05/2021		54956 21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT					7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN052021027692	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
DEPARTMENT, MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 13	03/05/2021		51058 21325	EDUCATION PANCHAYAT OFFICER CHANDIGARH, RURAL DEVELOPMENT AND PANCHAYAT					7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN052021027721	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
BASSI	23	RURAL DEVELOPMENT AND PAN NT V 42	06/05/2021		45837 21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DERA					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027718	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
62, SAS NAGAR, MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 39	05/05/2021		765441 21364	CHIEF ENGINEER (RDP AND PR), RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027719	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
62, SAS NAGAR, MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 40	05/05/2021		175224 21364	CHIEF ENGINEER (RDP AND PR), RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027720	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
BASSI	23	RURAL DEVELOPMENT AND PAN NT V 41	06/05/2021		73434 21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DERA					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027722	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
BASSI	23	RURAL DEVELOPMENT AND PAN NT V 43	06/05/2021		103730 21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DERA					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027723	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
BASSI	23	RURAL DEVELOPMENT AND PAN NT V 44	06/05/2021		90091 21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DERA					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021027724	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 45	10/05/2021		290206 21320	DEPUTY DIRECTOR PANCHAYAT, RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT, MOHALI							

									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027725	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 46	10/05/2021				225882	21320	DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027726	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 47	10/05/2021				341402	21320	DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027727	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 48	10/05/2021				44732	21320	DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027728	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 49	10/05/2021				187656	21320	DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027703	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
62, SAS NAGAR,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 24	03/05/2021			128605	21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027704	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
DEPARTMENT,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 25	03/05/2021			66853	21325	EDUCATION PANCHAYAT OFFICER CHANDIGARH,RURAL DEVELOPMENT AND PANCHAYAT		
PANCHAYATS,PUNJAB,								7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021027705	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 26	03/05/2021				64808	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI		
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN052021045516	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		03
MAINTENANCE									102 LIFT IRRIGATION SCHEME	
								01 DIRECTION AND ADMINISTRATION		
								0000 99 NO DETAILED HEAD		
								01 SALARIES		
SECTOR 68 MOHALI,MOHALI	15	WATER RESOURCES	NT V 9	25/05/2021		237154	21391	EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION,		
RESOURCES,PUNJAB,CHANDIGARH								7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN052021045515	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		03

MAINTENANCE				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				102 LIFT IRRIGATION SCHEME				
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 8	25/05/2021	167775 21391	EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER				
VN052021045518 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				2100 2702 MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME				03
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 11	25/05/2021	47007 21391	EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER				
VN052021045519 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				2100 2702 MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME				03
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 12	25/05/2021	233577 21391	EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER				
VN052021045520 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				2100 2702 MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME				03
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 13	25/05/2021	71266 21391	EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER				
VN052021045521 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				2100 2702 MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME				03
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 14	25/05/2021	110032 21391	EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER				
VN052021045522 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				2100 2702 MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME				03
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 15	25/05/2021	345307 21391	EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER				
VN052021045523 01/05/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				2100 2702 MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME				03
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 16	25/05/2021	297222 21391	EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM
SM_HEAD_DESC												
								SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				
	GR GRANT_DESCRIPTION			PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
							CCO_ CCO					

VN052021045524	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION				102	LIFT IRRIGATION SCHEME	03
MAINTENANCE														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
SECTOR 68 MOHALI,MOHALI	15	WATER RESOURCES	NT	V	17	25/05/2021	187117	21391	EXECUTIVE ENGINEER (WATER RESOURCES),	WATER RESOURCES INVESTIGATION DIVISION,	7408	CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH														

VN052021045525	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION				102	LIFT IRRIGATION SCHEME	03
MAINTENANCE														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
SECTOR 68 MOHALI,MOHALI	15	WATER RESOURCES	NT	V	18	25/05/2021	182303	21391	EXECUTIVE ENGINEER (WATER RESOURCES),	WATER RESOURCES INVESTIGATION DIVISION,	7408	CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH														

VN052021045526	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION				102	LIFT IRRIGATION SCHEME	03
MAINTENANCE														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
SECTOR 68 MOHALI,MOHALI	15	WATER RESOURCES	NT	V	19	25/05/2021	167775	21391	EXECUTIVE ENGINEER (WATER RESOURCES),	WATER RESOURCES INVESTIGATION DIVISION,	7408	CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH														

VN052021045527	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION				102	LIFT IRRIGATION SCHEME	03
MAINTENANCE														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
SECTOR 68 MOHALI,MOHALI	15	WATER RESOURCES	NT	V	20	25/05/2021	103961	21391	EXECUTIVE ENGINEER (WATER RESOURCES),	WATER RESOURCES INVESTIGATION DIVISION,	7408	CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH														

VN052021045528	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION				102	LIFT IRRIGATION SCHEME	03
MAINTENANCE														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
SECTOR 68 MOHALI,MOHALI	15	WATER RESOURCES	NT	V	21	31/05/2021	33858	21391	EXECUTIVE ENGINEER (WATER RESOURCES),	WATER RESOURCES INVESTIGATION DIVISION,	7408	CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH														

VN052021045529	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION				102	LIFT IRRIGATION SCHEME	03
MAINTENANCE														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
SECTOR 68 MOHALI,MOHALI	15	WATER RESOURCES	NT	V	22	31/05/2021	47007	21391	EXECUTIVE ENGINEER (WATER RESOURCES),	WATER RESOURCES INVESTIGATION DIVISION,	7408	CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH														

VN052021045509	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION				102	LIFT IRRIGATION SCHEME	03
MAINTENANCE														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
SECTOR 68 MOHALI,MOHALI	15	WATER RESOURCES	NT	V	2	25/05/2021	104545	21391	EXECUTIVE ENGINEER (WATER RESOURCES),	WATER RESOURCES INVESTIGATION DIVISION,	7408	CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH														

VN052021045510	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION				102	LIFT IRRIGATION SCHEME	03
MAINTENANCE														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
SECTOR 68 MOHALI,MOHALI	15	WATER RESOURCES	NT	V	3	25/05/2021	189937	21391	EXECUTIVE ENGINEER (WATER RESOURCES),	WATER RESOURCES INVESTIGATION DIVISION,	7408	CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH														

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07 EXCISE AND TAXATION		NT V 4	11/05/2021	11163 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021065134	01/05/2021	N DC10 A Pay and Allowances Vouchers	2200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
07 EXCISE AND TAXATION		NT V 7	24/05/2021	654526 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021025756	01/05/2021	N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 24	04/05/2021	645205 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025751	01/05/2021	N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 19	03/05/2021	46140 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025759	01/05/2021	N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 36	05/05/2021	346412 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025762	01/05/2021	N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 39	10/05/2021	634704 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025763	01/05/2021	N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 40	10/05/2021	42584 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025765	01/05/2021	N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 42	10/05/2021	45738 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021025725	01/05/2021	N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 28	04/05/2021	53048 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN052021025738 01/05/2021 N DC10 A Pay and Allowances Vouchers										2200 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 6										03/05/2021										381618 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052021025739 01/05/2021 N DC10 A Pay and Allowances Vouchers										2200 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 7										03/05/2021										137354 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052021025740 01/05/2021 N DC10 A Pay and Allowances Vouchers										2200 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 8										03/05/2021										110064 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052021025741 01/05/2021 N DC10 A Pay and Allowances Vouchers										2200 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 9										03/05/2021										54020 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052021025742 01/05/2021 N DC10 A Pay and Allowances Vouchers										2200 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 10										03/05/2021										23070 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052021025758 01/05/2021 N DC10 A Pay and Allowances Vouchers										2200 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 26										04/05/2021										127236 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052021025724 01/05/2021 N DC10 A Pay and Allowances Vouchers										2200 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
																				06 RURAL FAMILY WELFARE SERVICES																			
																				0000 99 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 27										04/05/2021										124103 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052021025727 01/05/2021 N DC10 A Pay and Allowances Vouchers										2200 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
																				06 RURAL FAMILY WELFARE SERVICES																			
																				0000 99 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 30										04/05/2021										65652 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN052021025734 01/05/2021 N DC10 A Pay and Allowances Vouchers										2200 2211 FAMILY WELFARE																				00 NO									

SUB MAJOR HEAD					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 2	03/05/2021	56586 22043	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021025737 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2211 FAMILY WELFARE				00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 5	03/05/2021	115572 22042	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021025745 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2211 FAMILY WELFARE				00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 13	03/05/2021	179225 22039	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021025750 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2211 FAMILY WELFARE				00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 18	03/05/2021	115352 22024	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021025760 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2211 FAMILY WELFARE				00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 37	05/05/2021	68603 22040	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021025761 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2211 FAMILY WELFARE				00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 38	05/05/2021	72968 22040	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021025764 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2211 FAMILY WELFARE				00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 41	10/05/2021	53479 22041	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050929 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2211 FAMILY WELFARE				200 OTHER SERVICES AND SUPPLIES 00 NO	
	11 HEALTH AND FAMILY WELFARE NT V 43	20/05/2021	53967 22038	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021025747 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2211 FAMILY WELFARE				200 OTHER SERVICES AND SUPPLIES 00 NO	
	11 HEALTH AND FAMILY WELFARE NT V 15	03/05/2021	65024 22022	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN052021062278	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	54	13/05/2021	2349216	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA, PATIALA												
VN052021062280	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	56	19/05/2021	568112	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA, PATIALA												
VN052021062281	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	57	19/05/2021	10840	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA, PATIALA												
VN052021062282	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	58	19/05/2021	576679	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA, PATIALA												
VN052021062283	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	59	19/05/2021	65396	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA, PATIALA												
VN052021062284	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	60	19/05/2021	9262	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA, PATIALA												
VN052021062286	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	62	19/05/2021	41522	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA, PATIALA												
VN052021062288	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	64	24/05/2021	115867	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA, PATIALA												
VN052021031273	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	7	04/05/2021	1682276	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				

PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021031274 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	01			
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 8	04/05/2021	283234	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021031276 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	01			
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 10	04/05/2021	1735556	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021031289 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	01			
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 23	04/05/2021	166050	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021031267 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	01			
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 1	04/05/2021	5088	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021031268 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	01			
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 2	04/05/2021	10840	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021031269 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	01			
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 3	04/05/2021	33159	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021031270 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	01			
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 4	04/05/2021	119254	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021031271 01/05/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	01			
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 5	04/05/2021	54492	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021031272 01/05/2021 N DC10 A Pay and Allowances Vouchers				2200	2215	WATER SUPPLY AND SANITATION	01

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 6				04/05/2021	202332 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA											
VN052021031275 01/05/2021 N DC10 A Pay and Allowances Vouchers				2200	2215 WATER SUPPLY AND SANITATION				01		
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 9				04/05/2021	2156910 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA											
VN052021031277 01/05/2021 N DC10 A Pay and Allowances Vouchers				2200	2215 WATER SUPPLY AND SANITATION				01		
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 11				04/05/2021	33474 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA											
VN052021031280 01/05/2021 N DC10 A Pay and Allowances Vouchers				2200	2215 WATER SUPPLY AND SANITATION				01		
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 14				04/05/2021	86668 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA											
VN052021031281 01/05/2021 N DC10 A Pay and Allowances Vouchers				2200	2215 WATER SUPPLY AND SANITATION				01		
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 15				04/05/2021	52155 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA											
VN052021031282 01/05/2021 N DC10 A Pay and Allowances Vouchers				2200	2215 WATER SUPPLY AND SANITATION				01		
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 16				04/05/2021	180170 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA											
VN052021036634 01/05/2021 N DC10 A Pay and Allowances Vouchers				2200	2220 INFORMATION AND PUBLICITY				60		
OTHERS				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
14 INFORMATION AND PUBLIC RE NT V 1				03/05/2021	70799 22128	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
TARAN											
VN052021036636 01/05/2021 N DC10 A Pay and Allowances Vouchers				2200	2220 INFORMATION AND PUBLICITY				60		
OTHERS				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
14 INFORMATION AND PUBLIC RE NT V 3				03/05/2021	30245 22128	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
TARAN											
VN052021036635 01/05/2021 N DC10 A Pay and Allowances Vouchers				2200	2220 INFORMATION AND PUBLICITY				60		
OTHERS				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
14 INFORMATION AND PUBLIC RE NT V 2				03/05/2021	110917 22128	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
TARAN											

VN052021032111	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								30 OTHER CONTRACTUAL SERVICES			
EMPLOYMENT & TRAINING,TARN TARAN	31	EMPLOYMENT	NT	V	25	07/05/2021	40000	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN052021032100	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								30 OTHER CONTRACTUAL SERVICES			
EMPLOYMENT & TRAINING,TARN TARAN	31	EMPLOYMENT	NT	V	14	04/05/2021	40000	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN052021032093	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	1	03/05/2021	176777	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN052021032094	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	8	03/05/2021	123652	22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN052021032095	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	9	03/05/2021	130734	22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN052021032097	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	11	04/05/2021	90974	22057	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN052021032101	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	15	04/05/2021	136292	22057	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN052021032102	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	16	04/05/2021	294949	22057	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN052021032120	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03

						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 7	03/05/2021	165609	22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,										
VN052021062946	01/05/2021	N DC10 A Pay and Allowances Vouchers		2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02
EMPLOYMENT SERVICE										
								001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	31	EMPLOYMENT	NT V 32	11/05/2021	72904	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
EMPLOYMENT & TRAINING,TARN TARAN										
VN052021062947	01/05/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 33	18/05/2021	25767	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,										
VN052021062948	01/05/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 34	19/05/2021	25767	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,										
VN052021032103	01/05/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 17	04/05/2021	50011	22057	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,										
VN052021032104	01/05/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 18	04/05/2021	135175	22057	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,										
VN052021032105	01/05/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 19	04/05/2021	43056	22057	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,										
VN052021032115	01/05/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 2	03/05/2021	103696	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,										
VN052021032116	01/05/2021	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 0000 00 NO DETAILED HEAD 01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 3	03/05/2021	224280	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,										

VN052021032117	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	4	03/05/2021	218311	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN052021062949	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT		NT	V	35	19/05/2021	31906	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	
EMPLOYMENT & TRAINING,TARN TARAN									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021032106	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT		NT	V	20	04/05/2021	93973	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	
EMPLOYMENT & TRAINING,TARN TARAN									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021032107	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT		NT	V	21	04/05/2021	127861	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	
EMPLOYMENT & TRAINING,TARN TARAN									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021032108	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT		NT	V	22	04/05/2021	52753	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	
EMPLOYMENT & TRAINING,TARN TARAN									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021032109	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT		NT	V	23	07/05/2021	60174	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	
EMPLOYMENT & TRAINING,TARN TARAN									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021032110	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT		NT	V	24	07/05/2021	82129	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	
EMPLOYMENT & TRAINING,TARN TARAN									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021032098	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT		NT	V	12	04/05/2021	143837	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	
EMPLOYMENT & TRAINING,TARN TARAN									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021032099	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			

					0000 00 NO DETAILED HEAD 01 SALARIES			
EMPLOYMENT & TRAINING,TARN TARAN	31 EMPLOYMENT	NT V 13	04/05/2021	56784 22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			

VN052021032118 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING	2200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 5	03/05/2021	646924 22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,						

VN052021032119 01/05/2021 N DC10 A Pay and Allowances Vouchers TRAINING	2200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 6	03/05/2021	189811 22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,						

VN052021027794 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 38	04/05/2021	178764 22050	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN052021064045 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
OFFICER,TARN TARAN PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 57	19/05/2021	87708 22046	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		

VN052021027796 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
OFFICER,BHIKHIWIND PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 40	04/05/2021	76251 22051	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		

VN052021027765 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
OFFICER,GANDIWIND PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 9	03/05/2021	42788 22055	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		

VN052021027766 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
OFFICER,GANDIWIND PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 10	03/05/2021	58668 22055	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		

VN052021027767 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 11	03/05/2021	38430 22052	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
		01	ADMINISTRATION			
		0000	00	NO DETAILED HEAD		
			01	SALARIES		
04/05/2021	151591	22052	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
		01	ADMINISTRATION			
		0000	00	NO DETAILED HEAD		
			01	SALARIES		
04/05/2021	66351	22052	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
		01	ADMINISTRATION			
		0000	00	NO DETAILED HEAD		
			01	SALARIES		
04/05/2021	52092	22052	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI			
			7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
		01	ADMINISTRATION			
		0000	00	NO DETAILED HEAD		
			01	SALARIES		
04/05/2021	41910	22052	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

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

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2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
		01	ADMINISTRATION			
		0000	00	NO DETAILED HEAD		
			01	SALARIES		
04/05/2021	10777	22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &	

2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
		01	ADMINISTRATION			
		0000	00	NO DETAILED HEAD		
			01	SALARIES		
04/05/2021	68538	22232	EXECUTIVE ENGINEER, PANCHAYATI RAJ DIVISION, TARN TARAN	3002	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	

2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO
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SUB MAJOR HEAD			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 22	04/05/2021	72392 22050	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027779 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
OFFICER,NAUSHERA PANNUAN PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 23	04/05/2021	107060 22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021027780 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
OFFICER,NAUSHERA PANNUAN PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 24	04/05/2021	96577 22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021027781 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
OFFICER,NAUSHERA PANNUAN PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 25	04/05/2021	45360 22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN052021027782 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 26	04/05/2021	56766 22048	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027783 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 27	04/05/2021	63434 22048	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027784 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 28	04/05/2021	154956 22048	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027785 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 29	04/05/2021	92318 22048	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027786 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 30	04/05/2021	185957 22232	EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		

VN052021027797	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
OFFICER,BHIKHIWIND	23	RURAL DEVELOPMENT AND PAN	NT	V	41	04/05/2021	57141	22051	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN052021027798	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
OFFICER,BHIKHIWIND	23	RURAL DEVELOPMENT AND PAN	NT	V	42	04/05/2021	37147	22051	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN052021027799	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
OFFICER,BHIKHIWIND	23	RURAL DEVELOPMENT AND PAN	NT	V	43	04/05/2021	54181	22051	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN052021027800	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
OFFICER,BHIKHIWIND	23	RURAL DEVELOPMENT AND PAN	NT	V	44	04/05/2021	48676	22051	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN052021027801	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
SAHIB	23	RURAL DEVELOPMENT AND PAN	NT	V	45	10/05/2021	52144	22054	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027802	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
SAHIB	23	RURAL DEVELOPMENT AND PAN	NT	V	46	10/05/2021	53559	22054	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027803	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
SAHIB	23	RURAL DEVELOPMENT AND PAN	NT	V	47	10/05/2021	39721	22054	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027804	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
SAHIB	23	RURAL DEVELOPMENT AND PAN	NT	V	48	10/05/2021	52144	22054	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027805	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		

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VN052021027761	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 5	03/05/2021					127594	22053	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027762	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 6	03/05/2021					161178	22053	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027763	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 7	03/05/2021					55493	22053	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027764	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 8	03/05/2021					84619	22055	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,GANDIWIND PANCHAYATS,PUNJAB,												
VN052021027787	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 31	04/05/2021					218815	22232	EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN		3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN052021027788	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 32	04/05/2021					52155	22232	EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN		3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN052021027789	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 33	04/05/2021					55648	22232	EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN		3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN052021027790	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 34	04/05/2021					115351	22232	EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN		3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN052021027791	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION			

										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
23 RURAL DEVELOPMENT AND PAN NT V 35										04/05/2021	47617 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN																				
											3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,																				
VN052021027792 01/05/2021 N DC10 A Pay and Allowances Vouchers										2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO									
SUB MAJOR HEAD												001 DIRECTION AND ADMINISTRATION																			
												01 ADMINISTRATION																			
												0000 00 NO DETAILED HEAD																			
												01 SALARIES																			
23 RURAL DEVELOPMENT AND PAN NT V 36										04/05/2021	27812 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT																				
OFFICER,NAUSHERA PANNUAN												7101 DIRECTOR, RURAL DEVELOPMENT &																			
PANCHAYATS,PUNJAB,																															
VN052021027793 01/05/2021 N DC10 A Pay and Allowances Vouchers										2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO									
SUB MAJOR HEAD												001 DIRECTION AND ADMINISTRATION																			
												01 ADMINISTRATION																			
												0000 00 NO DETAILED HEAD																			
												01 SALARIES																			
23 RURAL DEVELOPMENT AND PAN NT V 37										04/05/2021	100160 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA																				
SAHIB												7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN052021064046 01/05/2021 N DC10 A Pay and Allowances Vouchers										2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO									
SUB MAJOR HEAD												001 DIRECTION AND ADMINISTRATION																			
												01 ADMINISTRATION																			
												0000 00 NO DETAILED HEAD																			
												01 SALARIES																			
23 RURAL DEVELOPMENT AND PAN NT V 58										31/05/2021	27561 22055 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT																				
OFFICER,GANDIWIND												7101 DIRECTOR, RURAL DEVELOPMENT &																			
PANCHAYATS,PUNJAB,																															
VN052021064042 01/05/2021 N DC10 A Pay and Allowances Vouchers										2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO									
SUB MAJOR HEAD												001 DIRECTION AND ADMINISTRATION																			
												01 ADMINISTRATION																			
												0000 00 NO DETAILED HEAD																			
												01 SALARIES																			
23 RURAL DEVELOPMENT AND PAN NT V 54										18/05/2021	27561 22055 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT																				
OFFICER,GANDIWIND												7101 DIRECTOR, RURAL DEVELOPMENT &																			
PANCHAYATS,PUNJAB,																															
VN052021064043 01/05/2021 N DC10 A Pay and Allowances Vouchers										2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO									
SUB MAJOR HEAD												001 DIRECTION AND ADMINISTRATION																			
												01 ADMINISTRATION																			
												0000 00 NO DETAILED HEAD																			
												01 SALARIES																			
23 RURAL DEVELOPMENT AND PAN NT V 55										18/05/2021	42788 22055 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT																				
OFFICER,GANDIWIND												7101 DIRECTOR, RURAL DEVELOPMENT &																			
PANCHAYATS,PUNJAB,																															
VN052021064044 01/05/2021 N DC10 A Pay and Allowances Vouchers										2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO									
SUB MAJOR HEAD												001 DIRECTION AND ADMINISTRATION																			
												01 ADMINISTRATION																			
												0000 00 NO DETAILED HEAD																			
												01 SALARIES																			
23 RURAL DEVELOPMENT AND PAN NT V 56										19/05/2021	82092 22046 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT																				
OFFICER,TARN TARAN												7101 DIRECTOR, RURAL DEVELOPMENT &																			
PANCHAYATS,PUNJAB,																															
VN052021027795 01/05/2021 N DC10 A Pay and Allowances Vouchers										2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO									
SUB MAJOR HEAD												001 DIRECTION AND ADMINISTRATION																			
												01 ADMINISTRATION																			
												0000 00 NO DETAILED HEAD																			
												01 SALARIES																			
23 RURAL DEVELOPMENT AND PAN NT V 39										04/05/2021	48956 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA																				
SAHIB												7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN052021064597 01/05/2021 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																			
												01 DIRECTION AND ADMINISTRATION																			
												0000 99 NO DETAILED HEAD																			
												01 SALARIES																			
07 EXCISE AND TAXATION NT V 1										03/05/2021	28327 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION																				
COMMISSIONER,BARNALA												1201 EXCISE AND TAXATION																			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																															

VN052021064602	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD		
								01 SALARIES					
COMMISSIONER, BARNALA					07 EXCISE AND TAXATION	NT	V	6	03/05/2021	94319	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												1201 EXCISE AND TAXATION	
VN052021064603	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD		
								01 SALARIES					
COMMISSIONER, BARNALA					07 EXCISE AND TAXATION	NT	V	7	03/05/2021	57691	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												1201 EXCISE AND TAXATION	
VN052021064605	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD		
								01 SALARIES					
COMMISSIONER, BARNALA					07 EXCISE AND TAXATION	NT	V	9	06/05/2021	6324	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												1201 EXCISE AND TAXATION	
VN052021064598	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD		
								01 SALARIES					
COMMISSIONER, BARNALA					07 EXCISE AND TAXATION	NT	V	2	03/05/2021	66829	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												1201 EXCISE AND TAXATION	
VN052021064599	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD		
								01 SALARIES					
COMMISSIONER, BARNALA					07 EXCISE AND TAXATION	NT	V	3	03/05/2021	305249	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												1201 EXCISE AND TAXATION	
VN052021064600	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD		
								01 SALARIES					
COMMISSIONER, BARNALA					07 EXCISE AND TAXATION	NT	V	4	03/05/2021	275691	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												1201 EXCISE AND TAXATION	
VN052021064601	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD		
								01 SALARIES					
COMMISSIONER, BARNALA					07 EXCISE AND TAXATION	NT	V	5	03/05/2021	84278	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												1201 EXCISE AND TAXATION	
VN052021025766	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE				00	NO
SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES	0000	00	NO DETAILED HEAD		
								01 SALARIES					
					11 HEALTH AND FAMILY WELFARE	NT	V	1	03/05/2021	86486	23001	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANAULA, BARNALA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021025768	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2300	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 3	03/05/2021	1202539	23001	01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANAULA, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025769	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 4	03/05/2021	53729	23032	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAL KALAN, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025771	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 6	04/05/2021	51881	23055	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025773	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 8	04/05/2021	849141	23055	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025774	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 9	05/05/2021	153545	23032	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAL KALAN, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025775	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 10	05/05/2021	153545	23032	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAL KALAN, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025767	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2211	FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 2	03/05/2021	199460	23001	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANAULA, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025772	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2211	FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 7	04/05/2021	50864	23055	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021025770	01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 5	03/05/2021	386786	23032	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAL KALAN, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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VN052021031301 01/05/2021 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01 001 DIRECTION AND ADMINISTRATION
WATER SUPPLY 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 06/05/2021 46356 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN052021062305 01/05/2021 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01 001 DIRECTION AND ADMINISTRATION
WATER SUPPLY 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 18/05/2021 124716 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN052021031304 01/05/2021 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01 001 DIRECTION AND ADMINISTRATION
WATER SUPPLY 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 06/05/2021 363960 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN052021036639 01/05/2021 N DC10 A Pay and Allowances Vouchers 2300 2220 INFORMATION AND PUBLICITY 60 001 DIRECTION AND ADMINISTRATION
OTHERS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 05/05/2021 14462 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
5401 DIRECTOR, INFORMATION & PUBLIC
OFFICER,BARNALA,BARNALA
RELATION,PUNJAB,

VN052021036640 01/05/2021 N DC10 A Pay and Allowances Vouchers 2300 2220 INFORMATION AND PUBLICITY 60 001 DIRECTION AND ADMINISTRATION
OTHERS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 05/05/2021 14462 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
5401 DIRECTOR, INFORMATION & PUBLIC
OFFICER,BARNALA,BARNALA
RELATION,PUNJAB,

VN052021036638 01/05/2021 N DC10 A Pay and Allowances Vouchers 2300 2220 INFORMATION AND PUBLICITY 60 001 DIRECTION AND ADMINISTRATION
OTHERS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 05/05/2021 178158 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
5401 DIRECTOR, INFORMATION & PUBLIC
OFFICER,BARNALA,BARNALA
RELATION,PUNJAB,

VN052021036637 01/05/2021 N DC10 A Pay and Allowances Vouchers 2300 2220 INFORMATION AND PUBLICITY 60 001 DIRECTION AND ADMINISTRATION
OTHERS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 05/05/2021 64213 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
5401 DIRECTOR, INFORMATION & PUBLIC
OFFICER,BARNALA,BARNALA
RELATION,PUNJAB,

VN052021032131 01/05/2021 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 001 DIRECTION AND ADMINISTRATION
EMPLOYMENT SERVICE 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 11 03/05/2021 49817 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
EMPLOYMENT & TRAINING,BARNALA

VN052021062965	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 21		19/05/2021		31272	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021062967	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT		NT V 23	24/05/2021	44565	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
EMPLOYMENT & TRAINING,BARNALA											
VN052021032121	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 1		03/05/2021		171432	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021032122	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 2		03/05/2021		50906	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021032123	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 3		03/05/2021		86357	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021062959	01/05/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								30 OTHER CONTRACTUAL SERVICES			
	31	EMPLOYMENT		NT V 15	13/05/2021	126839	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
EMPLOYMENT & TRAINING,BARNALA											
VN052021032124	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 4		03/05/2021		86446	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021032125	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 5		03/05/2021		298754	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN052021032126	01/05/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			

[illegible]

VN052021026498	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 2	03/05/2021		206346	23007	BLOCK DEVELOPMENT & PANCHAYAT	OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021026500	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 4	03/05/2021		59918	23008	BLOCK DEVELOPMENT & PANCHAYAT	OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL					
KALAN								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021026501	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 5	03/05/2021		42065	23008	BLOCK DEVELOPMENT & PANCHAYAT	OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL					
KALAN								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021026502	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 6	03/05/2021		63245	23008	BLOCK DEVELOPMENT & PANCHAYAT	OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL					
KALAN								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021063995	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 14	21/05/2021		59400	23007	BLOCK DEVELOPMENT & PANCHAYAT	OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021063988	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 7	19/05/2021		84644	23004	DISTRICT DEVELOPMENT & PANCHAYAT	OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT					
OFFICER,,BARNALA								7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS,PUNJAB,													
VN052021063989	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 8	19/05/2021		104288	23006	BLOCK DEVELOPMENT & PANCHAYAT	OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,SEHNA					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021063990	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 9	19/05/2021		205114	23006	BLOCK DEVELOPMENT & PANCHAYAT	OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,SEHNA					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021063991	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					

	23 RURAL DEVELOPMENT AND PAN NT V 10	21/05/2021	157560	23007	01 SALARIES BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021063992 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00	NO
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 11	21/05/2021	68157	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021063993 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00	NO
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 12	21/05/2021	157560	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021026497 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00	NO
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 1	03/05/2021	57753	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021063994 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00	NO
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 13	21/05/2021	206346	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021072954 01/05/2021 N DC10 B Travel expenditure Vouchers OTHERS	0300 2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60	
					01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 34	19/05/2021	560	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC		
VN052021072943 01/05/2021 N DC10 B Travel expenditure Vouchers OTHERS	0300 2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60	
					01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 23	12/05/2021	416	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC		
VN052021072955 01/05/2021 N DC10 B Travel expenditure Vouchers OTHERS	0300 2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60	
					01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 35	19/05/2021	872	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC		
VN052021075892 01/05/2021 N DC10 B Travel expenditure Vouchers LABOUR	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	16 LABOUR	NT V 123 31/05/2021	13980	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		

VN052021065070	01/05/2021	N	DC10	B	Travel expenditure Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								11 DOMESTIC TRAVEL EXPENSES				
	07	EXCISE AND TAXATION	NT	V	83	20/05/2021	206522	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN052021062899	01/05/2021	N	DC10	B	Travel expenditure Vouchers	2300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	
OTHERS								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								11 DOMESTIC TRAVEL EXPENSES				
	14	INFORMATION AND PUBLIC RE	NT	V	8	19/05/2021	830	23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION				
OFFICER,BARNALA,BARNALA								5401 DIRECTOR, INFORMATION & PUBLIC				
RELATION,PUNJAB,												
VN052021062310	01/05/2021	N	DC10	C	Medical Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
	41	WATER SUPPLY AND SANITATI	NT	V	50	11/05/2021	11744	01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR				
PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN052021062309	01/05/2021	N	DC10	C	Medical Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
	41	WATER SUPPLY AND SANITATI	NT	V	49	11/05/2021	23109	01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR				
PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN052021064663	01/05/2021	N	DC10	C	Medical Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
	07	EXCISE AND TAXATION	NT	V	54	31/05/2021	14000	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION				
COMM,BHATINDA,BHATINDA								1201 EXCISE AND TAXATION				
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN052021061775	01/05/2021	N	DC10	C	Medical Vouchers	0200	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
	02	ANIMAL HUSBANDRY AND FISH	NT	V	8	19/05/2021	7963	02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA				
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN052021072716	01/05/2021	N	DC10	C	Medical Vouchers	0300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
	41	WATER SUPPLY AND SANITATI	NT	V	9	11/05/2021	77814	03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH				
PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN052021072950	01/05/2021	N	DC10	C	Medical Vouchers	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	
OTHERS								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
	14	INFORMATION AND PUBLIC RE	NT	V	30	19/05/2021	2857	03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC				
RELATIONS,PB,CHANDIGARH,CHANDIGARH								5401 DIRECTOR, INFORMATION & PUBLIC				
RELATION,PUNJAB,												
VN052021072952	01/05/2021	N	DC10	C	Medical Vouchers	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	
OTHERS								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				

RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 32	19/05/2021	3295 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC	
VN052021072953 01/05/2021 N DC10 C Medical Vouchers OTHERS			0300 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 33	19/05/2021	3113 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC	
VN052021072951 01/05/2021 N DC10 C Medical Vouchers OTHERS			0300 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 31	19/05/2021	8974 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC	
VN052021072948 01/05/2021 N DC10 C Medical Vouchers OTHERS			0300 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 28	19/05/2021	26184 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC	
VN052021072941 01/05/2021 N DC10 C Medical Vouchers OTHERS			0300 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 21	11/05/2021	22414 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC	
VN052021072940 01/05/2021 N DC10 C Medical Vouchers OTHERS			0300 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 20	11/05/2021	112020 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC	
VN052021072938 01/05/2021 N DC10 C Medical Vouchers OTHERS			0300 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 18	11/05/2021	13480 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC	
VN052021072956 01/05/2021 N DC10 C Medical Vouchers OTHERS			0300 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 36	19/05/2021	45664 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC	
VN052021072957 01/05/2021 N DC10 C Medical Vouchers OTHERS			0300 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 37	19/05/2021	28513 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC	

VN052021072851	01/05/2021	N	DC10	C	Medical Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
					27 TECHNICAL EDUCATION AND T NT V 34	12/05/2021	44234	03157 ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH			
					TRAINING, PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN052021072850	01/05/2021	N	DC10	C	Medical Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
					27 TECHNICAL EDUCATION AND T NT V 33	12/05/2021	3577	03157 ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH			
					TRAINING, PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN052021064707	01/05/2021	N	DC10	C	Medical Vouchers SUB MAJOR HEAD	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 99 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
					07 EXCISE AND TAXATION NT V 32	31/05/2021	17925	04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT			
					CHANDIGARH, CHANDIGARH			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN052021061922	01/05/2021	N	DC10	C	Medical Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
					41 WATER SUPPLY AND SANITATI NT V 125	31/05/2021	89026	06290 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR			
					PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN052021061924	01/05/2021	N	DC10	C	Medical Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
					41 WATER SUPPLY AND SANITATI NT V 127	31/05/2021	5438	06292 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR			
					PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN052021061923	01/05/2021	N	DC10	C	Medical Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
					41 WATER SUPPLY AND SANITATI NT V 126	31/05/2021	6490	06290 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR			
					PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN052021061909	01/05/2021	N	DC10	C	Medical Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
					41 WATER SUPPLY AND SANITATI NT V 112	19/05/2021	42153	06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
					PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN052021061906	01/05/2021	N	DC10	C	Medical Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
					41 WATER SUPPLY AND SANITATI NT V 109	19/05/2021	20495	06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
					PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN052021061907	01/05/2021	N	DC10	C	Medical Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
					41 WATER SUPPLY AND SANITATI NT V 110	19/05/2021	8897	06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			

4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

PATIALA, PATIALA

[illegible]

PATIALA, PATIALA

PATIALA, PATIALA

CHANDIGARH, CHANDIGARH

PATIALA, PATIALA

									91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 86	20/05/2021	60323	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA					
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

VN052021075839	01/05/2021	N	DC10	C	Medical Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	87	20/05/2021	13064	11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN052021075840	01/05/2021	N	DC10	C	Medical Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	88	20/05/2021	5157	11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN052021075836	01/05/2021	N	DC10	C	Medical Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	84	20/05/2021	47242	11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN052021075837	01/05/2021	N	DC10	C	Medical Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	85	20/05/2021	27245	11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN052021075914	01/05/2021	N	DC10	C	Medical Vouchers	1100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	02	ANIMAL HUSBANDRY AND FISH	NT	V	12	24/05/2021	23457	11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052021062047	01/05/2021	N	DC10	C	Medical Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	32	12/05/2021	5516	12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN052021062043	01/05/2021	N	DC10	C	Medical Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	28	12/05/2021	2761	12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN052021062042	01/05/2021	N	DC10	C	Medical Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	27	12/05/2021	17042	12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN052021061856	01/05/2021	N	DC10	C	Medical Vouchers	1200	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			

	02	ANIMAL HUSBANDRY AND FISH NT V 5	11/05/2021	7472	12184	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN052021061857	01/05/2021	N DC10 C Medical Vouchers	1200	2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	02	ANIMAL HUSBANDRY AND FISH NT V 6	31/05/2021	1800	12184	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052021062118	01/05/2021	N DC10 C Medical Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY									
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI NT V 144	24/05/2021	4956	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA									
VN052021062099	01/05/2021	N DC10 C Medical Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY									
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI NT V 125	19/05/2021	5268	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA									
VN052021062085	01/05/2021	N DC10 C Medical Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY									
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI NT V 111	12/05/2021	7783	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA									
VN052021062065	01/05/2021	N DC10 C Medical Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY									
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI NT V 91	11/05/2021	354058	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA									
VN052021062805	01/05/2021	N DC10 C Medical Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01	
LABOUR									
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	16	LABOUR	NT V 95	19/05/2021	206496	13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052021061875	01/05/2021	N DC10 C Medical Vouchers	1300	2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	02	ANIMAL HUSBANDRY AND FISH NT V 11	11/05/2021	5857	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052021062135	01/05/2021	N DC10 C Medical Vouchers	1400	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY									
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI NT V 40	11/05/2021	9000	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA									

VN052021062136	01/05/2021	N	DC10	C	Medical Vouchers	1400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	41	11/05/2021	24141	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN052021062134	01/05/2021	N	DC10	C	Medical Vouchers	1400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	39	11/05/2021	9000	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN052021062133	01/05/2021	N	DC10	C	Medical Vouchers	1400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	38	11/05/2021	5000	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN052021062140	01/05/2021	N	DC10	C	Medical Vouchers	1400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	45	12/05/2021	19308	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN052021062173	01/05/2021	N	DC10	C	Medical Vouchers	1500	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	35	12/05/2021	10075	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,			
									4901 CHIEF ENGINEER, PUBLIC			
SANGRUR, MALERKOTLA, SANGRUR												
HEALTH, PUNJAB, PATIALA, PATIALA												
VN052021062174	01/05/2021	N	DC10	C	Medical Vouchers	1500	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	36	12/05/2021	9700	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,			
									4901 CHIEF ENGINEER, PUBLIC			
SANGRUR, MALERKOTLA, SANGRUR												
HEALTH, PUNJAB, PATIALA, PATIALA												
VN052021062175	01/05/2021	N	DC10	C	Medical Vouchers	1500	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	37	12/05/2021	12935	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,			
									4901 CHIEF ENGINEER, PUBLIC			
SANGRUR, MALERKOTLA, SANGRUR												
HEALTH, PUNJAB, PATIALA, PATIALA												
VN052021062176	01/05/2021	N	DC10	C	Medical Vouchers	1500	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	38	12/05/2021	14751	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,			
									4901 CHIEF ENGINEER, PUBLIC			
SANGRUR, MALERKOTLA, SANGRUR												
HEALTH, PUNJAB, PATIALA, PATIALA												
VN052021062177	01/05/2021	N	DC10	C	Medical Vouchers	1500	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			

[illegible]

VN052021070594	01/05/2021	N DC10 C Medical Vouchers OTHERS	1900	2220	INFORMATION AND PUBLICITY	60
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
14	INFORMATION AND PUBLIC RE NT V 12	13/05/2021	6275	19172	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	

VN052021062239	01/05/2021	N	DC10	C	Medical Vouchers	2000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
41	WATER SUPPLY AND SANITATI	NT	V	36	11/05/2021	5396	20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHR			
						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA											

VN052021062210	01/05/2021	N	DC10	C	Medical Vouchers	2000	2215	WATER SUPPLY AND SANITATION	001
WATER SUPPLY									
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
41	WATER SUPPLY AND SANITATI	NT	V	43	11/05/2021	9383	20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAR	01
PATIALA, PATIALA						4901		CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN052021062242	01/05/2021	N	DC10	C	Medical Vouchers	2000	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
41	WATER SUPPLY AND SANITATI NT V 39	11/05/2021	10699	20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAR					4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA												
VN052021062208	01/05/2021	N	DC10	C	Medical Vouchers	2000	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
41	WATER SUPPLY AND SANITATI NT V 41	11/05/2021	13555	20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAR					4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA												
VN052021062207	01/05/2021	N	DC10	C	Medical Vouchers	2000	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
41	WATER SUPPLY AND SANITATI NT V 40	11/05/2021	19085	20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAR					4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA												
VN052021062241	01/05/2021	N	DC10	C	Medical Vouchers	2000	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
41	WATER SUPPLY AND SANITATI NT V 38	11/05/2021	44435	20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAR					4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA												
VN052021062209	01/05/2021	N	DC10	C	Medical Vouchers	2000	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
41	WATER SUPPLY AND SANITATI NT V 42	11/05/2021	11590	20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAR					4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA												
VN052021062851	01/05/2021	N	DC10	C	Medical Vouchers	2000	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
14	INFORMATION AND PUBLIC RE NT V 9	11/05/2021	13800	20005	DISTRICT PUBLIC RELATION OFFICER, NAWANSHAHAR, NAWANSHAHAR					5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052021062886	01/05/2021	N	DC10	C	Medical Vouchers	2200	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
14	INFORMATION AND PUBLIC RE NT V 6	20/05/2021	24907	22128	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, TARN TARAN, TARN					5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
TARAN												
VN052021062357	01/05/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI NT V 20	03/05/2021	102000	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR, AMRITSAR					4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA												
VN052021062379	01/05/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI NT V 42	05/05/2021	122661	01529	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, AMRITSAR							

PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021062378 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
	41 WATER SUPPLY AND SANITATI NT V 41	03/05/2021	80660	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021062376 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
	41 WATER SUPPLY AND SANITATI NT V 39	03/05/2021	116480	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021062330 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
	41 WATER SUPPLY AND SANITATI NT V 70	26/05/2021	62308	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021062329 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
	41 WATER SUPPLY AND SANITATI NT V 69	26/05/2021	12331	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021062324 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	41 WATER SUPPLY AND SANITATI NT V 64	21/05/2021	26330	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021062322 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
	41 WATER SUPPLY AND SANITATI NT V 62	21/05/2021	52682	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021062333 01/05/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	0100	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES	02
						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD 27 MINOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 73	31/05/2021	41216	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021062332 01/05/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	0100	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES	02
						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD 27 MINOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 72	31/05/2021	89908	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021062325 01/05/2021 N DC10 D Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION					02

SEWERAGE AND SANITATION				105 SANITATION SERVICES			
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			
				0000 99 NO DETAILED HEAD			
				27 MINOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 65				24/05/2021	98276 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN052021062323 01/05/2021 N DC10 D Misc. Vouchers				0100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
WATER SUPPLY				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 63				21/05/2021	13017 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN052021062327 01/05/2021 N DC10 D Misc. Vouchers				0100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
WATER SUPPLY				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 67				26/05/2021	361980 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN052021062328 01/05/2021 N DC10 D Misc. Vouchers				0100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
WATER SUPPLY				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 68				26/05/2021	209659 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN052021062331 01/05/2021 N DC10 D Misc. Vouchers				0100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
WATER SUPPLY				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 71				26/05/2021	103640 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN052021062380 01/05/2021 N DC10 D Misc. Vouchers				0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 43				05/05/2021	44840 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN052021062377 01/05/2021 N DC10 D Misc. Vouchers				0100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
WATER SUPPLY				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 40				03/05/2021	185000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN052021062383 01/05/2021 N DC10 D Misc. Vouchers				0100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
WATER SUPPLY				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 46				10/05/2021	112200 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN052021062319 01/05/2021 N DC10 D Misc. Vouchers				0100	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES	02
SEWERAGE AND SANITATION				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			
				0000 99 NO DETAILED HEAD			
				27 MINOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 59				19/05/2021	41348 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN052021062320 01/05/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	0100 2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES	02
		02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
		0000 99 NO DETAILED HEAD	
		27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 60	19/05/2021	97536 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN052021062321 01/05/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	0100 2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES	02
		02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
		0000 99 NO DETAILED HEAD	
		27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 61	19/05/2021	9950 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN052021050813 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
		33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
		0000 02 SUPPORT ACTIVITIES	
		53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 4	12/05/2021	75970 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR	
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN052021050823 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
		33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
		0000 02 SUPPORT ACTIVITIES	
		53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 3	10/05/2021	109543 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

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

VN052021050822 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
		33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
		0000 02 SUPPORT ACTIVITIES	
		53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 2	10/05/2021	118527 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN052021050821 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
		33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
		0000 02 SUPPORT ACTIVITIES	
		53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 1	10/05/2021	137244 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN052021050816 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS	
						53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 7	24/05/2021	804000	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021050814 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 01 WORKS	01
						53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 5	24/05/2021	910000	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC	
1,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA							
VN052021050819 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
	41 WATER SUPPLY AND SANITATI NT V 10	31/05/2021	317000	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021050817 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
	41 WATER SUPPLY AND SANITATI NT V 8	24/05/2021	542000	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021050820 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
	41 WATER SUPPLY AND SANITATI NT V 11	31/05/2021	1269920	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021050818 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS	
						53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 9	31/05/2021	317000	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021050815 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	01
						52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 6	24/05/2021	909000	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021030557 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0200	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
						01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 43	05/05/2021	122625	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021030558 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0200	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
						01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 44	05/05/2021	85451 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030559 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			01
			800 OTHER EXPENDITURE	
			01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 45	05/05/2021	53513 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030560 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			01
			800 OTHER EXPENDITURE	
			01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 46	05/05/2021	129454 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030561 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			01
			800 OTHER EXPENDITURE	
			01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 47	05/05/2021	53410 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021061822 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			01
			800 OTHER EXPENDITURE	
			01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 65	11/05/2021	32500 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021061824 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			01
			800 OTHER EXPENDITURE	
			01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 67	12/05/2021	14800 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021061825 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			01
			800 OTHER EXPENDITURE	
			01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 68	12/05/2021	11485 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021061827 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			01
			800 OTHER EXPENDITURE	
			01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 70	13/05/2021	17000 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021061828 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			01
			800 OTHER EXPENDITURE	
			01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 71	13/05/2021	17000 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN052021061836 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	01
	41 WATER SUPPLY AND SANITATI NT V 64	11/05/2021	23600 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN052021061837 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	01
	41 WATER SUPPLY AND SANITATI NT V 75	19/05/2021	127696 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN052021061838 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	01
	41 WATER SUPPLY AND SANITATI NT V 76	19/05/2021	85451 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN052021061839 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	01
	41 WATER SUPPLY AND SANITATI NT V 77	19/05/2021	49790 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN052021061840 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	01
	41 WATER SUPPLY AND SANITATI NT V 78	19/05/2021	53513 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN052021061841 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	01
	41 WATER SUPPLY AND SANITATI NT V 79	19/05/2021	14800 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN052021061846 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	01
	41 WATER SUPPLY AND SANITATI NT V 84	24/05/2021	13433 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN052021061847 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	01
	41 WATER SUPPLY AND SANITATI NT V 85	24/05/2021	61800 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN052021061848 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	01
	41 WATER SUPPLY AND SANITATI NT V 86	24/05/2021	53410 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA			

PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
VN052021030513 01/05/2021 N DC10 D Misc. Vouchers										0200 2215 WATER SUPPLY AND SANITATION										800 OTHER EXPENDITURE										01									
WATER SUPPLY																																							
										01 MAINTENANCE OF WORKS																													
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 7										03/05/2021										130642 02198 EXECUTIVE ENGINEER,										WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN052021030514 01/05/2021 N DC10 D Misc. Vouchers										0200 2215 WATER SUPPLY AND SANITATION										800 OTHER EXPENDITURE										01									
WATER SUPPLY																																							
										01 MAINTENANCE OF WORKS																													
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 8										03/05/2021										104935 02198 EXECUTIVE ENGINEER,										WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN052021030515 01/05/2021 N DC10 D Misc. Vouchers										0200 2215 WATER SUPPLY AND SANITATION										800 OTHER EXPENDITURE										01									
WATER SUPPLY																																							
										01 MAINTENANCE OF WORKS																													
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 9										03/05/2021										85400 02199 EXECUTIVE ENGINEER,										WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN052021030519 01/05/2021 N DC10 D Misc. Vouchers										0200 2215 WATER SUPPLY AND SANITATION										800 OTHER EXPENDITURE										01									
WATER SUPPLY																																							
										01 MAINTENANCE OF WORKS																													
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 13										03/05/2021										15500 02198 EXECUTIVE ENGINEER,										WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN052021030543 01/05/2021 N DC10 D Misc. Vouchers										0200 2215 WATER SUPPLY AND SANITATION										800 OTHER EXPENDITURE										01									
WATER SUPPLY																																							
										01 MAINTENANCE OF WORKS																													
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 55										06/05/2021										139196 02197 EXECUTIVE ENGINEER,										WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN052021030544 01/05/2021 N DC10 D Misc. Vouchers										0200 2215 WATER SUPPLY AND SANITATION										800 OTHER EXPENDITURE										01									
WATER SUPPLY																																							
										01 MAINTENANCE OF WORKS																													
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 56										06/05/2021										120189 02198 EXECUTIVE ENGINEER,										WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN052021030545 01/05/2021 N DC10 D Misc. Vouchers										0200 2215 WATER SUPPLY AND SANITATION										800 OTHER EXPENDITURE										01									
WATER SUPPLY																																							
										01 MAINTENANCE OF WORKS																													
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 57										06/05/2021										105832 02198 EXECUTIVE ENGINEER,										WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN052021030547 01/05/2021 N DC10 D Misc. Vouchers										0200 2215 WATER SUPPLY AND SANITATION										800 OTHER EXPENDITURE										01									
WATER SUPPLY																																							
										01 MAINTENANCE OF WORKS																													
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 59										07/05/2021										34000 02198 EXECUTIVE ENGINEER,										WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN052021030553 01/05/2021 N DC10 D Misc. Vouchers										0200 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 39				04/05/2021	78996 02199 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 2, BHATINDA	
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021050837 01/05/2021 N DC10 D Misc. Vouchers				0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	
WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT				0000 01 WORKS			
				53 MAJOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 5				24/05/2021	2866000 02197 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 1, , BHATINDA	
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021050836 01/05/2021 N DC10 D Misc. Vouchers				0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	
WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
				0000 01 WORKS			
				52 MACHINERY AND EQUIPMENTS			
41 WATER SUPPLY AND SANITATI NT V 4				24/05/2021	1612000 02197 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 1, , BHATINDA	
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021050835 01/05/2021 N DC10 D Misc. Vouchers				0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	
WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT				0000 02 SUPPORT ACTIVITIES			
				53 MAJOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 3				24/05/2021	35590 02197 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 1, , BHATINDA	
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021050834 01/05/2021 N DC10 D Misc. Vouchers				0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	
WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT				0000 02 SUPPORT ACTIVITIES			
				53 MAJOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 2				20/05/2021	30000 02199 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 2, BHATINDA	
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021050833 01/05/2021 N DC10 D Misc. Vouchers				0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	
WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT				0000 02 SUPPORT ACTIVITIES			
				53 MAJOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 1				19/05/2021	201409 02198 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 3, BHATINDA	
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021073046 01/05/2021 N DC10 D Misc. Vouchers				0300	2205 ART AND CULTURE	102 PROMOTION OF ARTS AND CULTURE	
SUB MAJOR HEAD						19 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI	
				0000 99 NO DETAILED HEAD			
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
28 TOURISM AND CULTURAL AFFA NT V 27				31/05/2021	280388 03488 ASSISTANT CONTROLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB, CHANDIGARH	4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
MUSEUMS, PUNJAB,							
VN052021073045 01/05/2021 N DC10 D Misc. Vouchers				0300	2205 ART AND CULTURE	102 PROMOTION OF ARTS AND CULTURE	
SUB MAJOR HEAD						19 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI	
				0000 99 NO DETAILED HEAD			
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
28 TOURISM AND CULTURAL AFFA NT V 26				31/05/2021	371086 03488 ASSISTANT CONTROLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB, CHANDIGARH	4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
MUSEUMS, PUNJAB,							
VN052021074876 01/05/2021 N DC10 D Misc. Vouchers				0300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	
WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT				0000 02 SUPPORT ACTIVITIES			
				53 MAJOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 1				26/05/2021	78586 03143 S.E., WATER SUPPLY AND SANITATION CIRCLE, PUNJAB, CHANDIGARH	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN052021061859	01/05/2021	N	DC10	D	Misc. Vouchers	0400	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI NT V 17	17/05/2021	62150	04558	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021030588	01/05/2021	N	DC10	D	Misc. Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI NT V 15	07/05/2021	620640	04558	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021061860	01/05/2021	N	DC10	D	Misc. Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI NT V 18	17/05/2021	429120	04558	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021061870	01/05/2021	N	DC10	D	Misc. Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI NT V 28	24/05/2021	124890	04558	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021061873	01/05/2021	N	DC10	D	Misc. Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI NT V 31	31/05/2021	30554	04558	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021061874	01/05/2021	N	DC10	D	Misc. Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI NT V 32	31/05/2021	30554	04558	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021030587	01/05/2021	N	DC10	D	Misc. Vouchers	0400	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI NT V 14	07/05/2021	154700	04558	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021045384	01/05/2021	N	DC10	D	Misc. Vouchers	0400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102	RURAL WATER SUPPLY	01
WATER SUPPLY												
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION												
0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME												
52 MACHINERY AND EQUIPMENTS												
41	WATER SUPPLY AND SANITATI NT V 5	26/05/2021	19300	04558	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN052021045383	01/05/2021	N	DC10	D	Misc. Vouchers	0400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY												

CASTES				16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS			
	41 WATER SUPPLY AND SANITATI NT V 4	26/05/2021	28000	04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA							
VN052021034134 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
BANK ASSISTED PROJECT				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	102 RURAL WATER SUPPLY		
	41 WATER SUPPLY AND SANITATI NT V 3	10/05/2021	38966	04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA							
VN052021034133 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
BANK ASSISTED PROJECT				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	102 RURAL WATER SUPPLY		
	41 WATER SUPPLY AND SANITATI NT V 2	10/05/2021	21949	04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA							
VN052021034132 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
BANK ASSISTED PROJECT				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	102 RURAL WATER SUPPLY		
	41 WATER SUPPLY AND SANITATI NT V 1	10/05/2021	98541	04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA							
VN052021071931 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0500	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
SAHIB PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 12	19/05/2021	266312	05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021071932 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0500	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
SAHIB PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 13	19/05/2021	525048	05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021030597 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0500	2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
SAHIB PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 9	10/05/2021	152524	05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021030596 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0500	2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
SAHIB PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 8	06/05/2021	162974	05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021071936 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0500	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
SAHIB PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 17	20/05/2021	15462	05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			

VN052021034135	01/05/2021	N	DC10	D	Misc. Vouchers	0500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY											
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD											
0000 02 SUPPORT ACTIVITIES											
53 MAJOR WORKS											
41 WATER SUPPLY AND SANITATI NT V 1											
10/05/2021											
192284 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH											
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
SAHIB											
PATIALA,PATIALA											

VN052021072646	01/05/2021	N	DC10	D	Misc. Vouchers	0500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY											
CASTES											
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 01 WORKS											
52 MACHINERY AND EQUIPMENTS											
41 WATER SUPPLY AND SANITATI NT V 3											
24/05/2021											
822613 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH											
4901 CHIEF ENGINEER, PUBLIC											
SAHIB,FATEHGARH SAHIB											
HEALTH,PUNJAB, PATIALA,PATIALA											

VN052021072645	01/05/2021	N	DC10	D	Misc. Vouchers	0500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY											
CASTES											
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 01 WORKS											
52 MACHINERY AND EQUIPMENTS											
41 WATER SUPPLY AND SANITATI NT V 2											
19/05/2021											
23735446 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH											
4901 CHIEF ENGINEER, PUBLIC											
SAHIB,FATEHGARH SAHIB											
HEALTH,PUNJAB, PATIALA,PATIALA											

VN052021061885	01/05/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01
WATER SUPPLY											
01 MAINTENANCE OF WORKS											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES											
41 WATER SUPPLY AND SANITATI NT V 88											
13/05/2021											
95008 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR											
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
PATIALA,PATIALA											

VN052021061886	01/05/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01
WATER SUPPLY											
01 MAINTENANCE OF WORKS											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES											
41 WATER SUPPLY AND SANITATI NT V 89											
13/05/2021											
312427 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR											
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
PATIALA,PATIALA											

VN052021030674	01/05/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01
WATER SUPPLY											
01 MAINTENANCE OF WORKS											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES											
41 WATER SUPPLY AND SANITATI NT V 77											
10/05/2021											
110080 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR											
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
PATIALA,PATIALA											

VN052021061919	01/05/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
02 WAGES											
41 WATER SUPPLY AND SANITATI NT V 122											
21/05/2021											
10232 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR											
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
PATIALA,PATIALA											

VN052021061918	01/05/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
02 WAGES											
41 WATER SUPPLY AND SANITATI NT V 121											
21/05/2021											
11500 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR											

PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
VN052021061912 01/05/2021 N DC10 D Misc. Vouchers										0600 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				02 WAGES																			
41 WATER SUPPLY AND SANITATI NT V 115										19/05/2021										47300 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021061896 01/05/2021 N DC10 D Misc. Vouchers										0600 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				02 WAGES																			
41 WATER SUPPLY AND SANITATI NT V 99										17/05/2021										60149 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021061897 01/05/2021 N DC10 D Misc. Vouchers										0600 2215 WATER SUPPLY AND SANITATION										800 OTHER EXPENDITURE										01									
WATER SUPPLY																				01 MAINTENANCE OF WORKS																			
																				0000 00 NO DETAILED HEAD																			
																				30 OTHER CONTRACTUAL SERVICES																			
41 WATER SUPPLY AND SANITATI NT V 100										17/05/2021										11029 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021061910 01/05/2021 N DC10 D Misc. Vouchers										0600 2215 WATER SUPPLY AND SANITATION										800 OTHER EXPENDITURE										01									
WATER SUPPLY																				01 MAINTENANCE OF WORKS																			
																				0000 00 NO DETAILED HEAD																			
																				30 OTHER CONTRACTUAL SERVICES																			
41 WATER SUPPLY AND SANITATI NT V 113										19/05/2021										10129 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021030603 01/05/2021 N DC10 D Misc. Vouchers										0600 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				02 WAGES																			
41 WATER SUPPLY AND SANITATI NT V 68										05/05/2021										171297 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021030669 01/05/2021 N DC10 D Misc. Vouchers										0600 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				02 WAGES																			
41 WATER SUPPLY AND SANITATI NT V 72										06/05/2021										32301 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021030673 01/05/2021 N DC10 D Misc. Vouchers										0600 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				02 WAGES																			
41 WATER SUPPLY AND SANITATI NT V 76										10/05/2021										64812 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021061884 01/05/2021 N DC10 D Misc. Vouchers										0600 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				02 WAGES																			
41 WATER SUPPLY AND SANITATI NT V 87										13/05/2021										58500 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021061887 01/05/2021 N DC10 D Misc. Vouchers										0600 2215 WATER SUPPLY AND SANITATION																				01									

WATER SUPPLY						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION	
	41 WATER SUPPLY AND SANITATI NT V 90	13/05/2021	46253 06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN052021061895 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0600	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
	41 WATER SUPPLY AND SANITATI NT V 98	17/05/2021	41355 06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN052021045405 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	01
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS			
	41 WATER SUPPLY AND SANITATI NT V 22	31/05/2021	525000 06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN052021045406 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES SCHEME			0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 23	31/05/2021	208905 06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN052021045407 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	01
					04 NABARD AIDED RURAL WATER SUPPLY SCHEMES 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS			
	41 WATER SUPPLY AND SANITATI NT V 24	31/05/2021	565000 06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN052021045404 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT			0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	01
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS 53 MAJOR WORKS			
	41 WATER SUPPLY AND SANITATI NT V 21	31/05/2021	934000 06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN052021045386 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT			0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	01
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS			
	41 WATER SUPPLY AND SANITATI NT V 3	12/05/2021	21744 06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, , FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN052021045387 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT			0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	01
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS			
	41 WATER SUPPLY AND SANITATI NT V 4	12/05/2021	30300 06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, , FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN052021061937 01/05/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION			0700	2215 WATER SUPPLY AND SANITATION			105 SANITATION SERVICES	02
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD 27 MINOR WORKS			
	41 WATER SUPPLY AND SANITATI NT V 75	11/05/2021	190491 07279	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

VN052021061962	01/05/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									800	OTHER EXPENDITURE

41	WATER SUPPLY AND SANITATI NT V 100	20/05/2021	279803 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

41	WATER SUPPLY AND SANITATI NT V 98	20/05/2021	92500 07282 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, , GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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VN052021061955	01/05/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									800	OTHER EXPENDITURE

41 WATER SUPPLY AND SANITATI NT V 93	19/05/2021	275259 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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41	WATER SUPPLY AND SANITATI NT V 92	19/05/2021	142666 07279 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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VN052021061949	01/05/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									800	OTHER EXPENDITURE

41 WATER SUPPLY AND SANITATI NT V 87	18/05/2021	53643 07282 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, , GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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41	WATER SUPPLY AND SANITATI NT V 84	17/05/2021	133705 07279 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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VN052021061942	01/05/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									800	OTHER EXPENDITURE

41	WATER SUPPLY AND SANITATI NT V 80	12/05/2021	109344 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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41 WATER SUPPLY AND SANITATION V 74	10/05/2021	7326 07282 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR	50 OTHER CONTRACTUAL SERVICES
		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN052021030747 01/05/2021 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY		800 OTHER EXPENDITURE

			01 MAINTENANCE OF WORKS					
			0000 00 NO DETAILED HEAD					
			30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 71			06/05/2021	40000 07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA								
VN052021030746 01/05/2021 N DC10 D Misc. Vouchers			0700	2215 WATER SUPPLY AND SANITATION				01
WATER SUPPLY						800 OTHER EXPENDITURE		
			01 MAINTENANCE OF WORKS					
			0000 00 NO DETAILED HEAD					
			30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 70			06/05/2021	40000 07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA								
VN052021030743 01/05/2021 N DC10 D Misc. Vouchers			0700	2215 WATER SUPPLY AND SANITATION				01
WATER SUPPLY						800 OTHER EXPENDITURE		
			01 MAINTENANCE OF WORKS					
			0000 00 NO DETAILED HEAD					
			30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 67			06/05/2021	129800 07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA								
VN052021030701 01/05/2021 N DC10 D Misc. Vouchers			0700	2215 WATER SUPPLY AND SANITATION				01
WATER SUPPLY						800 OTHER EXPENDITURE		
			01 MAINTENANCE OF WORKS					
			0000 00 NO DETAILED HEAD					
			30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 25			04/05/2021	411785 07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA								
VN052021061972 01/05/2021 N DC10 D Misc. Vouchers			0700	2215 WATER SUPPLY AND SANITATION				01
WATER SUPPLY						800 OTHER EXPENDITURE		
			01 MAINTENANCE OF WORKS					
			0000 00 NO DETAILED HEAD					
			30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 110			31/05/2021	109344 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA								
VN052021061938 01/05/2021 N DC10 D Misc. Vouchers			0700	2215 WATER SUPPLY AND SANITATION				02
SEWERAGE AND SANITATION						105 SANITATION SERVICES		
			02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					
			0000 99 NO DETAILED HEAD					
			27 MINOR WORKS					
41 WATER SUPPLY AND SANITATI NT V 76			11/05/2021	23087 07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA								
VN052021061939 01/05/2021 N DC10 D Misc. Vouchers			0700	2215 WATER SUPPLY AND SANITATION				02
SEWERAGE AND SANITATION						105 SANITATION SERVICES		
			02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					
			0000 99 NO DETAILED HEAD					
			27 MINOR WORKS					
41 WATER SUPPLY AND SANITATI NT V 77			11/05/2021	51345 07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA								
VN052021061956 01/05/2021 N DC10 D Misc. Vouchers			0700	2215 WATER SUPPLY AND SANITATION				02
SEWERAGE AND SANITATION						105 SANITATION SERVICES		
			02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					
			0000 99 NO DETAILED HEAD					
			27 MINOR WORKS					
41 WATER SUPPLY AND SANITATI NT V 94			19/05/2021	12638 07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA								
VN052021061971 01/05/2021 N DC10 D Misc. Vouchers			0700	2215 WATER SUPPLY AND SANITATION				02
SEWERAGE AND SANITATION						105 SANITATION SERVICES		
			02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					
			0000 99 NO DETAILED HEAD					
			27 MINOR WORKS					
41 WATER SUPPLY AND SANITATI NT V 109			31/05/2021	22439 07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA								

VN052021030684 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	41 WATER SUPPLY AND SANITATI NT V 8	04/05/2021	1410582 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA						
VN052021030744 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	41 WATER SUPPLY AND SANITATI NT V 68	06/05/2021	21000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA						
VN052021030745 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	41 WATER SUPPLY AND SANITATI NT V 69	06/05/2021	21000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA						
VN052021030748 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	41 WATER SUPPLY AND SANITATI NT V 72	07/05/2021	11170 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA						
VN052021061940 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	41 WATER SUPPLY AND SANITATI NT V 78	11/05/2021	376037 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA						
VN052021061945 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	41 WATER SUPPLY AND SANITATI NT V 83	17/05/2021	34500 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA						
VN052021061947 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	41 WATER SUPPLY AND SANITATI NT V 85	17/05/2021	1419886 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA						
VN052021061948 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	41 WATER SUPPLY AND SANITATI NT V 86	17/05/2021	11170 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA						
VN052021061961 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		

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VN052021045419	01/05/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY											
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 01 WORKS											
52 MACHINERY AND EQUIPMENTS											
41	WATER SUPPLY AND SANITATI NT V 13	24/05/2021	1028000	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN052021045415	01/05/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY											
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD											
0000 02 SUPPORT ACTIVITIES											
53 MAJOR WORKS											
41	WATER SUPPLY AND SANITATI NT V 9	19/05/2021	53531	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN052021045411	01/05/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY											
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD											
0000 02 SUPPORT ACTIVITIES											
53 MAJOR WORKS											
41	WATER SUPPLY AND SANITATI NT V 5	17/05/2021	79936	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN052021045424	01/05/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY											
03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY											
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)											
53 MAJOR WORKS											
41	WATER SUPPLY AND SANITATI NT V 18	31/05/2021	674385	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN052021045410	01/05/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY											
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD											
0000 02 SUPPORT ACTIVITIES											
53 MAJOR WORKS											
41	WATER SUPPLY AND SANITATI NT V 4	17/05/2021	30300	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN052021034152	01/05/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY											
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD											
0000 02 SUPPORT ACTIVITIES											
53 MAJOR WORKS											
41	WATER SUPPLY AND SANITATI NT V 2	10/05/2021	101104	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN052021034153	01/05/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY											
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD											
0000 02 SUPPORT ACTIVITIES											
53 MAJOR WORKS											
41	WATER SUPPLY AND SANITATI NT V 3	10/05/2021	102518	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN052021034151	01/05/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY											
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD											
0000 02 SUPPORT ACTIVITIES											
53 MAJOR WORKS											
41	WATER SUPPLY AND SANITATI NT V 1	10/05/2021	34717	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN052021045421	01/05/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY											
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD											
0000 01 WORKS											
BANK ASSISTED PROJECT											

VN052021045425 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 20 PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE 0000 99 NO DETAILED HEAD 53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 19	31/05/2021	59000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA		

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VN052021030794	01/05/2021	N	DC10	D	Misc. Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY									
								01 MAINTENANCE OF WORKS	
								800 OTHER EXPENDITURE	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
	41	WATER SUPPLY AND SANITATI	NT	V	44	06/05/2021	226477	08436 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2,	
HOSHIARPUR, HOSHIARPUR								4901 CHIEF ENGINEER, PUBLIC	
HEALTH, PUNJAB, PATIALA, PATIALA									

VN052021027221 01/05/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	104 DRDA ADMINISTRATION 01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	00 NO
23 RURAL DEVELOPMENT AND PAN NT V 49 HOSHIARPUR, HOSHIARPUR PANCHAYATS, PUNJAB,	07/05/2021	212700 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, 7101 DIRECTOR, RURAL DEVELOPMENT &	

VN052021027219	01/05/2021	N DC10 D Misc. Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD						
					104 DRDA ADMINISTRATION	
					01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS	
					0000 99 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
	23	RURAL DEVELOPMENT AND PAN NT V 47	07/05/2021	141800	08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER,	
HOSHIARPUR, HOSHIARPUR					7101 DIRECTOR, RURAL DEVELOPMENT &	

PANCHAYATS,PUNJAB,

VN052021027218 01/05/2021 N DC10 D Misc. Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 46 07/05/2021 425200 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,
HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN052021045437 01/05/2021 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION

0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 12 31/05/2021 29026 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN052021045429 01/05/2021 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY

BANK ASSISTED PROJECT 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD
0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 4 19/05/2021 23937 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN052021045436 01/05/2021 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY

BANK ASSISTED PROJECT 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD
0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 11 27/05/2021 30300 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN052021034154 01/05/2021 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY

BANK ASSISTED PROJECT 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD
0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 07/05/2021 240743 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN052021045430 01/05/2021 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY

BANK ASSISTED PROJECT 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD
0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 5 19/05/2021 38974 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN052021045431 01/05/2021 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT

PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 01 WORKS
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 6 20/05/2021 1694000 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
TALWARA,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN052021045428 01/05/2021 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY

BANK ASSISTED PROJECT 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD
0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 3 19/05/2021 12571 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN052021045432 01/05/2021 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED

CASTES					16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS				
	41 WATER SUPPLY AND SANITATI NT V 7	20/05/2021	953000	08444	52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA									
VN052021045434 01/05/2021 N DC10 D Misc. Vouchers	0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01		
WATER SUPPLY					789 SPECIAL COMPONENT PLAN FOR SCHEDULED				
CASTES					16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS				
	41 WATER SUPPLY AND SANITATI NT V 9	20/05/2021	2646000	08444	52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA									
VN052021045433 01/05/2021 N DC10 D Misc. Vouchers	0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01		
WATER SUPPLY					789 SPECIAL COMPONENT PLAN FOR SCHEDULED				
CASTES					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 01 WORKS				
PROGRAMME-WORLD BANK ASSISTED PROJECT					53 MAJOR WORKS				
	41 WATER SUPPLY AND SANITATI NT V 8	20/05/2021	4705000	08444	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC				
TALWARA, HOSHIARPUR HEALTH, PUNJAB, PATIALA, PATIALA									
VN052021045435 01/05/2021 N DC10 D Misc. Vouchers	0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01		
WATER SUPPLY					102 RURAL WATER SUPPLY				
BANK ASSISTED PROJECT					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES				
	41 WATER SUPPLY AND SANITATI NT V 10	20/05/2021	41228	08444	53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA									
VN052021030854 01/05/2021 N DC10 D Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION					01		
WATER SUPPLY					800 OTHER EXPENDITURE				
					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
	41 WATER SUPPLY AND SANITATI NT V 10	10/05/2021	950223	10421	30 OTHER CONTRACTUAL SERVICES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA									
VN052021030855 01/05/2021 N DC10 D Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION					01		
WATER SUPPLY					800 OTHER EXPENDITURE				
					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
	41 WATER SUPPLY AND SANITATI NT V 11	10/05/2021	105400	10421	30 OTHER CONTRACTUAL SERVICES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA									
VN052021030858 01/05/2021 N DC10 D Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION					01		
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
	41 WATER SUPPLY AND SANITATI NT V 14	10/05/2021	17000	10421	02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA									
VN052021030856 01/05/2021 N DC10 D Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION					01		
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
	41 WATER SUPPLY AND SANITATI NT V 12	10/05/2021	17000	10421	02 WAGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA									
VN052021030859 01/05/2021 N DC10 D Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION					01		
WATER SUPPLY					800 OTHER EXPENDITURE				
					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
	41 WATER SUPPLY AND SANITATI NT V 15	10/05/2021	209200	10421	30 OTHER CONTRACTUAL SERVICES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA									

VN052021062026	01/05/2021	N	DC10	D	Misc. Vouchers	1000	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									01 MAINTENANCE OF WORKS	800	OTHER EXPENDITURE	
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	18	19/05/2021	85600	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021062025	01/05/2021	N	DC10	D	Misc. Vouchers	1000	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									01 MAINTENANCE OF WORKS	800	OTHER EXPENDITURE	
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	17	19/05/2021	1145972	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021062024	01/05/2021	N	DC10	D	Misc. Vouchers	1000	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	16	12/05/2021	396219	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021030857	01/05/2021	N	DC10	D	Misc. Vouchers	1000	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	10/05/2021	555416	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021050856	01/05/2021	N	DC10	D	Misc. Vouchers	1000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY										789	SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES									17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT			
PROGRAMME-WORLD BANK ASSISTED PROJECT									0000 01 WORKS			
									53 MAJOR WORKS			
	41	WATER SUPPLY AND SANITATI	NT	V	3	20/05/2021	1194000	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			
									4901 CHIEF ENGINEER, PUBLIC			
HEALTH,PUNJAB, PATIALA,PATIALA												
VN052021050858	01/05/2021	N	DC10	D	Misc. Vouchers	1000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY										789	SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES									17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT			
PROGRAMME-WORLD BANK ASSISTED PROJECT									0000 01 WORKS			
									53 MAJOR WORKS			
	41	WATER SUPPLY AND SANITATI	NT	V	5	20/05/2021	418000	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			
									4901 CHIEF ENGINEER, PUBLIC			
HEALTH,PUNJAB, PATIALA,PATIALA												
VN052021050854	01/05/2021	N	DC10	D	Misc. Vouchers	1000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY										102	RURAL WATER SUPPLY	
									33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT			
BANK ASSISTED PROJECT									0000 02 SUPPORT ACTIVITIES			
									53 MAJOR WORKS			
	41	WATER SUPPLY AND SANITATI	NT	V	1	11/05/2021	83052	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021050865	01/05/2021	N	DC10	D	Misc. Vouchers	1000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY										789	SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES									16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
									0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME			
									52 MACHINERY AND EQUIPMENTS			
	41	WATER SUPPLY AND SANITATI	NT	V	12	31/05/2021	18000	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021050861	01/05/2021	N	DC10	D	Misc. Vouchers	1000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY										789	SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES									16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			

[illegible]

VN052021075820	01/05/2021	N	DC10	D	Misc. Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
	41	WATER SUPPLY AND SANITATI	NT	V	68	13/05/2021	208000	11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.3,LUDHIANA		
PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021075904	01/05/2021	N	DC10	D	Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
								0000 01 WORKS			
								52 MACHINERY AND EQUIPMENTS			
	41	WATER SUPPLY AND SANITATI	NT	V	12	31/05/2021	73000	11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.3,LUDHIANA		
PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021075900	01/05/2021	N	DC10	D	Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
								0000 01 WORKS			
								52 MACHINERY AND EQUIPMENTS			
	41	WATER SUPPLY AND SANITATI	NT	V	8	24/05/2021	1517000	11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.1,LUDHIANA		
PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021075902	01/05/2021	N	DC10	D	Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
								0000 01 WORKS			
								52 MACHINERY AND EQUIPMENTS			
	41	WATER SUPPLY AND SANITATI	NT	V	10	24/05/2021	214000	11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.1,LUDHIANA		
PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021075903	01/05/2021	N	DC10	D	Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD			
BANK ASSISTED PROJECT								0000 01 WORKS			
								53 MAJOR WORKS			
	41	WATER SUPPLY AND SANITATI	NT	V	11	31/05/2021	207000	11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.3,LUDHIANA		
PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021075895	01/05/2021	N	DC10	D	Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD			
BANK ASSISTED PROJECT								0000 02 SUPPORT ACTIVITIES			
								53 MAJOR WORKS			
	41	WATER SUPPLY AND SANITATI	NT	V	3	11/05/2021	24372	11068 SUPERINTENDING ENGINEER,LUDHIANA CIRCLE PWD (B&R),LUDHIANA			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021075899	01/05/2021	N	DC10	D	Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD			
BANK ASSISTED PROJECT								0000 01 WORKS			
								53 MAJOR WORKS			
	41	WATER SUPPLY AND SANITATI	NT	V	7	24/05/2021	2696000	11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.1,LUDHIANA		
PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021075901	01/05/2021	N	DC10	D	Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD			
BANK ASSISTED PROJECT								0000 01 WORKS			
								53 MAJOR WORKS			
	41	WATER SUPPLY AND SANITATI	NT	V	9	24/05/2021	422000	11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.1,LUDHIANA		
PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021062059	01/05/2021	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01
WATER SUPPLY								01 MAINTENANCE OF WORKS			
								0000 00 NO DETAILED HEAD			

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 44	24/05/2021	24122 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	30 OTHER CONTRACTUAL SERVICES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	DIVISION NO. 1,,MANSA	
VN052021030945 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1200 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE		01
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
	41 WATER SUPPLY AND SANITATI NT V 21	06/05/2021	51000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	DIVISION NO. 1,,MANSA	
PATIALA,PATIALA						
VN052021062048 01/05/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	1200 2215 WATER SUPPLY AND SANITATION			105 SANITATION SERVICES		02
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 33	12/05/2021	42249 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	DIVISION NO. 1,,MANSA	
PATIALA,PATIALA						
VN052021062045 01/05/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	1200 2215 WATER SUPPLY AND SANITATION			105 SANITATION SERVICES		02
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 30	12/05/2021	24891 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	DIVISION NO. 1,,MANSA	
PATIALA,PATIALA						
VN052021062046 01/05/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	1200 2215 WATER SUPPLY AND SANITATION			105 SANITATION SERVICES		02
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 31	12/05/2021	31705 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	DIVISION NO. 1,,MANSA	
PATIALA,PATIALA						
VN052021062039 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1200 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE		01
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
	41 WATER SUPPLY AND SANITATI NT V 24	11/05/2021	68000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	DIVISION NO. 1,,MANSA	
PATIALA,PATIALA						
VN052021062049 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1200 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE		01
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
	41 WATER SUPPLY AND SANITATI NT V 34	12/05/2021	141178 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	DIVISION NO. 1,,MANSA	
PATIALA,PATIALA						
VN052021062051 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1200 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE		01
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
	41 WATER SUPPLY AND SANITATI NT V 36	12/05/2021	39759 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	DIVISION NO. 1,,MANSA	
PATIALA,PATIALA						
VN052021062052 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1200 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE		01
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
	41 WATER SUPPLY AND SANITATI NT V 37	12/05/2021	229499 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	DIVISION NO. 1,,MANSA	
PATIALA,PATIALA						

VN052021030946	01/05/2021	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									01 MAINTENANCE OF WORKS	800	OTHER EXPENDITURE	
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	22	06/05/2021	17000	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN052021062063	01/05/2021	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									01 MAINTENANCE OF WORKS	800	OTHER EXPENDITURE	
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	48	31/05/2021	13253	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN052021062064	01/05/2021	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									01 MAINTENANCE OF WORKS	800	OTHER EXPENDITURE	
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	49	31/05/2021	48244	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN052021062038	01/05/2021	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION				02
SEWERAGE AND SANITATION										105	SANITATION SERVICES	
									02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			
									0000 99 NO DETAILED HEAD			
									27 MINOR WORKS			
	41	WATER SUPPLY AND SANITATI	NT	V	23	11/05/2021	99625	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN052021062044	01/05/2021	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION				02
SEWERAGE AND SANITATION										105	SANITATION SERVICES	
									02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			
									0000 99 NO DETAILED HEAD			
									27 MINOR WORKS			
	41	WATER SUPPLY AND SANITATI	NT	V	29	12/05/2021	54888	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN052021027462	01/05/2021	N	DC10	D	Misc. Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO
SUB MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE			
									0000 99 NO DETAILED HEAD			
									31 GRANTS-IN-AID (SALARY)			
	23	RURAL DEVELOPMENT AND PAN	NT	V	17	10/05/2021	514800	12455	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,			
									7101 DIRECTOR, RURAL DEVELOPMENT &			
MANSA, MANSA												
PANCHAYATS, PUNJAB,												
VN052021027460	01/05/2021	N	DC10	D	Misc. Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO
SUB MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE			
									0000 99 NO DETAILED HEAD			
									31 GRANTS-IN-AID (SALARY)			
	23	RURAL DEVELOPMENT AND PAN	NT	V	15	10/05/2021	343200	12455	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,			
									7101 DIRECTOR, RURAL DEVELOPMENT &			
MANSA, MANSA												
PANCHAYATS, PUNJAB,												
VN052021027463	01/05/2021	N	DC10	D	Misc. Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO
SUB MAJOR HEAD										104	DRDA ADMINISTRATION	
									01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS			
									0000 99 NO DETAILED HEAD			
									31 GRANTS-IN-AID (SALARY)			
	23	RURAL DEVELOPMENT AND PAN	NT	V	18	10/05/2021	171700	12455	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,			
									7101 DIRECTOR, RURAL DEVELOPMENT &			
MANSA, MANSA												
PANCHAYATS, PUNJAB,												
VN052021027461	01/05/2021	N	DC10	D	Misc. Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO
SUB MAJOR HEAD										104	DRDA ADMINISTRATION	
									01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS			
									0000 99 NO DETAILED HEAD			
									31 GRANTS-IN-AID (SALARY)			

MANSA, MANSA PANCHAYATS, PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 16	10/05/2021	114400 12455	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN052021045477 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY		1200 4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS		
41 WATER SUPPLY AND SANITATI NT V 1		11/05/2021	148736 12154	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 1, ,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN052021062116 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY		1300 2215	WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
41 WATER SUPPLY AND SANITATI NT V 142		24/05/2021	160281 13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION, ,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN052021062094 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY		1300 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
41 WATER SUPPLY AND SANITATI NT V 120		18/05/2021	54320 13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION, ,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN052021062131 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY		1300 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
41 WATER SUPPLY AND SANITATI NT V 157		28/05/2021	27160 13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION, ,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC			SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN052021062130 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY		1300 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
41 WATER SUPPLY AND SANITATI NT V 156		28/05/2021	15277 13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION, ,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN052021062129 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY		1300 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
41 WATER SUPPLY AND SANITATI NT V 155		28/05/2021	24308 13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION, ,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						

VN052021062098 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1300	2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
	41	WATER SUPPLY AND SANITATI NT V 124	18/05/2021	24308	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN052021062096 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1300	2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
	41	WATER SUPPLY AND SANITATI NT V 122	18/05/2021	12076	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN052021062097 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1300	2215 WATER SUPPLY AND SANITATION						800 OTHER EXPENDITURE	01
								01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
	41	WATER SUPPLY AND SANITATI NT V 123	18/05/2021	365637	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN052021062128 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1300	2215 WATER SUPPLY AND SANITATION						800 OTHER EXPENDITURE	01
								01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
	41	WATER SUPPLY AND SANITATI NT V 154	28/05/2021	10855	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN052021062114 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1300	2215 WATER SUPPLY AND SANITATION						800 OTHER EXPENDITURE	01
								01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
	41	WATER SUPPLY AND SANITATI NT V 140	24/05/2021	24930	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN052021062095 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1300	2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
	41	WATER SUPPLY AND SANITATI NT V 121	18/05/2021	86079	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN052021062115 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1300	2215 WATER SUPPLY AND SANITATION						800 OTHER EXPENDITURE	01
								01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
	41	WATER SUPPLY AND SANITATI NT V 141	24/05/2021	130595	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN052021062127 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1300	2215 WATER SUPPLY AND SANITATION						800 OTHER EXPENDITURE	01
								01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
	41	WATER SUPPLY AND SANITATI NT V 153	28/05/2021	8775	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN052021062126 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1300	2215 WATER SUPPLY AND SANITATION						800 OTHER EXPENDITURE	01
								01 MAINTENANCE OF WORKS	

						0000 00 NO DETAILED HEAD			
						30 OTHER CONTRACTUAL SERVICES			
	41 WATER SUPPLY AND SANITATI NT V 152	28/05/2021	449680	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021050843 01/05/2021 N DC10 D Misc. Vouchers			1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01	
WATER SUPPLY							102 RURAL WATER SUPPLY		
							33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION		
BANK ASSISTED PROJECT							0000 01 WORKS		
							53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 6	19/05/2021	24301690	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021050840 01/05/2021 N DC10 D Misc. Vouchers			1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01	
WATER SUPPLY							102 RURAL WATER SUPPLY		
							33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION		
BANK ASSISTED PROJECT							0000 01 WORKS		
							53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 3	19/05/2021	53906861	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021050842 01/05/2021 N DC10 D Misc. Vouchers			1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01	
WATER SUPPLY							789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
CASTES							17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION		
PROGRAMME-WORLD BANK ASSISTED PROJECT							0000 01 WORKS		
							53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 5	19/05/2021	16201127	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA			
HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC			
VN052021050841 01/05/2021 N DC10 D Misc. Vouchers			1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01	
WATER SUPPLY							789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
CASTES							17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION		
PROGRAMME-WORLD BANK ASSISTED PROJECT							0000 01 WORKS		
							53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 4	19/05/2021	35937908	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA			
HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC			
VN052021050844 01/05/2021 N DC10 D Misc. Vouchers			1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01	
WATER SUPPLY							102 RURAL WATER SUPPLY		
							33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION		
BANK ASSISTED PROJECT							0000 02 SUPPORT ACTIVITIES		
							53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 7	27/05/2021	46000	13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)	DIVISION,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021050839 01/05/2021 N DC10 D Misc. Vouchers			1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01	
WATER SUPPLY							102 RURAL WATER SUPPLY		
							33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION		
BANK ASSISTED PROJECT							0000 02 SUPPORT ACTIVITIES		
							53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 2	17/05/2021	44669	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,PATIALA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021050838 01/05/2021 N DC10 D Misc. Vouchers			1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01	
WATER SUPPLY							102 RURAL WATER SUPPLY		
							33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION		
BANK ASSISTED PROJECT							0000 02 SUPPORT ACTIVITIES		
							53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 1	13/05/2021	95745	13425	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1 , PATIALA,PATIALA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021031064 01/05/2021 N DC10 D Misc. Vouchers			1400	2215	WATER SUPPLY AND SANITATION			01	
WATER SUPPLY							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
	41 WATER SUPPLY AND SANITATI NT V 28	07/05/2021	80806	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW)	DIVISION NO. 1, MOHALI,ROPAR			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			

VN052021062141	01/05/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI NT V 46	18/05/2021				210248	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA												
VN052021062138	01/05/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI NT V 43	11/05/2021				105347	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA												
VN052021031062	01/05/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI NT V 26	07/05/2021				9557	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA												
VN052021031047	01/05/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI NT V 11	06/05/2021				94893	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA												
VN052021062166	01/05/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
41	WATER SUPPLY AND SANITATI NT V 71	31/05/2021				15577	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA												
VN052021062165	01/05/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
41	WATER SUPPLY AND SANITATI NT V 70	31/05/2021				15577	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA												
VN052021062164	01/05/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
41	WATER SUPPLY AND SANITATI NT V 69	31/05/2021				16000	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA												
VN052021062143	01/05/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI NT V 48	18/05/2021				246658	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA												
VN052021062144	01/05/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 49	18/05/2021	191074 14236 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR	30 OTHER CONTRACTUAL SERVICES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021062148 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 53	20/05/2021	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					
VN052021062149 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 54	20/05/2021	271218 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					
VN052021062150 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 55	20/05/2021	202803 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					
VN052021062153 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 58	31/05/2021	230217 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					
VN052021062154 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 59	31/05/2021	20908 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					
VN052021031058 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 22	07/05/2021	640757 14234 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 1, MOHALI, ROPAR	02 WAGES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN052021031059 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 23	07/05/2021	292464 14234 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 1, MOHALI, ROPAR	02 WAGES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN052021031060 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 24	07/05/2021	870013 14234 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 1, MOHALI, ROPAR	02 WAGES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					

VN052021031061	01/05/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
	41	WATER SUPPLY AND SANITATI	NT	V	25	07/05/2021	769848	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA													
VN052021031063	01/05/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
	41	WATER SUPPLY AND SANITATI	NT	V	27	07/05/2021	15004	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA													
VN052021031067	01/05/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
	41	WATER SUPPLY AND SANITATI	NT	V	31	07/05/2021	79697	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA													
VN052021062142	01/05/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION			800	OTHER EXPENDITURE	01
WATER SUPPLY													
								01 MAINTENANCE OF WORKS					
								0000 00 NO DETAILED HEAD					
								30 OTHER CONTRACTUAL SERVICES					
	41	WATER SUPPLY AND SANITATI	NT	V	47	18/05/2021	191134	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA													
VN052021031065	01/05/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
	41	WATER SUPPLY AND SANITATI	NT	V	29	07/05/2021	63999	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA													
VN052021031066	01/05/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
	41	WATER SUPPLY AND SANITATI	NT	V	30	07/05/2021	48638	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA													
VN052021031068	01/05/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
	41	WATER SUPPLY AND SANITATI	NT	V	32	07/05/2021	16807	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA													
VN052021031069	01/05/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
	41	WATER SUPPLY AND SANITATI	NT	V	33	07/05/2021	80806	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA													
VN052021031070	01/05/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								02 WAGES					

41 WATER SUPPLY AND SANITATI NT V 34 07/05/2021 63999 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN052021031071 01/05/2021 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES

41 WATER SUPPLY AND SANITATI NT V 35 07/05/2021 48638 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN052021031072 01/05/2021 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES

41 WATER SUPPLY AND SANITATI NT V 36 07/05/2021 79697 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN052021031073 01/05/2021 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES

41 WATER SUPPLY AND SANITATI NT V 37 07/05/2021 16807 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN052021062156 01/05/2021 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES

41 WATER SUPPLY AND SANITATI NT V 61 31/05/2021 45831 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN052021062157 01/05/2021 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES

41 WATER SUPPLY AND SANITATI NT V 62 31/05/2021 45831 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN052021062158 01/05/2021 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES

41 WATER SUPPLY AND SANITATI NT V 63 31/05/2021 72550 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN052021062161 01/05/2021 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES

41 WATER SUPPLY AND SANITATI NT V 66 31/05/2021 8250 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN052021062162 01/05/2021 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES

41 WATER SUPPLY AND SANITATI NT V 67 31/05/2021 15250 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN052021062163	01/05/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
					41 WATER SUPPLY AND SANITATI NT V 68	31/05/2021	16000	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021045440	01/05/2021	N	DC10	D	Misc. Vouchers	1400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY										102 RURAL WATER SUPPLY		
								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
								0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME				
								52 MACHINERY AND EQUIPMENTS				
					41 WATER SUPPLY AND SANITATI NT V 6	31/05/2021	16000	14237	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021045442	01/05/2021	N	DC10	D	Misc. Vouchers	1400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY										102 RURAL WATER SUPPLY		
								04 NABARD AIDED RURAL WATER SUPPLY SCHEMES				
								0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)				
								53 MAJOR WORKS				
					41 WATER SUPPLY AND SANITATI NT V 8	31/05/2021	20104	14237	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021045441	01/05/2021	N	DC10	D	Misc. Vouchers	1400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY										789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
CASTES								16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
								0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME				
								52 MACHINERY AND EQUIPMENTS				
					41 WATER SUPPLY AND SANITATI NT V 7	31/05/2021	16000	14237	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021045439	01/05/2021	N	DC10	D	Misc. Vouchers	1400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY										102 RURAL WATER SUPPLY		
BANK ASSISTED PROJECT								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD				
								0000 02 SUPPORT ACTIVITIES				
								53 MAJOR WORKS				
					41 WATER SUPPLY AND SANITATI NT V 5	26/05/2021	41404	14235	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021045438	01/05/2021	N	DC10	D	Misc. Vouchers	1400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY										102 RURAL WATER SUPPLY		
BANK ASSISTED PROJECT								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD				
								0000 02 SUPPORT ACTIVITIES				
								53 MAJOR WORKS				
					41 WATER SUPPLY AND SANITATI NT V 4	26/05/2021	42884	14235	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021034161	01/05/2021	N	DC10	D	Misc. Vouchers	1400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY										102 RURAL WATER SUPPLY		
BANK ASSISTED PROJECT								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD				
								0000 02 SUPPORT ACTIVITIES				
								53 MAJOR WORKS				
					41 WATER SUPPLY AND SANITATI NT V 3	07/05/2021	174683	14237	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021034160	01/05/2021	N	DC10	D	Misc. Vouchers	1400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY										102 RURAL WATER SUPPLY		
BANK ASSISTED PROJECT								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD				
								0000 02 SUPPORT ACTIVITIES				
								53 MAJOR WORKS				
					41 WATER SUPPLY AND SANITATI NT V 2	07/05/2021	10816	14237	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN052021034159	01/05/2021	N	DC10	D	Misc. Vouchers	1400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY										102 RURAL WATER SUPPLY		
BANK ASSISTED PROJECT								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD				
								0000 02 SUPPORT ACTIVITIES				
								53 MAJOR WORKS				
					41 WATER SUPPLY AND SANITATI NT V 1	07/05/2021	55009	14237	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR			

PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
VN052021062184 01/05/2021 N DC10 D Misc. Vouchers										1500 2215 WATER SUPPLY AND SANITATION										01																			
WATER SUPPLY																				800 OTHER EXPENDITURE																			
										01 MAINTENANCE OF WORKS																													
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 46										19/05/2021										98208 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021062185 01/05/2021 N DC10 D Misc. Vouchers										1500 2215 WATER SUPPLY AND SANITATION										01																			
WATER SUPPLY																				800 OTHER EXPENDITURE																			
										01 MAINTENANCE OF WORKS																													
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 47										20/05/2021										389975 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021062196 01/05/2021 N DC10 D Misc. Vouchers										1500 2215 WATER SUPPLY AND SANITATION										02																			
SEWERAGE AND SANITATION																				105 SANITATION SERVICES																			
										02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS																													
										0000 99 NO DETAILED HEAD																													
										27 MINOR WORKS																													
41 WATER SUPPLY AND SANITATI NT V 58										31/05/2021										47520 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,																			
SANGRUR,MALERKOTLA, SANGRUR																				4901 CHIEF ENGINEER, PUBLIC																			
HEALTH,PUNJAB, PATIALA,PATIALA																																							
VN052021062195 01/05/2021 N DC10 D Misc. Vouchers										1500 2215 WATER SUPPLY AND SANITATION										02																			
SEWERAGE AND SANITATION																				105 SANITATION SERVICES																			
										02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS																													
										0000 99 NO DETAILED HEAD																													
										27 MINOR WORKS																													
41 WATER SUPPLY AND SANITATI NT V 57										31/05/2021										49000 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,																			
SANGRUR,MALERKOTLA, SANGRUR																				4901 CHIEF ENGINEER, PUBLIC																			
HEALTH,PUNJAB, PATIALA,PATIALA																																							
VN052021062178 01/05/2021 N DC10 D Misc. Vouchers										1500 2215 WATER SUPPLY AND SANITATION										02																			
SEWERAGE AND SANITATION																				105 SANITATION SERVICES																			
										02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS																													
										0000 99 NO DETAILED HEAD																													
										27 MINOR WORKS																													
41 WATER SUPPLY AND SANITATI NT V 40										12/05/2021										304657 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,																			
SANGRUR,MALERKOTLA, SANGRUR																				4901 CHIEF ENGINEER, PUBLIC																			
HEALTH,PUNJAB, PATIALA,PATIALA																																							
VN052021062190 01/05/2021 N DC10 D Misc. Vouchers										1500 2215 WATER SUPPLY AND SANITATION										01																			
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																													
										02 WAGES																													
41 WATER SUPPLY AND SANITATI NT V 52										31/05/2021										31133 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021062192 01/05/2021 N DC10 D Misc. Vouchers										1500 2215 WATER SUPPLY AND SANITATION										01																			
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																													
										02 WAGES																													
41 WATER SUPPLY AND SANITATI NT V 54										31/05/2021										57876 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM									
SM_HEAD_DESC																														MIN MIN_DESC									
																				SU SUB_HEAD_DESC																			
																				BDGT DT DTL_HEAD_DESC																			
																				SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																			
																														CCO_ CCO									

VN052021031097	01/05/2021	N	DC10	D	Misc. Vouchers	1500	2215	WATER SUPPLY AND SANITATION				800	OTHER EXPENDITURE	01
WATER SUPPLY														
01 MAINTENANCE OF WORKS														
0000 00 NO DETAILED HEAD														
30 OTHER CONTRACTUAL SERVICES														
41 WATER SUPPLY AND SANITATI NT V 24 03/05/2021 404538 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR														
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,														
VN052021034162	01/05/2021	N	DC10	D	Misc. Vouchers	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102	RURAL WATER SUPPLY	01
WATER SUPPLY														
BANK ASSISTED PROJECT														
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD														
0000 02 SUPPORT ACTIVITIES														
53 MAJOR WORKS														
41 WATER SUPPLY AND SANITATI NT V 1 07/05/2021 37895 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,														
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC														
HEALTH,PUNJAB, PATIALA,PATIALA														
VN052021034163	01/05/2021	N	DC10	D	Misc. Vouchers	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102	RURAL WATER SUPPLY	01
WATER SUPPLY														
BANK ASSISTED PROJECT														
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD														
0000 02 SUPPORT ACTIVITIES														
53 MAJOR WORKS														
41 WATER SUPPLY AND SANITATI NT V 2 07/05/2021 12571 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,														
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC														
HEALTH,PUNJAB, PATIALA,PATIALA														
VN052021069668	01/05/2021	N	DC10	D	Misc. Vouchers	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY														
CASTES														
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION														
0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME														
52 MACHINERY AND EQUIPMENTS														
41 WATER SUPPLY AND SANITATI NT V 6 31/05/2021 16000 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR														
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,														
VN052021069667	01/05/2021	N	DC10	D	Misc. Vouchers	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102	RURAL WATER SUPPLY	01
WATER SUPPLY														
BANK ASSISTED PROJECT														
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD														
0000 02 SUPPORT ACTIVITIES														
53 MAJOR WORKS														
41 WATER SUPPLY AND SANITATI NT V 5 26/05/2021 30300 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,														
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC														
HEALTH,PUNJAB, PATIALA,PATIALA														
VN052021062204	01/05/2021	N	DC10	D	Misc. Vouchers	1800	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
02 WAGES														
41 WATER SUPPLY AND SANITATI NT V 23 26/05/2021 22356 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA														
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,														
VN052021062203	01/05/2021	N	DC10	D	Misc. Vouchers	1800	2215	WATER SUPPLY AND SANITATION				800	OTHER EXPENDITURE	01
WATER SUPPLY														
01 MAINTENANCE OF WORKS														
0000 00 NO DETAILED HEAD														
30 OTHER CONTRACTUAL SERVICES														
41 WATER SUPPLY AND SANITATI NT V 22 26/05/2021 123336 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA														
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,														
VN052021062205	01/05/2021	N	DC10	D	Misc. Vouchers	1800	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														

	41	WATER SUPPLY AND SANITATI NT V 24	28/05/2021	3100	18139	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MOGA	93 ELECTRICITY CHARGES		
PATIALA, PATIALA									
VN052021034164	01/05/2021	N	DC10	D	Misc. Vouchers	1800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY									
BANK ASSISTED PROJECT									
	41	WATER SUPPLY AND SANITATI NT V 1	10/05/2021	103932	18139	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MOGA	102 RURAL WATER SUPPLY		
PATIALA, PATIALA									
VN052021034165	01/05/2021	N	DC10	D	Misc. Vouchers	1800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY									
BANK ASSISTED PROJECT									
	41	WATER SUPPLY AND SANITATI NT V 2	10/05/2021	37501	18139	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MOGA	102 RURAL WATER SUPPLY		
PATIALA, PATIALA									
VN052021071957	01/05/2021	N	DC10	D	Misc. Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY									
BANK ASSISTED PROJECT									
	41	WATER SUPPLY AND SANITATI NT V 59	24/05/2021	49104	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT	01 MAINTENANCE OF WORKS		
PATIALA, PATIALA									
VN052021071961	01/05/2021	N	DC10	D	Misc. Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY									
BANK ASSISTED PROJECT									
	41	WATER SUPPLY AND SANITATI NT V 63	31/05/2021	19112	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT	01 DIRECTION AND ADMINISTRATION		
PATIALA, PATIALA									
VN052021071959	01/05/2021	N	DC10	D	Misc. Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY									
BANK ASSISTED PROJECT									
	41	WATER SUPPLY AND SANITATI NT V 61	24/05/2021	31715	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT	01 DIRECTION AND ADMINISTRATION		
PATIALA, PATIALA									
VN052021071958	01/05/2021	N	DC10	D	Misc. Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY									
BANK ASSISTED PROJECT									
	41	WATER SUPPLY AND SANITATI NT V 60	24/05/2021	49104	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT	01 DIRECTION AND ADMINISTRATION		
PATIALA, PATIALA									
VN052021071956	01/05/2021	N	DC10	D	Misc. Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY									
BANK ASSISTED PROJECT									
	41	WATER SUPPLY AND SANITATI NT C 58	24/05/2021	227861	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT	01 DIRECTION AND ADMINISTRATION		
PATIALA, PATIALA									
VN052021071955	01/05/2021	N	DC10	D	Misc. Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY									
BANK ASSISTED PROJECT									
	41	WATER SUPPLY AND SANITATI NT C 57	24/05/2021	881565	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT	01 DIRECTION AND ADMINISTRATION		
PATIALA, PATIALA									

VN052021071962	01/05/2021	N	DC10	D	Misc. Vouchers	1900	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
02 WAGES													
41	WATER SUPPLY AND SANITATI NT V 64	31/05/2021	30554	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT								01
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													
PATIALA,PATIALA													
VN052021071461	01/05/2021	N	DC10	D	Misc. Vouchers	1900	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102	RURAL WATER SUPPLY	01
WATER SUPPLY													
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION													
0000 01 WORKS													
41	WATER SUPPLY AND SANITATI NT V 9	31/05/2021	109000	19413	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT								01
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													
PATIALA,PATIALA													
VN052021071463	01/05/2021	N	DC10	D	Misc. Vouchers	1900	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102	RURAL WATER SUPPLY	01
WATER SUPPLY													
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION													
0000 01 WORKS													
41	WATER SUPPLY AND SANITATI NT V 11	31/05/2021	2202000	19413	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT								01
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													
PATIALA,PATIALA													
VN052021071465	01/05/2021	N	DC10	D	Misc. Vouchers	1900	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102	RURAL WATER SUPPLY	01
WATER SUPPLY													
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION													
0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME													
52 MACHINERY AND EQUIPMENTS													
41	WATER SUPPLY AND SANITATI NT V 13	31/05/2021	9556	19414	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR								01
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													
PATIALA,PATIALA													
VN052021071453	01/05/2021	N	DC10	D	Misc. Vouchers	1900	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102	RURAL WATER SUPPLY	01
WATER SUPPLY													
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD													
0000 02 SUPPORT ACTIVITIES													
53 MAJOR WORKS													
41	WATER SUPPLY AND SANITATI NT V 1	11/05/2021	12749	19413	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT								01
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													
PATIALA,PATIALA													
VN052021071460	01/05/2021	N	DC10	D	Misc. Vouchers	1900	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102	RURAL WATER SUPPLY	01
WATER SUPPLY													
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION													
0000 01 WORKS													
41	WATER SUPPLY AND SANITATI NT V 8	31/05/2021	2069000	19413	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT								01
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													
PATIALA,PATIALA													
VN052021071459	01/05/2021	N	DC10	D	Misc. Vouchers	1900	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102	RURAL WATER SUPPLY	01
WATER SUPPLY													
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD													
0000 01 WORKS													
53 MAJOR WORKS													
41	WATER SUPPLY AND SANITATI NT V 7	31/05/2021	3677000	19413	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT								01
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													
PATIALA,PATIALA													
VN052021071454	01/05/2021	N	DC10	D	Misc. Vouchers	1900	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102	RURAL WATER SUPPLY	01
WATER SUPPLY													
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD													
0000 02 SUPPORT ACTIVITIES													
53 MAJOR WORKS													
41	WATER SUPPLY AND SANITATI NT V 2	11/05/2021	104987	19413	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT								01
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													
PATIALA,PATIALA													
VN052021071458	01/05/2021	N	DC10	D	Misc. Vouchers	1900	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102	RURAL WATER SUPPLY	01
WATER SUPPLY													
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD													
0000 01 WORKS													
53 MAJOR WORKS													
BANK ASSISTED PROJECT													

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 6	31/05/2021	305000 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN052021071464 01/05/2021 N DC10 D Misc. Vouchers	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
WATER SUPPLY			102 RURAL WATER SUPPLY	
BANK ASSISTED PROJECT			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
			0000 01 WORKS	
			53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 12	31/05/2021	3916000 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA				
VN052021071462 01/05/2021 N DC10 D Misc. Vouchers	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
WATER SUPPLY			102 RURAL WATER SUPPLY	
BANK ASSISTED PROJECT			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
			0000 01 WORKS	
			53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 10	31/05/2021	195000 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA				
VN052021071457 01/05/2021 N DC10 D Misc. Vouchers	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
WATER SUPPLY			102 RURAL WATER SUPPLY	
			32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
			0000 01 WORKS	
			52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 5	31/05/2021	172000 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA				
VN052021062234 01/05/2021 N DC10 D Misc. Vouchers	2000 2215 WATER SUPPLY AND SANITATION			02
SEWERAGE AND SANITATION			105 SANITATION SERVICES	
			02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
			0000 99 NO DETAILED HEAD	
			27 MINOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 31	11/05/2021	48500 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA				
VN052021062233 01/05/2021 N DC10 D Misc. Vouchers	2000 2215 WATER SUPPLY AND SANITATION			02
SEWERAGE AND SANITATION			105 SANITATION SERVICES	
			02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
			0000 99 NO DETAILED HEAD	
			27 MINOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 30	11/05/2021	40090 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA				
VN052021062235 01/05/2021 N DC10 D Misc. Vouchers	2000 2215 WATER SUPPLY AND SANITATION			02
SEWERAGE AND SANITATION			105 SANITATION SERVICES	
			02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
			0000 99 NO DETAILED HEAD	
			27 MINOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 32	11/05/2021	50000 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA				
VN052021027674 01/05/2021 N DC10 D Misc. Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO
SUB MAJOR HEAD			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE	
			0000 99 NO DETAILED HEAD	
			31 GRANTS-IN-AID (SALARY)	
	23 RURAL DEVELOPMENT AND PAN NT V 13	06/05/2021	343200 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAAR,NAWANSHAHAAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN052021027676 01/05/2021 N DC10 D Misc. Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO
SUB MAJOR HEAD			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE	
			0000 99 NO DETAILED HEAD	
			31 GRANTS-IN-AID (SALARY)	
	23 RURAL DEVELOPMENT AND PAN NT V 15	06/05/2021	514800 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAAR,NAWANSHAHAAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN052021027677	01/05/2021	N	DC10	D	Misc. Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	104	DRDA ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS		
									0000	99	NO	DETAILED HEAD
									31	GRANTS-IN-AID (SALARY)		
	23	RURAL DEVELOPMENT AND PAN NT V 16	06/05/2021			171700	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021027675	01/05/2021	N	DC10	D	Misc. Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	104	DRDA ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS		
									0000	99	NO	DETAILED HEAD
									31	GRANTS-IN-AID (SALARY)		
	23	RURAL DEVELOPMENT AND PAN NT V 14	06/05/2021			114400	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021045485	01/05/2021	N	DC10	D	Misc. Vouchers	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01	
WATER SUPPLY									33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
BANK ASSISTED PROJECT									0000	02	SUPPORT ACTIVITIES	
									53	MAJOR WORKS		
	41	WATER SUPPLY AND SANITATI NT V 7	11/05/2021			163196	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
CUM-EXECUTIVE ENGINEER,NAWAN SHAHR												
PATIALA,PATIALA												
VN052021031237	01/05/2021	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	
WATER SUPPLY									01	MAINTENANCE OF WORKS		
									0000	00	NO	DETAILED HEAD
									30	OTHER CONTRACTUAL SERVICES		
	41	WATER SUPPLY AND SANITATI NT V 1	03/05/2021			635934	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												
VN052021031265	01/05/2021	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO	DETAILED HEAD
									02	WAGES		
	41	WATER SUPPLY AND SANITATI NT V 29	05/05/2021			342167	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												
VN052021062243	01/05/2021	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	
WATER SUPPLY									01	MAINTENANCE OF WORKS		
									0000	00	NO	DETAILED HEAD
									30	OTHER CONTRACTUAL SERVICES		
	41	WATER SUPPLY AND SANITATI NT V 31	12/05/2021			559003	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												
VN052021034170	01/05/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01	
WATER SUPPLY									33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
BANK ASSISTED PROJECT									0000	02	SUPPORT ACTIVITIES	
									53	MAJOR WORKS		
	41	WATER SUPPLY AND SANITATI NT V 5	05/05/2021			162240	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												
VN052021034171	01/05/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01	
WATER SUPPLY									33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
BANK ASSISTED PROJECT									0000	02	SUPPORT ACTIVITIES	
									53	MAJOR WORKS		
	41	WATER SUPPLY AND SANITATI NT V 6	05/05/2021			80502	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												
VN052021034172	01/05/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01	
WATER SUPPLY									33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
BANK ASSISTED PROJECT									0000	02	SUPPORT ACTIVITIES	
									53	MAJOR WORKS		
	41	WATER SUPPLY AND SANITATI NT V 7	07/05/2021			95540	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI				

PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021045443 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 22	11/05/2021	118462	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021045444 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 23	11/05/2021	49227	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021045445 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 24	11/05/2021	2535	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021045452 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 31	19/05/2021	209429	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021034177 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
MOHALI,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 12	07/05/2021	25418	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021034182 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
MOHALI,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 17	07/05/2021	85500	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021034183 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
MOHALI,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 18	07/05/2021	102627	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021034184 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
MOHALI,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 19	07/05/2021	102700	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021034185 01/05/2021 N DC10 D Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01

WATER SUPPLY							102 RURAL WATER SUPPLY	
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS		
MOHALI,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 20	07/05/2021	25418 21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN052021045450 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY			2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS		
MOHALI,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 29	11/05/2021	219256 21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN052021034169 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY			2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 4	05/05/2021	1005106 21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA								
VN052021034168 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY			2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 3	05/05/2021	582152 21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA								
VN052021034167 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY			2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 2	05/05/2021	344324 21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA								
VN052021034166 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY			2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 1	05/05/2021	139949 21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA								
VN052021045470 01/05/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION			2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL SANITATION SERVICES	02
ACTIVITIES						02 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING 53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 49	25/05/2021	55000 21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA								
VN052021045469 01/05/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION			2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL SANITATION SERVICES	02
ACTIVITIES						02 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING 53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 48	25/05/2021	171500 21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA								
VN052021045472 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES			2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS		
MOHALI,MOHALI	41 WATER SUPPLY AND SANITATI NT V 51	31/05/2021	379235 21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				

PATIALA, PATIALA

VN052021034175 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
		32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 10 07/05/2021	102700 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN052021034174 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
		32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 9 07/05/2021	196121 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN052021034173 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
		32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 8 07/05/2021	85500 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN052021034176 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
		32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS	
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 11 07/05/2021	40466 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN052021034186 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
		32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS	
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 21 07/05/2021	40466 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN052021031297 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
		01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 31 07/05/2021	19500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN052021062274 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
		01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 50 13/05/2021	122247 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN052021062275 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
		01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 51 13/05/2021	182506 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN052021062277 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
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PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 43	11/05/2021	20200 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021062268 01/05/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2200 2215 WATER SUPPLY AND SANITATION			105 SANITATION SERVICES	02
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
				0000 99 NO DETAILED HEAD	
				27 MINOR WORKS	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 44	11/05/2021	20000 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021062289 01/05/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2200 2215 WATER SUPPLY AND SANITATION			105 SANITATION SERVICES	02
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
				0000 99 NO DETAILED HEAD	
				27 MINOR WORKS	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 65	31/05/2021	46225 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021031278 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 12	04/05/2021	28106 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021031279 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 13	04/05/2021	56318 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021031293 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 27	04/05/2021	122640 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021031294 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 28	04/05/2021	123140 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021031298 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 32	07/05/2021	22500 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021031299 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 33	07/05/2021	22500 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN052021062279	01/05/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
					41 WATER SUPPLY AND SANITATI NT V 55	13/05/2021		49700 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												
VN052021062287	01/05/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
					41 WATER SUPPLY AND SANITATI NT V 63	19/05/2021		129501 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												
VN052021031290	01/05/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									800	OTHER EXPENDITURE		
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
					41 WATER SUPPLY AND SANITATI NT V 24	04/05/2021		122542 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												
VN052021031291	01/05/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									800	OTHER EXPENDITURE		
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
					41 WATER SUPPLY AND SANITATI NT V 25	04/05/2021		176611 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												
VN052021031292	01/05/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									800	OTHER EXPENDITURE		
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
					41 WATER SUPPLY AND SANITATI NT V 26	04/05/2021		383479 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												
VN052021031296	01/05/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									800	OTHER EXPENDITURE		
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
					41 WATER SUPPLY AND SANITATI NT V 30	07/05/2021		19500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												
VN052021069669	01/05/2021	N	DC10	D	Misc. Vouchers	2200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY									102	RURAL WATER SUPPLY		
BORDER AREAS OF STATE UNDER RIDF-XXV(I)								37 PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED				
								0000 99 NO DETAILED HEAD				
								53 MAJOR WORKS				
					41 WATER SUPPLY AND SANITATI NT V 3	31/05/2021		885000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												
VN052021034188	01/05/2021	N	DC10	D	Misc. Vouchers	2200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY									102	RURAL WATER SUPPLY		
BANK ASSISTED PROJECT								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD				
								0000 02 SUPPORT ACTIVITIES				
								53 MAJOR WORKS				
					41 WATER SUPPLY AND SANITATI NT V 2	07/05/2021		73656 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												
VN052021034187	01/05/2021	N	DC10	D	Misc. Vouchers	2200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY									102	RURAL WATER SUPPLY		
BANK ASSISTED PROJECT								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD				
								0000 02 SUPPORT ACTIVITIES				
								53 MAJOR WORKS				
					41 WATER SUPPLY AND SANITATI NT V 1	07/05/2021		12000 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN				

PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021069679 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
						52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 11	31/05/2021	152000	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021069678 01/05/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS	
						53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 10	31/05/2021	272000	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021026522 01/05/2021 N DC10 E Abstract Contingent Bill SUB MAJOR HEAD	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
						11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE 0000 99 NO DETAILED HEAD	
23 RURAL DEVELOPMENT AND PAN NT V 9	03/05/2021	141800	02261	ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021026521 01/05/2021 N DC10 E Abstract Contingent Bill SUB MAJOR HEAD	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				104 DRDA ADMINISTRATION	00 NO
						01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS 0000 99 NO DETAILED HEAD	
23 RURAL DEVELOPMENT AND PAN NT V 8	03/05/2021	425200	02261	ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021026524 01/05/2021 N DC10 E Abstract Contingent Bill SUB MAJOR HEAD	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
						11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE 0000 99 NO DETAILED HEAD	
23 RURAL DEVELOPMENT AND PAN NT V 11	03/05/2021	212700	02261	ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021026523 01/05/2021 N DC10 E Abstract Contingent Bill SUB MAJOR HEAD	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				104 DRDA ADMINISTRATION	00 NO
						01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS 0000 99 NO DETAILED HEAD	
23 RURAL DEVELOPMENT AND PAN NT V 10	03/05/2021	637800	02261	ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021026555 01/05/2021 N DC10 E Abstract Contingent Bill FLOODS, CYCLONES ETC. IRRIGATION AND FLOOD CONTROL WORKS	0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				122 REPAIRS AND RESTORATION OF DAMAGED	02
						03 PROCUREMENT AND EQUIPMENT 0000 99 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 1	05/05/2021	250000000	03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH		5101 PR. SECRETARY, LOCAL GOVERNMENT	
DEPARTMENT,PUNJAB,							
VN052021026556 01/05/2021 N DC10 E Abstract Contingent Bill FLOODS, CYCLONES ETC. IRRIGATION AND FLOOD CONTROL WORKS	0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				122 REPAIRS AND RESTORATION OF DAMAGED	02
						03 PROCUREMENT AND EQUIPMENT 0000 99 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 2	05/05/2021	700000000	03485	DEPUTY DIRECTOR (FINANCE & ACCOUNTS),INSPECTOR GENERAL, JAILS,		2601 DIRECTOR GENERAL OF	
PUNJAB,CHANDIGARH POLICE,PUNJAB,							
VN052021027114 01/05/2021 N DC10 E Abstract Contingent Bill	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO

SUB MAJOR HEAD					104 DRDA ADMINISTRATION		
					01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS		
					0000 99 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 61	05/05/2021	514800 06530	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), FEROZEPUR, FEROZEPUR	31 GRANTS-IN-AID (SALARY)		
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN052021027113 01/05/2021 N DC10 E Abstract Contingent Bill SUB MAJOR HEAD					0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE		
	23 RURAL DEVELOPMENT AND PAN NT V 60	05/05/2021	114400 06530	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), FEROZEPUR, FEROZEPUR	0000 99 NO DETAILED HEAD		
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	31 GRANTS-IN-AID (SALARY)		
VN052021027115 01/05/2021 N DC10 E Abstract Contingent Bill SUB MAJOR HEAD					0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE		
	23 RURAL DEVELOPMENT AND PAN NT V 62	05/05/2021	171700 06530	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), FEROZEPUR, FEROZEPUR	0000 99 NO DETAILED HEAD		
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	31 GRANTS-IN-AID (SALARY)		
VN052021027112 01/05/2021 N DC10 E Abstract Contingent Bill SUB MAJOR HEAD					0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
					104 DRDA ADMINISTRATION		
					01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS		
	23 RURAL DEVELOPMENT AND PAN NT V 59	05/05/2021	343200 06530	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), FEROZEPUR, FEROZEPUR	0000 99 NO DETAILED HEAD		
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	31 GRANTS-IN-AID (SALARY)		
VN052021027644 01/05/2021 N DC10 E Abstract Contingent Bill SUB MAJOR HEAD					1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE		
	23 RURAL DEVELOPMENT AND PAN NT V 24	07/05/2021	171700 19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	0000 99 NO DETAILED HEAD		
OFFICER, MUKATSAR PANCHAYATS, PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &	31 GRANTS-IN-AID (SALARY)		
VN052021027641 01/05/2021 N DC10 E Abstract Contingent Bill SUB MAJOR HEAD					1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
					104 DRDA ADMINISTRATION		
					01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS		
	23 RURAL DEVELOPMENT AND PAN NT V 21	07/05/2021	514800 19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	0000 99 NO DETAILED HEAD		
OFFICER, MUKATSAR PANCHAYATS, PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &	31 GRANTS-IN-AID (SALARY)		
VN052021027643 01/05/2021 N DC10 E Abstract Contingent Bill SUB MAJOR HEAD					1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE		
	23 RURAL DEVELOPMENT AND PAN NT V 23	07/05/2021	114400 19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	0000 99 NO DETAILED HEAD		
OFFICER, MUKATSAR PANCHAYATS, PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &	31 GRANTS-IN-AID (SALARY)		
VN052021027642 01/05/2021 N DC10 E Abstract Contingent Bill SUB MAJOR HEAD					1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE		
	23 RURAL DEVELOPMENT AND PAN NT V 22	07/05/2021	343200 19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	0000 99 NO DETAILED HEAD		
OFFICER, MUKATSAR PANCHAYATS, PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &	31 GRANTS-IN-AID (SALARY)		
VN052021027756 01/05/2021 N DC10 E Abstract Contingent Bill FLOODS, CYCLONES ETC. IRRIGATION AND FLOOD CONTROL WORKS					2100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES		02
					122 REPAIRS AND RESTORATION OF DAMAGED		
					03 PROCUREMENT AND EQUIPMENT		
	22 REVENUE AND REHABILITATI NT V 1	06/05/2021	150741298 21023	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, MOHALI	0000 99 NO DETAILED HEAD		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	50 OTHER CHARGES		

ADMINISTRATION,CHANDIGARH,

VN052021049343	01/05/2021	N	DC10	E	Abstract Contingent Bill	2100	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES		02
FLOODS, CYCLONES ETC.									122	REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS								03	PROCUREMENT AND EQUIPMENT	
								0000	99	NO DETAILED HEAD
									50	OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2						18/05/2021	166985000	21023	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI	
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN052021049346	01/05/2021	N	DC10	E	Abstract Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO
SUB MAJOR HEAD									103	RURAL DEVELOPMENT	
								04	PRADHAN MANTRI AWAS YOJANA		
								0000	00	NO DETAILED HEAD	
									53	MAJOR WORKS	
23 RURAL DEVELOPMENT AND PAN NT V 2						24/05/2021	338967	21214	DEPUTY COMMISSIONER,MOHALI,MOHALI		
									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN052021049347	01/05/2021	N	DC10	E	Abstract Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO
SUB MAJOR HEAD									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								10	PRADHAN MANTRI AWAS YOJANA		
								0000	99	NO DETAILED HEAD	
									53	MAJOR WORKS	
23 RURAL DEVELOPMENT AND PAN NT V 3						24/05/2021	1355866	21214	DEPUTY COMMISSIONER,MOHALI,MOHALI		
									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN052021062950	01/05/2021	N	DC10	E	Abstract Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	
TRAINING									001	DIRECTION AND ADMINISTRATION	
								01	DIRECTORATE OF INDUSTRIAL TRAINING		
								0000	00	NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
27 TECHNICAL EDUCATION AND T NT V 36						24/05/2021	12500	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING, PUNJAB,

VN052021064579	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION	
								01	DIRECTION AND ADMINISTRATION		
								0000	99	NO DETAILED HEAD	
									13	OFFICE EXPENSES	
07 EXCISE AND TAXATION NT V 30						11/05/2021	9865	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,AMRITSAR									1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH											

VN052021064592	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION	
								01	DIRECTION AND ADMINISTRATION		
								0000	99	NO DETAILED HEAD	
									08	HIRING OF VEHICLES FOR OFFICE USE	
07 EXCISE AND TAXATION NT V 43						19/05/2021	79800	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,AMRITSAR									1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH											

VN052021064590	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION	
								01	DIRECTION AND ADMINISTRATION		
								0000	99	NO DETAILED HEAD	
									08	HIRING OF VEHICLES FOR OFFICE USE	
07 EXCISE AND TAXATION NT V 41						19/05/2021	79800	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,AMRITSAR									1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH											

VN052021064591	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION	
								01	DIRECTION AND ADMINISTRATION		
								0000	99	NO DETAILED HEAD	
									08	HIRING OF VEHICLES FOR OFFICE USE	
07 EXCISE AND TAXATION NT V 42						19/05/2021	79800	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,AMRITSAR									1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH											

VN052021064596	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION	

[illegible]

VN052021062326	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
41	WATER SUPPLY AND SANITATI NT V 66	24/05/2021	21658	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN052021061693	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
14	INFORMATION AND PUBLIC RE NT V 10	19/05/2021	16441	01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN052021061692	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
14	INFORMATION AND PUBLIC RE NT V 9	19/05/2021	18278	01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN052021061695	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY	60
OTHERS											
01 FIELD PUBLICITY											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
14	INFORMATION AND PUBLIC RE NT V 12	31/05/2021	100422	01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN052021061691	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
14	INFORMATION AND PUBLIC RE NT V 8	19/05/2021	1024	01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN052021061694	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY	60
OTHERS											
01 FIELD PUBLICITY											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
14	INFORMATION AND PUBLIC RE NT V 11	31/05/2021	77766	01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN052021061690	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
14	INFORMATION AND PUBLIC RE NT V 7	19/05/2021	13251	01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN052021062410	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
27	TECHNICAL EDUCATION AND T NT V 99	25/05/2021	33360	01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TRAINING,PUNJAB,											
VN052021062394	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE											
11 GHAR GHAR ROZGAR MISSION											

TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																													
VN052021062438 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03									
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										28 PROFESSIONAL SERVICES																													
27 TECHNICAL EDUCATION AND T NT V 13										03/05/2021										45000 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
TRAINING, PUNJAB,																																							
VN052021062433 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03									
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										28 PROFESSIONAL SERVICES																													
27 TECHNICAL EDUCATION AND T NT V 8										03/05/2021										14156 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
TRAINING, PUNJAB,																																							
VN052021062432 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03									
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										28 PROFESSIONAL SERVICES																													
27 TECHNICAL EDUCATION AND T NT V 7										03/05/2021										24597 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
TRAINING, PUNJAB,																																							
VN052021062425 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03									
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
27 TECHNICAL EDUCATION AND T NT V 114										31/05/2021										10510 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
TRAINING, PUNJAB,																																							
VN052021062424 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03									
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
27 TECHNICAL EDUCATION AND T NT V 113										28/05/2021										10290 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
TRAINING, PUNJAB,																																							
VN052021062423 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03									
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
27 TECHNICAL EDUCATION AND T NT V 112										28/05/2021										11320 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
TRAINING, PUNJAB,																																							
VN052021062422 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03									
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										94 WATER CHARGES																													
27 TECHNICAL EDUCATION AND T NT V 111										26/05/2021										19891 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
TRAINING, PUNJAB,																																							
VN052021062466 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03									
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										28 PROFESSIONAL SERVICES																													
27 TECHNICAL EDUCATION AND T NT V 41										03/05/2021										13229 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
TRAINING, PUNJAB,																																							
VN052021062498 01/05/2021 N DC10 F Fully vouched Contingent Bill										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																				03									

TRAINING									001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						28 PROFESSIONAL SERVICES				
	27	TECHNICAL EDUCATION AND T	NT V 73	06/05/2021	28320 01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN052021062393	01/05/2021	N DC10 F	Fully vouched Contingent Bill		0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
LABOUR						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
	16	LABOUR		NT V 82	12/05/2021	5000 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES, AMRITSAR, AMRITSAR				
						5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN052021062392	01/05/2021	N DC10 F	Fully vouched Contingent Bill		0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
LABOUR						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
	16	LABOUR		NT V 81	11/05/2021	2000 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN052021062391	01/05/2021	N DC10 F	Fully vouched Contingent Bill		0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
LABOUR						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
	16	LABOUR		NT V 80	11/05/2021	1700 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN052021062390	01/05/2021	N DC10 F	Fully vouched Contingent Bill		0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
LABOUR						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
	16	LABOUR		NT V 79	11/05/2021	1750 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN052021062503	01/05/2021	N DC10 F	Fully vouched Contingent Bill		0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
LABOUR						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
	16	LABOUR		NT V 78	07/05/2021	1345 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN052021062502	01/05/2021	N DC10 F	Fully vouched Contingent Bill		0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
LABOUR						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
	16	LABOUR		NT V 77	07/05/2021	1349 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN052021062407	01/05/2021	N DC10 F	Fully vouched Contingent Bill		0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE						11 GHAR GHAR ROZGAR MISSION				
						0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
	31	EMPLOYMENT		NT V 96	20/05/2021	4490 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT				
AND TRAINING, AMRITSAR						5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				
VN052021062500	01/05/2021	N DC10 F	Fully vouched Contingent Bill		0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
LABOUR						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
	16	LABOUR		NT V 75	07/05/2021	1880 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR				
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				

TRAINING,PUNJAB,

VN052021062501	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
LABOUR						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						28 PROFESSIONAL SERVICES				
16 LABOUR						NT	V	76	07/05/2021	19645 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				

TRAINING,PUNJAB,

VN052021064630	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
07 EXCISE AND TAXATION						NT	V	21	11/05/2021	4800 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	
COMM,BHATINDA,BHATINDA						1201 EXCISE AND TAXATION					
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											

VN052021064665	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
07 EXCISE AND TAXATION						NT	V	56	31/05/2021	11092 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	
COMM,BHATINDA,BHATINDA						1201 EXCISE AND TAXATION					
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											

VN052021064662	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						10 POL OF OFFICE VEHICLES					
07 EXCISE AND TAXATION						NT	V	53	31/05/2021	26995 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	
COMM,BHATINDA,BHATINDA						1201 EXCISE AND TAXATION					
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											

VN052021064661	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						10 POL OF OFFICE VEHICLES					
07 EXCISE AND TAXATION						NT	V	52	31/05/2021	27842 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	
COMM,BHATINDA,BHATINDA						1201 EXCISE AND TAXATION					
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											

VN052021064660	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						10 POL OF OFFICE VEHICLES					
07 EXCISE AND TAXATION						NT	V	51	31/05/2021	28147 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	
COMM,BHATINDA,BHATINDA						1201 EXCISE AND TAXATION					
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											

VN052021064656	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						92 TELEPHONE					
07 EXCISE AND TAXATION						NT	V	47	28/05/2021	535 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	
COMM,BHATINDA,BHATINDA						1201 EXCISE AND TAXATION					
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											

VN052021064655	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
07 EXCISE AND TAXATION						NT	V	46	24/05/2021	14500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	
COMM,BHATINDA,BHATINDA						1201 EXCISE AND TAXATION					
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											

VN052021064653	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD											

				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
07 EXCISE AND TAXATION		NT V 44	19/05/2021	4550 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION 1201 EXCISE AND TAXATION		
COMM, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN052021064652 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES			
07 EXCISE AND TAXATION		NT V 43	19/05/2021	4000 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION 1201 EXCISE AND TAXATION		
COMM, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN052021064651 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES			
07 EXCISE AND TAXATION		NT V 42	19/05/2021	5651 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION 1201 EXCISE AND TAXATION		
COMM, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN052021064650 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE			
07 EXCISE AND TAXATION		NT V 41	18/05/2021	110 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION 1201 EXCISE AND TAXATION		
COMM, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN052021064649 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE			
07 EXCISE AND TAXATION		NT V 40	17/05/2021	1501 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION 1201 EXCISE AND TAXATION		
COMM, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN052021064648 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE			
07 EXCISE AND TAXATION		NT V 39	17/05/2021	532 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION 1201 EXCISE AND TAXATION		
COMM, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN052021064647 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE			
07 EXCISE AND TAXATION		NT V 38	17/05/2021	506 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION 1201 EXCISE AND TAXATION		
COMM, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN052021064646 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES			
07 EXCISE AND TAXATION		NT V 37	13/05/2021	1834 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION 1201 EXCISE AND TAXATION		
COMM, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN052021064642 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
07 EXCISE AND TAXATION		NT V 33	13/05/2021	2063 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION 1201 EXCISE AND TAXATION		
COMM, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							

VN052021064641	01/05/2021	N	DC10	F	Fully vouched	Contingent Bill		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									99	NO
SUB MAJOR HEAD																				

										0000 99 NO DETAILED HEAD																			
										92 TELEPHONE																			
07 EXCISE AND TAXATION										NT V 23																			
12/05/2021										1017 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION																			
COMM, BHATINDA, BHATINDA										1201 EXCISE AND TAXATION																			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN052021064629 01/05/2021 N DC10 F Fully vouched Contingent Bill										0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 99 NO DETAILED HEAD																			
										13 OFFICE EXPENSES																			
07 EXCISE AND TAXATION										NT V 20																			
11/05/2021										38149 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION																			
COMM, BHATINDA, BHATINDA										1201 EXCISE AND TAXATION																			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN052021064631 01/05/2021 N DC10 F Fully vouched Contingent Bill										0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 99 NO DETAILED HEAD																			
										13 OFFICE EXPENSES																			
07 EXCISE AND TAXATION										NT V 22																			
11/05/2021										6659 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION																			
COMM, BHATINDA, BHATINDA										1201 EXCISE AND TAXATION																			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN052021061831 01/05/2021 N DC10 F Fully vouched Contingent Bill										0200 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										02 WAGES																			
41 WATER SUPPLY AND SANITATI										NT V 74																			
19/05/2021										174228 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA																			
PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021061845 01/05/2021 N DC10 F Fully vouched Contingent Bill										0200 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
41 WATER SUPPLY AND SANITATI										NT V 83																			
21/05/2021										15420 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA																			
PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021030531 01/05/2021 N DC10 F Fully vouched Contingent Bill										0200 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										02 WAGES																			
41 WATER SUPPLY AND SANITATI										NT V 25																			
03/05/2021										37693 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA																			
PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021061830 01/05/2021 N DC10 F Fully vouched Contingent Bill										0200 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										02 WAGES																			
41 WATER SUPPLY AND SANITATI										NT V 73																			
19/05/2021										434783 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA																			
PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021061850 01/05/2021 N DC10 F Fully vouched Contingent Bill										0200 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										02 WAGES																			
41 WATER SUPPLY AND SANITATI										NT V 88																			
26/05/2021										37693 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA																			
PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021061849 01/05/2021 N DC10 F Fully vouched Contingent Bill										0200 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										10 POL OF OFFICE VEHICLES																			
41 WATER SUPPLY AND SANITATI										NT V 87																			
24/05/2021										2481 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA																			
PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			

VN052021036502	01/05/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0200	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	
	14	INFORMATION AND PUBLIC RE NT V 1		05/05/2021		2786	02202	DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021062952	01/05/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0200	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
										13 OFFICE EXPENSES	
	14	INFORMATION AND PUBLIC RE NT V 7		13/05/2021		7674	02202	DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021062953	01/05/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0200	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
										17 HOSPITALITY AND ENTERTAINMENT	
	14	INFORMATION AND PUBLIC RE NT V 8		13/05/2021		11178	02202	DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021062954	01/05/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0200	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
										10 POL OF OFFICE VEHICLES	
	14	INFORMATION AND PUBLIC RE NT V 9		13/05/2021		11292	02202	DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021062955	01/05/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0200	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
										10 POL OF OFFICE VEHICLES	
	14	INFORMATION AND PUBLIC RE NT V 10		13/05/2021		11145	02202	DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021062956	01/05/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0200	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
										92 TELEPHONE	
	14	INFORMATION AND PUBLIC RE NT V 11		13/05/2021		1837	02202	DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021062957	01/05/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0200	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY	60
								01 FIELD PUBLICITY			
								0000	00	NO DETAILED HEAD	
										13 OFFICE EXPENSES	
	14	INFORMATION AND PUBLIC RE NT V 12		31/05/2021		476323	02202	DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021031346	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD	
										94 WATER CHARGES	
	27	TECHNICAL EDUCATION AND T NT V 35		05/05/2021		2694	02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021031345	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD	

		27	TECHNICAL EDUCATION AND T	NT V 34	05/05/2021	64900	02210	93 ELECTRICITY CHARGES PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA, BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TRAINING, PUNJAB,													
VN052021062520		01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING										01	DIRECTORATE OF INDUSTRIAL TRAINING		
										0000	00	NO DETAILED HEAD	
		27	TECHNICAL EDUCATION AND T	NT V 48	31/05/2021	7380	02214	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA, BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TRAINING, PUNJAB,													
VN052021031347		01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR										01	DIRECTION AND ADMINISTRATION		
										0000	00	NO DETAILED HEAD	
		16	LABOUR	NT V 36	07/05/2021	1114	02205	93 ELECTRICITY CHARGES DEPUTY DIRECTOR, INDUSTRIES, PUNJAB, BHATINDA 2801 DIRECTOR, INDUSTRIES, PUNJAB,					
VN052021062519		01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR										01	DIRECTION AND ADMINISTRATION		
										0000	00	NO DETAILED HEAD	
		16	LABOUR	NT V 47	31/05/2021	3000	02215	10 POL OF OFFICE VEHICLES PRESIDING OFFICER, LABOUR COURT, BHATINDA, BHATINDA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN052021062512		01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR										01	DIRECTION AND ADMINISTRATION		
										0000	00	NO DETAILED HEAD	
		16	LABOUR	NT V 40	11/05/2021	6852	02205	13 OFFICE EXPENSES DEPUTY DIRECTOR, INDUSTRIES, PUNJAB, BHATINDA 2801 DIRECTOR, INDUSTRIES, PUNJAB,					
VN052021062517		01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR										01	DIRECTION AND ADMINISTRATION		
										0000	00	NO DETAILED HEAD	
		16	LABOUR	NT V 45	28/05/2021	19118	02215	28 PROFESSIONAL SERVICES PRESIDING OFFICER, LABOUR COURT, BHATINDA, BHATINDA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN052021062513		01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR										01	DIRECTION AND ADMINISTRATION		
										0000	00	NO DETAILED HEAD	
		16	LABOUR	NT V 41	13/05/2021	2130	02205	13 OFFICE EXPENSES DEPUTY DIRECTOR, INDUSTRIES, PUNJAB, BHATINDA 2801 DIRECTOR, INDUSTRIES, PUNJAB,					
VN052021062514		01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR										01	DIRECTION AND ADMINISTRATION		
										0000	00	NO DETAILED HEAD	
		16	LABOUR	NT V 42	25/05/2021	3065	02215	93 ELECTRICITY CHARGES PRESIDING OFFICER, LABOUR COURT, BHATINDA, BHATINDA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC											MIN	MIN_DESC	
										SU	SUB_HEAD_DESC		
										BDGT	DT	DTL_HEAD_DESC	
										SO	SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME					
										CCO_	CCO		

[illegible]

VN052021036646	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE				00	NO
SUB MAJOR HEAD									01 STATE ARCHIVES	104	ARCHIVES		
									0000 00 NO DETAILED HEAD				
									94 WATER CHARGES				
28 TOURISM AND CULTURAL AFFA NT V 5					04/05/2021	22680	03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM,PUNJAB,CHANDIGARH													
VN052021073087	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2211	FAMILY WELFARE			001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
11 HEALTH AND FAMILY WELFARE NT V 15					12/05/2021	2381	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021072717	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
41 WATER SUPPLY AND SANITATI NT V 10					11/05/2021	2838	03143	S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA													
VN052021072966	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY			106 FIELD PUBLICITY	60	
OTHERS									01 FIELD PUBLICITY				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
14 INFORMATION AND PUBLIC RE NT V 46					31/05/2021	14555120	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			5401 DIRECTOR, INFORMATION & PUBLIC		
RELATIONS,PB,CHANDIGARH,CHANDIGARH													
RELATION,PUNJAB,													
VN052021072959	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60	
OTHERS									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
14 INFORMATION AND PUBLIC RE NT V 39					21/05/2021	56821	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			5401 DIRECTOR, INFORMATION & PUBLIC		
RELATIONS,PB,CHANDIGARH,CHANDIGARH													
RELATION,PUNJAB,													
VN052021072960	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60	
OTHERS									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
14 INFORMATION AND PUBLIC RE NT V 40					21/05/2021	140068	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			5401 DIRECTOR, INFORMATION & PUBLIC		
RELATIONS,PB,CHANDIGARH,CHANDIGARH													
RELATION,PUNJAB,													
VN052021072967	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
OTHERS									04 PURCHASE AND PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT				
CASTES									0000 99 NO DETAILED HEAD				
									26 ADVERTISING AND PUBLICITY				
14 INFORMATION AND PUBLIC RE NT V 47					31/05/2021	4264342	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			5401 DIRECTOR, INFORMATION & PUBLIC		
RELATIONS,PB,CHANDIGARH,CHANDIGARH													
RELATION,PUNJAB,													
VN052021072965	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY			105 PRODUCTION OF FILMS	01	
FILMS									01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT				
									0000 00 NO DETAILED HEAD				
									26 ADVERTISING AND PUBLICITY				
14 INFORMATION AND PUBLIC RE NT V 45					31/05/2021	7897318	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			5401 DIRECTOR, INFORMATION & PUBLIC		
RELATIONS,PB,CHANDIGARH,CHANDIGARH													
RELATION,PUNJAB,													
VN052021072947	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY			105 PRODUCTION OF FILMS	01	
FILMS									01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT				

						0000 00 NO DETAILED HEAD			
						26 ADVERTISING AND PUBLICITY			
RELATIONS,PB,CHANDIGARH,CHANDIGARH		14	INFORMATION AND PUBLIC RE NT V 27	19/05/2021	2272118	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,									
VN052021072949		01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	0300	2220
FILMS								INFORMATION AND PUBLICITY	
								105 PRODUCTION OF FILMS	
								01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	
								0000 00 NO DETAILED HEAD	
								26 ADVERTISING AND PUBLICITY	
RELATIONS,PB,CHANDIGARH,CHANDIGARH		14	INFORMATION AND PUBLIC RE NT V 29	19/05/2021	1163487	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,									
VN052021072964		01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	0300	2220
OTHERS								INFORMATION AND PUBLICITY	
								106 FIELD PUBLICITY	
								01 FIELD PUBLICITY	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
RELATIONS,PB,CHANDIGARH,CHANDIGARH		14	INFORMATION AND PUBLIC RE NT V 44	31/05/2021	914500	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,									
VN052021072962		01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	0300	2220
OTHERS								INFORMATION AND PUBLICITY	
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								09 REPAIR AND MAINTENANCE OF STAFF CARS	
RELATIONS,PB,CHANDIGARH,CHANDIGARH		14	INFORMATION AND PUBLIC RE NT V 42	31/05/2021	19700	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,									
VN052021072968		01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	0300	2220
OTHERS								INFORMATION AND PUBLICITY	
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
RELATIONS,PB,CHANDIGARH,CHANDIGARH		14	INFORMATION AND PUBLIC RE NT V 48	31/05/2021	401373	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,									
VN052021072939		01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	0300	2220
OTHERS								INFORMATION AND PUBLICITY	
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
RELATIONS,PB,CHANDIGARH,CHANDIGARH		14	INFORMATION AND PUBLIC RE NT V 19	11/05/2021	619	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,									
VN052021072942		01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	0300	2220
OTHERS								INFORMATION AND PUBLICITY	
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
RELATIONS,PB,CHANDIGARH,CHANDIGARH		14	INFORMATION AND PUBLIC RE NT V 22	11/05/2021	340725	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,									
VN052021072944		01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	0300	2220
OTHERS								INFORMATION AND PUBLICITY	
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
RELATIONS,PB,CHANDIGARH,CHANDIGARH		14	INFORMATION AND PUBLIC RE NT V 24	13/05/2021	1094652	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,									
VN052021072945		01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	0300	2220
OTHERS								INFORMATION AND PUBLICITY	
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
RELATIONS,PB,CHANDIGARH,CHANDIGARH		14	INFORMATION AND PUBLIC RE NT V 25	17/05/2021	7932	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,									

VN052021072958	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								10 POL OF OFFICE VEHICLES			
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14	INFORMATION AND PUBLIC RE	NT	V	38	21/05/2021	63661	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC
RELATION, PUNJAB,											
VN052021072963	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14	INFORMATION AND PUBLIC RE	NT	V	43	31/05/2021	5500	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC
RELATION, PUNJAB,											
VN052021072852	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
27	TECHNICAL EDUCATION AND T	NT	V	35	12/05/2021	240	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021072854	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
27	TECHNICAL EDUCATION AND T	NT	V	37	12/05/2021	413	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021072853	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
27	TECHNICAL EDUCATION AND T	NT	V	36	12/05/2021	1200	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021031373	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
27	TECHNICAL EDUCATION AND T	NT	V	24	05/05/2021	29959	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021072867	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE											
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
31	EMPLOYMENT	NT	V	50	31/05/2021	9269	03469	DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN052021072861	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE											
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
31	EMPLOYMENT	NT	V	44	19/05/2021	13476	03469	DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN052021072856	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE											
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			

	31 EMPLOYMENT	NT V 39	12/05/2021	2309 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	92 TELEPHONE	
VN052021072848 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	31 EMPLOYMENT	NT V 31	12/05/2021	6000 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
VN052021072847 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	31 EMPLOYMENT	NT V 30	12/05/2021	3311 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
VN052021072846 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	31 EMPLOYMENT	NT V 29	12/05/2021	16011 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
VN052021072845 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	31 EMPLOYMENT	NT V 28	12/05/2021	25910 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
VN052021031375 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	31 EMPLOYMENT	NT V 26	10/05/2021	19360 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 94 WATER CHARGES	
VN052021072844 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING				0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 27	11/05/2021	20246 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
VN052021031374 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
	31 EMPLOYMENT	NT V 25	10/05/2021	84128 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 28 PROFESSIONAL SERVICES	
VN052021074500 01/05/2021 N DC10 F Fully vouched Contingent Bill FLOODS, CYCLONES ETC. IRRIGATION AND FLOOD CONTROL WORKS				0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	122 REPAIRS AND RESTORATION OF DAMAGED	02
(HO),PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	22 REVENUE AND REHABILITATI	NT V 4	11/05/2021	297874 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION,	02 TRAINING 0000 99 NO DETAILED HEAD 50 OTHER CHARGES	

VN052021074499	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02
FLOODS, CYCLONES ETC.								122 REPAIRS AND RESTORATION OF DAMAGED	
IRRIGATION AND FLOOD CONTROL WORKS								01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
(HO),PUNJAB,CHANDIGARH	22	REVENUE	AND REHABILITATI	NT V 3	11/05/2021	860034	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH	
CANALS,PUNJAB,CHANDIGARG								7403 CHIEF ENGINEER, IRRIGATION,	
VN052021039187	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2251	SECRETARIAT - SOCIAL SERVICES	00 NO
SUB MAJOR HEAD								090 SECRETARIAT	
								01 SECRETARIAT	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
10 GENERAL ADMINISTRATION	NT V 11	04/05/2021	16053	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021072713	01/05/2021	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	31/05/2021	907840	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021074498	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2702	MINOR IRRIGATION	03
MAINTENANCE								102 LIFT IRRIGATION SCHEME	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								94 WATER CHARGES	
15 WATER RESOURCES	NT V 37	27/05/2021	20000	03242	SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,			7410 CHIEF ENGINEER, IRRIGATION,	
CHANDIGARH,CHANDIGARH									
DRAINAGE,PUNJAB,CHANDIGARH									
VN052021064691	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
07 EXCISE AND TAXATION	NT V 16	05/05/2021	1430	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021064695	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
07 EXCISE AND TAXATION	NT V 20	11/05/2021	39008	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021064682	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								02 WAGES	
07 EXCISE AND TAXATION	NT V 7	03/05/2021	17554	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021064690	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
07 EXCISE AND TAXATION	NT V 15	05/05/2021	3970	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021064706	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD	
								09 REPAIR AND MAINTENANCE OF STAFF CARS	

CHANDIGARH,CHANDIGARH		07 EXCISE AND TAXATION	NT V 31	31/05/2021	11593 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021064694 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE			
CHANDIGARH,CHANDIGARH		07 EXCISE AND TAXATION	NT V 19	11/05/2021	49500 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021064696 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES			
CHANDIGARH,CHANDIGARH		07 EXCISE AND TAXATION	NT V 21	11/05/2021	4740 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021064697 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES			
CHANDIGARH,CHANDIGARH		07 EXCISE AND TAXATION	NT V 22	11/05/2021	43271 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021064699 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE			
CHANDIGARH,CHANDIGARH		07 EXCISE AND TAXATION	NT V 24	11/05/2021	20900 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021064705 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY			
CHANDIGARH,CHANDIGARH		07 EXCISE AND TAXATION	NT V 30	31/05/2021	77432 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021064704 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
CHANDIGARH,CHANDIGARH		07 EXCISE AND TAXATION	NT V 29	26/05/2021	7640 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021064703 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE			
CHANDIGARH,CHANDIGARH		07 EXCISE AND TAXATION	NT V 28	24/05/2021	1172 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021064700 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE			
CHANDIGARH,CHANDIGARH		07 EXCISE AND TAXATION	NT V 25	11/05/2021	49500 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		

AND TRAINING, FARIDKOT	31 EMPLOYMENT	NT V 51	27/05/2021	0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES 12020 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021062592 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
AND TRAINING, FARIDKOT	31 EMPLOYMENT	NT V 45	19/05/2021	11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES 12977 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021062591 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
AND TRAINING, FARIDKOT	31 EMPLOYMENT	NT V 44	19/05/2021	11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 12435 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021062590 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
AND TRAINING, FARIDKOT	31 EMPLOYMENT	NT V 43	19/05/2021	11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 17 HOSPITALITY AND ENTERTAINMENT 20900 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021062575 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
AND TRAINING, FARIDKOT	31 EMPLOYMENT	NT V 28	11/05/2021	11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 29803 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021062574 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
AND TRAINING, FARIDKOT	31 EMPLOYMENT	NT V 27	11/05/2021	11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES 4990 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021031401 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 26	07/05/2021	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 92 TELEPHONE 1533 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021031383 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 8	03/05/2021	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 13980 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021062599 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 52	31/05/2021	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 28130 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

VN052021062596 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 49 21/05/2021 7700 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN052021062595 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 48 21/05/2021 5020 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN052021062584 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 37 18/05/2021 24760 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN052021062583 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 36 18/05/2021 24760 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN052021031399 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES 02

11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 24 06/05/2021 5090 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

AND TRAINING,FARIDKOT

VN052021062581 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 34 18/05/2021 4230 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN052021062582 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 35 18/05/2021 24760 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN052021064713 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 6 03/05/2021 4800 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021078184 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

				07	EXCISE AND TAXATION	NT	V	14	24/05/2021	5000	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB	13 OFFICE EXPENSES			
													1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH																
VN052021078182				01/05/2021	N	DC10	F	Fully vouched Contingent Bill			0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD													01 DIRECTION AND ADMINISTRATION			
													0000 99 NO DETAILED HEAD			
													13 OFFICE EXPENSES			
				07	EXCISE AND TAXATION	NT	V	12	11/05/2021	2481	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH																
VN052021078181				01/05/2021	N	DC10	F	Fully vouched Contingent Bill			0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD													01 DIRECTION AND ADMINISTRATION			
													0000 99 NO DETAILED HEAD			
													13 OFFICE EXPENSES			
				07	EXCISE AND TAXATION	NT	V	11	11/05/2021	750	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH																
VN052021078180				01/05/2021	N	DC10	F	Fully vouched Contingent Bill			0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD													01 DIRECTION AND ADMINISTRATION			
													0000 99 NO DETAILED HEAD			
													08 HIRING OF VEHICLES FOR OFFICE USE			
				07	EXCISE AND TAXATION	NT	V	10	11/05/2021	44000	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH																
VN052021064716				01/05/2021	N	DC10	F	Fully vouched Contingent Bill			0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD													01 DIRECTION AND ADMINISTRATION			
													0000 99 NO DETAILED HEAD			
													93 ELECTRICITY CHARGES			
				07	EXCISE AND TAXATION	NT	V	9	10/05/2021	9570	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH																
VN052021072689				01/05/2021	N	DC10	F	Fully vouched Contingent Bill			0500	2205	ART AND CULTURE	105 PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD													01 PUBLIC LIBRARIES			
													0000 00 NO DETAILED HEAD			
													93 ELECTRICITY CHARGES			
				05	EDUCATION	NT	V	3	18/05/2021	2360	05062	SENIOR LIBRARIAN, DISTT. LIBRARY, FATEHGARH SAHIB, FATEHGARH SAHIB	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
MUSEUM, PUNJAB, CHANDIGARH																
VN052021071939				01/05/2021	N	DC10	F	Fully vouched Contingent Bill			0500	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													01 DIRECTION AND ADMINISTRATION			
													0000 00 NO DETAILED HEAD			
													09 REPAIR AND MAINTENANCE OF STAFF CARS			
				41	WATER SUPPLY AND SANITATI	NT	V	20	24/05/2021	5330	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
SAHIB																
PATIALA, PATIALA																
VN052021071938				01/05/2021	N	DC10	F	Fully vouched Contingent Bill			0500	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													01 DIRECTION AND ADMINISTRATION			
													0000 00 NO DETAILED HEAD			
													10 POL OF OFFICE VEHICLES			
				41	WATER SUPPLY AND SANITATI	NT	V	19	24/05/2021	19256	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
SAHIB																
PATIALA, PATIALA																
VN052021036536				01/05/2021	N	DC10	F	Fully vouched Contingent Bill			0500	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	
OTHERS													01 DIRECTION			
													0000 00 NO DETAILED HEAD			
													93 ELECTRICITY CHARGES			
				14	INFORMATION AND PUBLIC RE	NT	V	6	03/05/2021	4589	05084	DISTRICT PUBLIC RELATION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			

VN052021071971	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
	27	TECHNICAL EDUCATION AND T	NT	V	34	20/05/2021	3503	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN052021071970	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
	27	TECHNICAL EDUCATION AND T	NT	V	33	20/05/2021	684	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN052021071969	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	32	20/05/2021	17093	05182	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH											
VN052021071968	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	31	19/05/2021	7350	05182	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH											
VN052021071964	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
	27	TECHNICAL EDUCATION AND T	NT	V	27	11/05/2021	593	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN052021031420	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	19	03/05/2021	86660	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN052021031424	01/05/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								93 ELECTRICITY CHARGES			
31 EMPLOYMENT	NT	V	23	06/05/2021	16915	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
EMPLOYMENT & TRAINING,FATEHGARH SAHIB											
VN052021071966	01/05/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								92 TELEPHONE			
31 EMPLOYMENT	NT	V	29	17/05/2021	1517	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
EMPLOYMENT & TRAINING,FATEHGARH SAHIB											
VN052021031425	01/05/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								92 TELEPHONE			

EMPLOYMENT & TRAINING,FATEHGARH SAHIB	31 EMPLOYMENT	NT V 24	06/05/2021	2206 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021036393 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2405 FISHERIES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 7	06/05/2021	199 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052021064734 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	99 NO
	07 EXCISE AND TAXATION NT V 18	07/05/2021	2622 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH						
VN052021064735 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	99 NO
	07 EXCISE AND TAXATION NT V 19	07/05/2021	3378 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH						
VN052021064740 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	99 NO
	07 EXCISE AND TAXATION NT V 24	10/05/2021	13954 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH						
VN052021064741 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	99 NO
	07 EXCISE AND TAXATION NT V 25	11/05/2021	84015 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH						
VN052021064742 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE	001 DIRECTION AND ADMINISTRATION	99 NO
	07 EXCISE AND TAXATION NT V 26	11/05/2021	153000 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH						
VN052021064743 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	99 NO
	07 EXCISE AND TAXATION NT V 27	17/05/2021	59360 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH						
VN052021064750 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	99 NO
	07 EXCISE AND TAXATION NT V 34	24/05/2021	200457 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH						

VN052021064745	01/05/2021	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				
								0000 99 NO DETAILED HEAD				
								08 HIRING OF VEHICLES FOR OFFICE USE				
					07	EXCISE AND TAXATION	NT	V	29	19/05/2021	77000 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
												1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064746	01/05/2021	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				
								0000 99 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
					07	EXCISE AND TAXATION	NT	V	30	19/05/2021	55853 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
												1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064747	01/05/2021	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				
								0000 99 NO DETAILED HEAD				
								92 TELEPHONE				
					07	EXCISE AND TAXATION	NT	V	31	20/05/2021	2429 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
												1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064748	01/05/2021	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				
								0000 99 NO DETAILED HEAD				
								08 HIRING OF VEHICLES FOR OFFICE USE				
					07	EXCISE AND TAXATION	NT	V	32	20/05/2021	37400 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
												1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064749	01/05/2021	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				
								0000 99 NO DETAILED HEAD				
								92 TELEPHONE				
					07	EXCISE AND TAXATION	NT	V	33	21/05/2021	502 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
												1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021064744	01/05/2021	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				
								0000 99 NO DETAILED HEAD				
								92 TELEPHONE				
					07	EXCISE AND TAXATION	NT	V	28	17/05/2021	3662 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
												1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN052021061879	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
					41	WATER SUPPLY AND SANITATI	NT	V	82	12/05/2021	105301 06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR
												4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA												
VN052021061921	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
					41	WATER SUPPLY AND SANITATI	NT	V	124	24/05/2021	8840 06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR
												4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA												
VN052021061925	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
					41	WATER SUPPLY AND SANITATI	NT	V	128	31/05/2021	20843 06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR

PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
VN052021061927 01/05/2021 N DC10 F Fully vouched Contingent Bill										0600 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				13 OFFICE EXPENSES																			
41 WATER SUPPLY AND SANITATI NT V 130										31/05/2021										15760 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021061929 01/05/2021 N DC10 F Fully vouched Contingent Bill										0600 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				10 POL OF OFFICE VEHICLES																			
41 WATER SUPPLY AND SANITATI NT V 132										31/05/2021										20637 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021061930 01/05/2021 N DC10 F Fully vouched Contingent Bill										0600 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				10 POL OF OFFICE VEHICLES																			
41 WATER SUPPLY AND SANITATI NT V 133										31/05/2021										20845 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021030650 01/05/2021 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																			
																				30 OTHER CONTRACTUAL SERVICES																			
41 WATER SUPPLY AND SANITATI NT V 45										04/05/2021										66000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021030663 01/05/2021 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																			
																				30 OTHER CONTRACTUAL SERVICES																			
41 WATER SUPPLY AND SANITATI NT V 58										04/05/2021										35331 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,, ABOHAR																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021030671 01/05/2021 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																			
																				30 OTHER CONTRACTUAL SERVICES																			
41 WATER SUPPLY AND SANITATI NT V 74										07/05/2021										54261 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021030672 01/05/2021 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																			
																				30 OTHER CONTRACTUAL SERVICES																			
41 WATER SUPPLY AND SANITATI NT V 75										07/05/2021										143355 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021030675 01/05/2021 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																			
																				30 OTHER CONTRACTUAL SERVICES																			
41 WATER SUPPLY AND SANITATI NT V 78										10/05/2021										47445 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,, ABOHAR																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN052021030676 01/05/2021 N DC10 F Fully vouched Contingent Bill										0600 2215 WATER SUPPLY AND SANITATION																				01									

WATER SUPPLY				01 MAINTENANCE OF WORKS				800 OTHER EXPENDITURE					
				0000 00 NO DETAILED HEAD									
				30 OTHER CONTRACTUAL SERVICES									
41 WATER SUPPLY AND SANITATI NT V 79				10/05/2021	103488	06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR						
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN052021061882 01/05/2021 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION							01	
WATER SUPPLY								800 OTHER EXPENDITURE					
				01 MAINTENANCE OF WORKS									
				0000 00 NO DETAILED HEAD									
				30 OTHER CONTRACTUAL SERVICES									
41 WATER SUPPLY AND SANITATI NT V 85				12/05/2021	502554	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR						
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN052021061881 01/05/2021 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION							01	
WATER SUPPLY								800 OTHER EXPENDITURE					
				01 MAINTENANCE OF WORKS									
				0000 00 NO DETAILED HEAD									
				30 OTHER CONTRACTUAL SERVICES									
41 WATER SUPPLY AND SANITATI NT V 84				12/05/2021	151896	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR						
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN052021061880 01/05/2021 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION							01	
WATER SUPPLY								800 OTHER EXPENDITURE					
				01 MAINTENANCE OF WORKS									
				0000 00 NO DETAILED HEAD									
				30 OTHER CONTRACTUAL SERVICES									
41 WATER SUPPLY AND SANITATI NT V 83				12/05/2021	27693	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR						
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN052021061899 01/05/2021 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION							01	
WATER SUPPLY								800 OTHER EXPENDITURE					
				01 MAINTENANCE OF WORKS									
				0000 00 NO DETAILED HEAD									
				30 OTHER CONTRACTUAL SERVICES									
41 WATER SUPPLY AND SANITATI NT V 102				17/05/2021	33000	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR						
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC									MIN MIN_DESC				
								SU SUB_HEAD_DESC					
								BDGT DT DTL_HEAD_DESC					
								SO SOE_DESC					
GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 104	18/05/2021	45484 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	30 OTHER CONTRACTUAL SERVICES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021061902 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
	41 WATER SUPPLY AND SANITATI NT V 105	18/05/2021	127661 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN052021061903 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
	41 WATER SUPPLY AND SANITATI NT V 106	18/05/2021	45484 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN052021061904 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
	41 WATER SUPPLY AND SANITATI NT V 107	18/05/2021	128693 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN052021061905 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
	41 WATER SUPPLY AND SANITATI NT V 108	18/05/2021	53378 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN052021061913 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
	41 WATER SUPPLY AND SANITATI NT V 116	19/05/2021	124137 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN052021061916 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
	41 WATER SUPPLY AND SANITATI NT V 119	20/05/2021	666452 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN052021061920 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
	41 WATER SUPPLY AND SANITATI NT V 123	21/05/2021	8000 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN052021061926 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
	41 WATER SUPPLY AND SANITATI NT V 129	31/05/2021	2000 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					

VN052021030604	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
	41	WATER SUPPLY AND SANITATI	NT	V	69	06/05/2021	31715	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA												
VN052021030637	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
	41	WATER SUPPLY AND SANITATI	NT	V	32	03/05/2021	38000	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA												
VN052021030649	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
	41	WATER SUPPLY AND SANITATI	NT	V	44	04/05/2021	122500	06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA												
VN052021030651	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
	41	WATER SUPPLY AND SANITATI	NT	V	46	04/05/2021	38000	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA												
VN052021030655	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
	41	WATER SUPPLY AND SANITATI	NT	V	50	04/05/2021	84610	06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA												
VN052021061928	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
	41	WATER SUPPLY AND SANITATI	NT	V	131	31/05/2021	18500	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA												
VN052021030605	01/05/2021	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			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	70	06/05/2021	67500	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA												
VN052021030608	01/05/2021	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			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	3	03/05/2021	29500	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA												
VN052021030631	01/05/2021	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			
									30 OTHER CONTRACTUAL SERVICES			

PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 26	03/05/2021	27693 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030632 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		0600 2215 WATER SUPPLY AND SANITATION		01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE 01
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 27	03/05/2021	80670 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021062978 01/05/2021 N DC10 F Fully vouched Contingent Bill OTHERS		0600 2220 INFORMATION AND PUBLICITY		01 DIRECTION 0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT	001 DIRECTION AND ADMINISTRATION 60
PATIALA,PATIALA		14 INFORMATION AND PUBLIC RE NT V 17	24/05/2021	3620 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021062977 01/05/2021 N DC10 F Fully vouched Contingent Bill OTHERS		0600 2220 INFORMATION AND PUBLICITY		01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION 60
PATIALA,PATIALA		14 INFORMATION AND PUBLIC RE NT V 16	24/05/2021	2841 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021062976 01/05/2021 N DC10 F Fully vouched Contingent Bill OTHERS		0600 2220 INFORMATION AND PUBLICITY		01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION 60
PATIALA,PATIALA		14 INFORMATION AND PUBLIC RE NT V 15	13/05/2021	2560 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021062975 01/05/2021 N DC10 F Fully vouched Contingent Bill OTHERS		0600 2220 INFORMATION AND PUBLICITY		01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION 60
PATIALA,PATIALA		14 INFORMATION AND PUBLIC RE NT V 14	11/05/2021	15181 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021062974 01/05/2021 N DC10 F Fully vouched Contingent Bill OTHERS		0600 2220 INFORMATION AND PUBLICITY		01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION 60
PATIALA,PATIALA		14 INFORMATION AND PUBLIC RE NT V 13	11/05/2021	5955 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021062973 01/05/2021 N DC10 F Fully vouched Contingent Bill OTHERS		0600 2220 INFORMATION AND PUBLICITY		01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION 60
PATIALA,PATIALA		14 INFORMATION AND PUBLIC RE NT V 12	11/05/2021	7442 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021062980 01/05/2021 N DC10 F Fully vouched Contingent Bill OTHERS		0600 2220 INFORMATION AND PUBLICITY		01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION 60
PATIALA,PATIALA		14 INFORMATION AND PUBLIC RE NT V 19	24/05/2021	1379 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	

VN052021062979	01/05/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
	14	INFORMATION AND PUBLIC RE	NT	V	18	24/05/2021	2018	06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR		
									5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052021062639	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	59	18/05/2021	40395	06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021062640	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	60	18/05/2021	107720	06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021062645	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	65	31/05/2021	8700	06314	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021062637	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
	27	TECHNICAL EDUCATION AND T	NT	V	57	18/05/2021	188	06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021062638	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
	27	TECHNICAL EDUCATION AND T	NT	V	58	18/05/2021	750	06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021062643	01/05/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	16	LABOUR	NT	V	63	24/05/2021	2997	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR		
									5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052021062644	01/05/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
	16	LABOUR	NT	V	64	31/05/2021	2775	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR		
									5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052021062636	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	56	17/05/2021	12336	06314	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR		

TRAINING, PUNJAB,	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL						
VN052021031469 01/05/2021 N DC10 F Fully vouched Contingent Bill LABOUR	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
16 LABOUR	NT V 42	04/05/2021	2399 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR			5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052021031468 01/05/2021 N DC10 F Fully vouched Contingent Bill LABOUR	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
16 LABOUR	NT V 41	04/05/2021	2997 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR			5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052021062633 01/05/2021 N DC10 F Fully vouched Contingent Bill LABOUR	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
16 LABOUR	NT V 53	12/05/2021	1056 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR			5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052021062631 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION	
						0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
						17 HOSPITALITY AND ENTERTAINMENT	
31 EMPLOYMENT	NT V 51	11/05/2021	16910 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN052021031470 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION	
						0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
						92 TELEPHONE	
31 EMPLOYMENT	NT V 43	05/05/2021	7227 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN052021031467 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION	
						0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
						30 OTHER CONTRACTUAL SERVICES	
31 EMPLOYMENT	NT V 40	04/05/2021	80000 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN052021031453 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION	
						0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
						30 OTHER CONTRACTUAL SERVICES	
31 EMPLOYMENT	NT V 26	03/05/2021	80000 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN052021062642 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION	
						0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
						13 OFFICE EXPENSES	
31 EMPLOYMENT	NT V 62	19/05/2021	12418 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN052021062641 01/05/2021 N DC10 F Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02

EMPLOYMENT SERVICE						101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION		
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
					94 WATER CHARGES		
	31 EMPLOYMENT	NT V 61	19/05/2021	1500 06304	DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR		
					5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052021062634 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
					11 GHAR GHAR ROZGAR MISSION		
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
					93 ELECTRICITY CHARGES		
	31 EMPLOYMENT	NT V 54	17/05/2021	11988 06304	DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR		
					5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052021062635 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
					11 GHAR GHAR ROZGAR MISSION		
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
					92 TELEPHONE		
	31 EMPLOYMENT	NT V 55	17/05/2021	564 06304	DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR		
					5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052021062632 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
					11 GHAR GHAR ROZGAR MISSION		
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
					13 OFFICE EXPENSES		
	31 EMPLOYMENT	NT V 52	11/05/2021	10600 06305	EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR		
					5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052021031471 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
					11 GHAR GHAR ROZGAR MISSION		
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
					93 ELECTRICITY CHARGES		
	31 EMPLOYMENT	NT V 44	05/05/2021	2251 06305	EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR		
					5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052021061785 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
	02 ANIMAL HUSBANDRY AND FISH	NT V 9	17/05/2021	814 06363	ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR		
					6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN052021061786 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 10	20/05/2021	5000 06363	ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR		
					6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN052021049270 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	104 DRDA ADMINISTRATION	00 NO
					01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS		
					0000 99 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
	23 RURAL DEVELOPMENT AND PAN	NT V 86	25/05/2021	425200 06530	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), FEROZEPUR, FEROZEPUR		
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021049271 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
					11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE		
					0000 99 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
	23 RURAL DEVELOPMENT AND PAN	NT V 87	25/05/2021	212700 06530	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), FEROZEPUR, FEROZEPUR		
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		

VN052021049272	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	104	DRDA ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS												
0000 99 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
23	RURAL DEVELOPMENT AND PAN NT V 88	25/05/2021	637800	06530	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), FEROZEPUR, FEROZEPUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN052021049269 01/05/2021 N DC10 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												
11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE												
0000 99 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
23	RURAL DEVELOPMENT AND PAN NT V 85	25/05/2021	141800	06530	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), FEROZEPUR, FEROZEPUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN052021045390 01/05/2021 N DC10 F Fully vouched Contingent Bill												
WATER SUPPLY												
0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION												
102 RURAL WATER SUPPLY												
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD												
0000 01 WORKS												
53 MAJOR WORKS												
41	WATER SUPPLY AND SANITATI NT V 7	24/05/2021	6590000	06656	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA												
VN052021045390 01/05/2021 N DC10 F Fully vouched Contingent Bill												
WATER SUPPLY												
0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION												
102 RURAL WATER SUPPLY												
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD												
0000 02 SUPPORT ACTIVITIES												
53 MAJOR WORKS												
41	WATER SUPPLY AND SANITATI NT V 1	10/05/2021	92684	06656	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA												
VN052021045389 01/05/2021 N DC10 F Fully vouched Contingent Bill												
WATER SUPPLY												
0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION												
102 RURAL WATER SUPPLY												
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION												
0000 01 WORKS												
52 MACHINERY AND EQUIPMENTS												
41	WATER SUPPLY AND SANITATI NT V 6	24/05/2021	245000	06656	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA												
VN052021045409 01/05/2021 N DC10 F Fully vouched Contingent Bill												
WATER SUPPLY												
0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION												
102 RURAL WATER SUPPLY												
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION												
0000 01 WORKS												
52 MACHINERY AND EQUIPMENTS												
41	WATER SUPPLY AND SANITATI NT V 26	31/05/2021	181000	06656	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA												
VN052021045388 01/05/2021 N DC10 F Fully vouched Contingent Bill												
WATER SUPPLY												
0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION												
102 RURAL WATER SUPPLY												
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD												
0000 01 WORKS												
53 MAJOR WORKS												
41	WATER SUPPLY AND SANITATI NT V 5	24/05/2021	435000	06656	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA												
VN052021045385 01/05/2021 N DC10 F Fully vouched Contingent Bill												
WATER SUPPLY												
0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION												
102 RURAL WATER SUPPLY												
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD												
0000 02 SUPPORT ACTIVITIES												
53 MAJOR WORKS												
41	WATER SUPPLY AND SANITATI NT V 2	12/05/2021	42487	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA												
VN052021045391 01/05/2021 N DC10 F Fully vouched Contingent Bill												
WATER SUPPLY												
0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION												
102 RURAL WATER SUPPLY												

										32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION																			
										0000 01 WORKS																			
										52 MACHINERY AND EQUIPMENTS																			
41 WATER SUPPLY AND SANITATI NT V 8										24/05/2021										3706000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																													
VN052021045408 01/05/2021 N DC10 F Fully vouched Contingent Bill										0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				102 RURAL WATER SUPPLY									
																				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD									
BANK ASSISTED PROJECT																				0000 01 WORKS									
																				53 MAJOR WORKS									
41 WATER SUPPLY AND SANITATI NT V 25										31/05/2021										322000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																													
VN052021064775 01/05/2021 N DC10 F Fully vouched Contingent Bill										0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 99 NO DETAILED HEAD									
																				10 POL OF OFFICE VEHICLES									
07 EXCISE AND TAXATION NT V 25										11/05/2021										18904 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR									
																				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,									
CHANDIGARH,CHANDIGARH																													
VN052021064776 01/05/2021 N DC10 F Fully vouched Contingent Bill										0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 99 NO DETAILED HEAD									
																				10 POL OF OFFICE VEHICLES									
07 EXCISE AND TAXATION NT V 26										11/05/2021										11974 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR									
																				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,									
CHANDIGARH,CHANDIGARH																													
VN052021064777 01/05/2021 N DC10 F Fully vouched Contingent Bill										0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 99 NO DETAILED HEAD									
																				93 ELECTRICITY CHARGES									
07 EXCISE AND TAXATION NT V 27										12/05/2021										100000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR									
																				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,									
CHANDIGARH,CHANDIGARH																													
VN052021064791 01/05/2021 N DC10 F Fully vouched Contingent Bill										0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 99 NO DETAILED HEAD									
																				92 TELEPHONE									
07 EXCISE AND TAXATION NT V 41										21/05/2021										664 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR									
																				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,									
CHANDIGARH,CHANDIGARH																													
VN052021064771 01/05/2021 N DC10 F Fully vouched Contingent Bill										0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 99 NO DETAILED HEAD									
																				13 OFFICE EXPENSES									
07 EXCISE AND TAXATION NT V 21										11/05/2021										10394 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR									
																				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,									
CHANDIGARH,CHANDIGARH																													
VN052021064772 01/05/2021 N DC10 F Fully vouched Contingent Bill										0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 99 NO DETAILED HEAD									
																				13 OFFICE EXPENSES									
07 EXCISE AND TAXATION NT V 22										11/05/2021										7100 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR									
																				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,									
CHANDIGARH,CHANDIGARH																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM									
SM_HEAD_DESC																				MIN MIN_DESC									
																				SU SUB_HEAD_DESC									
																				BDGT DT DTL_HEAD_DESC									
																				SO SOE_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME									
																				CCO_ CCO									

VN052021064773 01/05/2021 N DC10 F Fully vouched Contingent Bill										0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION					
											01 DIRECTION AND ADMINISTRATION					
											0000 99 NO DETAILED HEAD					
											13 OFFICE EXPENSES					
07 EXCISE AND TAXATION NT V 23 11/05/2021 12800										07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR					
CHANDIGARH, CHANDIGARH											1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
VN052021064774 01/05/2021 N DC10 F Fully vouched Contingent Bill										0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION					
											01 DIRECTION AND ADMINISTRATION					
											0000 99 NO DETAILED HEAD					
											10 POL OF OFFICE VEHICLES					
07 EXCISE AND TAXATION NT V 24 11/05/2021 21411										07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR					
CHANDIGARH, CHANDIGARH											1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
VN052021061967 01/05/2021 N DC10 F Fully vouched Contingent Bill										0700	2215 WATER SUPPLY AND SANITATION					01
WATER SUPPLY											001 DIRECTION AND ADMINISTRATION					
											01 DIRECTION AND ADMINISTRATION					
											0000 00 NO DETAILED HEAD					
											93 ELECTRICITY CHARGES					
41 WATER SUPPLY AND SANITATI NT V 105 24/05/2021 23490										07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR					
PATIALA, PATIALA											4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
VN052021061953 01/05/2021 N DC10 F Fully vouched Contingent Bill										0700	2215 WATER SUPPLY AND SANITATION					01
WATER SUPPLY											001 DIRECTION AND ADMINISTRATION					
											01 DIRECTION AND ADMINISTRATION					
											0000 00 NO DETAILED HEAD					
											02 WAGES					
41 WATER SUPPLY AND SANITATI NT V 91 18/05/2021 16000										07281	S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR					
PATIALA, PATIALA											4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
VN052021061976 01/05/2021 N DC10 F Fully vouched Contingent Bill										0700	2215 WATER SUPPLY AND SANITATION					01
WATER SUPPLY											001 DIRECTION AND ADMINISTRATION					
											01 DIRECTION AND ADMINISTRATION					
											0000 00 NO DETAILED HEAD					
											93 ELECTRICITY CHARGES					
41 WATER SUPPLY AND SANITATI NT V 114 31/05/2021 2040										07279	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT					
PATIALA, PATIALA											4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
VN052021061977 01/05/2021 N DC10 F Fully vouched Contingent Bill										0700	2215 WATER SUPPLY AND SANITATION					01
WATER SUPPLY											001 DIRECTION AND ADMINISTRATION					
											01 DIRECTION AND ADMINISTRATION					
											0000 00 NO DETAILED HEAD					
											10 POL OF OFFICE VEHICLES					
41 WATER SUPPLY AND SANITATI NT V 115 31/05/2021 29229										07279	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT					
PATIALA, PATIALA											4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
VN052021061978 01/05/2021 N DC10 F Fully vouched Contingent Bill										0700	2215 WATER SUPPLY AND SANITATION					01
WATER SUPPLY											001 DIRECTION AND ADMINISTRATION					
											01 DIRECTION AND ADMINISTRATION					
											0000 00 NO DETAILED HEAD					
											09 REPAIR AND MAINTENANCE OF STAFF CARS					
41 WATER SUPPLY AND SANITATI NT V 116 31/05/2021 5590										07279	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT					
PATIALA, PATIALA											4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					

VN052021061980	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	41	WATER SUPPLY AND SANITATI	NT	V	118	31/05/2021	11960	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR			
								4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA												
VN052021061950	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	88	18/05/2021	75500	07281	S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR			
								4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA												
VN052021030738	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	62	05/05/2021	30352	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR			
								4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA												
VN052021030737	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	61	05/05/2021	13440	07281	S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR			
								4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA												
VN052021030736	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	60	05/05/2021	80940	07281	S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR			
								4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA												
VN052021061982	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	41	WATER SUPPLY AND SANITATI	NT	V	120	31/05/2021	9600	07281	S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR			
								4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA												
VN052021061968	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI	NT	V	106	24/05/2021	91888	07281	S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR			
								4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA												
VN052021061951	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI	NT	V	89	18/05/2021	26506	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR			
								4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA												
VN052021030742	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI	NT	V	66	06/05/2021	526736	07281	S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR			

PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021030740 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0700	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
					01 MAINTENANCE OF WORKS		
					0000 00 NO DETAILED HEAD		
					30 OTHER CONTRACTUAL SERVICES		
41 WATER SUPPLY AND SANITATI NT V 64	06/05/2021	232992 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN052021030741 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0700	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
					01 MAINTENANCE OF WORKS		
					0000 00 NO DETAILED HEAD		
					30 OTHER CONTRACTUAL SERVICES		
41 WATER SUPPLY AND SANITATI NT V 65	06/05/2021	248793 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN052021030739 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0700	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
					01 MAINTENANCE OF WORKS		
					0000 00 NO DETAILED HEAD		
					30 OTHER CONTRACTUAL SERVICES		
41 WATER SUPPLY AND SANITATI NT V 63	06/05/2021	119277 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN052021061985 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0700	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
41 WATER SUPPLY AND SANITATI NT V 123	31/05/2021	4450 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN052021061984 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0700	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
41 WATER SUPPLY AND SANITATI NT V 122	31/05/2021	5850 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN052021061983 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0700	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
41 WATER SUPPLY AND SANITATI NT V 121	31/05/2021	27714 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN052021061981 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0700	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
41 WATER SUPPLY AND SANITATI NT V 119	31/05/2021	40330 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN052021062989 01/05/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0700	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
14 INFORMATION AND PUBLIC RE NT V 15	31/05/2021	6320 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN052021062982 01/05/2021 N DC10 F Fully vouched Contingent Bill	0700	2220 INFORMATION AND PUBLICITY					60

OTHERS					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
	14 INFORMATION AND PUBLIC RE NT V 8	11/05/2021	14079 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR		
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN052021062983 OTHERS	01/05/2021 N DC10 F Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
	14 INFORMATION AND PUBLIC RE NT V 9	11/05/2021	922 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR		
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN052021062988 OTHERS	01/05/2021 N DC10 F Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				17 HOSPITALITY AND ENTERTAINMENT		
	14 INFORMATION AND PUBLIC RE NT V 14	24/05/2021	1170 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR		
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN052021062981 OTHERS	01/05/2021 N DC10 F Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
	14 INFORMATION AND PUBLIC RE NT V 7	11/05/2021	15385 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR		
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN052021031537 TRAINING	01/05/2021 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	27 TECHNICAL EDUCATION AND T NT V 65	04/05/2021	7260 07299	HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN, GURDASPUR		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,						
VN052021031538 TRAINING	01/05/2021 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	27 TECHNICAL EDUCATION AND T NT V 66	04/05/2021	35725 07294	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BATALA, GURDASPUR		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,						
VN052021031552 TRAINING	01/05/2021 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD		
				28 PROFESSIONAL SERVICES		
	27 TECHNICAL EDUCATION AND T NT V 80	05/05/2021	13827 07298	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, KALANAUR, GURDASPUR		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,						
VN052021031553 TRAINING	01/05/2021 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD		
				28 PROFESSIONAL SERVICES		
	27 TECHNICAL EDUCATION AND T NT V 81	07/05/2021	12882 07300	HEADMASTER, G.I.S.G., DERA BABA NANAK, GURDASPUR		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,						
VN052021062657 TRAINING	01/05/2021 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD		
				28 PROFESSIONAL SERVICES		
	27 TECHNICAL EDUCATION AND T NT V 84	11/05/2021	10450 07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN052021062658	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						50 OTHER CHARGES					
27 TECHNICAL EDUCATION AND T NT C 85						11/05/2021	102796	07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN052021062660	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						28 PROFESSIONAL SERVICES					
27 TECHNICAL EDUCATION AND T NT V 87						11/05/2021	28308	07467	PRINCIPAL,I.T.I., BOMIAL,GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN052021062689	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						21 SUPPLIES AND MATERIALS					
27 TECHNICAL EDUCATION AND T NT V 116						31/05/2021	120000	07299	HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN052021062682	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
27 TECHNICAL EDUCATION AND T NT V 109						31/05/2021	23740	07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN052021062680	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
27 TECHNICAL EDUCATION AND T NT V 107						24/05/2021	4900	07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN052021062679	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						21 SUPPLIES AND MATERIALS					
27 TECHNICAL EDUCATION AND T NT V 106						24/05/2021	5344	07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN052021062674	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						92 TELEPHONE					
27 TECHNICAL EDUCATION AND T NT V 101						19/05/2021	1495	07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN052021062673	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						92 TELEPHONE					
27 TECHNICAL EDUCATION AND T NT V 100						19/05/2021	203	07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN052021062672	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
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VN052021062662	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
								30420 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
27	TECHNICAL EDUCATION AND T	NT	V	89	13/05/2021						
TRAINING,PUNJAB,											
VN052021062688	01/05/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
								4990 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
16	LABOUR	NT	V	115	31/05/2021						
VN052021062687	01/05/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
								5000 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
16	LABOUR	NT	V	114	31/05/2021						
VN052021062686	01/05/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
								3348 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
16	LABOUR	NT	V	113	31/05/2021						
VN052021062683	01/05/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
								1400 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
16	LABOUR	NT	V	110	31/05/2021						
VN052021031554	01/05/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								30 OTHER CONTRACTUAL SERVICES			
								40000 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
31	EMPLOYMENT	NT	V	82	10/05/2021						
AND TRAINING,GURDASPUR											
VN052021031506	01/05/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								30 OTHER CONTRACTUAL SERVICES			
								40000 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
31	EMPLOYMENT	NT	V	34	04/05/2021						
VN052021062685	01/05/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								17 HOSPITALITY AND ENTERTAINMENT			
								9780 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
31	EMPLOYMENT	NT	V	112	31/05/2021						
AND TRAINING,GURDASPUR											
VN052021062681	01/05/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION			

AND TRAINING, GURDASPUR	31 EMPLOYMENT	NT V 108	26/05/2021	0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES 34667 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052021062678 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE		
	31 EMPLOYMENT	NT V 105	21/05/2021	1507 07292 EMPLOYMENT OFFICER, PATHANKOT, GURDASPUR	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN052021062656 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES		
	31 EMPLOYMENT	NT V 83	11/05/2021	40000 07292 EMPLOYMENT OFFICER, PATHANKOT, GURDASPUR	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN052021062659 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES		
AND TRAINING, GURDASPUR	31 EMPLOYMENT	NT V 86	11/05/2021	15639 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN052021045414 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI	NT V 8	18/05/2021	41983 07280 EXECUTIVE ENGINEER, WATER SUPPLY AND SANTITATION DIVISION, BATALA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN052021045416 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT				0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 01 WORKS 53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI	NT V 10	19/05/2021	4891000 07280 EXECUTIVE ENGINEER, WATER SUPPLY AND SANTITATION DIVISION, BATALA	4901 CHIEF ENGINEER, PUBLIC	
HEALTH, PUNJAB, PATIALA, PATIALA						
VN052021045417 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES				0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
				16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS		
	41 WATER SUPPLY AND SANITATI	NT V 11	19/05/2021	2750000 07280 EXECUTIVE ENGINEER, WATER SUPPLY AND SANTITATION DIVISION, BATALA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN052021045426 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS		
	41 WATER SUPPLY AND SANITATI	NT V 20	31/05/2021	19000 07280 EXECUTIVE ENGINEER, WATER SUPPLY AND SANTITATION DIVISION, BATALA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN052021045420 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
				04 NABARD AIDED RURAL WATER SUPPLY SCHEMES 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI	NT V 14	24/05/2021	52471 07280 EXECUTIVE ENGINEER, WATER SUPPLY AND SANTITATION DIVISION, BATALA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						

WATER SUPPLY				01 MAINTENANCE OF WORKS				800 OTHER EXPENDITURE			
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES							
HOSHIARPUR,HOSHIARPUR				41 WATER SUPPLY AND SANITATI NT V 42	06/05/2021	174000	08436	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,	4901 CHIEF ENGINEER, PUBLIC		
HEALTH,PUNJAB, PATIALA,PATIALA											
VN052021062004 01/05/2021 N DC10 F Fully vouched Contingent Bill				0800	2215 WATER SUPPLY AND SANITATION					800 OTHER EXPENDITURE	01
WATER SUPPLY											
				01 MAINTENANCE OF WORKS							
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES							
				41 WATER SUPPLY AND SANITATI NT V 62	28/05/2021	277000	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA											
VN052021062003 01/05/2021 N DC10 F Fully vouched Contingent Bill				0800	2215 WATER SUPPLY AND SANITATION					800 OTHER EXPENDITURE	01
WATER SUPPLY											
				01 MAINTENANCE OF WORKS							
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES							
				41 WATER SUPPLY AND SANITATI NT V 61	28/05/2021	1230000	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA											
VN052021061995 01/05/2021 N DC10 F Fully vouched Contingent Bill				0800	2215 WATER SUPPLY AND SANITATION					800 OTHER EXPENDITURE	01
WATER SUPPLY											
				01 MAINTENANCE OF WORKS							
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES							
				41 WATER SUPPLY AND SANITATI NT V 53	11/05/2021	7000	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA											
VN052021061994 01/05/2021 N DC10 F Fully vouched Contingent Bill				0800	2215 WATER SUPPLY AND SANITATION					800 OTHER EXPENDITURE	01
WATER SUPPLY											
				01 MAINTENANCE OF WORKS							
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES							
				41 WATER SUPPLY AND SANITATI NT V 52	11/05/2021	351134	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA											
VN052021030795 01/05/2021 N DC10 F Fully vouched Contingent Bill				0800	2215 WATER SUPPLY AND SANITATION					800 OTHER EXPENDITURE	01
WATER SUPPLY											
				01 MAINTENANCE OF WORKS							
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES							
				41 WATER SUPPLY AND SANITATI NT V 45	06/05/2021	385670	08436	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,	4901 CHIEF ENGINEER, PUBLIC		
HOSHIARPUR,HOSHIARPUR											
HEALTH,PUNJAB, PATIALA,PATIALA											
VN052021030798 01/05/2021 N DC10 F Fully vouched Contingent Bill				0800	2215 WATER SUPPLY AND SANITATION					800 OTHER EXPENDITURE	01
WATER SUPPLY											
				01 MAINTENANCE OF WORKS							
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES							
				41 WATER SUPPLY AND SANITATI NT V 48	06/05/2021	383177	08436	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,	4901 CHIEF ENGINEER, PUBLIC		
HOSHIARPUR,HOSHIARPUR											
HEALTH,PUNJAB, PATIALA,PATIALA											
VN052021030781 01/05/2021 N DC10 F Fully vouched Contingent Bill				0800	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
				41 WATER SUPPLY AND SANITATI NT V 31	03/05/2021	32793	08436	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,	4901 CHIEF ENGINEER, PUBLIC		
HOSHIARPUR,HOSHIARPUR											
HEALTH,PUNJAB, PATIALA,PATIALA											
VN052021030791 01/05/2021 N DC10 F Fully vouched Contingent Bill				0800	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
				41 WATER SUPPLY AND SANITATI NT V 41	06/05/2021	19112	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA, PATIALA

VN052021030801	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
HOSHIARPUR, HOSHIARPUR	41	WATER SUPPLY AND SANITATI	NT	V	51	07/05/2021	32793	08436	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2,		4901 CHIEF ENGINEER, PUBLIC	
HEALTH, PUNJAB, PATIALA, PATIALA												
VN052021030796	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
HOSHIARPUR, HOSHIARPUR	41	WATER SUPPLY AND SANITATI	NT	V	46	06/05/2021	48452	08436	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2,		4901 CHIEF ENGINEER, PUBLIC	
HEALTH, PUNJAB, PATIALA, PATIALA												
VN052021036562	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	14	INFORMATION AND PUBLIC RE	NT	V	7	05/05/2021	5923	08450	DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052021062999	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	14	INFORMATION AND PUBLIC RE	NT	V	8	11/05/2021	4860	08450	DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052021063000	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	14	INFORMATION AND PUBLIC RE	NT	V	9	11/05/2021	3176	08450	DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052021063001	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	14	INFORMATION AND PUBLIC RE	NT	V	10	17/05/2021	1061	08450	DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052021062705	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	27	TECHNICAL EDUCATION AND T	NT	V	73	21/05/2021	60550	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR		5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052021062709	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	27	TECHNICAL EDUCATION AND T	NT	V	77	24/05/2021	1650	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR		5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN052021062708	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
TRAINING												

					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 1100 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
	27 TECHNICAL EDUCATION AND T NT V 76	24/05/2021					
VN052021062703 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING			0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 2100 08470 BASIC TRAINING CENTRE, BASIC TRAINING CENTRE, HOSHIARPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
	27 TECHNICAL EDUCATION AND T NT V 71	20/05/2021					
EDUCATION, PUNJAB,							
VN052021062704 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING			0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 92 TELEPHONE 1538 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
	27 TECHNICAL EDUCATION AND T NT V 72	21/05/2021					
VN052021062701 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING			0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 92 TELEPHONE 931 08463 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
	27 TECHNICAL EDUCATION AND T NT V 69	20/05/2021					
TRAINING, PUNJAB,							
VN052021062702 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING			0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 92 TELEPHONE 1521 08463 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
	27 TECHNICAL EDUCATION AND T NT V 70	20/05/2021					
TRAINING, PUNJAB,							
VN052021062699 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING			0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 92 TELEPHONE 1757 08466 HEADMASTER, GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
	27 TECHNICAL EDUCATION AND T NT V 67	19/05/2021					
TRAINING, PUNJAB,							
VN052021062694 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING			0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 92 TELEPHONE 706 08481 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION &			
	27 TECHNICAL EDUCATION AND T NT V 62	11/05/2021					
HOSHIARPUR, HOSHIARPUR INDUSTRIAL TRAINING, PUNJAB,							
VN052021062693 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING			0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 92 TELEPHONE 1002 08481 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION &			
	27 TECHNICAL EDUCATION AND T NT V 61	11/05/2021					
HOSHIARPUR, HOSHIARPUR INDUSTRIAL TRAINING, PUNJAB,							
VN052021062692 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING			0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 4460 08481 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION &			
	27 TECHNICAL EDUCATION AND T NT V 60	11/05/2021					
HOSHIARPUR, HOSHIARPUR INDUSTRIAL TRAINING, PUNJAB,							

VN052021062691	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
HOSHIARPUR, HOSHIARPUR					27 TECHNICAL EDUCATION AND T NT V 59	11/05/2021	13580	08481 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,		3902 DIRECTOR TECHNICAL EDUCATION &	
INDUSTRIAL TRAINING, PUNJAB,											
VN052021031577	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
HOSHIARPUR, HOSHIARPUR					27 TECHNICAL EDUCATION AND T NT V 17	03/05/2021	12729	08481 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,		3902 DIRECTOR TECHNICAL EDUCATION &	
INDUSTRIAL TRAINING, PUNJAB,											
VN052021062712	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
					27 TECHNICAL EDUCATION AND T NT V 80	24/05/2021	24595	08463 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021062711	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
					27 TECHNICAL EDUCATION AND T NT V 79	24/05/2021	3000	08469 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN052021031601	01/05/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
OFFICER, HOSHIARPUR, HOSHIARPUR					16 LABOUR	NT V 32	05/05/2021	6990	08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701 LABOUR	
COMMISSIONER, PUNJAB, CHANDIGARH											
VN052021031610	01/05/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								94 WATER CHARGES			
OFFICER, HOSHIARPUR, HOSHIARPUR					16 LABOUR	NT V 41	07/05/2021	7910	08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701 LABOUR	
COMMISSIONER, PUNJAB, CHANDIGARH											
VN052021031609	01/05/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
					16 LABOUR	NT V 40	07/05/2021	1087	08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR		
									5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021031608	01/05/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
OFFICER, HOSHIARPUR, HOSHIARPUR					16 LABOUR	NT V 39	07/05/2021	1064	08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701 LABOUR	
COMMISSIONER, PUNJAB, CHANDIGARH											
VN052021031605	01/05/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			

				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
16 LABOUR	NT V 36	06/05/2021	1938 08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR			
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN052021062710 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE			0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101 EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION			
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
31 EMPLOYMENT	NT V 78	24/05/2021	49196 08457	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR			
				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN052021062696 01/05/2021 N DC10 F Fully vouched Contingent Bill LABOUR			0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
16 LABOUR	NT V 64	17/05/2021	1067 08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION		5701 LABOUR	
OFFICER, HOSHIARPUR, HOSHIARPUR COMMISSIONER, PUNJAB, CHANDIGARH							
VN052021062695 01/05/2021 N DC10 F Fully vouched Contingent Bill LABOUR			0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
16 LABOUR	NT V 63	11/05/2021	2280 08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION		5701 LABOUR	
OFFICER, HOSHIARPUR, HOSHIARPUR COMMISSIONER, PUNJAB, CHANDIGARH							
VN052021062697 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE			0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101 EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION			
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
31 EMPLOYMENT	NT V 65	19/05/2021	6260 08457	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR			
				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN052021062698 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE			0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101 EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION			
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
31 EMPLOYMENT	NT V 66	19/05/2021	2126 08457	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR			
				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN052021031602 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE			0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101 EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION			
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
31 EMPLOYMENT	NT V 33	05/05/2021	80000 08457	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR			
				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN052021062690 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE			0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101 EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION			
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
31 EMPLOYMENT	NT V 58	11/05/2021	80000 08457	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR			
				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN052021061787 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
02 ANIMAL HUSBANDRY AND FISH	NT V 6	12/05/2021	4369 08539	ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR			
				6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			

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CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 70	31/05/2021	2300 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	13 OFFICE EXPENSES 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN052021064836	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 71	31/05/2021	1150 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	13 OFFICE EXPENSES 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN052021064837	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 72	31/05/2021	2300 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	13 OFFICE EXPENSES 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN052021064838	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 73	31/05/2021	1150 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	13 OFFICE EXPENSES 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN052021064839	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 74	31/05/2021	2250 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	13 OFFICE EXPENSES 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN052021064840	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 75	31/05/2021	2625 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	13 OFFICE EXPENSES 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN052021064805	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 40	11/05/2021	23462 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	10 POL OF OFFICE VEHICLES 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN052021064806	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 41	11/05/2021	22447 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	10 POL OF OFFICE VEHICLES 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN052021064807	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 42	11/05/2021	3540 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	13 OFFICE EXPENSES 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		

VN052021064879	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO
SUB MAJOR HEAD								001	DIRECTION AND ADMINISTRATION	

							01 DIRECTION AND ADMINISTRATION
							0000 99 NO DETAILED HEAD
							92 TELEPHONE
07 EXCISE AND TAXATION	NT V 39	10/05/2021		2356 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH							

VN052021064816	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO
SUB MAJOR HEAD								001	DIRECTION AND ADMINISTRATION	

				01 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
07 EXCISE AND TAXATION	NT V 51	19/05/2021	1239 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		
			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH					

VN052021064813	01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO
SUB MAJOR HEAD										001	DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION	02 DIRECTION AND ADMINISTRATION
				92 TELEPHONE	
07 EXCISE AND TAXATION	NT V 48	18/05/2021	391 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH					

VN052021064815	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO
SUB MAJOR HEAD								001	DIRECTION AND ADMINISTRATION	

[illegible]

VN052021063078	01/05/2021 N DC10 F Fully vouched Contingent Bill	0900	2205 ART AND CULTURE		00 NO
SUB MAJOR HEAD				105 PUBLIC LIBRARIES	

				01 PUBLIC LIBRARIES	
				0000 00 NO DETAILED HEAD	
				16 PUBLICATIONS	
05 EDUCATION	NT V 5	31/05/2021	3000 09450	DISTRICT LIBRARY, JALANDHAR, JALANDHAR	
				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM, PUNJAB, CHANDIGARH					

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

VN052021063079	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2205	ART AND CULTURE		00	NO
SUB MAJOR HEAD									105	PUBLIC LIBRARIES	

005 FINANCIAL HEADS				001 PUBLIC LIBRARIES		100 PUBLIC LIBRARIES	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 6	31/05/2021	2870 09450	DISTRICT LIBRARY, JALANDHAR, JALANDHAR			
				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH			

VN052021062019 01/05/2021 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY		001 DIRECTION AND ADMINISTRATION

[illegible]

VN052021062022	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
	41	WATER SUPPLY AND SANITATI	NT	V	54	28/05/2021	45000	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021062023	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
	41	WATER SUPPLY AND SANITATI	NT	V	55	31/05/2021	19032	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021030827	01/05/2021	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	26	03/05/2021	614267	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021030831	01/05/2021	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	30	03/05/2021	521639	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021030836	01/05/2021	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	35	04/05/2021	199416	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021030838	01/05/2021	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	37	06/05/2021	80270	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021062299	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2220	INFORMATION AND PUBLICITY				60
OTHERS									01 FIELD PUBLICITY		106 FIELD PUBLICITY	
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
	14	INFORMATION AND PUBLIC RE	NT	V	17	24/05/2021	75520	09525	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,			
JALANDHAR, JALANDHAR									5401 DIRECTOR, INFORMATION & PUBLIC			
RELATION,PUNJAB,												
VN052021062296	01/05/2021	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			
									09 REPAIR AND MAINTENANCE OF STAFF CARS			
	14	INFORMATION AND PUBLIC RE	NT	V	14	24/05/2021	22000	09525	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,			
JALANDHAR, JALANDHAR									5401 DIRECTOR, INFORMATION & PUBLIC			
RELATION,PUNJAB,												
VN052021062295	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2220	INFORMATION AND PUBLICITY				60
OTHERS									01 DIRECTION		001 DIRECTION AND ADMINISTRATION	

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VN052021062292	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								17 HOSPITALITY AND ENTERTAINMENT			
JALANDHAR, JALANDHAR					14 INFORMATION AND PUBLIC RE NT V 10	12/05/2021	14830	09525	DISTRICT PUBLIC RELATION OFFICER,DISTRICT	PUBLIC RELATION OFFICER,	
RELATION, PUNJAB,									5401 DIRECTOR, INFORMATION & PUBLIC		
VN052021062293	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
JALANDHAR, JALANDHAR					14 INFORMATION AND PUBLIC RE NT V 11	21/05/2021	4590	09525	DISTRICT PUBLIC RELATION OFFICER,DISTRICT	PUBLIC RELATION OFFICER,	
RELATION, PUNJAB,									5401 DIRECTOR, INFORMATION & PUBLIC		
VN052021062301	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY	60
OTHERS											
								01 FIELD PUBLICITY			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
JALANDHAR, JALANDHAR					14 INFORMATION AND PUBLIC RE NT V 19	24/05/2021	63437	09525	DISTRICT PUBLIC RELATION OFFICER,DISTRICT	PUBLIC RELATION OFFICER,	
RELATION, PUNJAB,									5401 DIRECTOR, INFORMATION & PUBLIC		
VN052021062734	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
					16 LABOUR	NT V 69	19/05/2021	8654	09934	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR	
									2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN052021062732	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
					16 LABOUR	NT V 67	18/05/2021	36396	09555	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR	
									5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021062736	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
					16 LABOUR	NT V 71	20/05/2021	1850	09555	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR	
									5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021062729	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
					16 LABOUR	NT V 64	18/05/2021	3801	09555	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR	
									5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021062725	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
					16 LABOUR	NT V 60	18/05/2021	2600	09555	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR	
									5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021062722	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			

	16	LABOUR		NT V 57	13/05/2021	5870 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	93 ELECTRICITY CHARGES		
VN052021062724	01/05/2021	N DC10 F Fully vouched Contingent Bill LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
		16 LABOUR		NT V 59	18/05/2021	1174 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052021062739	01/05/2021	N DC10 F Fully vouched Contingent Bill TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
		27 TECHNICAL EDUCATION AND T NT V 74		31/05/2021	6610 09544 HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052021062737	01/05/2021	N DC10 F Fully vouched Contingent Bill TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
		27 TECHNICAL EDUCATION AND T NT V 72		25/05/2021	1030 09550 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052021031653	01/05/2021	N DC10 F Fully vouched Contingent Bill TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
		27 TECHNICAL EDUCATION AND T NT V 36		04/05/2021	14154 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052021031643	01/05/2021	N DC10 F Fully vouched Contingent Bill TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
		27 TECHNICAL EDUCATION AND T NT V 26		03/05/2021	11512 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052021062726	01/05/2021	N DC10 F Fully vouched Contingent Bill TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
		27 TECHNICAL EDUCATION AND T NT V 61		18/05/2021	14154 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052021062720	01/05/2021	N DC10 F Fully vouched Contingent Bill TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 92 TELEPHONE			
		27 TECHNICAL EDUCATION AND T NT V 55		12/05/2021	818 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN052021062719	01/05/2021	N DC10 F Fully vouched Contingent Bill TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
		27 TECHNICAL EDUCATION AND T NT V 54		12/05/2021	4440 09544 HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				

VN052021062721	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
16	LABOUR	NT	V	56	13/05/2021	82535	09555	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR			
								5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH			
VN052021062718	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
16	LABOUR	NT	V	53	11/05/2021	318	09555	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR			
								5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH			
VN052021062717	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
16	LABOUR	NT	V	52	11/05/2021	14362	09555	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR			
								5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH			
VN052021031663	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE											
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								30 OTHER CONTRACTUAL SERVICES			
31	EMPLOYMENT	NT	V	46	06/05/2021	300000	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT			
AND TRAINING, JALANDHAR								5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH			
VN052021062731	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE											
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								92 TELEPHONE			
31	EMPLOYMENT	NT	V	66	18/05/2021	248	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT			
AND TRAINING, JALANDHAR								5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH			
VN052021062735	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE											
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								13 OFFICE EXPENSES			
31	EMPLOYMENT	NT	V	70	19/05/2021	1390	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT			
AND TRAINING, JALANDHAR								5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH			
VN052021062730	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	102	WORKING CONDITIONS AND SAFETY	01
LABOUR											
								01 INSPECTORATE OF STEAM BOILERS			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
13	INDUSTRIES	NT	V	65	18/05/2021	2164	09557	DIRECTOR,DIRECTOR OF BOILERS PUNJAB, JALANDHAR			
								2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN052021069664	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY											
								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
								0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME			
								52 MACHINERY AND EQUIPMENTS			
41	WATER SUPPLY AND SANITATI	NT	V	11	26/05/2021	32000	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			
PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN052021069663	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY											
								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
								0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME			
								52 MACHINERY AND EQUIPMENTS			

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 10	26/05/2021	45959 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021069662 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY BANK ASSISTED PROJECT	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 9	24/05/2021	53 MAJOR WORKS 1580000 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN052021069659 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 01 WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 6	19/05/2021	53 MAJOR WORKS 218000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC	
2, JALANDHAR HEALTH,PUNJAB, PATIALA,PATIALA				
VN052021069657 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 01 WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 4	19/05/2021	53 MAJOR WORKS 3294000 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC	
1, JALANDHAR HEALTH,PUNJAB, PATIALA,PATIALA				
VN052021069661 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 8	20/05/2021	52 MACHINERY AND EQUIPMENTS 889000 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN052021034156 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY BANK ASSISTED PROJECT	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES	01
	41 WATER SUPPLY AND SANITATI NT V 2	10/05/2021	53 MAJOR WORKS 146785 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN052021034155 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY BANK ASSISTED PROJECT	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES	01
	41 WATER SUPPLY AND SANITATI NT V 1	10/05/2021	53 MAJOR WORKS 30300 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN052021069658 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 5	19/05/2021	52 MACHINERY AND EQUIPMENTS 1854000 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN052021069660 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 7	19/05/2021	52 MACHINERY AND EQUIPMENTS 123000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				

VN052021034157	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	0900	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY									33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT									0000	02	SUPPORT ACTIVITIES
										53	MAJOR WORKS
	41	WATER SUPPLY AND SANITATI	NT	V	3	10/05/2021	110989	09518	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA											
VN052021064888	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION	
									0000	99	NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	9	11/05/2021	2550	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH											
VN052021064887	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION	
									0000	99	NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	8	11/05/2021	7000	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH											
VN052021064886	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION	
									0000	99	NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	7	11/05/2021	6500	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH											
VN052021064885	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION	
									0000	99	NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	6	07/05/2021	2028	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH											
VN052021064889	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION	
									0000	99	NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	10	11/05/2021	500	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH											
VN052021064893	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION	
									0000	99	NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	14	11/05/2021	1800	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH											
VN052021064892	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION	
									0000	99	NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	13	11/05/2021	14700	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC									SU	SUB_HEAD_DESC	
									BDGT	DT	DTL_HEAD_DESC
									SO	SOE_DESC	

	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN052021064890	01/05/2021	N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					001 DIRECTION AND ADMINISTRATION	99 NO
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
		07 EXCISE AND TAXATION NT V 11		11/05/2021	500	10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021064891	01/05/2021	N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					001 DIRECTION AND ADMINISTRATION	99 NO
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
		07 EXCISE AND TAXATION NT V 12		11/05/2021	13550	10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021064884	01/05/2021	N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					001 DIRECTION AND ADMINISTRATION	99 NO
									01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
		07 EXCISE AND TAXATION NT V 5		07/05/2021	20600	10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN052021062027	01/05/2021	N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1000	2215	WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
		41 WATER SUPPLY AND SANITATI NT V 19		28/05/2021	10780	10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA											
VN052021062389	01/05/2021	N DC10 F Fully vouched Contingent Bill OTHERS	1000	2220	INFORMATION AND PUBLICITY					106 FIELD PUBLICITY	60
									01 FIELD PUBLICITY 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
		14 INFORMATION AND PUBLIC RE NT V 12		31/05/2021	1129543	10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021062388	01/05/2021	N DC10 F Fully vouched Contingent Bill OTHERS	1000	2220	INFORMATION AND PUBLICITY					001 DIRECTION AND ADMINISTRATION	60
									01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
		14 INFORMATION AND PUBLIC RE NT V 11		24/05/2021	24870	10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021062386	01/05/2021	N DC10 F Fully vouched Contingent Bill OTHERS	1000	2220	INFORMATION AND PUBLICITY					001 DIRECTION AND ADMINISTRATION	60
									01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
		14 INFORMATION AND PUBLIC RE NT V 9		24/05/2021	14750	10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	

VN052021062385	01/05/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1000	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
	14	INFORMATION AND PUBLIC RE	NT	V	8	13/05/2021	1070	10221	DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA, KAPURTHALA		
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN052021062384	01/05/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1000	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
	14	INFORMATION AND PUBLIC RE	NT	V	7	11/05/2021	10220	10221	DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA, KAPURTHALA		
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN052021062387	01/05/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1000	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								09 REPAIR AND MAINTENANCE OF STAFF CARS			
	14	INFORMATION AND PUBLIC RE	NT	V	10	24/05/2021	23550	10221	DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA, KAPURTHALA		
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN052021031709	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	39	07/05/2021	12364	10229	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, SULTANPUR, KAPURTHALA		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
									TRAINING, PUNJAB,		
VN052021062762	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	57	28/05/2021	24660	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
									TRAINING, PUNJAB,		
VN052021031706	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	36	06/05/2021	13920	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
									TRAINING, PUNJAB,		
VN052021031696	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	26	04/05/2021	14193	10230	HEADMASTER, GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA, KAPURTHALA		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
									TRAINING, PUNJAB,		
VN052021031694	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	24	04/05/2021	12298	10376	PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR, KAPURTHALA		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
									TRAINING, PUNJAB,		
VN052021062752	01/05/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			

OFFICER, KAPURTHALA, KAPURTHALA COMMISSIONER, PUNJAB, CHANDIGARH	16	LABOUR	NT V 47	19/05/2021	1650 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	13 OFFICE EXPENSES	5701	LABOUR
VN052021062751 01/05/2021 N DC10 F Fully vouched Contingent Bill LABOUR				1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
OFFICER, KAPURTHALA, KAPURTHALA COMMISSIONER, PUNJAB, CHANDIGARH	16	LABOUR	NT V 46	19/05/2021	5110 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION		5701	LABOUR
VN052021031708 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
	27	TECHNICAL EDUCATION AND T	NT V 38	07/05/2021	12364 10229 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, SULTANPUR, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN052021062754 01/05/2021 N DC10 F Fully vouched Contingent Bill LABOUR				1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
	16	LABOUR	NT V 49	20/05/2021	1772 10232 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PHAGWARA, KAPURTHALA	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021031710 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T	NT V 40	10/05/2021	52330 10234 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN052021062755 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES		02
						11 GHAR GHAR ROZGAR MISSION		
						0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
						92 TELEPHONE		
	31	EMPLOYMENT	NT V 50	20/05/2021	2274 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
AND TRAINING, KAPURTHALA								
VN052021062761 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T	NT V 56	27/05/2021	8660 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN052021062748 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						21 SUPPLIES AND MATERIALS		
	27	TECHNICAL EDUCATION AND T	NT V 43	12/05/2021	4880 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN052021062747 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T	NT V 42	11/05/2021	5130 10230 HEADMASTER, GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								

[illegible]

					07	EXCISE AND TAXATION	NT V 54	19/05/2021	19845 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA			
CHANDIGARH, CHANDIGARH										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021078159 01/05/2021 N DC10 F Fully vouched Contingent Bill					1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD												
					07	EXCISE AND TAXATION	NT V 55	19/05/2021	16058 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA			
CHANDIGARH, CHANDIGARH										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021078160 01/05/2021 N DC10 F Fully vouched Contingent Bill					1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD												
					07	EXCISE AND TAXATION	NT V 56	19/05/2021	4956 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA			
CHANDIGARH, CHANDIGARH										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021078161 01/05/2021 N DC10 F Fully vouched Contingent Bill					1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD												
					07	EXCISE AND TAXATION	NT V 57	19/05/2021	950 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA			
CHANDIGARH, CHANDIGARH										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021078162 01/05/2021 N DC10 F Fully vouched Contingent Bill					1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD												
					07	EXCISE AND TAXATION	NT V 58	19/05/2021	7610 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA			
CHANDIGARH, CHANDIGARH										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021078163 01/05/2021 N DC10 F Fully vouched Contingent Bill					1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD												
					07	EXCISE AND TAXATION	NT V 59	19/05/2021	11407 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA			
CHANDIGARH, CHANDIGARH										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021078164 01/05/2021 N DC10 F Fully vouched Contingent Bill					1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD												
					07	EXCISE AND TAXATION	NT V 60	20/05/2021	48869 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA			
CHANDIGARH, CHANDIGARH										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021078167 01/05/2021 N DC10 F Fully vouched Contingent Bill					1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD												
					07	EXCISE AND TAXATION	NT V 63	31/05/2021	42630 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA			
CHANDIGARH, CHANDIGARH										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021078168 01/05/2021 N DC10 F Fully vouched Contingent Bill					1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001	DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD												
					07	EXCISE AND TAXATION	NT V 64	31/05/2021	9000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA			
CHANDIGARH, CHANDIGARH										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	

VN052021078169	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION AND ADMINISTRATION				
								0000	99	NO DETAILED HEAD			
								09	REPAIR AND MAINTENANCE OF STAFF CARS				
								6937	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA			
										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN052021078170	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION AND ADMINISTRATION				
								0000	99	NO DETAILED HEAD			
								92	TELEPHONE				
								1157	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA			
										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN052021078171	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION AND ADMINISTRATION				
								0000	99	NO DETAILED HEAD			
								09	REPAIR AND MAINTENANCE OF STAFF CARS				
								3200	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA			
										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN052021078137	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION AND ADMINISTRATION				
								0000	99	NO DETAILED HEAD			
								92	TELEPHONE				
								519	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA			
										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN052021078138	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION AND ADMINISTRATION				
								0000	99	NO DETAILED HEAD			
								08	HIRING OF VEHICLES FOR OFFICE USE				
								44000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA			
										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN052021078130	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION AND ADMINISTRATION				
								0000	99	NO DETAILED HEAD			
								08	HIRING OF VEHICLES FOR OFFICE USE				
								43000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA			
										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN052021030890	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY									800	OTHER EXPENDITURE			
								01	MAINTENANCE OF WORKS				
								0000	00	NO DETAILED HEAD			
								30	OTHER CONTRACTUAL SERVICES				
								164414	11948	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA			
										4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA													
VN052021030901	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY									800	OTHER EXPENDITURE			
								01	MAINTENANCE OF WORKS				
								0000	00	NO DETAILED HEAD			
								30	OTHER CONTRACTUAL SERVICES				
								370000	11613	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.1, LUDHIANA			
										4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA													
VN052021030902	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY									800	OTHER EXPENDITURE			
								01	MAINTENANCE OF WORKS				
								0000	00	NO DETAILED HEAD			
								30	OTHER CONTRACTUAL SERVICES				
								118979	11613	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.1, LUDHIANA			

PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
VN052021030904 01/05/2021 N DC10 F Fully vouched Contingent Bill										1100 2215 WATER SUPPLY AND SANITATION										800 OTHER EXPENDITURE										01									
WATER SUPPLY																																							
										01 MAINTENANCE OF WORKS																													
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 45										04/05/2021										208336 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION										DIVISION NO.3,LUDHIANA									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN052021030913 01/05/2021 N DC10 F Fully vouched Contingent Bill										1100 2215 WATER SUPPLY AND SANITATION										800 OTHER EXPENDITURE										01									
WATER SUPPLY																																							
										01 MAINTENANCE OF WORKS																													
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 54										05/05/2021										82000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION										DIVISION NO. 2,LUDHIANA									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN052021030914 01/05/2021 N DC10 F Fully vouched Contingent Bill										1100 2215 WATER SUPPLY AND SANITATION										800 OTHER EXPENDITURE										01									
WATER SUPPLY																																							
										01 MAINTENANCE OF WORKS																													
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 55										05/05/2021										14469 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION										DIVISION NO. 2,LUDHIANA									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN052021030915 01/05/2021 N DC10 F Fully vouched Contingent Bill										1100 2215 WATER SUPPLY AND SANITATION										800 OTHER EXPENDITURE										01									
WATER SUPPLY																																							
										01 MAINTENANCE OF WORKS																													
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 56										05/05/2021										84000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION										DIVISION NO. 2,LUDHIANA									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN052021030917 01/05/2021 N DC10 F Fully vouched Contingent Bill										1100 2215 WATER SUPPLY AND SANITATION										800 OTHER EXPENDITURE										01									
WATER SUPPLY																																							
										01 MAINTENANCE OF WORKS																													
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 58										07/05/2021										577981 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION										DIVISION NO.3,LUDHIANA									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN052021030918 01/05/2021 N DC10 F Fully vouched Contingent Bill										1100 2215 WATER SUPPLY AND SANITATION										800 OTHER EXPENDITURE										01									
WATER SUPPLY																																							
										01 MAINTENANCE OF WORKS																													
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 59										10/05/2021										7480 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION										DIVISION NO. 2,LUDHIANA									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN052021030921 01/05/2021 N DC10 F Fully vouched Contingent Bill										1100 2215 WATER SUPPLY AND SANITATION										800 OTHER EXPENDITURE										01									
WATER SUPPLY																																							
										01 MAINTENANCE OF WORKS																													
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 62										10/05/2021										266987 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION										DIVISION NO. 2,LUDHIANA									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN052021030922 01/05/2021 N DC10 F Fully vouched Contingent Bill										1100 2215 WATER SUPPLY AND SANITATION										800 OTHER EXPENDITURE										01									
WATER SUPPLY																																							
										01 MAINTENANCE OF WORKS																													
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 63										10/05/2021										304377 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION										DIVISION NO. 2,LUDHIANA									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN052021030923 01/05/2021 N DC10 F Fully vouched Contingent Bill										1100 2215 WATER SUPPLY AND SANITATION																				01									

WATER SUPPLY				01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE	
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 64				10/05/2021	268300	11609 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA								
VN052021030924 01/05/2021 N DC10 F Fully vouched Contingent Bill				1100	2215	WATER SUPPLY AND SANITATION		01
WATER SUPPLY				01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE	
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 65				10/05/2021	14469	11609 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA								
VN052021030900 01/05/2021 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				
				02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 41				04/05/2021	34394	11613 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.1, LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA								
VN052021030903 01/05/2021 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				
				02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 44				04/05/2021	26479	11613 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.1, LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA								
VN052021030920 01/05/2021 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				
				02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 61				10/05/2021	20011	11609 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA								
VN052021030919 01/05/2021 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				
				02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 60				10/05/2021	20011	11609 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA								
VN052021075818 01/05/2021 N DC10 F Fully vouched Contingent Bill				1100	2215	WATER SUPPLY AND SANITATION		01
WATER SUPPLY				01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE	
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 66				11/05/2021	867164	11948 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA								
VN052021075819 01/05/2021 N DC10 F Fully vouched Contingent Bill				1100	2215	WATER SUPPLY AND SANITATION		01
WATER SUPPLY				01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE	
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 67				11/05/2021	192639	11948 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA								
VN052021075831 01/05/2021 N DC10 F Fully vouched Contingent Bill				1100	2215	WATER SUPPLY AND SANITATION		01
WATER SUPPLY				01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE	
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 79				17/05/2021	241277	11948 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN052021075834	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY									
								800 OTHER EXPENDITURE	

41 WATER SUPPLY AND SANITATI NT V 82	18/05/2021	60000 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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VN052021075833	01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY										800	OTHER EXPENDITURE

41 WATER SUPPLY AND SANITATI NT V 81	18/05/2021	18356 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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VN052021075832	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									800	OTHER EXPENDITURE

41	WATER SUPPLY AND SANITATI NT V 80	17/05/2021	290162 11948 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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VN052021075841	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									800	OTHER EXPENDITURE

41	WATER SUPPLY AND SANITATI NT V 89	21/05/2021	644207 11613 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.1, LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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VN052021075844	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									800	OTHER EXPENDITURE

41	WATER SUPPLY AND SANITATI NT V 92	24/05/2021	18356 11948 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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VN052021075842	01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY										001	DIRECTION AND ADMINISTRATION

41	WATER SUPPLY AND SANITATI NT V 90	21/05/2021	18000	11613	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.1, LUDHIANA
					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

VN052021030889	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI	NT	V	30	03/05/2021	239565	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN052021075912	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2220	INFORMATION AND PUBLICITY		106	FIELD PUBLICITY	60
OTHERS												
								01 FIELD PUBLICITY				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	14	INFORMATION AND PUBLIC RE	NT	V	16	31/05/2021	122130	11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,			
									5401 DIRECTOR, INFORMATION & PUBLIC			
LUDHIANA, LUDHIANA												
RELATION, PUNJAB,												
VN052021075911	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2220	INFORMATION AND PUBLICITY		106	FIELD PUBLICITY	60
OTHERS												
								01 FIELD PUBLICITY				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	14	INFORMATION AND PUBLIC RE	NT	V	15	31/05/2021	116820	11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,			
									5401 DIRECTOR, INFORMATION & PUBLIC			
LUDHIANA, LUDHIANA												
RELATION, PUNJAB,												
VN052021075910	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2220	INFORMATION AND PUBLICITY		106	FIELD PUBLICITY	60
OTHERS												
								01 FIELD PUBLICITY				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	14	INFORMATION AND PUBLIC RE	NT	V	14	31/05/2021	259600	11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,			
									5401 DIRECTOR, INFORMATION & PUBLIC			
LUDHIANA, LUDHIANA												
RELATION, PUNJAB,												
VN052021075909	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2220	INFORMATION AND PUBLICITY		106	FIELD PUBLICITY	60
OTHERS												
								01 FIELD PUBLICITY				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	14	INFORMATION AND PUBLIC RE	NT	V	13	31/05/2021	161236	11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,			
									5401 DIRECTOR, INFORMATION & PUBLIC			
LUDHIANA, LUDHIANA												
RELATION, PUNJAB,												
VN052021075908	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2220	INFORMATION AND PUBLICITY		106	FIELD PUBLICITY	60
OTHERS												
								01 FIELD PUBLICITY				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	14	INFORMATION AND PUBLIC RE	NT	V	12	31/05/2021	259600	11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,			
									5401 DIRECTOR, INFORMATION & PUBLIC			
LUDHIANA, LUDHIANA												
RELATION, PUNJAB,												
VN052021036585	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS												
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	14	INFORMATION AND PUBLIC RE	NT	V	10	05/05/2021	8150	11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,			
									5401 DIRECTOR, INFORMATION & PUBLIC			
LUDHIANA, LUDHIANA												
RELATION, PUNJAB,												
VN052021075907	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS												
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	14	INFORMATION AND PUBLIC RE	NT	V	11	19/05/2021	2102	11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,			
									5401 DIRECTOR, INFORMATION & PUBLIC			
LUDHIANA, LUDHIANA												
RELATION, PUNJAB,												
VN052021075850	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE												
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				

HANDICAPPED, LUDHIANA EMPLOYMENT, PUNJAB, CHANDIGARH	31 EMPLOYMENT	NT V 81	11/05/2021	657 11628 DY. DIRECTOR EMPLOYMENT, SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY	5702 DIRECTOR,	
VN052021031778 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
27 TECHNICAL EDUCATION AND T NT V 73	06/05/2021	4730 11634 HEADMISTRESS, G.I.S.G., KHANNA, LUDHIANA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,						
VN052021031782 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
27 TECHNICAL EDUCATION AND T NT V 77	06/05/2021	14450 11631 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,						
VN052021031783 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
27 TECHNICAL EDUCATION AND T NT V 78	06/05/2021	42130 11642 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, UTALAN, LUDHIANA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,						
VN052021075875 01/05/2021 N DC10 F Fully vouched Contingent Bill LABOUR	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
16 LABOUR	NT V 106	20/05/2021	9258 11637 PRESIDING OFFICER, LABOUR COURT, LUDHIANA, LUDHIANA	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021075876 01/05/2021 N DC10 F Fully vouched Contingent Bill LABOUR	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
16 LABOUR	NT V 107	20/05/2021	775 11637 PRESIDING OFFICER, LABOUR COURT, LUDHIANA, LUDHIANA	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021075877 01/05/2021 N DC10 F Fully vouched Contingent Bill LABOUR	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
16 LABOUR	NT V 108	20/05/2021	1900 11637 PRESIDING OFFICER, LABOUR COURT, LUDHIANA, LUDHIANA	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021075887 01/05/2021 N DC10 F Fully vouched Contingent Bill LABOUR	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
16 LABOUR	NT V 118	31/05/2021	2000 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021075888 01/05/2021 N DC10 F Fully vouched Contingent Bill LABOUR	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
16 LABOUR	NT V 119	31/05/2021	2000 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		

VN052021075889 01/05/2021 N DC10 F Fully vouched Contingent Bill LABOUR	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	10 POL OF OFFICE VEHICLES		
16 LABOUR	NT V 120 31/05/2021 2900 11637 PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052021075849 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	92 TELEPHONE		
HANDICAPPED,LUDHIANA EMPLOYMENT,PUNJAB,CHANDIGARH	31 EMPLOYMENT NT V 80 11/05/2021 1398 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY	5702 DIRECTOR,	
VN052021075883 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
	11 GHAR GHAR ROZGAR MISSION		
	0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
	92 TELEPHONE		
31 EMPLOYMENT	NT V 114 24/05/2021 1538 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021075882 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
	11 GHAR GHAR ROZGAR MISSION		
	0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
	93 ELECTRICITY CHARGES		
31 EMPLOYMENT	NT V 113 24/05/2021 11954 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021075871 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
	11 GHAR GHAR ROZGAR MISSION		
	0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
	92 TELEPHONE		
31 EMPLOYMENT	NT V 102 19/05/2021 1538 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021075872 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
	11 GHAR GHAR ROZGAR MISSION		
	0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
	92 TELEPHONE		
31 EMPLOYMENT	NT V 103 19/05/2021 1059 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021075865 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
	11 GHAR GHAR ROZGAR MISSION		
	0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
	30 OTHER CONTRACTUAL SERVICES		
31 EMPLOYMENT	NT V 96 18/05/2021 300000 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021075893 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
	01 DIRECTORATE OF INDUSTRIAL TRAINING		
	0000 00 NO DETAILED HEAD		
	21 SUPPLIES AND MATERIALS		
27 TECHNICAL EDUCATION AND T	NT V 124 31/05/2021 9900 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,			
VN052021075864 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
	11 GHAR GHAR ROZGAR MISSION		
	0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
	93 ELECTRICITY CHARGES		
31 EMPLOYMENT	NT V 95 17/05/2021 9920 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA		

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN052021075880	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
27 TECHNICAL EDUCATION AND T NT V 111						24/05/2021	5480	11635	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA		
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN052021075879	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
27 TECHNICAL EDUCATION AND T NT V 110						21/05/2021	7020	11641	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA		
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN052021075851	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						28 PROFESSIONAL SERVICES					
27 TECHNICAL EDUCATION AND T NT V 82						11/05/2021	1404	11641	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA		
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN052021075860	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						92 TELEPHONE					
27 TECHNICAL EDUCATION AND T NT V 91						13/05/2021	1887	11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA		
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN052021075861	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						92 TELEPHONE					
27 TECHNICAL EDUCATION AND T NT V 92						13/05/2021	2827	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA		
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN052021075862	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						21 SUPPLIES AND MATERIALS					
27 TECHNICAL EDUCATION AND T NT V 93						13/05/2021	1321	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA		
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN052021075866	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
27 TECHNICAL EDUCATION AND T NT V 97						18/05/2021	42750	11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA		
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN052021075867	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						28 PROFESSIONAL SERVICES					
27 TECHNICAL EDUCATION AND T NT V 98						18/05/2021	11988	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA		
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN052021075868	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03

TRAINING									001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						14 RENT, RATES AND TAXES				
	27 TECHNICAL EDUCATION AND T NT V 99	19/05/2021		375 11635	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA					
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TRAINING,PUNJAB,										
VN052021075869 TRAINING	01/05/2021 N DC10 F Fully vouched Contingent Bill		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						92 TELEPHONE				
	27 TECHNICAL EDUCATION AND T NT V 100	19/05/2021		1864 11635	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA					
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TRAINING,PUNJAB,										
VN052021075870 TRAINING	01/05/2021 N DC10 F Fully vouched Contingent Bill		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						21 SUPPLIES AND MATERIALS				
	27 TECHNICAL EDUCATION AND T NT V 101	19/05/2021		3460 11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA					
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TRAINING,PUNJAB,										
VN052021075873 TRAINING	01/05/2021 N DC10 F Fully vouched Contingent Bill		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						21 SUPPLIES AND MATERIALS				
	27 TECHNICAL EDUCATION AND T NT V 104	19/05/2021		15000 11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA					
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TRAINING,PUNJAB,										
VN052021075884 TRAINING	01/05/2021 N DC10 F Fully vouched Contingent Bill		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						28 PROFESSIONAL SERVICES				
	27 TECHNICAL EDUCATION AND T NT V 115	26/05/2021		63943 11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA					
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TRAINING,PUNJAB,										
VN052021075886 TRAINING	01/05/2021 N DC10 F Fully vouched Contingent Bill		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
	27 TECHNICAL EDUCATION AND T NT V 117	31/05/2021		47210 11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA					
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TRAINING,PUNJAB,										
VN052021075890 TRAINING	01/05/2021 N DC10 F Fully vouched Contingent Bill		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						21 SUPPLIES AND MATERIALS				
	27 TECHNICAL EDUCATION AND T NT V 121	31/05/2021		35394 11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA					
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TRAINING,PUNJAB,										
VN052021075891 TRAINING	01/05/2021 N DC10 F Fully vouched Contingent Bill		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
	27 TECHNICAL EDUCATION AND T NT V 122	31/05/2021		30350 11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA					
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TRAINING,PUNJAB,										
VN052021075913 SUB MAJOR HEAD	01/05/2021 N DC10 F Fully vouched Contingent Bill		1100	2405	FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						92 TELEPHONE				
	02 ANIMAL HUSBANDRY AND FISH NT V 11	24/05/2021		556 11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA					
					6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					

VN052021075894 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41	WATER SUPPLY AND SANITATI NT V 2	11/05/2021	30300	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN052021075896 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41	WATER SUPPLY AND SANITATI NT V 4	11/05/2021	100326	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN052021075897 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41	WATER SUPPLY AND SANITATI NT V 5	17/05/2021	36903	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN052021075898 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41	WATER SUPPLY AND SANITATI NT V 6	17/05/2021	12749	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN052021034158 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41	WATER SUPPLY AND SANITATI NT V 1	10/05/2021	30300	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN052021064932 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION	99 NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	
	07	EXCISE AND TAXATION NT V 11	19/05/2021	9816	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021064929 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION	99 NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	07	EXCISE AND TAXATION NT V 8	18/05/2021	6260	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021064930 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION	99 NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 94 WATER CHARGES	
	07	EXCISE AND TAXATION NT V 9	19/05/2021	1431	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021064931 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION	99 NO

[illegible]

VN052021030944 01/05/2021 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE 01
WATER SUPPLY

01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 20 06/05/2021 111057 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN052021062505 01/05/2021 N DC10 F Fully vouched Contingent Bill 1200 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION 60
OTHERS

01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 10 11/05/2021 7653 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN052021062507 01/05/2021 N DC10 F Fully vouched Contingent Bill 1200 2220 INFORMATION AND PUBLICITY 106 FIELD PUBLICITY 60
OTHERS

01 FIELD PUBLICITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 12 11/05/2021 36016 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN052021062510 01/05/2021 N DC10 F Fully vouched Contingent Bill 1200 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION 60
OTHERS

01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
14 INFORMATION AND PUBLIC RE NT V 15 24/05/2021 5200 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN052021062509 01/05/2021 N DC10 F Fully vouched Contingent Bill 1200 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION 60
OTHERS

01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 14 11/05/2021 525 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA
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
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021062508 01/05/2021 N DC10 F Fully vouched Contingent Bill 1200 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION 60
OTHERS

01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 13 11/05/2021 1780 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN052021062504	01/05/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1200	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION			
								0000	00	NO DETAILED HEAD		
										17	HOSPITALITY AND ENTERTAINMENT	
					14	INFORMATION AND PUBLIC RE	NT V 9	11/05/2021	2480	12156	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, MANSA, MANSA	
										5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052021062506	01/05/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1200	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION			
								0000	00	NO DETAILED HEAD		
										10	POL OF OFFICE VEHICLES	
					14	INFORMATION AND PUBLIC RE	NT V 11	11/05/2021	5133	12156	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, MANSA, MANSA	
										5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052021062773	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01	DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD		
										93	ELECTRICITY CHARGES	
					27	TECHNICAL EDUCATION AND T	NT V 29	31/05/2021	30780	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA	
										4101	DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN052021062769	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01	DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD		
										92	TELEPHONE	
					27	TECHNICAL EDUCATION AND T	NT V 25	24/05/2021	1190	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA	
										4101	DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN052021062768	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01	DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD		
										93	ELECTRICITY CHARGES	
					27	TECHNICAL EDUCATION AND T	NT V 24	20/05/2021	11680	12468	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA, MANSA	
										3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,							
VN052021062765	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01	DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD		
										28	PROFESSIONAL SERVICES	
					27	TECHNICAL EDUCATION AND T	NT V 21	11/05/2021	14154	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA	
										4101	DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN052021045478	01/05/2021	N	DC10	F	Fully vouched Contingent Bill WATER SUPPLY	1200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
										102	RURAL WATER SUPPLY	
					BANK ASSISTED PROJECT			33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD			
								0000	02	SUPPORT ACTIVITIES		
										53	MAJOR WORKS	
					41	WATER SUPPLY AND SANITATI	NT V 2	31/05/2021	42686	12494	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, MANSA	
										4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
					PATIALA, PATIALA							
VN052021071426	01/05/2021	N	DC10	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00 NO
								01	DIRECTION AND ADMINISTRATION			
								0000	00	NO DETAILED HEAD		
										93	ELECTRICITY CHARGES	
					07	EXCISE AND TAXATION	NT V 44	26/05/2021	9370	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	
										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
					CHANDIGARH, CHANDIGARH							
VN052021071425	01/05/2021	N	DC10	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00 NO
								01	DIRECTION AND ADMINISTRATION			
								0000	00	NO DETAILED HEAD		
										93	ELECTRICITY CHARGES	
					07	EXCISE AND TAXATION	NT V 43	26/05/2021	25150	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	

CHANDIGARH,CHANDIGARH							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN052021071424 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2040 TAXES ON SALES, TRADE ETC.					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
07 EXCISE AND TAXATION	NT V 42	26/05/2021	22777	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021071416 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2040 TAXES ON SALES, TRADE ETC.					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
07 EXCISE AND TAXATION	NT V 34	24/05/2021	7879	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021071402 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2040 TAXES ON SALES, TRADE ETC.					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
07 EXCISE AND TAXATION	NT V 20	20/05/2021	17652	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021071433 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2040 TAXES ON SALES, TRADE ETC.					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
07 EXCISE AND TAXATION	NT V 51	31/05/2021	5591	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021071428 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2040 TAXES ON SALES, TRADE ETC.					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		
07 EXCISE AND TAXATION	NT V 46	31/05/2021	18060	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021071427 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2040 TAXES ON SALES, TRADE ETC.					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		
07 EXCISE AND TAXATION	NT V 45	31/05/2021	5000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021065085 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
07 EXCISE AND TAXATION	NT V 98	31/05/2021	4736	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021065086 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
07 EXCISE AND TAXATION	NT V 99	31/05/2021	4900	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021065087 01/05/2021 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 100 31/05/2021				29055 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021065022 01/05/2021 N DC10 F Fully vouched Contingent Bill				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 02 WAGES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 35 05/05/2021				4394 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021065032 01/05/2021 N DC10 F Fully vouched Contingent Bill				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 45 06/05/2021				75290 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021065038 01/05/2021 N DC10 F Fully vouched Contingent Bill				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 02 WAGES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 51 07/05/2021				15379 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021065044 01/05/2021 N DC10 F Fully vouched Contingent Bill				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 57 10/05/2021				12470 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021065046 01/05/2021 N DC10 F Fully vouched Contingent Bill				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 59 11/05/2021				7000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021065051 01/05/2021 N DC10 F Fully vouched Contingent Bill				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 64 11/05/2021				17150 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021065054 01/05/2021 N DC10 F Fully vouched Contingent Bill				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 67 12/05/2021				15740 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021065055 01/05/2021 N DC10 F Fully vouched Contingent Bill				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 68 12/05/2021				9640 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021065056 01/05/2021 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 69 12/05/2021 3170 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021065057 01/05/2021 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 70 12/05/2021 19715 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021065058 01/05/2021 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 71 12/05/2021 7990 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021065059 01/05/2021 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 72 12/05/2021 16709 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021065088 01/05/2021 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 101 31/05/2021 8830 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021065089 01/05/2021 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 102 31/05/2021 8310 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021065090 01/05/2021 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
07 EXCISE AND TAXATION NT V 103 31/05/2021 109200 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021065031 01/05/2021 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 44 05/05/2021 4394 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021065060 01/05/2021 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

[illegible]

VN052021065081	01/05/2021	N	DC10	F	Fully vouched	Contingent Bill		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									99	NO
SUB MAJOR HEAD															001 DIRECTION AND ADMINISTRATION					
					01 DIRECTION AND ADMINISTRATION															
					0000 99 NO DETAILED HEAD															
					10 POL OF OFFICE VEHICLES															
	07	EXCISE AND TAXATION	NT	V	94	31/05/2021	28366	13027	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER (ICC) SHAMBOO (IMPORT),PATIALA,PATIALA									
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,															
CHANDIGARH,CHANDIGARH																				
VN052021065080	01/05/2021	N	DC10	F	Fully vouched	Contingent Bill		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									99	NO
SUB MAJOR HEAD															001 DIRECTION AND ADMINISTRATION					
					01 DIRECTION AND ADMINISTRATION															
					0000 99 NO DETAILED HEAD															
					09 REPAIR AND MAINTENANCE OF STAFF CARS															
	07	EXCISE AND TAXATION	NT	V	93	31/05/2021	24000	13023	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER,PATIALA,PATIALA									
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,															
CHANDIGARH,CHANDIGARH																				
VN052021065078	01/05/2021	N	DC10	F	Fully vouched	Contingent Bill		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									99	NO
SUB MAJOR HEAD															001 DIRECTION AND ADMINISTRATION					
					01 DIRECTION AND ADMINISTRATION															
					0000 99 NO DETAILED HEAD															
					93 ELECTRICITY CHARGES															
	07	EXCISE AND TAXATION	NT	V	91	25/05/2021	25530	13023	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER,PATIALA,PATIALA									
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,															
CHANDIGARH,CHANDIGARH																				
VN052021065077	01/05/2021	N	DC10	F	Fully vouched	Contingent Bill		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									99	NO
SUB MAJOR HEAD															001 DIRECTION AND ADMINISTRATION					
					01 DIRECTION AND ADMINISTRATION															
					0000 99 NO DETAILED HEAD															
					93 ELECTRICITY CHARGES															
	07	EXCISE AND TAXATION	NT	V	90	25/05/2021	21050	13023	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER,PATIALA,PATIALA									
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,															
CHANDIGARH,CHANDIGARH																				
VN052021065075	01/05/2021	N	DC10	F	Fully vouched	Contingent Bill		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									99	NO
SUB MAJOR HEAD															001 DIRECTION AND ADMINISTRATION					
					01 DIRECTION AND ADMINISTRATION															
					0000 99 NO DETAILED HEAD															
					93 ELECTRICITY CHARGES															
	07	EXCISE AND TAXATION	NT	V	88	21/05/2021	11050	13023	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER,PATIALA,PATIALA									
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,															
CHANDIGARH,CHANDIGARH																				
VN052021065079	01/05/2021	N	DC10	F	Fully vouched	Contingent Bill		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									99	NO
SUB MAJOR HEAD															001 DIRECTION AND ADMINISTRATION					
					01 DIRECTION AND ADMINISTRATION															
					0000 99 NO DETAILED HEAD															
					26 ADVERTISING AND PUBLICITY															
	07	EXCISE AND TAXATION	NT	V	92	31/05/2021	8111	13023	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER,PATIALA,PATIALA									
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,															
CHANDIGARH,CHANDIGARH																				
VN052021063109	01/05/2021	N	DC10	F	Fully vouched	Contingent Bill		1300	2205	ART AND CULTURE									00	NO
SUB MAJOR HEAD															105 PUBLIC LIBRARIES					
					01 PUBLIC LIBRARIES															
					0000 00 NO DETAILED HEAD															
					13 OFFICE EXPENSES															
	05	EDUCATION	NT	V	8	11/05/2021	1000	13345	CHIEF	LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA										
					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,															
MUSEUM,PUNJAB,CHANDIGARH																				
VN052021063110	01/05/2021	N	DC10	F	Fully vouched	Contingent Bill		1300	2205	ART AND CULTURE									00	NO
SUB MAJOR HEAD															105 PUBLIC LIBRARIES					
					01 PUBLIC LIBRARIES															
					0000 00 NO DETAILED HEAD															
					92 TELEPHONE															
	05	EDUCATION	NT	V	9	11/05/2021	769	13345	CHIEF	LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA										
					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,															
MUSEUM,PUNJAB,CHANDIGARH																				
VN052021063111	01/05/2021	N	DC10	F	Fully vouched	Contingent Bill		1300	2205	ART AND CULTURE									00	NO
SUB MAJOR HEAD															105 PUBLIC LIBRARIES					
					01 PUBLIC LIBRARIES															

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

2000 13744 LIBRARIAN,LIBRARIAN,PUBLIC LIBRARY,NABHA,PATIALA

4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,

05 EDUCATION

NT V 10

11/05/2021

MUSEUM, PUNJAB, CHANDIGARH

VN052021063112 01/05/2021 N DC10 F Fully vouched Contingent Bill

1300 2205 ART AND CULTURE

105 PUBLIC LIBRARIES

00 NO

SUB MAJOR HEAD

01 PUBLIC LIBRARIES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

9860 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA

4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,

05 EDUCATION

NT V 11

13/05/2021

MUSEUM, PUNJAB, CHANDIGARH

VN052021063107 01/05/2021 N DC10 F Fully vouched Contingent Bill

1300 2205 ART AND CULTURE

105 PUBLIC LIBRARIES

00 NO

SUB MAJOR HEAD

01 PUBLIC LIBRARIES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

2870 13744 LIBRARIAN,LIBRARIAN,PUBLIC LIBRARY,NABHA,PATIALA

4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,

05 EDUCATION

NT V 16

31/05/2021

MUSEUM, PUNJAB, CHANDIGARH

VN052021063103 01/05/2021 N DC10 F Fully vouched Contingent Bill

1300 2205 ART AND CULTURE

102 PROMOTION OF ARTS AND CULTURE

00 NO

SUB MAJOR HEAD

02 STRENGTHENING OF CULTURAL AFFAIRS

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

74920 13739 CURATOR MUSEUM,PATIALA,PATIALA

4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,

28 TOURISM AND CULTURAL AFFA

NT V 12

19/05/2021

MUSEUM, PUNJAB, CHANDIGARH

VN052021063105 01/05/2021 N DC10 F Fully vouched Contingent Bill

1300 2205 ART AND CULTURE

102 PROMOTION OF ARTS AND CULTURE

00 NO

SUB MAJOR HEAD

02 STRENGTHENING OF CULTURAL AFFAIRS

0000 00 NO DETAILED HEAD

02 WAGES

6000 13739 CURATOR MUSEUM,PATIALA,PATIALA

4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,

28 TOURISM AND CULTURAL AFFA

NT V 14

20/05/2021

MUSEUM, PUNJAB, CHANDIGARH

VN052021063106 01/05/2021 N DC10 F Fully vouched Contingent Bill

1300 2205 ART AND CULTURE

102 PROMOTION OF ARTS AND CULTURE

00 NO

SUB MAJOR HEAD

02 STRENGTHENING OF CULTURAL AFFAIRS

0000 00 NO DETAILED HEAD

02 WAGES

20560 13739 CURATOR MUSEUM,PATIALA,PATIALA

4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,

28 TOURISM AND CULTURAL AFFA

NT V 15

20/05/2021

MUSEUM, PUNJAB, CHANDIGARH

VN052021063108 01/05/2021 N DC10 F Fully vouched Contingent Bill

1300 2205 ART AND CULTURE

102 PROMOTION OF ARTS AND CULTURE

00 NO

SUB MAJOR HEAD

02 STRENGTHENING OF CULTURAL AFFAIRS

0000 00 NO DETAILED HEAD

92 TELEPHONE

1061 13739 CURATOR MUSEUM,PATIALA,PATIALA

4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,

28 TOURISM AND CULTURAL AFFA

NT V 17

31/05/2021

MUSEUM, PUNJAB, CHANDIGARH

VN052021031033 01/05/2021 N DC10 F Fully vouched Contingent Bill

1300 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

01

WATER SUPPLY

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

02 WAGES

10000 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

41 WATER SUPPLY AND SANITATI

NT V 88

10/05/2021

PATIALA, PATIALA

VN052021062091 01/05/2021 N DC10 F Fully vouched Contingent Bill

1300 2215 WATER SUPPLY AND SANITATION

800 OTHER EXPENDITURE

01

WATER SUPPLY

01 MAINTENANCE OF WORKS

0000 00 NO DETAILED HEAD

30 OTHER CONTRACTUAL SERVICES

80481 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

41 WATER SUPPLY AND SANITATI

NT V 117

17/05/2021

PATIALA, PATIALA

VN052021031035 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 90	10/05/2021	295738	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN052021031034 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 89	10/05/2021	39980	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN052021062082 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01	
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 108	12/05/2021	91500	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN052021062100 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01	
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 126	19/05/2021	846644	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN052021062112 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01	
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 138	21/05/2021	67400	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN052021062074 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 100	11/05/2021	5324	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN052021062077 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 103	11/05/2021	522760	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN052021062086 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 112	13/05/2021	214505	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM
SM_HEAD_DESC							SU SUB_HEAD_DESC	MIN MIN_DESC

[illegible]

PATIALA,PATIALA

VN052021062125	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI NT V 151	28/05/2021	15277	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA,PATIALA

VN052021031016	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
800 OTHER EXPENDITURE												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI NT V 71	05/05/2021	8775	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA,PATIALA

VN052021031019	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
800 OTHER EXPENDITURE												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI NT V 74	05/05/2021	365637	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA,PATIALA

VN052021031020	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
800 OTHER EXPENDITURE												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI NT V 75	05/05/2021	130595	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA,PATIALA

VN052021031021	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
800 OTHER EXPENDITURE												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI NT V 76	05/05/2021	157903	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA,PATIALA

VN052021031022	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
800 OTHER EXPENDITURE												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI NT V 77	05/05/2021	449680	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA,PATIALA

VN052021031023	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
800 OTHER EXPENDITURE												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI NT V 78	05/05/2021	83178	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA,PATIALA

VN052021031029	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
800 OTHER EXPENDITURE												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI NT V 84	07/05/2021	173431	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA,PATIALA

VN052021031017	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
800 OTHER EXPENDITURE												

[illegible]

[illegible]

[illegible]

VN052021062823	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
									21	SUPPLIES AND MATERIALS	
	27	TECHNICAL EDUCATION AND T	NT	V	113	31/05/2021	2650	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA		
TRAINING,PUNJAB,									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN052021062822	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
	27	TECHNICAL EDUCATION AND T	NT	V	112	31/05/2021	6090	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA		
TRAINING,PUNJAB,									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN052021062794	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
									21	SUPPLIES AND MATERIALS	
	27	TECHNICAL EDUCATION AND T	NT	V	84	11/05/2021	55600	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA		
TRAINING,PUNJAB,									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN052021062793	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
									92	TELEPHONE	
	27	TECHNICAL EDUCATION AND T	NT	V	83	11/05/2021	1218	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA		
TRAINING,PUNJAB,									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN052021062827	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE									11	GHAR GHAR ROZGAR MISSION	
									0000	04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
									13	OFFICE EXPENSES	
	31	EMPLOYMENT			NT V 117	31/05/2021	20015	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT &		
TRAINING,PATIALA									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021062778	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE									11	GHAR GHAR ROZGAR MISSION	
									0000	04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
									17	HOSPITALITY AND ENTERTAINMENT	
	31	EMPLOYMENT			NT V 68	11/05/2021	870	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT &		
TRAINING,PATIALA									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021062779	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE									11	GHAR GHAR ROZGAR MISSION	
									0000	04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
									92	TELEPHONE	
	31	EMPLOYMENT			NT V 69	11/05/2021	2510	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT &		
TRAINING,PATIALA									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021062801	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE									11	GHAR GHAR ROZGAR MISSION	
									0000	04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
									30	OTHER CONTRACTUAL SERVICES	
	31	EMPLOYMENT			NT V 91	18/05/2021	110000	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT &		
TRAINING,PATIALA									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021062809	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE									11	GHAR GHAR ROZGAR MISSION	
									0000	04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	

TRAINING, PATIALA	31 EMPLOYMENT	NT V 99	20/05/2021	2510 13459	92 TELEPHONE DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052021062812 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
TRAINING, PATIALA	31 EMPLOYMENT	NT V 102	20/05/2021	40310 13459	11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052021031868 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
TRAINING, PATIALA	31 EMPLOYMENT	NT V 61	10/05/2021	39274 13459	11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052021031869 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
TRAINING, PATIALA	31 EMPLOYMENT	NT V 62	10/05/2021	110000 13459	11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052021031870 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
TRAINING, PATIALA	31 EMPLOYMENT	NT V 63	10/05/2021	24680 13459	11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 28 PROFESSIONAL SERVICES DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052021062795 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 85	11/05/2021	1925 13467	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 92 TELEPHONE PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021062798 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 88	12/05/2021	4004 13467	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021062799 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 89	12/05/2021	1232 13465	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NABHA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021062800 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 90	13/05/2021	2260 13448	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 92 TELEPHONE PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

VN052021062804	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T NT V 94		19/05/2021		169	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN052021062806	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T NT V 96		19/05/2021		7180	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN052021062808	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T NT V 98		20/05/2021		7350	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN052021062810	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T NT V 100		20/05/2021		14170	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN052021062811	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T NT V 101		20/05/2021		7240	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN052021062813	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T NT V 103		21/05/2021		16650	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN052021062817	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T NT V 107		24/05/2021		3500	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN052021062774	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T NT V 64		11/05/2021		4941	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN052021062775	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			

VN052021062787	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01
LABOUR									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
16	LABOUR	NT	V	77	11/05/2021	935	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA				
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN052021062788	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01
LABOUR									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
16	LABOUR	NT	V	78	11/05/2021	935	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA				
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN052021062789	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01
LABOUR									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
16	LABOUR	NT	V	79	11/05/2021	1704	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA				
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN052021036461	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2405	FISHERIES				00 NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
02	ANIMAL HUSBANDRY AND FISH	NT	V	8	06/05/2021	363	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA				
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN052021061876	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2405	FISHERIES				00 NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
02	ANIMAL HUSBANDRY AND FISH	NT	V	12	13/05/2021	4090	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA				
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN052021036463	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2405	FISHERIES				00 NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
02	ANIMAL HUSBANDRY AND FISH	NT	V	10	07/05/2021	1120	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA				
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN052021027571	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2040	TAXES ON SALES, TRADE ETC.				00 NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
07	EXCISE AND TAXATION	NT	V	3	04/05/2021	9577	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION				
COMMISSIONER, ROPAR,ROPAR								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021065102	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
07	EXCISE AND TAXATION	NT	V	12	12/05/2021	22647	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION				
COMMISSIONER, ROPAR,ROPAR								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021065097	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				

COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 7	04/05/2021	0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		1536 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN052021065114 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE		
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 24	24/05/2021	43000 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021065113 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE		
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 23	24/05/2021	726 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021065112 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 94 WATER CHARGES		
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 22	24/05/2021	202 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021065111 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 21	24/05/2021	11510 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021065110 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 20	24/05/2021	5013 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021065104 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 14	20/05/2021	1560 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021065103 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 13	12/05/2021	12585 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021065098 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 94 WATER CHARGES		
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 8	11/05/2021	504 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		

VN052021065101	01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
COMMISSIONER, ROPAR,ROPAR		07	EXCISE AND TAXATION	NT	V	11	11/05/2021	2358	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION			
CHANDIGARH,CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN052021065100	01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								08 HIRING OF VEHICLES FOR OFFICE USE					
COMMISSIONER, ROPAR,ROPAR		07	EXCISE AND TAXATION	NT	V	10	11/05/2021	43000	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION			
CHANDIGARH,CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN052021065099	01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								94 WATER CHARGES					
COMMISSIONER, ROPAR,ROPAR		07	EXCISE AND TAXATION	NT	V	9	11/05/2021	168	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION			
CHANDIGARH,CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN052021063139	01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	1400	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO
SUB MAJOR HEAD								19 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI					
								0000 99 NO DETAILED HEAD					
								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
28	TOURISM AND CULTURAL AFFA	NT	V	9	31/05/2021	83789	14453	LIBRARIAN,GOVERNMENT PUBLIC LIBRARY, S.A.S. NAGAR (MOHALI),ROPAR					
MUSEUM, PUNJAB,CHANDIGARH										4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN052021036676	01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	1400	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD								01 PUBLIC LIBRARIES					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
05	EDUCATION	NT	V	1	07/05/2021	31840	14554	LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR					
MUSEUM, PUNJAB,CHANDIGARH										4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN052021063140	01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	1400	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO
SUB MAJOR HEAD								19 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI					
								0000 99 NO DETAILED HEAD					
								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
28	TOURISM AND CULTURAL AFFA	NT	V	10	31/05/2021	34880	14453	LIBRARIAN,GOVERNMENT PUBLIC LIBRARY, S.A.S. NAGAR (MOHALI),ROPAR					
MUSEUM, PUNJAB,CHANDIGARH										4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN052021063138	01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	1400	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO
SUB MAJOR HEAD								19 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI					
								0000 99 NO DETAILED HEAD					
								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
28	TOURISM AND CULTURAL AFFA	NT	V	8	31/05/2021	40870	14453	LIBRARIAN,GOVERNMENT PUBLIC LIBRARY, S.A.S. NAGAR (MOHALI),ROPAR					
MUSEUM, PUNJAB,CHANDIGARH										4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN052021063137	01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	1400	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO
SUB MAJOR HEAD								19 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI					
								0000 99 NO DETAILED HEAD					
								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
28	TOURISM AND CULTURAL AFFA	NT	V	7	31/05/2021	44529	14453	LIBRARIAN,GOVERNMENT PUBLIC LIBRARY, S.A.S. NAGAR (MOHALI),ROPAR					
MUSEUM, PUNJAB,CHANDIGARH										4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN052021062152	01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 57	27/05/2021	3770 14236 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR	93 ELECTRICITY CHARGES	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN052021062159 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1400 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
41 WATER SUPPLY AND SANITATI NT V 64	31/05/2021	46000 14236 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR			
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA					
VN052021062160 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1400 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				09 REPAIR AND MAINTENANCE OF STAFF CARS	
41 WATER SUPPLY AND SANITATI NT V 65	31/05/2021	14000 14236 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR			
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA					
VN052021062155 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1400 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
41 WATER SUPPLY AND SANITATI NT V 60	31/05/2021	69152 14236 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR			
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA					
VN052021062600 01/05/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1400 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				17 HOSPITALITY AND ENTERTAINMENT	
14 INFORMATION AND PUBLIC RE NT V 6	11/05/2021	4000 14252 DISTRICT PUBLIC RELATION OFFICER, ROPAR, ROPAR			
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN052021062602 01/05/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1400 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
14 INFORMATION AND PUBLIC RE NT V 8	20/05/2021	1419 14252 DISTRICT PUBLIC RELATION OFFICER, ROPAR, ROPAR			
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN052021062601 01/05/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1400 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
14 INFORMATION AND PUBLIC RE NT V 7	11/05/2021	15254 14252 DISTRICT PUBLIC RELATION OFFICER, ROPAR, ROPAR			
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN052021062603 01/05/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1400 2220 INFORMATION AND PUBLICITY			106 FIELD PUBLICITY	60
				01 FIELD PUBLICITY	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
14 INFORMATION AND PUBLIC RE NT V 9	20/05/2021	50000 14252 DISTRICT PUBLIC RELATION OFFICER, ROPAR, ROPAR			
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN052021031888 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION	
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
				30 OTHER CONTRACTUAL SERVICES	
31 EMPLOYMENT NT V 18	06/05/2021	160000 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT			
AND TRAINING, ROPAR			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		

VN052021062845	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE											
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								13 OFFICE EXPENSES			
AND TRAINING,ROPAR					31 EMPLOYMENT	NT V 51	24/05/2021	16100 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052021062844	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE											
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								93 ELECTRICITY CHARGES			
AND TRAINING,ROPAR					31 EMPLOYMENT	NT V 50	20/05/2021	35505 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052021062846	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE											
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
AND TRAINING,ROPAR					31 EMPLOYMENT	NT V 52	24/05/2021	14919 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052021062832	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T	NT V 38	11/05/2021	2115 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN052021062830	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T	NT V 36	11/05/2021	27325 14271 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN052021062831	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T	NT V 37	11/05/2021	25283 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN052021062834	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T	NT V 40	12/05/2021	2114 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN052021062843	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T	NT V 49	19/05/2021	3549 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN052021062842	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			

TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 48	19/05/2021	12580 14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021031882 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
				01	DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
27	TECHNICAL EDUCATION AND T NT V 12	04/05/2021	15755 14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,							
VN052021031890 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
				01	DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
27	TECHNICAL EDUCATION AND T NT V 20	06/05/2021	12420 14270	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,							
VN052021065127 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO	
				01	DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE		
07	EXCISE AND TAXATION	NT V 13	31/05/2021	5000 15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021065126 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO	
				01	DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		
07	EXCISE AND TAXATION	NT V 12	31/05/2021	11214 15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021065125 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO	
				01	DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		
07	EXCISE AND TAXATION	NT V 11	31/05/2021	15197 15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021062193 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1500	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01	
				01	DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
41	WATER SUPPLY AND SANITATI	NT V 55	31/05/2021	124616 15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN052021062194 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1500	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01	
				01	DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
41	WATER SUPPLY AND SANITATI	NT V 56	31/05/2021	77700 15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN052021062197 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1500	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01	
				01	DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
41	WATER SUPPLY AND SANITATI	NT V 59	31/05/2021	16881 15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, 4901 CHIEF ENGINEER, PUBLIC		
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA							

VN052021062198	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
10 POL OF OFFICE VEHICLES														
	41	WATER SUPPLY AND SANITATI	NT	V	60	31/05/2021	15807	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,				4901	CHIEF ENGINEER, PUBLIC
SANGRUR, MALERKOTLA, SANGRUR														
HEALTH, PUNJAB, PATIALA, PATIALA														
VN052021062181	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
02 WAGES														
	41	WATER SUPPLY AND SANITATI	NT	V	43	13/05/2021	114914	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,				4901	CHIEF ENGINEER, PUBLIC
SANGRUR, MALERKOTLA, SANGRUR														
HEALTH, PUNJAB, PATIALA, PATIALA														
VN052021062182	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
02 WAGES														
	41	WATER SUPPLY AND SANITATI	NT	V	44	13/05/2021	120606	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,				4901	CHIEF ENGINEER, PUBLIC
SANGRUR, MALERKOTLA, SANGRUR														
HEALTH, PUNJAB, PATIALA, PATIALA														
VN052021031099	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
02 WAGES														
	41	WATER SUPPLY AND SANITATI	NT	V	26	03/05/2021	106400	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,				4901	CHIEF ENGINEER, PUBLIC
SANGRUR, MALERKOTLA, SANGRUR														
HEALTH, PUNJAB, PATIALA, PATIALA														
VN052021062180	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION				800	OTHER EXPENDITURE	01
WATER SUPPLY														
01 MAINTENANCE OF WORKS														
0000 00 NO DETAILED HEAD														
30 OTHER CONTRACTUAL SERVICES														
	41	WATER SUPPLY AND SANITATI	NT	V	42	13/05/2021	254692	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,				4901	CHIEF ENGINEER, PUBLIC
SANGRUR, MALERKOTLA, SANGRUR														
HEALTH, PUNJAB, PATIALA, PATIALA														
VN052021031101	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION				800	OTHER EXPENDITURE	01
WATER SUPPLY														
01 MAINTENANCE OF WORKS														
0000 00 NO DETAILED HEAD														
30 OTHER CONTRACTUAL SERVICES														
	41	WATER SUPPLY AND SANITATI	NT	V	28	10/05/2021	98208	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA														
VN052021062186	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
	41	WATER SUPPLY AND SANITATI	NT	V	48	27/05/2021	1417	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA														
VN052021031100	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
02 WAGES														
	41	WATER SUPPLY AND SANITATI	NT	V	27	06/05/2021	66094	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,				4901	CHIEF ENGINEER, PUBLIC
SANGRUR, MALERKOTLA, SANGRUR														
HEALTH, PUNJAB, PATIALA, PATIALA														
VN052021062189	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
10 POL OF OFFICE VEHICLES														
	41	WATER SUPPLY AND SANITATI	NT	V	51	31/05/2021	21243	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR					

PATIALA,PATIALA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN052021062188 01/05/2021 N DC10 F Fully vouched Contingent Bill
WATER SUPPLY

1500 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15460 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

41 WATER SUPPLY AND SANITATI NT V 50 31/05/2021

PATIALA,PATIALA

VN052021036613 01/05/2021 N DC10 F Fully vouched Contingent Bill
OTHERS

1500 2220 INFORMATION AND PUBLICITY

001 DIRECTION AND ADMINISTRATION

60

01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
1700 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

14 INFORMATION AND PUBLIC RE NT V 7 10/05/2021

VN052021062646 01/05/2021 N DC10 F Fully vouched Contingent Bill
OTHERS

1500 2220 INFORMATION AND PUBLICITY

001 DIRECTION AND ADMINISTRATION

60

01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
2350 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

14 INFORMATION AND PUBLIC RE NT V 8 11/05/2021

VN052021062648 01/05/2021 N DC10 F Fully vouched Contingent Bill
OTHERS

1500 2220 INFORMATION AND PUBLICITY

001 DIRECTION AND ADMINISTRATION

60

01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
2355 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

14 INFORMATION AND PUBLIC RE NT V 10 11/05/2021

VN052021062649 01/05/2021 N DC10 F Fully vouched Contingent Bill
OTHERS

1500 2220 INFORMATION AND PUBLICITY

001 DIRECTION AND ADMINISTRATION

60

01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
1991 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

14 INFORMATION AND PUBLIC RE NT V 11 11/05/2021

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
CCO_ CCO

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

VN052021062653 01/05/2021 N DC10 F Fully vouched Contingent Bill
OTHERS

1500 2220 INFORMATION AND PUBLICITY

106 FIELD PUBLICITY

60

01 FIELD PUBLICITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
90624 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

14 INFORMATION AND PUBLIC RE NT V 15 24/05/2021

VN052021062652	01/05/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1500	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY	60
								01 FIELD PUBLICITY			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
					14 INFORMATION AND PUBLIC RE NT V 14	24/05/2021	71556	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.		
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021062651	01/05/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1500	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY	60
								01 FIELD PUBLICITY			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
					14 INFORMATION AND PUBLIC RE NT V 13	24/05/2021	7798	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.		
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021062647	01/05/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1500	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
					14 INFORMATION AND PUBLIC RE NT V 9	11/05/2021	1986	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.		
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021062654	01/05/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1500	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
					14 INFORMATION AND PUBLIC RE NT V 16	31/05/2021	220574	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.		
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021062856	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
					27 TECHNICAL EDUCATION AND T NT V 50	17/05/2021	8100	15154	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
					TRAINING,PUNJAB,						
VN052021062858	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
					27 TECHNICAL EDUCATION AND T NT V 52	19/05/2021	839	15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
					TRAINING,PUNJAB,						
VN052021062863	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
					27 TECHNICAL EDUCATION AND T NT V 57	21/05/2021	27160	15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
					TRAINING,PUNJAB,						
VN052021062862	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
					27 TECHNICAL EDUCATION AND T NT V 56	21/05/2021	1405	15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
					TRAINING,PUNJAB,						
VN052021062866	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			

TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 60	31/05/2021	5600 15491	93 ELECTRICITY CHARGES HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021031933 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD			
	27	TECHNICAL EDUCATION AND T NT V 29	04/05/2021	6680 15171	93 ELECTRICITY CHARGES HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,							
VN052021031935 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD			
	27	TECHNICAL EDUCATION AND T NT V 31	04/05/2021	11269 15157	28 PROFESSIONAL SERVICES ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN052021031942 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD			
	27	TECHNICAL EDUCATION AND T NT V 38	06/05/2021	14808 15491	28 PROFESSIONAL SERVICES HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,							
VN052021031943 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD			
	27	TECHNICAL EDUCATION AND T NT V 39	06/05/2021	1052 15491	21 SUPPLIES AND MATERIALS HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,							
VN052021031947 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD			
	27	TECHNICAL EDUCATION AND T NT V 43	07/05/2021	14801 15164	28 PROFESSIONAL SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021062855 01/05/2021 N DC10 F Fully vouched Contingent Bill LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	16	LABOUR	NT V 49	12/05/2021	7325 15157	93 ELECTRICITY CHARGES ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052021031948 01/05/2021 N DC10 F Fully vouched Contingent Bill LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	16	LABOUR	NT V 44	07/05/2021	15463 15143	93 ELECTRICITY CHARGES DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN052021031949 01/05/2021 N DC10 F Fully vouched Contingent Bill LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	16	LABOUR	NT V 45	07/05/2021	619 15143	92 TELEPHONE DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	

VN052021062865	01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
EMPLOYMENT SERVICE										
									101 EMPLOYMENT SERVICES	
									11 GHAR GHAR ROZGAR MISSION	
									0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
									92 TELEPHONE	
									364 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT	
									5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
AND TRAINING, SANGRUR							31 EMPLOYMENT	NT V 59	25/05/2021	

VN052021031927	01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING										001 DIRECTION AND ADMINISTRATION
										01 DIRECTORATE OF INDUSTRIAL TRAINING
										0000 00 NO DETAILED HEAD
										28 PROFESSIONAL SERVICES
27	TECHNICAL EDUCATION AND T	NT	V	23	03/05/2021	12141	15163	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	SUNAM,SANGRUR	
TRAINING,PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

VN052021061986	01/05/2021 N DC10 F Fully vouched Contingent Bill	1500	2405 FISHERIES						00 NO
SUB MAJOR HEAD									
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						14 RENT, RATES AND TAXES			
02 ANIMAL HUSBANDRY AND FISH NT V 11	11/05/2021	7178	15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT					6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	

, SANGRUR

VN052021061987	01/05/2021	N DC10 F Fully vouched Contingent Bill	1500	2405 FISHERIES							00 NO
SUB MAJOR HEAD											
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES						
		02 ANIMAL HUSBANDRY AND FISH NT V 12	11/05/2021	1980 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT					6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		

, SANGRUR

VN052021061989	01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	1500	2405	FISHERIES	00	NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	

4260 15309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

SANGRUR

WN052021069665	01/05/2021	N	DC10	F	Fully vouched	Contingent Bill	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY										
									102 RURAL WATER SUPPLY	
									33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION	
									0000 02 SUPPORT ACTIVITIES	SECTOR IMPROVEMENT PROGRAMME-WORLD
									53 MAJOR WORKS	
BANK ASSISTED PROJECT										
	41	WATER SUPPLY AND SANITATI	NT	V	3		17/05/2021	276068	15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,SANGRUR
PATIALA,PATIALA									4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,

VN052021069666	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD					
BANK ASSISTED PROJECT						0000 02 SUPPORT ACTIVITIES					
						53 MAJOR WORKS					
	41	WATER SUPPLY AND SANITATI	NT	V	4	19/05/2021	12826	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA											

VN052021069967	01/05/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION		
									0000	00 NO DETAILED HEAD	
										92 TELEPHONE	
					14 INFORMATION AND PUBLIC RE NT V 7	31/05/2021		1640	16001	DUMMY,DUMMY,DUMMY	
										9901 DUMMY,DUMMY,DUMMY	

VN052021064941	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	99	NO DETAILED HEAD
								13	OFFICE EXPENSES	
	07	EXCISE AND TAXATION	NT	V	5	11/05/2021	9704	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER, MOGA, MOGA	
								1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH										

VN052021064939	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	99	NO DETAILED HEAD
								13	OFFICE EXPENSES	
07	EXCISE AND TAXATION	NT	V	3	11/05/2021	26880	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER, MOGA, MOGA		
								1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH										

WN052021064940	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	99	NO DETAILED HEAD
								13	OFFICE EXPENSES	
07	EXCISE AND TAXATION	NT	V	4	11/05/2021	2466	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH										

VN052021064942	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
					07 EXCISE AND TAXATION	NT V 6	11/05/2021	14950 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021064943	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
					07 EXCISE AND TAXATION	NT V 7	11/05/2021	6244 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021064944	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
					07 EXCISE AND TAXATION	NT V 8	11/05/2021	12000 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN052021062741	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	
OTHERS								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								17 HOSPITALITY AND ENTERTAINMENT				
					14 INFORMATION AND PUBLIC RE	NT V 6	11/05/2021	4000 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA				
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN052021062743	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	
OTHERS								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
					14 INFORMATION AND PUBLIC RE	NT V 8	12/05/2021	33087 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA				
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN052021062742	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	
OTHERS								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
					14 INFORMATION AND PUBLIC RE	NT V 7	11/05/2021	860 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA				
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN052021062744	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	
OTHERS								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
					14 INFORMATION AND PUBLIC RE	NT V 9	12/05/2021	11114 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA				
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN052021062740	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	
OTHERS								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
					14 INFORMATION AND PUBLIC RE	NT V 5	11/05/2021	14530 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA				
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN052021031964	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02	
EMPLOYMENT SERVICE								11 GHAR GHAR ROZGAR MISSION				
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
								30 OTHER CONTRACTUAL SERVICES				
					31 EMPLOYMENT	NT V 15	03/05/2021	160000 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF				

EMPLOYMENT & TRAINING,MOGA

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN052021031973	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
16	LABOUR	NT	V	24	04/05/2021	4035	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052021062869	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
16	LABOUR	NT	V	30	11/05/2021	5000	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052021062868	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
16	LABOUR	NT	V	29	11/05/2021	5000	18153	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052021031976	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T	NT	V	27	06/05/2021	36390	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN052021031975	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
27	TECHNICAL EDUCATION AND T	NT	V	26	05/05/2021	12355	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052021062874	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T	NT	V	35	28/05/2021	8290	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN052021062873	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
27	TECHNICAL EDUCATION AND T	NT	V	34	20/05/2021	11041	18150	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN052021062872	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T	NT	V	33	19/05/2021	20000	18150	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN052021062870	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03

TRAINING									001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						92 TELEPHONE				
	27 TECHNICAL EDUCATION AND T NT V 31	19/05/2021		1919 18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA					
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN052021062871	01/05/2021 N DC10 F Fully vouched Contingent Bill		1800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						92 TELEPHONE				
	27 TECHNICAL EDUCATION AND T NT V 32	19/05/2021		1924 18152	ASSISNTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA					
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN052021062010	01/05/2021 N DC10 F Fully vouched Contingent Bill		1800 2405	FISHERIES					001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
	02 ANIMAL HUSBANDRY AND FISH NT V 4	11/05/2021		2670 18174	ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA					
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN052021062011	01/05/2021 N DC10 F Fully vouched Contingent Bill		1800 2405	FISHERIES					001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						92 TELEPHONE				
	02 ANIMAL HUSBANDRY AND FISH NT V 5	20/05/2021		655 18174	ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA					
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN052021078185	01/05/2021 N DC10 F Fully vouched Contingent Bill		1900 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION				
						0000 99 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
	07 EXCISE AND TAXATION NT V 7	27/05/2021		370862 19149	ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR					
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN052021078186	01/05/2021 N DC10 F Fully vouched Contingent Bill		1900 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION				
						0000 99 NO DETAILED HEAD				
						92 TELEPHONE				
	07 EXCISE AND TAXATION NT V 8	31/05/2021		4690 19149	ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR					
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN052021071946	01/05/2021 N DC10 F Fully vouched Contingent Bill		1900 2215	WATER SUPPLY AND SANITATION					800 OTHER EXPENDITURE	01
WATER SUPPLY						01 MAINTENANCE OF WORKS				
						0000 00 NO DETAILED HEAD				
						30 OTHER CONTRACTUAL SERVICES				
	41 WATER SUPPLY AND SANITATI NT V 48	13/05/2021		959136 19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR					
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA										
VN052021031224	01/05/2021 N DC10 F Fully vouched Contingent Bill		1900 2215	WATER SUPPLY AND SANITATION					800 OTHER EXPENDITURE	01
WATER SUPPLY						01 MAINTENANCE OF WORKS				
						0000 00 NO DETAILED HEAD				
						30 OTHER CONTRACTUAL SERVICES				
	41 WATER SUPPLY AND SANITATI NT V 40	04/05/2021		50023 19416	SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR					
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA										
VN052021031203	01/05/2021 N DC10 F Fully vouched Contingent Bill		1900 2215	WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						02 WAGES				
	41 WATER SUPPLY AND SANITATI NT V 19	03/05/2021		110682 19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR					
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				

PATIALA, PATIALA

VN052021071947	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									800	OTHER EXPENDITURE		
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI	NT	V	49		13/05/2021	706350	19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR			
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA, PATIALA

VN052021071953	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									800	OTHER EXPENDITURE		
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI	NT	V	55		24/05/2021	54212	19416	SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR			
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA, PATIALA

VN052021071954	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									800	OTHER EXPENDITURE		
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI	NT	V	56		24/05/2021	1980	19416	SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR			
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA, PATIALA

VN052021070590	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2220	INFORMATION AND PUBLICITY				60
OTHERS									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
14	INFORMATION AND PUBLIC RE	NT	V	8		11/05/2021	30887	19172	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR			
									5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		

VN052021070591	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2220	INFORMATION AND PUBLICITY				60
OTHERS									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
14	INFORMATION AND PUBLIC RE	NT	V	9		11/05/2021	8450	19172	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR			
									5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		

VN052021070592	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2220	INFORMATION AND PUBLICITY				60
OTHERS									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								17 HOSPITALITY AND ENTERTAINMENT				
14	INFORMATION AND PUBLIC RE	NT	V	10		11/05/2021	4760	19172	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR			
									5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		

VN052021070593	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2220	INFORMATION AND PUBLICITY				60
OTHERS									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
14	INFORMATION AND PUBLIC RE	NT	V	11		12/05/2021	6658	19172	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR			
									5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		

VN052021070596	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2220	INFORMATION AND PUBLICITY				60
OTHERS									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
14	INFORMATION AND PUBLIC RE	NT	V	14		31/05/2021	9930	19172	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR			
									5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		

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

VN052021036624 01/05/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1900 2220 INFORMATION AND PUBLICITY		60
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
14 INFORMATION AND PUBLIC RE NT V 7	10/05/2021	1110 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN052021032001 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
		101 EMPLOYMENT SERVICES	
		11 GHAR GHAR ROZGAR MISSION	
		0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
		93 ELECTRICITY CHARGES	
31 EMPLOYMENT	NT V 24 07/05/2021	13150 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
EMPLOYMENT & TRAINING,MUKTSAR			
VN052021032003 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
		101 EMPLOYMENT SERVICES	
		11 GHAR GHAR ROZGAR MISSION	
		0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
		92 TELEPHONE	
31 EMPLOYMENT	NT V 26 10/05/2021	670 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
EMPLOYMENT & TRAINING,MUKTSAR			
VN052021071973 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
		101 EMPLOYMENT SERVICES	
		11 GHAR GHAR ROZGAR MISSION	
		0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
		30 OTHER CONTRACTUAL SERVICES	
31 EMPLOYMENT	NT V 28 13/05/2021	160000 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
EMPLOYMENT & TRAINING,MUKTSAR			
VN052021071976 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
		101 EMPLOYMENT SERVICES	
		11 GHAR GHAR ROZGAR MISSION	
		0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
		13 OFFICE EXPENSES	
31 EMPLOYMENT	NT V 31 13/05/2021	24780 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
EMPLOYMENT & TRAINING,MUKTSAR			
VN052021071975 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
		101 EMPLOYMENT SERVICES	
		11 GHAR GHAR ROZGAR MISSION	
		0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
		92 TELEPHONE	
31 EMPLOYMENT	NT V 30 13/05/2021	1428 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
EMPLOYMENT & TRAINING,MUKTSAR			
VN052021071974 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
		101 EMPLOYMENT SERVICES	
		11 GHAR GHAR ROZGAR MISSION	
		0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
		93 ELECTRICITY CHARGES	

EMPLOYMENT & TRAINING,MUKTSAR	31 EMPLOYMENT	NT V 29	13/05/2021	16920 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021071978 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
27 TECHNICAL EDUCATION AND T NT V 33	19/05/2021	5880 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,						
VN052021071977 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
27 TECHNICAL EDUCATION AND T NT V 32	19/05/2021	2000 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,						
VN052021071972 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
27 TECHNICAL EDUCATION AND T NT V 27	11/05/2021	1000 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,						
VN052021031999 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD		
				28 PROFESSIONAL SERVICES		
27 TECHNICAL EDUCATION AND T NT V 22	06/05/2021	12354 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,						
VN052021031998 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
27 TECHNICAL EDUCATION AND T NT V 21	05/05/2021	18796 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,						
VN052021031997 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD		
				28 PROFESSIONAL SERVICES		
27 TECHNICAL EDUCATION AND T NT V 20	05/05/2021	63346 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,						
VN052021031996 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
27 TECHNICAL EDUCATION AND T NT V 19	05/05/2021	181360 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,						
VN052021071983 01/05/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD		
				21 SUPPLIES AND MATERIALS		
27 TECHNICAL EDUCATION AND T NT V 38	31/05/2021	19800 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,						

VN052021071982	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
TRAINING									001	DIRECTION AND ADMINISTRATION		
								01	DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD		
								28	PROFESSIONAL SERVICES			
								13980	19156	HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR		
										3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
27	TECHNICAL EDUCATION AND T	NT	V	37		31/05/2021						
TRAINING,PUNJAB,												
VN052021071981	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
TRAINING									001	DIRECTION AND ADMINISTRATION		
								01	DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD		
								21	SUPPLIES AND MATERIALS			
								9900	19156	HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR		
										3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
27	TECHNICAL EDUCATION AND T	NT	V	36		31/05/2021						
TRAINING,PUNJAB,												
VN052021071979	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
TRAINING									001	DIRECTION AND ADMINISTRATION		
								01	DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD		
								93	ELECTRICITY CHARGES			
								10244	19106	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR		
										3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
27	TECHNICAL EDUCATION AND T	NT	V	34		20/05/2021						
TRAINING,PUNJAB,												
VN052021071980	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
TRAINING									001	DIRECTION AND ADMINISTRATION		
								01	DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD		
								28	PROFESSIONAL SERVICES			
								13980	19156	HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR		
										3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
27	TECHNICAL EDUCATION AND T	NT	V	35		31/05/2021						
TRAINING,PUNJAB,												
VN052021070587	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2405	FISHERIES				00 NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION		
								01	DIRECTION AND ADMINISTRATION			
								0000	00	NO DETAILED HEAD		
								93	ELECTRICITY CHARGES			
								7780	19157	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR		
										6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
02	ANIMAL HUSBANDRY AND FISH	NT	V	9		17/05/2021						
VN052021070586	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2405	FISHERIES				00 NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION		
								01	DIRECTION AND ADMINISTRATION			
								0000	00	NO DETAILED HEAD		
								13	OFFICE EXPENSES			
								4655	19157	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR		
										6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
02	ANIMAL HUSBANDRY AND FISH	NT	V	8		13/05/2021						
VN052021071455	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1900	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY									102	RURAL WATER SUPPLY		
								33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD			
								0000	02	SUPPORT ACTIVITIES		
								53	MAJOR WORKS			
								49118	19414	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR		
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
41	WATER SUPPLY AND SANITATI	NT	V	3		13/05/2021						
PATIALA,PATIALA												
VN052021071456	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	1900	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY									102	RURAL WATER SUPPLY		
								33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD			
								0000	02	SUPPORT ACTIVITIES		
								53	MAJOR WORKS			
								162905	19414	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR		
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
41	WATER SUPPLY AND SANITATI	NT	V	4		13/05/2021						
PATIALA,PATIALA												
VN052021064987	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION		
								01	DIRECTION AND ADMINISTRATION			
								0000	99	NO DETAILED HEAD		
								13	OFFICE EXPENSES			
								4436	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH		
07	EXCISE AND TAXATION				NT V 17	11/05/2021						

CHANDIGARH,CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN052021064985	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD										
07	EXCISE AND TAXATION	NT	V	15	11/05/2021	24940	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021064983	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD										
07	EXCISE AND TAXATION	NT	V	13	24/05/2021	10844	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021064982	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD										
07	EXCISE AND TAXATION	NT	V	12	24/05/2021	27110	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021064981	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD										
07	EXCISE AND TAXATION	NT	V	11	20/05/2021	5070	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021064980	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD										
07	EXCISE AND TAXATION	NT	V	10	19/05/2021	12199	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021064979	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD										
07	EXCISE AND TAXATION	NT	V	9	19/05/2021	27110	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021064978	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD										
07	EXCISE AND TAXATION	NT	V	8	19/05/2021	18825	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021064977	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD										
07	EXCISE AND TAXATION	NT	V	7	04/05/2021	10099	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021064986	01/05/2021	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							
				13 OFFICE EXPENSES							
07 EXCISE AND TAXATION				NT V 16	11/05/2021	24000 20184	ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR				
CHANDIGARH, CHANDIGARH							1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN052021062217 01/05/2021 N DC10 F Fully vouched Contingent Bill				2000	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY							800 OTHER EXPENDITURE				
						01 MAINTENANCE OF WORKS					
						0000 00 NO DETAILED HEAD					
						30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI				NT V 14	13/05/2021	621958 20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAR				
PATIALA, PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
VN052021062223 01/05/2021 N DC10 F Fully vouched Contingent Bill				2000	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY							800 OTHER EXPENDITURE				
						01 MAINTENANCE OF WORKS					
						0000 00 NO DETAILED HEAD					
						30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI				NT V 20	20/05/2021	30465 20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAR				
PATIALA, PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
VN052021062218 01/05/2021 N DC10 F Fully vouched Contingent Bill				2000	2215	WATER SUPPLY AND SANITATION				02	
SEWERAGE AND SANITATION							105 SANITATION SERVICES				
						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					
						0000 99 NO DETAILED HEAD					
						27 MINOR WORKS					
41 WATER SUPPLY AND SANITATI				NT V 15	19/05/2021	49420 20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAR				
PATIALA, PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
VN052021062230 01/05/2021 N DC10 F Fully vouched Contingent Bill				2000	2215	WATER SUPPLY AND SANITATION				02	
SEWERAGE AND SANITATION							105 SANITATION SERVICES				
						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					
						0000 99 NO DETAILED HEAD					
						27 MINOR WORKS					
41 WATER SUPPLY AND SANITATI				NT V 27	31/05/2021	40000 20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAR				
PATIALA, PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
VN052021062231 01/05/2021 N DC10 F Fully vouched Contingent Bill				2000	2215	WATER SUPPLY AND SANITATION				02	
SEWERAGE AND SANITATION							105 SANITATION SERVICES				
						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					
						0000 99 NO DETAILED HEAD					
						27 MINOR WORKS					
41 WATER SUPPLY AND SANITATI				NT V 28	31/05/2021	30000 20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAR				
PATIALA, PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
VN052021062224 01/05/2021 N DC10 F Fully vouched Contingent Bill				2000	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY							800 OTHER EXPENDITURE				
						01 MAINTENANCE OF WORKS					
						0000 00 NO DETAILED HEAD					
						30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI				NT V 21	20/05/2021	41816 20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAR				
PATIALA, PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
VN052021062225 01/05/2021 N DC10 F Fully vouched Contingent Bill				2000	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY							800 OTHER EXPENDITURE				
						01 MAINTENANCE OF WORKS					
						0000 00 NO DETAILED HEAD					
						30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI				NT V 22	20/05/2021	41816 20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAR				
PATIALA, PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
VN052021062215 01/05/2021 N DC10 F Fully vouched Contingent Bill				2000	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY							001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						02 WAGES					
41 WATER SUPPLY AND SANITATI				NT V 12	13/05/2021	36830 20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAR				
							4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				

PATIALA,PATIALA

VN052021062216	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
02 WAGES													
41	WATER SUPPLY AND SANITATI NT V 13	13/05/2021	36830	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN052021062219	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
02 WAGES													
41	WATER SUPPLY AND SANITATI NT V 16	19/05/2021	12277	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN052021062220	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
02 WAGES													
41	WATER SUPPLY AND SANITATI NT V 17	19/05/2021	9557	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN052021062221	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
02 WAGES													
41	WATER SUPPLY AND SANITATI NT V 18	19/05/2021	10000	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN052021062222	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
02 WAGES													
41	WATER SUPPLY AND SANITATI NT V 19	19/05/2021	9557	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN052021062227	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
02 WAGES													
41	WATER SUPPLY AND SANITATI NT V 24	20/05/2021	10000	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN052021062226	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
02 WAGES													
41	WATER SUPPLY AND SANITATI NT V 23	20/05/2021	9557	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN052021062228	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
02 WAGES													
41	WATER SUPPLY AND SANITATI NT V 25	20/05/2021	9557	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN052021062229	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													

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VN052021062850	01/05/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	2000	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		
	14	INFORMATION AND PUBLIC RE NT V 8		11/05/2021		14791	20005	DISTRICT PUBLIC RELATION OFFICER, NAWANSHAHAR, NAWANSHAHAR		
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN052021062888	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T NT V 27		11/05/2021		2610	20264	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF		
EMPLOYMENT & TRAINING, NAWAN SHAHR								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN052021062890	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T NT V 29		17/05/2021		23070	20050	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE SOONDH, NAWANSHAHAR		
TRAINING, PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021062894	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								21 SUPPLIES AND MATERIALS		
	27	TECHNICAL EDUCATION AND T NT V 33		11/05/2021		5249	20043	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR, NAWANSHAHAR		
TRAINING, PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021062893	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
	27	TECHNICAL EDUCATION AND T NT V 32		11/05/2021		3000	20043	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR, NAWANSHAHAR		
TRAINING, PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021062892	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
	27	TECHNICAL EDUCATION AND T NT V 31		11/05/2021		1761	20043	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR, NAWANSHAHAR		
TRAINING, PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021062891	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T NT V 30		26/05/2021		14610	20043	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR, NAWANSHAHAR		
TRAINING, PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021062895	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
	27	TECHNICAL EDUCATION AND T NT V 34		11/05/2021		962	20043	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR, NAWANSHAHAR		
TRAINING, PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN052021032029	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		

						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T NT V 26		10/05/2021		2710 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,									
VN052021062889 01/05/2021 N DC10 F Fully vouched Contingent Bill		2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES		02	
EMPLOYMENT SERVICE				11 GHAR GHAR ROZGAR MISSION					
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES					
				93 ELECTRICITY CHARGES					
31 EMPLOYMENT		NT V 28		13/05/2021		6573 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
EMPLOYMENT & TRAINING,NAWAN SHAHR									
VN052021062028 01/05/2021 N DC10 F Fully vouched Contingent Bill		2000 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION		00 NO	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
02 ANIMAL HUSBANDRY AND FISH NT V 6		17/05/2021		12280 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM	
SM_HEAD_DESC									
				SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO			

VN052021062029 01/05/2021 N DC10 F Fully vouched Contingent Bill		2000 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION		00 NO	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
02 ANIMAL HUSBANDRY AND FISH NT V 7		19/05/2021		1772 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN052021045479 01/05/2021 N DC10 F Fully vouched Contingent Bill		2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY		01	
WATER SUPPLY				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD					
BANK ASSISTED PROJECT				0000 01 WORKS					
				53 MAJOR WORKS					
41 WATER SUPPLY AND SANITATI NT V 1		20/05/2021		35000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
CUM-EXECUTIVE ENGINEER,NAWAN SHAHR									
PATIALA,PATIALA									
VN052021045481 01/05/2021 N DC10 F Fully vouched Contingent Bill		2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY		01	
WATER SUPPLY				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION					
				0000 01 WORKS					
				52 MACHINERY AND EQUIPMENTS					
41 WATER SUPPLY AND SANITATI NT V 3		20/05/2021		19000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
CUM-EXECUTIVE ENGINEER,NAWAN SHAHR									
PATIALA,PATIALA									
VN052021045482 01/05/2021 N DC10 F Fully vouched Contingent Bill		2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY		01	
WATER SUPPLY				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION					
				0000 01 WORKS					
				52 MACHINERY AND EQUIPMENTS					
41 WATER SUPPLY AND SANITATI NT V 4		20/05/2021		13000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST					

CUM-EXECUTIVE ENGINEER,NAWAN SHAHR PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN052021045483 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	
CUM-EXECUTIVE ENGINEER,NAWAN SHAHR PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 5	31/05/2021	24000	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN052021045480 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS 53 MAJOR WORKS	
CUM-EXECUTIVE ENGINEER,NAWAN SHAHR PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 2	20/05/2021	24000	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN052021045484 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES	2000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	01
SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 6	31/05/2021	16000	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN052021049246 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2040 TAXES ON SALES, TRADE ETC.				001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 3	31/05/2021	205320	21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021064962 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 18	11/05/2021	131485	21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021064958 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 14	11/05/2021	2235	21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021064956 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 12	11/05/2021	10121	21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021064964 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 20	21/05/2021	1550	21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN052021063142 01/05/2021 N DC10 F Fully vouched Contingent Bill	2100	2205 ART AND CULTURE					00 NO

SUB MAJOR HEAD				01 PUBLIC LIBRARIES		105 PUBLIC LIBRARIES	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
				400 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI			
MUSEUM, PUNJAB, CHANDIGARH				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN052021063149 01/05/2021 N DC10 F Fully vouched Contingent Bill				2100 2205 ART AND CULTURE		00 NO	
SUB MAJOR HEAD						105 PUBLIC LIBRARIES	
				01 PUBLIC LIBRARIES			
				0000 00 NO DETAILED HEAD			
				16 PUBLICATIONS			
				1010 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI			
MUSEUM, PUNJAB, CHANDIGARH				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN052021063150 01/05/2021 N DC10 F Fully vouched Contingent Bill				2100 2205 ART AND CULTURE		00 NO	
SUB MAJOR HEAD						105 PUBLIC LIBRARIES	
				01 PUBLIC LIBRARIES			
				0000 00 NO DETAILED HEAD			
				16 PUBLICATIONS			
				452 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI			
MUSEUM, PUNJAB, CHANDIGARH				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN052021063151 01/05/2021 N DC10 F Fully vouched Contingent Bill				2100 2205 ART AND CULTURE		00 NO	
SUB MAJOR HEAD						105 PUBLIC LIBRARIES	
				01 PUBLIC LIBRARIES			
				0000 00 NO DETAILED HEAD			
				16 PUBLICATIONS			
				428 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI			
MUSEUM, PUNJAB, CHANDIGARH				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN052021063143 01/05/2021 N DC10 F Fully vouched Contingent Bill				2100 2205 ART AND CULTURE		00 NO	
SUB MAJOR HEAD						105 PUBLIC LIBRARIES	
				01 PUBLIC LIBRARIES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
				340 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI			
MUSEUM, PUNJAB, CHANDIGARH				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN052021063141 01/05/2021 N DC10 F Fully vouched Contingent Bill				2100 2205 ART AND CULTURE		00 NO	
SUB MAJOR HEAD						105 PUBLIC LIBRARIES	
				01 PUBLIC LIBRARIES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
				1000 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI			
MUSEUM, PUNJAB, CHANDIGARH				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN052021063144 01/05/2021 N DC10 F Fully vouched Contingent Bill				2100 2205 ART AND CULTURE		00 NO	
SUB MAJOR HEAD						105 PUBLIC LIBRARIES	
				01 PUBLIC LIBRARIES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
				250 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI			
MUSEUM, PUNJAB, CHANDIGARH				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN052021063145 01/05/2021 N DC10 F Fully vouched Contingent Bill				2100 2205 ART AND CULTURE		00 NO	
SUB MAJOR HEAD						105 PUBLIC LIBRARIES	
				01 PUBLIC LIBRARIES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
				2250 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI			
MUSEUM, PUNJAB, CHANDIGARH				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN052021063146 01/05/2021 N DC10 F Fully vouched Contingent Bill				2100 2205 ART AND CULTURE		00 NO	
SUB MAJOR HEAD						105 PUBLIC LIBRARIES	
				01 PUBLIC LIBRARIES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
				1000 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI			
				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			

MUSEUM, PUNJAB, CHANDIGARH

VN052021063147 01/05/2021 N DC10 F Fully vouched Contingent Bill 2100 2205 ART AND CULTURE 105 PUBLIC LIBRARIES 00 NO
SUB MAJOR HEAD

01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 10 21/05/2021 915 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI

4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,

MUSEUM, PUNJAB, CHANDIGARH

VN052021063148 01/05/2021 N DC10 F Fully vouched Contingent Bill 2100 2205 ART AND CULTURE 105 PUBLIC LIBRARIES 00 NO
SUB MAJOR HEAD

01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 11 21/05/2021 1000 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI

4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,

MUSEUM, PUNJAB, CHANDIGARH

VN052021062248 01/05/2021 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE 01
WATER SUPPLY

01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD

41 WATER SUPPLY AND SANITATI NT V 36 24/05/2021 497555 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA, PATIALA

VN052021062245 01/05/2021 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

41 WATER SUPPLY AND SANITATI NT V 33 21/05/2021 273747 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

CUM-EXECUTIVE ENGINEER,MOHALI
PATIALA, PATIALA

VN052021062255 01/05/2021 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

41 WATER SUPPLY AND SANITATI NT V 43 24/05/2021 1312948 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA, PATIALA

VN052021062244 01/05/2021 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

41 WATER SUPPLY AND SANITATI NT V 32 19/05/2021 638084 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

CUM-EXECUTIVE ENGINEER,MOHALI
PATIALA, PATIALA

VN052021062254 01/05/2021 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

41 WATER SUPPLY AND SANITATI NT V 42 24/05/2021 299018 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA, PATIALA

VN052021062250 01/05/2021 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

41 WATER SUPPLY AND SANITATI NT V 38 24/05/2021 2237177 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA, PATIALA

VN052021062251 01/05/2021 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
	41 WATER SUPPLY AND SANITATI NT V 39	24/05/2021	24520 21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							

VN052021062252 01/05/2021 N DC10 F Fully vouched Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
	41 WATER SUPPLY AND SANITATI NT V 40	24/05/2021	299018 21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							

VN052021062253 01/05/2021 N DC10 F Fully vouched Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
	41 WATER SUPPLY AND SANITATI NT V 41	24/05/2021	155035 21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							

VN052021062249 01/05/2021 N DC10 F Fully vouched Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
WATER SUPPLY							
						01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
	41 WATER SUPPLY AND SANITATI NT V 37	24/05/2021	142263 21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							

VN052021062883 01/05/2021 N DC10 F Fully vouched Contingent Bill	2100	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
OTHERS							
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						17 HOSPITALITY AND ENTERTAINMENT	
	14 INFORMATION AND PUBLIC RE NT V 13	31/05/2021	2440 21198	DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	

VN052021062876 01/05/2021 N DC10 F Fully vouched Contingent Bill	2100	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
OTHERS							
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
	14 INFORMATION AND PUBLIC RE NT V 6	20/05/2021	1025 21198	DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	

VN052021062877 01/05/2021 N DC10 F Fully vouched Contingent Bill	2100	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
OTHERS							
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
	14 INFORMATION AND PUBLIC RE NT V 7	21/05/2021	1434 21198	DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	

VN052021062878 01/05/2021 N DC10 F Fully vouched Contingent Bill	2100	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
OTHERS							
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
	14 INFORMATION AND PUBLIC RE NT V 8	21/05/2021	7286 21198	DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	

VN052021062879 01/05/2021 N DC10 F Fully vouched Contingent Bill	2100	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
OTHERS							
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
	14 INFORMATION AND PUBLIC RE NT V 9	24/05/2021	1837 21198	DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	

VN052021062880	01/05/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	2100	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								17 HOSPITALITY AND ENTERTAINMENT		
14	INFORMATION AND PUBLIC RE NT V 10	24/05/2021				1130	21198	DISTRICT PUBLIC RELATION OFFICER, MOHALI, MOHALI		
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN052021062882	01/05/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	2100	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		
14	INFORMATION AND PUBLIC RE NT V 12	31/05/2021				20161	21198	DISTRICT PUBLIC RELATION OFFICER, MOHALI, MOHALI		
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN052021062881	01/05/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	2100	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
14	INFORMATION AND PUBLIC RE NT V 11	24/05/2021				10500	21198	DISTRICT PUBLIC RELATION OFFICER, MOHALI, MOHALI		
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN052021062920	01/05/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								98 COMPUTERIZATION IN THE STATE		
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
								13 OFFICE EXPENSES		
16	LABOUR	NT V 84	21/05/2021			4060	21005	ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI		
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021062915	01/05/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
16	LABOUR	NT V 79	19/05/2021			14758	21005	ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI		
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021062911	01/05/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
16	LABOUR	NT V 75	12/05/2021			4734	21006	ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI		
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021062912	01/05/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
16	LABOUR	NT V 76	12/05/2021			10289	21006	ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI		
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021062913	01/05/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
16	LABOUR	NT V 77	13/05/2021			1495	21005	ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI		
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN052021062905	01/05/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		

					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
	16 LABOUR	NT V 69	11/05/2021	6265 21372	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI				
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN052021062906	01/05/2021	N DC10 F Fully vouched Contingent Bill LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		01	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	16 LABOUR	NT V 70	11/05/2021	3186 21372	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI				
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN052021062919	01/05/2021	N DC10 F Fully vouched Contingent Bill LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		01	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	16 LABOUR	NT V 83	21/05/2021	4491 21005	ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI				
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN052021062918	01/05/2021	N DC10 F Fully vouched Contingent Bill LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		01	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
	16 LABOUR	NT V 82	21/05/2021	42718 21005	ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI				
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN052021062904	01/05/2021	N DC10 F Fully vouched Contingent Bill LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		01	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	16 LABOUR	NT V 68	11/05/2021	3040 21006	ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI				
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN052021062903	01/05/2021	N DC10 F Fully vouched Contingent Bill LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		01	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	16 LABOUR	NT V 67	11/05/2021	1960 21006	ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI				
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN052021062941	01/05/2021	N DC10 F Fully vouched Contingent Bill TRAINING	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	27 TECHNICAL EDUCATION AND T	NT V 105	27/05/2021	12950 21092	SUPERINTENDENT(TECH), INDUSTRIAL TRAINING INSTITUTE LALRU, MOHALI				
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
	TRAINING, PUNJAB,								
VN052021032055	01/05/2021	N DC10 F Fully vouched Contingent Bill TRAINING	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
	27 TECHNICAL EDUCATION AND T	NT V 26	03/05/2021	23100 21004	PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI, MOHALI				
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
	TRAINING, PUNJAB,								
VN052021032091	01/05/2021	N DC10 F Fully vouched Contingent Bill TRAINING	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
	27 TECHNICAL EDUCATION AND T	NT V 62	05/05/2021	13668 21004	PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI, MOHALI				
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
	TRAINING, PUNJAB,								

VN052021032083	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	54	05/05/2021	7240	21306	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN052021032082	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	53	04/05/2021	13668	21306	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN052021062910	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	74	11/05/2021	13668	21313	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN052021062909	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	73	11/05/2021	13668	21313	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN052021062908	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	72	11/05/2021	13668	21313	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN052021062907	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	71	11/05/2021	13668	21313	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN052021062902	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	66	11/05/2021	405	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN052021062901	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	65	11/05/2021	5323	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN052021062900	01/05/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			

		27	TECHNICAL EDUCATION AND T NT V 64		11/05/2021	4960 21004	21 SUPPLIES AND MATERIALS PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,									
VN052021062923 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE		2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02	
						11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES			
EMPLOYMENT & TRAINING,MOHALI		31	EMPLOYMENT	NT V 87	24/05/2021	51830 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021062922 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE		2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02	
						11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
EMPLOYMENT & TRAINING,MOHALI		31	EMPLOYMENT	NT V 86	24/05/2021	25105 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021032086 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE		2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02	
						11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES			
EMPLOYMENT & TRAINING,MOHALI		31	EMPLOYMENT	NT V 57	05/05/2021	150000 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021062916 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE		2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02	
						11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES			
EMPLOYMENT & TRAINING,MOHALI		31	EMPLOYMENT	NT V 80	20/05/2021	14690 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021032087 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE		2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02	
						11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES			
EMPLOYMENT & TRAINING,MOHALI		31	EMPLOYMENT	NT V 58	05/05/2021	150000 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C NAME			CCO_ CCO	

VN052021045471 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES		2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS	01	
MOHALI,MOHALI		41	WATER SUPPLY AND SANITATI	NT V 50	25/05/2021	90000 21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB		

PATIALA, PATIALA

VN052021045473 01/05/2021 N DC10 F Fully vouched Contingent Bill
WATER SUPPLY
CASTES

2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

789 SPECIAL COMPONENT PLAN FOR SCHEDULED
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 02 SUPPORT ACTIVITIES
52 MACHINERY AND EQUIPMENTS

01

41 WATER SUPPLY AND SANITATI NT V 52 31/05/2021 200508 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

MOHALI, MOHALI
PATIALA, PATIALA

VN052021034178 01/05/2021 N DC10 F Fully vouched Contingent Bill
WATER SUPPLY

2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 02 SUPPORT ACTIVITIES
52 MACHINERY AND EQUIPMENTS

01

41 WATER SUPPLY AND SANITATI NT V 13 07/05/2021 90000 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

MOHALI, MOHALI
PATIALA, PATIALA

VN052021034179 01/05/2021 N DC10 F Fully vouched Contingent Bill
WATER SUPPLY

2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 02 SUPPORT ACTIVITIES
52 MACHINERY AND EQUIPMENTS

01

41 WATER SUPPLY AND SANITATI NT V 14 07/05/2021 100254 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

MOHALI, MOHALI
PATIALA, PATIALA

VN052021034180 01/05/2021 N DC10 F Fully vouched Contingent Bill
WATER SUPPLY

2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 02 SUPPORT ACTIVITIES
52 MACHINERY AND EQUIPMENTS

01

41 WATER SUPPLY AND SANITATI NT V 15 07/05/2021 75000 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

MOHALI, MOHALI
PATIALA, PATIALA

VN052021045447 01/05/2021 N DC10 F Fully vouched Contingent Bill
WATER SUPPLY

2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 02 SUPPORT ACTIVITIES
52 MACHINERY AND EQUIPMENTS

01

41 WATER SUPPLY AND SANITATI NT V 26 11/05/2021 100254 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

MOHALI, MOHALI
PATIALA, PATIALA

VN052021045448 01/05/2021 N DC10 F Fully vouched Contingent Bill
WATER SUPPLY

2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 02 SUPPORT ACTIVITIES
52 MACHINERY AND EQUIPMENTS

01

41 WATER SUPPLY AND SANITATI NT V 27 11/05/2021 7943 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

MOHALI, MOHALI
PATIALA, PATIALA

VN052021045449 01/05/2021 N DC10 F Fully vouched Contingent Bill
WATER SUPPLY

2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 02 SUPPORT ACTIVITIES
52 MACHINERY AND EQUIPMENTS

01

41 WATER SUPPLY AND SANITATI NT V 28 11/05/2021 10140 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

MOHALI, MOHALI
PATIALA, PATIALA

VN052021045451 01/05/2021 N DC10 F Fully vouched Contingent Bill
WATER SUPPLY

2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 02 SUPPORT ACTIVITIES
52 MACHINERY AND EQUIPMENTS

01

41 WATER SUPPLY AND SANITATI NT V 30 17/05/2021 135819 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

MOHALI, MOHALI
PATIALA, PATIALA

VN052021045454 01/05/2021 N DC10 F Fully vouched Contingent Bill
WATER SUPPLY

2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

102 RURAL WATER SUPPLY

01

					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS				
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 33	19/05/2021	75000	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN052021045456 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		2100		4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
						102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS			
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 35	19/05/2021	25920	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN052021045457 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		2100		4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
						102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS			
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 36	20/05/2021	863	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN052021045458 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		2100		4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
						102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS			
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 37	20/05/2021	140802	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN052021045460 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		2100		4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
						102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS			
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 39	21/05/2021	863	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN052021045462 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		2100		4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
						102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS			
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 41	24/05/2021	16634	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN052021045463 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		2100		4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
						102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS			
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 42	24/05/2021	3002	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN052021045464 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		2100		4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
						102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS			
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 43	24/05/2021	2360	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN052021045468 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		2100		4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
						102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS			
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 47	24/05/2021	1355019	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				

VN052021045459	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	
								52 MACHINERY AND EQUIPMENTS	
	41	WATER SUPPLY AND SANITATI	NT	V	38	21/05/2021	75860	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	
MOHALI,MOHALI								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN052021045474	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	
								52 MACHINERY AND EQUIPMENTS	
	41	WATER SUPPLY AND SANITATI	NT	V	53	31/05/2021	53100	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	
MOHALI,MOHALI								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN052021034181	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								102 RURAL WATER SUPPLY	
								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME	
								52 MACHINERY AND EQUIPMENTS	
	41	WATER SUPPLY AND SANITATI	NT	V	16	07/05/2021	55500	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	
MOHALI,MOHALI								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN052021045446	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								102 RURAL WATER SUPPLY	
								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME	
								52 MACHINERY AND EQUIPMENTS	
	41	WATER SUPPLY AND SANITATI	NT	V	25	11/05/2021	55500	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	
MOHALI,MOHALI								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN052021045453	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								102 RURAL WATER SUPPLY	
BANK ASSISTED PROJECT								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
								0000 02 SUPPORT ACTIVITIES	
								53 MAJOR WORKS	
	41	WATER SUPPLY AND SANITATI	NT	V	32	19/05/2021	30300	21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION N02,MOHALI,MOHALI	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN052021045455	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								102 RURAL WATER SUPPLY	
								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME	
								52 MACHINERY AND EQUIPMENTS	
	41	WATER SUPPLY AND SANITATI	NT	V	34	19/05/2021	6254	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	
MOHALI,MOHALI								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN052021045465	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								102 RURAL WATER SUPPLY	
								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME	
								52 MACHINERY AND EQUIPMENTS	
	41	WATER SUPPLY AND SANITATI	NT	V	44	24/05/2021	7550	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	
MOHALI,MOHALI								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN052021045466	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								102 RURAL WATER SUPPLY	
								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME	
								52 MACHINERY AND EQUIPMENTS	
	41	WATER SUPPLY AND SANITATI	NT	V	45	24/05/2021	49550	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	
MOHALI,MOHALI								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN052021045467	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								102 RURAL WATER SUPPLY	
								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	

MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 46		24/05/2021	44397 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
				0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	
VN052021045461 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 40		21/05/2021	228650 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021045476 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 55		31/05/2021	12796 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021045475 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 54		31/05/2021	33040 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN052021065135 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 8		31/05/2021	75000 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER, TARN TARAN, TARN TARAN 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021065133 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 6		24/05/2021	20745 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER, TARN TARAN, TARN TARAN 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021065132 01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 5		24/05/2021	12000 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER, TARN TARAN, TARN TARAN 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN052021062884 01/05/2021 N DC10 F Fully vouched Contingent Bill OTHERS	2200 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	
TARAN	14 INFORMATION AND PUBLIC RE NT V 4		11/05/2021	9020 22128 DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, TARN TARAN, TARN 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN052021062885 01/05/2021 N DC10 F Fully vouched Contingent Bill OTHERS	2200 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
TARAN	14 INFORMATION AND PUBLIC RE NT V 5		12/05/2021	939 22128 DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, TARN TARAN, TARN 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	

VN052021062943	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	29	11/05/2021	105000	22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,											
VN052021062944	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE											
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								17 HOSPITALITY AND ENTERTAINMENT			
	31	EMPLOYMENT			NT V 30	11/05/2021	1660	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF		
EMPLOYMENT & TRAINING,TARN TARAN									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021062945	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE											
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								13 OFFICE EXPENSES			
	31	EMPLOYMENT			NT V 31	11/05/2021	45293	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF		
EMPLOYMENT & TRAINING,TARN TARAN									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021032112	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	26	10/05/2021	29786	22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN052021062951	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	37	31/05/2021	14290	22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN052021027771	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	
SUB MAJOR HEAD											
									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE			
								0000 99 NO DETAILED HEAD			
								31 GRANTS-IN-AID (SALARY)			
	23	RURAL DEVELOPMENT AND PAN	NT	V	15	03/05/2021	212700	22045	ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN		
									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027769	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	
SUB MAJOR HEAD											
									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE			
								0000 99 NO DETAILED HEAD			
								31 GRANTS-IN-AID (SALARY)			
	23	RURAL DEVELOPMENT AND PAN	NT	V	13	03/05/2021	141800	22045	ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN		
									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027768	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	
SUB MAJOR HEAD											
									104	DRDA ADMINISTRATION	
								01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS			
								0000 99 NO DETAILED HEAD			
								31 GRANTS-IN-AID (SALARY)			
	23	RURAL DEVELOPMENT AND PAN	NT	V	12	03/05/2021	425200	22045	ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN		
									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021027770	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	
SUB MAJOR HEAD											
									104	DRDA ADMINISTRATION	
								01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS			
								0000 99 NO DETAILED HEAD			

	23 RURAL DEVELOPMENT AND PAN NT V 14	03/05/2021	637800 22045	31 GRANTS-IN-AID (SALARY) ADDITIONAL DEPUTY COMMISSIONER (DEV), ADDITIONAL DEPUTY COMMISSIONER (DEV), TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN052021064607	01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES			
	07 EXCISE AND TAXATION NT V 11	19/05/2021	1284 23019	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION		
	COMMISSIONER, BARNALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052021064609	01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
	07 EXCISE AND TAXATION NT V 13	24/05/2021	2050 23019	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION		
	COMMISSIONER, BARNALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052021064608	01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE			
	07 EXCISE AND TAXATION NT V 12	21/05/2021	933 23019	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION		
	COMMISSIONER, BARNALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052021064606	01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
	07 EXCISE AND TAXATION NT V 10	19/05/2021	85785 23019	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION		
	COMMISSIONER, BARNALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052021064604	01/05/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE			
	07 EXCISE AND TAXATION NT V 8	05/05/2021	3058 23019	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION		
	COMMISSIONER, BARNALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN052021031309	01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2300	2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01
			01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
	41 WATER SUPPLY AND SANITATI NT V 10	06/05/2021	101656 23012	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
	PATIALA, PATIALA					
VN052021062306	01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2300	2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01
			01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
	41 WATER SUPPLY AND SANITATI NT V 15	19/05/2021	16865 23012	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
	PATIALA, PATIALA					
VN052021062304	01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2300	2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01
			01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
	41 WATER SUPPLY AND SANITATI NT V 13	11/05/2021	689128 23012	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
	PATIALA, PATIALA					

VN052021031310	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									800	OTHER EXPENDITURE		
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
					41 WATER SUPPLY AND SANITATI NT V 11	07/05/2021	101656	23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN052021062898	01/05/2021	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				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
					14 INFORMATION AND PUBLIC RE NT V 7	19/05/2021	12714	23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION		5401 DIRECTOR, INFORMATION & PUBLIC		
OFFICER, BARNALA, BARNALA RELATION, PUNJAB,												
VN052021062896	01/05/2021	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				
								92 TELEPHONE				
					14 INFORMATION AND PUBLIC RE NT V 5	13/05/2021	388	23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION		5401 DIRECTOR, INFORMATION & PUBLIC		
OFFICER, BARNALA, BARNALA RELATION, PUNJAB,												
VN052021062968	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
					27 TECHNICAL EDUCATION AND T NT V 24	28/05/2021	4454	23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,												
VN052021032133	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02
EMPLOYMENT SERVICE								11 GHAR GHAR ROZGAR MISSION		101 EMPLOYMENT SERVICES		
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
								93 ELECTRICITY CHARGES				
					31 EMPLOYMENT NT V 13	03/05/2021	10357	23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
EMPLOYMENT & TRAINING,BARNALA												
VN052021062962	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
					27 TECHNICAL EDUCATION AND T NT V 18	13/05/2021	11110	23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,												
VN052021062964	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD				
								21 SUPPLIES AND MATERIALS				
					27 TECHNICAL EDUCATION AND T NT V 20	19/05/2021	18152	23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,												
VN052021062960	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02
EMPLOYMENT SERVICE								11 GHAR GHAR ROZGAR MISSION		101 EMPLOYMENT SERVICES		
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
								13 OFFICE EXPENSES				
					31 EMPLOYMENT NT V 16	13/05/2021	6890	23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
EMPLOYMENT & TRAINING,BARNALA												
VN052021062961	01/05/2021	N	DC10	F	Fully vouched Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02
EMPLOYMENT SERVICE								11 GHAR GHAR ROZGAR MISSION		101 EMPLOYMENT SERVICES		
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
								92 TELEPHONE				

EMPLOYMENT & TRAINING,BARNALA	31 EMPLOYMENT	NT V 17	13/05/2021	4563 23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021062963 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				2300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
					101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 94 WATER CHARGES	
EMPLOYMENT & TRAINING,BARNALA	31 EMPLOYMENT	NT V 19	19/05/2021	1445 23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021062969 01/05/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				2300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
					101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES	
EMPLOYMENT & TRAINING,BARNALA	31 EMPLOYMENT	NT V 25	31/05/2021	1245 23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021034189 01/05/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				2300 4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
					102 RURAL WATER SUPPLY	
BANK ASSISTED PROJECT					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI	NT V 1	06/05/2021	10625 23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN052021062511 01/05/2021 N DC10 H Detailed Contingent Bill EMPLOYMENT SERVICE				0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
					101 EMPLOYMENT SERVICES	
					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 17 HOSPITALITY AND ENTERTAINMENT	
EMPLOYMENT & TRAINING,BATHINDA	31 EMPLOYMENT	NT V 39	11/05/2021	98044 02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN052021074915 01/05/2021 N DC10 H Detailed Contingent Bill SUB MAJOR HEAD				0300 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
					102 COMMUNITY DEVELOPMENT	
					01 CELEBRATION OF PUNJABI MIGRATED DAY ETC. 0000 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT	
	23 RURAL DEVELOPMENT AND PAN	NT V 1	11/05/2021	1000000 03145	JOINT SECRETARY TO GOVT. OF PUNJAB,DEPTT. OF NRI AFFAIRS, CHANDIGARH,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021069819 01/05/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES				0600 2236	NUTRITION	02
					101 SPECIAL NUTRITION PROGRAMMES	
					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD 23 COST OF RATION	
	25 SOCIAL SECURITY, WOMAN A	NT V 1	31/05/2021	174586 06461	DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021045402 01/05/2021 N DC10 H Detailed Contingent Bill WATER SUPPLY				0600 4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
					102 RURAL WATER SUPPLY	
					31 SWACHH BHARAT ABHIYAN (GRAMIN) 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI	NT V 19	26/05/2021	20336000 06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN052021045393 01/05/2021 N DC10 H Detailed Contingent Bill SEWERAGE AND SANITATION CASTES				0600 4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
					01 SWACHH BHARAT MISSION (GRAMIN) 0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI	NT V 10	26/05/2021	22000000 06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	
VN052021045395	01/05/2021 N DC10 H Detailed Contingent Bill SEWERAGE AND SANITATION CASTES	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			02
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
				01 SWACHH BHARAT MISSION (GRAMIN)		
				0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS		
				53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 12	26/05/2021	16340000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR			
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN052021045397	01/05/2021 N DC10 H Detailed Contingent Bill SEWERAGE AND SANITATION CASTES	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			02
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
				01 SWACHH BHARAT MISSION (GRAMIN)		
				0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS		
				53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 14	26/05/2021	6852000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR			
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN052021045399	01/05/2021 N DC10 H Detailed Contingent Bill SEWERAGE AND SANITATION CASTES	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			02
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
				01 SWACHH BHARAT MISSION (GRAMIN)		
				0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS		
				53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 16	26/05/2021	1932000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR			
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN052021045400	01/05/2021 N DC10 H Detailed Contingent Bill SEWERAGE AND SANITATION CASTES	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			02
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
				01 SWACHH BHARAT MISSION (GRAMIN)		
				0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS		
				53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 17	26/05/2021	924000 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR			
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN052021045398	01/05/2021 N DC10 H Detailed Contingent Bill SEWERAGE AND SANITATION	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			02
				102 RURAL SANITATION SERVICES		
				02 SWACHH BHARAT MISSION (GRAMIN)		
				0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS		
				53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 15	26/05/2021	1386000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR			
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN052021045396	01/05/2021 N DC10 H Detailed Contingent Bill SEWERAGE AND SANITATION	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			02
				102 RURAL SANITATION SERVICES		
				02 SWACHH BHARAT MISSION (GRAMIN)		
				0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS		
				53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 13	26/05/2021	10278000 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR			
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN052021045392	01/05/2021 N DC10 H Detailed Contingent Bill SEWERAGE AND SANITATION	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			02
				102 RURAL SANITATION SERVICES		
				02 SWACHH BHARAT MISSION (GRAMIN)		

				0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS			
				53 MAJOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 9				26/05/2021	33000000 06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021045394 01/05/2021 N DC10 H Detailed Contingent Bill				0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		
SEWERAGE AND SANITATION						102 RURAL SANITATION SERVICES	
						02 SWACHH BHARAT MISSION (GRAMIN)	
						0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS	
						53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 11				26/05/2021	24510000 06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021045401 01/05/2021 N DC10 H Detailed Contingent Bill				0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		
SEWERAGE AND SANITATION						102 RURAL SANITATION SERVICES	
						02 SWACHH BHARAT MISSION (GRAMIN)	
						0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS	
						53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 18				26/05/2021	13558000 06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021045403 01/05/2021 N DC10 H Detailed Contingent Bill				0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		
SEWERAGE AND SANITATION						102 RURAL SANITATION SERVICES	
						02 SWACHH BHARAT MISSION (GRAMIN)	
						0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS	
						53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 20				26/05/2021	2898000 06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN052021069820 01/05/2021 N DC10 H Detailed Contingent Bill				0700	2236 NUTRITION		
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES						101 SPECIAL NUTRITION PROGRAMMES	
						01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	
						0000 99 NO DETAILED HEAD	
						23 COST OF RATION	
25 SOCIAL SECURITY, WOMAN A NT V 1				17/05/2021	6423000 07440	DISTRICT PROGRAMME OFFICER,GURDASPUR,GURDASPUR	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021069822 01/05/2021 N DC10 H Detailed Contingent Bill				0700	2236 NUTRITION		
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES						101 SPECIAL NUTRITION PROGRAMMES	
						01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	
						0000 99 NO DETAILED HEAD	
						23 COST OF RATION	
25 SOCIAL SECURITY, WOMAN A NT V 3				17/05/2021	6423000 07440	DISTRICT PROGRAMME OFFICER,GURDASPUR,GURDASPUR	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021069823 01/05/2021 N DC10 H Detailed Contingent Bill				0700	2236 NUTRITION		
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES						01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	
						0000 99 NO DETAILED HEAD	
						23 COST OF RATION	
25 SOCIAL SECURITY, WOMAN A NT V 4				21/05/2021	14986000 07440	DISTRICT PROGRAMME OFFICER,GURDASPUR,GURDASPUR	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021069821 01/05/2021 N DC10 H Detailed Contingent Bill				0700	2236 NUTRITION		
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES						01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	
						0000 99 NO DETAILED HEAD	
						23 COST OF RATION	
25 SOCIAL SECURITY, WOMAN A NT V 2				17/05/2021	14986000 07440	DISTRICT PROGRAMME OFFICER,GURDASPUR,GURDASPUR	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021069824 01/05/2021 N DC10 H Detailed Contingent Bill				1200	2236 NUTRITION		
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES						101 SPECIAL NUTRITION PROGRAMMES	
						01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	
						0000 99 NO DETAILED HEAD	
						23 COST OF RATION	
25 SOCIAL SECURITY, WOMAN A NT V 1				31/05/2021	921993 12492	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN052021069825 01/05/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	1200	2236	NUTRITION				101 SPECIAL NUTRITION PROGRAMMES	82
						01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME		
						0000 99 NO DETAILED HEAD		
						23 COST OF RATION		
25 SOCIAL SECURITY, WOMAN A NT V 2	31/05/2021	2627000	12492	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021069827 01/05/2021 N DC10 H Detailed Contingent Bill GENERAL	1400	2236	NUTRITION				101 DIET SURVEYS AND NUTRITION PLANNING	80
						01 NATIONAL NUTRITION MISSION		
						0000 99 NO DETAILED HEAD		
						26 ADVERTISING AND PUBLICITY		
25 SOCIAL SECURITY, WOMAN A NT V 2	17/05/2021	220800	14345	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021069826 01/05/2021 N DC10 H Detailed Contingent Bill GENERAL	1400	2236	NUTRITION				101 DIET SURVEYS AND NUTRITION PLANNING	80
						01 NATIONAL NUTRITION MISSION		
						0000 99 NO DETAILED HEAD		
						26 ADVERTISING AND PUBLICITY		
25 SOCIAL SECURITY, WOMAN A NT V 1	17/05/2021	55200	14345	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021069832 01/05/2021 N DC10 H Detailed Contingent Bill GENERAL	1400	2236	NUTRITION				101 DIET SURVEYS AND NUTRITION PLANNING	80
						01 NATIONAL NUTRITION MISSION		
						0000 99 NO DETAILED HEAD		
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
25 SOCIAL SECURITY, WOMAN A NT V 7	17/05/2021	3196	14345	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021069830 01/05/2021 N DC10 H Detailed Contingent Bill GENERAL CASTES	1400	2236	NUTRITION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	80
						03 NATIONAL NUTRITION MISSION		
						0000 99 NO DETAILED HEAD		
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
25 SOCIAL SECURITY, WOMAN A NT V 5	17/05/2021	7458	14345	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021069831 01/05/2021 N DC10 H Detailed Contingent Bill GENERAL CASTES	1400	2236	NUTRITION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	80
						03 NATIONAL NUTRITION MISSION		
						0000 99 NO DETAILED HEAD		
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
25 SOCIAL SECURITY, WOMAN A NT V 6	17/05/2021	29832	14345	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021069833 01/05/2021 N DC10 H Detailed Contingent Bill GENERAL	1400	2236	NUTRITION				101 DIET SURVEYS AND NUTRITION PLANNING	80
						01 NATIONAL NUTRITION MISSION		
						0000 99 NO DETAILED HEAD		
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
25 SOCIAL SECURITY, WOMAN A NT V 8	17/05/2021	12785	14345	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021069828 01/05/2021 N DC10 H Detailed Contingent Bill GENERAL CASTES	1400	2236	NUTRITION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	80
						03 NATIONAL NUTRITION MISSION		
						0000 99 NO DETAILED HEAD		
						26 ADVERTISING AND PUBLICITY		
25 SOCIAL SECURITY, WOMAN A NT V 3	17/05/2021	515200	14345	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021069829 01/05/2021 N DC10 H Detailed Contingent Bill GENERAL CASTES	1400	2236	NUTRITION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	80
						03 NATIONAL NUTRITION MISSION		
						0000 99 NO DETAILED HEAD		

	25 SOCIAL SECURITY, WOMAN A NT V 4	17/05/2021	128800 14345	26 ADVERTISING AND PUBLICITY DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021069837 01/05/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES CASTES	1400 2236 NUTRITION			02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 04 NATIONAL CRECHE SCHEME FOR CHILDREN OF WORKING MOTHERS 0000 99 NO DETAILED HEAD 20 OTHER ADMINISTRATIVE EXPENSES	
	25 SOCIAL SECURITY, WOMAN A NT V 12	25/05/2021	620667 14345	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021069836 01/05/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES CASTES	1400 2236 NUTRITION			02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 04 NATIONAL CRECHE SCHEME FOR CHILDREN OF WORKING MOTHERS 0000 99 NO DETAILED HEAD 20 OTHER ADMINISTRATIVE EXPENSES	
	25 SOCIAL SECURITY, WOMAN A NT V 11	25/05/2021	958241 14345	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021069835 01/05/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	1400 2236 NUTRITION			02 101 SPECIAL NUTRITION PROGRAMMES 05 NATIONAL CRECHE SCHEME FOR CHILDREN OF WORKING MOTHERS 0000 99 NO DETAILED HEAD 20 OTHER ADMINISTRATIVE EXPENSES	
	25 SOCIAL SECURITY, WOMAN A NT V 10	25/05/2021	273000 14345	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021069834 01/05/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	1400 2236 NUTRITION			02 101 SPECIAL NUTRITION PROGRAMMES 05 NATIONAL CRECHE SCHEME FOR CHILDREN OF WORKING MOTHERS 0000 99 NO DETAILED HEAD 20 OTHER ADMINISTRATIVE EXPENSES	
	25 SOCIAL SECURITY, WOMAN A NT V 9	25/05/2021	411453 14345	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021049359 01/05/2021 N DC10 H Detailed Contingent Bill SUB MAJOR HEAD	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO 103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 07 INTEGRATED CLUSTER ACTION PLAN FOR CHOLA SAHIB (TARN TARAN) 53 MAJOR WORKS	
	23 RURAL DEVELOPMENT AND PAN NT V 15	28/05/2021	3594519 21214	DEPUTY COMMISSIONER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021049348 01/05/2021 N DC10 H Detailed Contingent Bill SUB MAJOR HEAD	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 10 PRADHAN MANTRI AWAS YOJANA 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	
	23 RURAL DEVELOPMENT AND PAN NT V 4	28/05/2021	24322480 21214	DEPUTY COMMISSIONER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021049363 01/05/2021 N DC10 H Detailed Contingent Bill SUB MAJOR HEAD	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO 103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 05 INTEGRATED CLUSTER ACTION PLAN FOR SANSARPUR(HOSHIARPUR) 53 MAJOR WORKS	
	23 RURAL DEVELOPMENT AND PAN NT V 19	28/05/2021	21600000 21214	DEPUTY COMMISSIONER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021049352 01/05/2021 N DC10 H Detailed Contingent Bill SUB MAJOR HEAD	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO 103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 01 INTEGRATED CLUSTER ACTION PLAN FOR HARSHA CHHINA (AMRITSAR) 53 MAJOR WORKS	
	23 RURAL DEVELOPMENT AND PAN NT V 8	28/05/2021	12717898 21214	DEPUTY COMMISSIONER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN052021049349	01/05/2021	N	DC10	H	Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	103	RURAL DEVELOPMENT	00	NO
SUB MAJOR HEAD												
								37 SHYAMA PRASAD MUKHERJI RURBAN MISSION				
								0000 02 INTEGRATED CLUSTER ACTION PLAN FOR DHAPALI (BATHINDA)				
								53 MAJOR WORKS				
23 RURAL DEVELOPMENT AND PAN NT V 5	28/05/2021					32400000	21214	DEPUTY COMMISSIONER,MOHALI,MOHALI				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021049362	01/05/2021	N	DC10	H	Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	103	RURAL DEVELOPMENT	00	NO
SUB MAJOR HEAD												
								37 SHYAMA PRASAD MUKHERJI RURBAN MISSION				
								0000 03 INTEGRATED CLUSTER ACTION PLAN FOR DHANDRA (LUDHIANA)				
								53 MAJOR WORKS				
23 RURAL DEVELOPMENT AND PAN NT V 18	28/05/2021					14287001	21214	DEPUTY COMMISSIONER,MOHALI,MOHALI				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021049355	01/05/2021	N	DC10	H	Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	103	RURAL DEVELOPMENT	00	NO
SUB MAJOR HEAD												
								37 SHYAMA PRASAD MUKHERJI RURBAN MISSION				
								0000 03 INTEGRATED CLUSTER ACTION PLAN FOR DHANDRA (LUDHIANA)				
								53 MAJOR WORKS				
23 RURAL DEVELOPMENT AND PAN NT V 11	28/05/2021					10800000	21214	DEPUTY COMMISSIONER,MOHALI,MOHALI				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021049351	01/05/2021	N	DC10	H	Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD												
								28 SHYAMA PRASAD MUKHERJI RURBAN MISSION				
								0000 01 INTEGRATED CLUSTER ACTION PLAN FOR HARSHA CHHINA (AMRITSAR)				
								53 MAJOR WORKS				
23 RURAL DEVELOPMENT AND PAN NT V 7	28/05/2021					2694121	21214	DEPUTY COMMISSIONER,MOHALI,MOHALI				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021049356	01/05/2021	N	DC10	H	Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD												
								28 SHYAMA PRASAD MUKHERJI RURBAN MISSION				
								0000 02 INTEGRATED CLUSTER ACTION PLAN FOR DHAPALI (BATHINDA)				
								53 MAJOR WORKS				
23 RURAL DEVELOPMENT AND PAN NT V 12	28/05/2021					21600000	21214	DEPUTY COMMISSIONER,MOHALI,MOHALI				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021049354	01/05/2021	N	DC10	H	Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD												
								28 SHYAMA PRASAD MUKHERJI RURBAN MISSION				
								0000 03 INTEGRATED CLUSTER ACTION PLAN FOR DHANDRA (LUDHIANA)				
								53 MAJOR WORKS				
23 RURAL DEVELOPMENT AND PAN NT V 10	28/05/2021					9398630	21214	DEPUTY COMMISSIONER,MOHALI,MOHALI				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021049364	01/05/2021	N	DC10	H	Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD												
								28 SHYAMA PRASAD MUKHERJI RURBAN MISSION				
								0000 03 INTEGRATED CLUSTER ACTION PLAN FOR DHANDRA (LUDHIANA)				
								53 MAJOR WORKS				
23 RURAL DEVELOPMENT AND PAN NT V 20	28/05/2021					7200000	21214	DEPUTY COMMISSIONER,MOHALI,MOHALI				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021049360	01/05/2021	N	DC10	H	Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD												
								28 SHYAMA PRASAD MUKHERJI RURBAN MISSION				
								0000 04 INTEGRATED CLUSTER ACTION PLAN FOR SANGHOL (FATEHGARH SAHIB)				
								53 MAJOR WORKS				
23 RURAL DEVELOPMENT AND PAN NT V 16	28/05/2021					14280383	21214	DEPUTY COMMISSIONER,MOHALI,MOHALI				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN052021049361	01/05/2021	N	DC10	H	Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD												
								28 SHYAMA PRASAD MUKHERJI RURBAN MISSION				
								0000 04 INTEGRATED CLUSTER ACTION PLAN FOR SANGHOL (FATEHGARH SAHIB)				
								53 MAJOR WORKS				

	23 RURAL DEVELOPMENT AND PAN NT V 17	28/05/2021	16475079	21214	DEPUTY COMMISSIONER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021049357 01/05/2021 N DC10 H Detailed Contingent Bill SUB MAJOR HEAD			2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
				28 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 05 INTEGRATED CLUSTER ACTION PLAN FOR SANSARPUR(HOSHIARPUR) 53 MAJOR WORKS			
	23 RURAL DEVELOPMENT AND PAN NT V 13	28/05/2021	2923401	21214	DEPUTY COMMISSIONER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021049358 01/05/2021 N DC10 H Detailed Contingent Bill SUB MAJOR HEAD			2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
				28 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 05 INTEGRATED CLUSTER ACTION PLAN FOR SANSARPUR(HOSHIARPUR) 53 MAJOR WORKS			
	23 RURAL DEVELOPMENT AND PAN NT V 14	28/05/2021	3096173	21214	DEPUTY COMMISSIONER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021049353 01/05/2021 N DC10 H Detailed Contingent Bill SUB MAJOR HEAD			2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
				28 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 06 INTEGRATED CLUSTER ACTION PLAN FOR JALAL(BATHINDA) 53 MAJOR WORKS			
	23 RURAL DEVELOPMENT AND PAN NT V 9	28/05/2021	6316819	21214	DEPUTY COMMISSIONER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021049345 01/05/2021 N DC10 H Detailed Contingent Bill SUB MAJOR HEAD			2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
				10 PRADHAN MANTRI AWAS YOJANA 0000 99 NO DETAILED HEAD 53 MAJOR WORKS			
	23 RURAL DEVELOPMENT AND PAN NT V 1	24/05/2021	41725834	21214	DEPUTY COMMISSIONER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021049350 01/05/2021 N DC10 H Detailed Contingent Bill SUB MAJOR HEAD			2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO	
					103 RURAL DEVELOPMENT		
				37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 06 INTEGRATED CLUSTER ACTION PLAN FOR JALAL(BATHINDA) 53 MAJOR WORKS			
	23 RURAL DEVELOPMENT AND PAN NT V 6	28/05/2021	15716935	21214	DEPUTY COMMISSIONER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN052021069675 01/05/2021 N DC10 H Detailed Contingent Bill SEWERAGE AND SANITATION			2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		02	
					102 RURAL SANITATION SERVICES		
				02 SWACHH BHARAT MISSION (GRAMIN) 0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS 53 MAJOR WORKS			
	41 WATER SUPPLY AND SANITATI NT V 7	24/05/2021	516000	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN052021069676 01/05/2021 N DC10 H Detailed Contingent Bill SEWERAGE AND SANITATION CASTES			2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		02	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
				01 SWACHH BHARAT MISSION (GRAMIN) 0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS 53 MAJOR WORKS			
	41 WATER SUPPLY AND SANITATI NT V 8	24/05/2021	756000	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN052021069671 01/05/2021 N DC10 H Detailed Contingent Bill SEWERAGE AND SANITATION CASTES			2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		02	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
				01 SWACHH BHARAT MISSION (GRAMIN) 0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS 53 MAJOR WORKS			
	41 WATER SUPPLY AND SANITATI NT V 3	24/05/2021	344000	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							

VN052021069670 01/05/2021 N DC10 H Detailed Contingent Bill SEWERAGE AND SANITATION CASTES	2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				02
					01 SWACHH BHARAT MISSION (GRAMIN)	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS	
					53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 2	24/05/2021	3696000	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,BARNALA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN052021069673 01/05/2021 N DC10 H Detailed Contingent Bill SEWERAGE AND SANITATION	2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				02
					02 SWACHH BHARAT MISSION (GRAMIN)	102 RURAL SANITATION SERVICES
					0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS	
					53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 5	24/05/2021	103000	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,BARNALA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN052021069674 01/05/2021 N DC10 H Detailed Contingent Bill SEWERAGE AND SANITATION	2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				02
					02 SWACHH BHARAT MISSION (GRAMIN)	102 RURAL SANITATION SERVICES
					0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS	
					53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 6	24/05/2021	5544000	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,BARNALA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN052021069677 01/05/2021 N DC10 H Detailed Contingent Bill SEWERAGE AND SANITATION CASTES	2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				02
					01 SWACHH BHARAT MISSION (GRAMIN)	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS	
					53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 9	31/05/2021	69000	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,BARNALA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN052021069672 01/05/2021 N DC10 H Detailed Contingent Bill SEWERAGE AND SANITATION	2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				02
					02 SWACHH BHARAT MISSION (GRAMIN)	102 RURAL SANITATION SERVICES
					0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS	
					53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 4	24/05/2021	1134000	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,BARNALA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN052021074917 01/05/2021 N DC10 L Grant-in-Aid Vouchers SUB MAJOR HEAD	0300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO
					02 PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS	102 COMMUNITY DEVELOPMENT
					0000 99 NO DETAILED HEAD	
					36 GRANTS-IN-AID (NON-SALARY)	
23 RURAL DEVELOPMENT AND PAN NT V 3	11/05/2021	1250000	03145	JOINT SECRETARY TO GOVT. OF PUNJAB,DEPTT. OF NRI AFFAIRS, CHANDIGARH,CHANDIGARH		
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN052021056147 01/05/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 27	04/05/2021	47419	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056148 01/05/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 28	04/05/2021	99244	01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021056149 01/05/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 29	04/05/2021	44026	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056150 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 30	04/05/2021	44912 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056151 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 31	04/05/2021	69962 01639 SUPINTENDENT OF POLICE,C.I.D,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056152 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 32	04/05/2021	29154 01639 SUPINTENDENT OF POLICE,C.I.D,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056153 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 33	04/05/2021	33779 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056301 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 181	19/05/2021	24873 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056302 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 182	19/05/2021	33700 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056303 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 183	19/05/2021	25605 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056304 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 184	19/05/2021	24325 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056305 01/05/2021 N PN13 O Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 193	19/05/2021	27284	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056314 01/05/2021 N PN13 O Pension Voucher CIVIL		0100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 194	19/05/2021	85632	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
VN052021056316 01/05/2021 N PN13 O Pension Voucher CIVIL							04 PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 196	19/05/2021	16436	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
VN052021056296 01/05/2021 N PN13 O Pension Voucher CIVIL							04 PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 176	19/05/2021	40850	01035	ACCOUNTS OFFICER,CO-OPERATIVE SOCIETIES,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
VN052021056297 01/05/2021 N PN13 O Pension Voucher CIVIL							04 PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 177	19/05/2021	40850	01035	ACCOUNTS OFFICER,CO-OPERATIVE SOCIETIES,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
VN052021056030 01/05/2021 N PN13 O Pension Voucher CIVIL							04 PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 298	21/05/2021	67978739	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
VN052021056035 01/05/2021 N PN13 O Pension Voucher CIVIL							04 PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 209	19/05/2021	29027	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
VN052021056036 01/05/2021 N PN13 O Pension Voucher CIVIL							04 PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 210	19/05/2021	38856	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
VN052021056042 01/05/2021 N PN13 O Pension Voucher CIVIL							04 PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 216	19/05/2021	75530	01689	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	

VN052021056043 01/05/2021 N PN13 0 Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 217	20/05/2021		39833 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056044 01/05/2021 N PN13 0 Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 218	20/05/2021		30577 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056045 01/05/2021 N PN13 0 Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 219	20/05/2021		35627 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056046 01/05/2021 N PN13 0 Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 220	20/05/2021		38494 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056047 01/05/2021 N PN13 0 Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 221	20/05/2021		21228 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056055 01/05/2021 N PN13 0 Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 229	24/05/2021		27304 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056056 01/05/2021 N PN13 0 Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 230	24/05/2021		26014 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056077 01/05/2021 N PN13 0 Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 251	15/05/2021		37923042 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056079 01/05/2021 N PN13 0 Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 253	15/05/2021	37476016 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056081 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 255	17/05/2021	5504631 01085	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056086 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 260	31/05/2021	21146 01765	04 PENSIONARY CHARGES SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN052021056027 01/05/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 295	21/05/2021	3601003 01085	50 OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056074 01/05/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 248	15/05/2021	925685 01085	50 OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056078 01/05/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 252	15/05/2021	300434 01085	50 OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056080 01/05/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 254	17/05/2021	115132 01085	50 OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056117 01/05/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 291	17/05/2021	9646052 01085	50 OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056128 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 8	04/05/2021	92634 01085	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN052021056129 01/05/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 9	04/05/2021	105900	01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056130 01/05/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 10	04/05/2021	42144	01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056131 01/05/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 11	04/05/2021	73624	01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056132 01/05/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 12	04/05/2021	30994	01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056133 01/05/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 13	04/05/2021	28936	01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056134 01/05/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 14	04/05/2021	36453	01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056135 01/05/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 15	04/05/2021	34989	01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056136 01/05/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 16	04/05/2021	28854	01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056137 01/05/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 17	04/05/2021	35198	01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056138 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 18	04/05/2021	38298 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056264 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 144	13/05/2021	23162 01728 DEPUTY COMMISSIONER,AMRITSAR,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056265 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 145	13/05/2021	26986 01728 DEPUTY COMMISSIONER,AMRITSAR,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056266 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 146	13/05/2021	52284 01247 DISCTRICT SESSION JUDGE,AMRITSAR,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056267 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 147	13/05/2021	37881 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056268 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 148	13/05/2021	24826 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056217 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 97	11/05/2021	18527 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056219 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 99	11/05/2021	22973 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN052021056225 01/05/2021 N PN13 O Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 105	11/05/2021	58596 01602	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-1,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056226 01/05/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 106	11/05/2021	28208 01602	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-1,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056229 01/05/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 109	11/05/2021	43049 01526	LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION U.B.D.C,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056231 01/05/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 111	11/05/2021	83060 01687	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056236 01/05/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 116	12/05/2021	32542 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056237 01/05/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 117	12/05/2021	24864 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056238 01/05/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 118	12/05/2021	25186 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056182 01/05/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 62	06/05/2021	41174 01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056183 01/05/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 63	06/05/2021	211800 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056184	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 64	06/05/2021			151070 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056185	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 65	06/05/2021			211800 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056186	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 66	06/05/2021			211800 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056187	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 67	06/05/2021			159100 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056205	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 85	06/05/2021			32685 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056212	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 92	11/05/2021			14944 01030	EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056157	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 37	04/05/2021			21828 01097	GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056158	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 38	05/05/2021			47336 01599	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056159	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 39

05/05/2021

96018 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 40

05/05/2021

160800 01179 SENIOR SUBORDINATE JUDGE,SENIOR SUBORDINATE JUDGE,MURADPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 45

06/05/2021

32264 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 47

06/05/2021

41250 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 48

06/05/2021

31998 01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 49

06/05/2021

31562 01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

VN052021056170 01/05/2021 N PN13 0 Pension Voucher CIVIL

08 FINANCE	NT V 50	06/05/2021	48466 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056171 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 51	06/05/2021	30223 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056172 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 52	06/05/2021	30441 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056173 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 53	06/05/2021	22686 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056174 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 54	06/05/2021	31150 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056175 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 55	06/05/2021	12811 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056176 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 56	06/05/2021	29719 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056177 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 57	06/05/2021	23053 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056178 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 58	06/05/2021	29132 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021056179	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 59	06/05/2021	21111	01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021056180	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 60	06/05/2021	38102	01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021056317	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 197	19/05/2021	24405	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021056318	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 198	19/05/2021	13681	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021056319	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 199	19/05/2021	29496	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021056320	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 200	19/05/2021	31046	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021056142	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 22	04/05/2021	20763	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021056139	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 19	04/05/2021	31436	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY				
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021056140	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 20	04/05/2021	24990	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY				

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056141 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 21	04/05/2021	30334 01055	PRINCIPAL,GOVERNMENT ARTS & CRAFT TEACHER TRAINING INSTITUTE,AMRITSAR
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056143 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 23	04/05/2021	20763 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056144 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 24	04/05/2021	25278 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056145 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 25	04/05/2021	18078 01048	COMMANDANT,9TH BATTALLION FBD,AMRITSAR
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056146 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 26	04/05/2021	32552 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056299 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 179	19/05/2021	543860 01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056040 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 214	19/05/2021	597110 01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056041 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 215	19/05/2021	530700 01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056048 01/05/2021 N PN13 O Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

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SECRETARY, PUNJAB,CHANDIGARH,

VN052021056061 01/05/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 235 24/05/2021

513431 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021056062 01/05/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 236 24/05/2021

374660 01640 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
2101 PRINCIPAL SECRETARY, GOVERNANCE

OFFICER,AMRITSAR
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN052021056063 01/05/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 237 24/05/2021

846300 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056064 01/05/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 238 24/05/2021

642420 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056065 01/05/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 239 24/05/2021

544510 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056066 01/05/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 240 24/05/2021

764810 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056067 01/05/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 241 24/05/2021

671580 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056068 01/05/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 242 24/05/2021

268394 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056069 01/05/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

				01 LEAVE ENCASHMENT BENEFITS									
				0000 99 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE	NT V 243	24/05/2021	790330 01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY									
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN052021056070 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01					
				01 LEAVE ENCASHMENT BENEFITS									
				0000 99 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE	NT V 244	24/05/2021	212411 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR									
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN052021056071 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01					
				01 LEAVE ENCASHMENT BENEFITS									
				0000 99 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE	NT V 245	24/05/2021	641630 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR									
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN052021056072 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01					
				01 LEAVE ENCASHMENT BENEFITS									
				0000 99 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE	NT V 246	24/05/2021	767140 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR									
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN052021056087 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01					
				01 LEAVE ENCASHMENT BENEFITS									
				0000 99 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE	NT V 261	31/05/2021	657706 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR									
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN052021056088 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01					
				01 LEAVE ENCASHMENT BENEFITS									
				0000 99 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE	NT V 262	31/05/2021	679443 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR									
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN052021056089 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01					
				01 LEAVE ENCASHMENT BENEFITS									
				0000 99 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE	NT V 263	31/05/2021	497984 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR									
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN052021056090 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01					
				01 LEAVE ENCASHMENT BENEFITS									
				0000 99 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE	NT V 264	31/05/2021	390240 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR									
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN052021056091 01/05/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01					
				01 LEAVE ENCASHMENT BENEFITS									
				0000 99 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE	NT V 265	31/05/2021	661270 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR									
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									

VN052021056092 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 266	31/05/2021	89773	01502	GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056093 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 267	31/05/2021	616110	01217	SUPERINTENDENT,CENTRAL JAIL,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056094 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 268	31/05/2021	601280	01217	SUPERINTENDENT,CENTRAL JAIL,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056095 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 269	31/05/2021	602840	01217	SUPERINTENDENT,CENTRAL JAIL,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056096 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 270	31/05/2021	799950	01687	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056097 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 271	31/05/2021	537430	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056098 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 272	31/05/2021	590860	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056099 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 273	31/05/2021	628610	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056100 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		

				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 274	31/05/2021	567670 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY					
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056101 01/05/2021 N PN13 0 Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 275	31/05/2021	567670 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY					
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056102 01/05/2021 N PN13 0 Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 276	31/05/2021	579920 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY					
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056031 01/05/2021 N PN13 0 Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 205	19/05/2021	544510 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY					
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056032 01/05/2021 N PN13 0 Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 206	19/05/2021	566380 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR					
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056033 01/05/2021 N PN13 0 Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 207	19/05/2021	570550 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR					
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056034 01/05/2021 N PN13 0 Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 208	19/05/2021	560900 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR					
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056037 01/05/2021 N PN13 0 Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 211	19/05/2021	578090 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY					
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056038 01/05/2021 N PN13 0 Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 212	19/05/2021	658810 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY					
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

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

VN052021056039	01/05/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 213 19/05/2021	567670 01547 SENIOR SUPRINTENDENT OF POLICE,			SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056113	01/05/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01	
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 287 31/05/2021	900000 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056118	01/05/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01	
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 292 17/05/2021	30052559 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056181	01/05/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01	
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 61 06/05/2021	970000 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			GOVERNMENT MEDICAL COLLEGE,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056203	01/05/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01	
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 83 06/05/2021	72381 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI, AMRITSAR			EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI, AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056204	01/05/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01	
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 84 06/05/2021	83834 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI, AMRITSAR			EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI, AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056028	01/05/2021 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	

CIVIL						01 GRATUITIES	104 GRATUITIES	
						0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		
	08 FINANCE	NT V 296	21/05/2021	1803863	01085 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056075	01/05/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						01 GRATUITIES	104 GRATUITIES	
						0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		
	08 FINANCE	NT V 249	15/05/2021	5217262	01085 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056119	01/05/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		
	08 FINANCE	NT V 293	17/05/2021	9406081	01085 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056029	01/05/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		
	08 FINANCE	NT V 297	21/05/2021	273156	01085 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056076	01/05/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		
	08 FINANCE	NT V 250	15/05/2021	1152163	01085 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056247	01/05/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		
	08 FINANCE	NT V 127	12/05/2021	29132	01020 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,	AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056249	01/05/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		
	08 FINANCE	NT V 129	12/05/2021	48408	01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,	AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056263	01/05/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		
	08 FINANCE	NT V 143	13/05/2021	75762	01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,	AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056120	01/05/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		
	08 FINANCE	NT V 294	17/05/2021	394448069	01085 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056121 01/05/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 1

03/05/2021

31894 01647 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANID NAHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056126 01/05/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 6

04/05/2021

25278 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056127 01/05/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 7

04/05/2021

47126 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056239 01/05/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

115 LEAVE ENCASHMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 119

12/05/2021

905420 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056240 01/05/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

115 LEAVE ENCASHMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 120

12/05/2021

843970 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056241 01/05/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

115 LEAVE ENCASHMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 121

12/05/2021

875390 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056242 01/05/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

115 LEAVE ENCASHMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 122

12/05/2021

843666 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056243 01/05/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

115 LEAVE ENCASHMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 123

12/05/2021

790570 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056244 01/05/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

115 LEAVE ENCASHMENT BENEFITS

[illegible]

VN052021056210 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 90 06/05/2021 333925 01568 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056211 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 91 06/05/2021 574057 01568 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056213 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 93 11/05/2021 129940 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056214 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 94 11/05/2021 293233 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056215 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 95 11/05/2021 423410 01602 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-1,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056216 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 96 11/05/2021 853590 01749 PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056218 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 98 11/05/2021 578840 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056220 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 100 11/05/2021 316125 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN052021056221 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		

				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 101	11/05/2021	1709721 01689	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056222 01/05/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 102	11/05/2021	412750 01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056223 01/05/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 103	11/05/2021	2057000 01727	E S I HOSPITAL,AMRITSAR,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056224 01/05/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 104	11/05/2021	439693 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056194 01/05/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 74	06/05/2021	1107220 01601	EXECUTIVE ENGINEER,MECHANICAL DRAINAGE DIVISION,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056195 01/05/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 75	06/05/2021	760890 01048	COMMANDANT,9TH BATTALLION FBD,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056196 01/05/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 76	06/05/2021	801260 01048	COMMANDANT,9TH BATTALLION FBD,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056197 01/05/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 77	06/05/2021	47172 01048	COMMANDANT,9TH BATTALLION FBD,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056198 01/05/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 78	06/05/2021	34304 01048	COMMANDANT,9TH BATTALLION FBD,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021056199	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 79	06/05/2021	434207	01048	COMMANDANT,9TH BATTALLION	FBD,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056200	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 80	06/05/2021	276528	01048	COMMANDANT,9TH BATTALLION	FBD,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056201	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 81	06/05/2021	21730	01085	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056202	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 82	06/05/2021	646950	01048	COMMANDANT,9TH BATTALLION	FBD,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056206	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 86	06/05/2021	497984	01085	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056207	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 87	06/05/2021	346671	01085	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056188	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 68	06/05/2021	439310	01601	EXECUTIVE ENGINEER,MECHANICAL	DRAINAGE DIVISION,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056189	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 69	06/05/2021	596070	01085	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056190	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 70	06/05/2021	597360 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056191 01/05/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 71	06/05/2021	679120 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056192 01/05/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 72	06/05/2021	544510 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056193 01/05/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 73	06/05/2021	662375 01525 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,VERKA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056300 01/05/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 180	19/05/2021	323979 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056310 01/05/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 190	19/05/2021	649440 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056311 01/05/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 191	19/05/2021	551010 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056315 01/05/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 195	19/05/2021	760890 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056321 01/05/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 201	19/05/2021	544510 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN052021056322	01/05/2021	N PN13	O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS			
							0000 99 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE		NT V 202	19/05/2021		515590	01547 SENIOR SUPRINTENDENT OF POLICE,	SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,										

VN052021056323	01/05/2021	N	PN13	0	Pension Voucher		0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL										115	LEAVE ENCASHMENT BENEFITS
									01	LEAVE ENCASHMENT BENEFITS	
									0000	99	NO DETAILED HEAD
										04	PENSIONARY CHARGES
08	FINANCE			NT V	203	19/05/2021	570280	01547	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY		
SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN052021056324	01/05/2021	N	PN13	0	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								115 LEAVE ENCASHMENT BENEFITS	
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT V	204	19/05/2021	13637	01547	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

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

VN052021056162	01/05/2021	N	PN13	0	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 42	06/05/2021	727040	01085	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR				
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021056163	01/05/2021	N	PN13	0	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								115 LEAVE ENCASHMENT BENEFITS	
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE			NT V 43	06/05/2021	467968	01085	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021056164	01/05/2021	N	PN13	0	Pension Voucher		0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL										115	LEAVE ENCASHMENT BENEFITS
									01	LEAVE ENCASHMENT BENEFITS	
									0000	99	NO DETAILED HEAD
										04	PENSIONARY CHARGES
08	FINANCE			NT	V	44	06/05/2021	386681	01085	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY, AMRITSAR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,											

VN052021056166 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	

				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 46	06/05/2021	810120	01752	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,LOPOKE					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021056288 01/05/2021 N PN13 O Pension Voucher CIVIL		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 168	19/05/2021	743700	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021056289 01/05/2021 N PN13 O Pension Voucher CIVIL		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 169	19/05/2021	784850	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021056290 01/05/2021 N PN13 O Pension Voucher CIVIL		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 170	19/05/2021	700920	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021056291 01/05/2021 N PN13 O Pension Voucher CIVIL		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 171	19/05/2021	17300	01030	EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021056292 01/05/2021 N PN13 O Pension Voucher CIVIL		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 172	19/05/2021	853360	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021056293 01/05/2021 N PN13 O Pension Voucher CIVIL		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 173	19/05/2021	844220	01753	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARSIKKA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021056294 01/05/2021 N PN13 O Pension Voucher CIVIL		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 174	19/05/2021	482010	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021056295 01/05/2021 N PN13 O Pension Voucher CIVIL		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 175	19/05/2021	341590	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

VN052021056298 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 178 19/05/2021 542140 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,		
VN052021056154 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 34 04/05/2021 26382 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052021056155 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 35 04/05/2021 86107 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052021056156 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 36 04/05/2021 88671 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052021056161 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 41 05/05/2021 2309613 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052021056250 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 130 12/05/2021 457473 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052021056251 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 131 12/05/2021 335599 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052021056122 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 2 03/05/2021 16658385 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052021056123 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED

[illegible]

VN052021056083 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 257 27/05/2021 213255 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052021056084 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 258 27/05/2021 497189 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052021056085 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 259 28/05/2021 178069 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052021056252 01/05/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 132 13/05/2021 562420 01036 EXECUTIVE ENGINEER, MAJITHA DIVISION UBDC, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN052021056253 01/05/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 133 13/05/2021 473160 01036 EXECUTIVE ENGINEER, MAJITHA DIVISION UBDC, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN052021056254 01/05/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 134 13/05/2021 557780 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN052021056255 01/05/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 135 13/05/2021 490851 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN052021056256 01/05/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 136 13/05/2021 557780 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN052021056257 01/05/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 137	13/05/2021	496600 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056258 01/05/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 138	13/05/2021	268395 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056259 01/05/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 139	13/05/2021	553360 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056260 01/05/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 140	13/05/2021	528610 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056261 01/05/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 141	13/05/2021	568425 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056262 01/05/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 142	13/05/2021	274848 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056106 01/05/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 280	31/05/2021	744740 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN052021056107 01/05/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 281	31/05/2021	916610 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056108 01/05/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 282	31/05/2021	172104 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN052021056109 01/05/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
	08 FINANCE	NT V 283	31/05/2021	628610 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021056110 01/05/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
	08 FINANCE	NT V 284	31/05/2021	385140 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021056111 01/05/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
	08 FINANCE	NT V 285	31/05/2021	722870 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021056112 01/05/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
	08 FINANCE	NT V 286	31/05/2021	399821 01504 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021056114 01/05/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
	08 FINANCE	NT V 288	31/05/2021	810120 01642 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021056115 01/05/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
	08 FINANCE	NT V 289	31/05/2021	824110 01605 EXECUTIVE ENGINEER,PANCHAYATI RAJ,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021056116 01/05/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
	08 FINANCE	NT V 290	31/05/2021	558050 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021056269 01/05/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
	08 FINANCE	NT V 149	13/05/2021	28228 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021056270 01/05/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS				
			0000 99 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				

08 FINANCE	NT V 150	13/05/2021	8142 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056273 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 153	19/05/2021	352180 01662 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056274 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 154	19/05/2021	9930 01247 DISCTRICT SESSION JUDGE,AMRITSAR,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056275 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 155	19/05/2021	705440 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056276 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 156	19/05/2021	2108000 01642 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056277 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 157	19/05/2021	711410 01642 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056278 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 158	19/05/2021	2108000 01727 E S I HOSPITAL,AMRITSAR,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056279 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 159	19/05/2021	792190 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056280 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 160	19/05/2021	903860 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN052021056281	01/05/2021	N	PN13	0	Pension Voucher		0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL										115	LEAVE ENCASHMENT BENEFITS
									01	LEAVE ENCASHMENT BENEFITS	
									0000	99	NO DETAILED HEAD
										04	PENSIONARY CHARGES
08	FINANCE			NT V	161	19/05/2021	807977	01588	MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN052021056282	01/05/2021	N	PN13	0	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								115 LEAVE ENCASHMENT BENEFITS	
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE						NT V 162	19/05/2021	767492 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									

VN052021056283	01/05/2021	N	PN13	0	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								115 LEAVE ENCASHMENT BENEFITS	
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE						NT V 163	19/05/2021	564820 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021056284	01/05/2021	N PN13	O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS			
							0000 99 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE		NT V 164	19/05/2021		671130	01547 SENIOR SUPRINTENDENT OF POLICE,	SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,										

VN052021056285	01/05/2021	N PN13	0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE		NT V 165	19/05/2021	660130	01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021056286	01/05/2021	N	PN13	0	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								115 LEAVE ENCASHMENT BENEFITS	
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT V	166	19/05/2021	784600	01547	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

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

VN052021056287 01/05/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 167	19/05/2021	784080 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056227 01/05/2021 N PN13 O Pension Voucher CIVIL				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 107	11/05/2021	737970 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056228 01/05/2021 N PN13 O Pension Voucher CIVIL				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 108	11/05/2021	721580 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056230 01/05/2021 N PN13 O Pension Voucher CIVIL				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
2,AMRITSAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 110	11/05/2021	589827 01049 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021056232 01/05/2021 N PN13 O Pension Voucher CIVIL				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 112	12/05/2021	870500 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056233 01/05/2021 N PN13 O Pension Voucher CIVIL				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 113	12/05/2021	231692 01588 MEDICAL SUPRINDENT, SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056234 01/05/2021 N PN13 O Pension Voucher CIVIL				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 114	12/05/2021	450760 01030 EXECUTIVE ENGINEER, JANDIALA DIVISION UBDC,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056235 01/05/2021 N PN13 O Pension Voucher CIVIL				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 115	12/05/2021	427580 01030 EXECUTIVE ENGINEER, JANDIALA DIVISION UBDC,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056368 01/05/2021 N PN13 O Pension Voucher CIVIL				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 44	03/05/2021	24794 02471 ASSISTANT CONTROLLER, CO-OPERATIVE SOCIETIES, TALWANDI SABO		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021056369	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 45	03/05/2021			29025 02232	DISTRICT COMMANDANT,PUNJAB HOME GUARD,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021056370	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 46	03/05/2021			84820 02478	CIVIL SURGEON,CIVIL SURGEON,BATHINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021056566	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 242	18/05/2021			21312 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021056667	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 351	17/05/2021			209932918 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021056826	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 502	24/05/2021			43729 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021056827	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 503	24/05/2021			43729 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021056828	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 504	24/05/2021			172388 02400	DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021056846	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 522	17/05/2021			0 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021056847	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 523	17/05/2021	47516 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021056848 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 524	17/05/2021	19861 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056849 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 525	17/05/2021	37548 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056850 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 526	17/05/2021	38637 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056851 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 527	17/05/2021	28077 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056852 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 528	17/05/2021	32413 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056853 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 529	17/05/2021	28077 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056854 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 530	17/05/2021	34704 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056855 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 531	17/05/2021	48480 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					

VN052021056856 01/05/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 532	17/05/2021		23070 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056857 01/05/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 533	17/05/2021		26319 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056858 01/05/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 534	17/05/2021		33390 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056859 01/05/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 535	17/05/2021		25278 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056862 01/05/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 538	17/05/2021		37204 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056860 01/05/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 536	17/05/2021		34027 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056861 01/05/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 537	17/05/2021		31554 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056863 01/05/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 539	17/05/2021		36983 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056864 01/05/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 540	17/05/2021	22961 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056865 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 541	17/05/2021	24874 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056866 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 542	17/05/2021	37191 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056867 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 543	17/05/2021	27036 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056868 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 544	17/05/2021	24159 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056869 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 545	17/05/2021	40758 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056870 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 546	17/05/2021	18430 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056871 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 547	17/05/2021	12237 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056872 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 548	17/05/2021	22284 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021056873	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								52633 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 549	17/05/2021							
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021056874	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								22752 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 550	17/05/2021							
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021056875	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								37738 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 551	17/05/2021							
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021056876	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								23020 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 552	17/05/2021							
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021056877	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								22882 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 553	17/05/2021							
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021056325	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								23936 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 1	03/05/2021							
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021056326	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								24457 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 2	03/05/2021							
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021056327	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								52632 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 3	03/05/2021							
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021056328	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								48978 02469 TEHSILDAR, TEHSILDAR, TALWANDI SABO	
08 FINANCE	NT V 4	03/05/2021							

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056332 01/05/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 8	03/05/2021	63690 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056329 01/05/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 5	03/05/2021	54209 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056330 01/05/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 6	03/05/2021	12265 02230 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056331 01/05/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 7	03/05/2021	35629 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056333 01/05/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 9	03/05/2021	21853 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056334 01/05/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 10	03/05/2021	27061 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056335 01/05/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 11	03/05/2021	32306 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056336 01/05/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 12	03/05/2021	33918 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056337 01/05/2021 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 13	03/05/2021	24248 02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLIES CONTROLLER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056338 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 14	03/05/2021	18673 02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLIES CONTROLLER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056339 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 15	03/05/2021	29860 02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLIES CONTROLLER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056340 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 16	03/05/2021	27621 02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLIES CONTROLLER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056341 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 17	03/05/2021	28715 02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLIES CONTROLLER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056342 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 18	03/05/2021	38771 02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLIES CONTROLLER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056656 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	05 EDUCATION	NT V 340	13/05/2021	3498262 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN052021056669 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	05 EDUCATION	NT V 353	17/05/2021	5062081 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN052021056930 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	05 EDUCATION	NT V 606	19/05/2021	56853 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
					2101 PRINCIPAL SECRETARY, GOVERNANCE				

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		CC0_ CC0	
VN052021056941 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
						0000 00 NO DETAILED HEAD
						50 OTHER CHARGES
05 EDUCATION NT V 617 19/05/2021 56853 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE
VN052021056945 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
						0000 00 NO DETAILED HEAD
						50 OTHER CHARGES
05 EDUCATION NT V 621 26/05/2021 40928 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE
VN052021056964 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
						0000 00 NO DETAILED HEAD
						50 OTHER CHARGES
05 EDUCATION NT V 640 29/05/2021 63905 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE
VN052021056902 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS
						0000 00 NO DETAILED HEAD
						04 PENSIONARY CHARGES
08 FINANCE NT V 578 17/05/2021 24236 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021056903 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS
						0000 00 NO DETAILED HEAD
						04 PENSIONARY CHARGES
08 FINANCE NT V 579 17/05/2021 38116 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021056904 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS
						0000 00 NO DETAILED HEAD
						04 PENSIONARY CHARGES
08 FINANCE NT V 580 17/05/2021 37360 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN052021056905 01/05/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 581	17/05/2021		33325 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056906 01/05/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 582	17/05/2021		35421 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056907 01/05/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 583	17/05/2021		47034 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056908 01/05/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 584	17/05/2021		36140 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056909 01/05/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 585	17/05/2021		88542 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056910 01/05/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 586	17/05/2021		44443 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056911 01/05/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 587	17/05/2021		44873 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056912 01/05/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 588	17/05/2021		30265 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056913 01/05/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 589	17/05/2021	99182 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056914 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 590	17/05/2021	46383 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056915 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 591	17/05/2021	37842 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056916 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 592	17/05/2021	22778 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056917 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 593	17/05/2021	21763 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056918 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 594	17/05/2021	13656 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056919 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 595	17/05/2021	31275 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056923 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 599	17/05/2021	22634 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056920 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 596	17/05/2021	47920 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN052021056921 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 597 17/05/2021 47095 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056922 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 598 17/05/2021 37764 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056924 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 600 17/05/2021 34496 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056926 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 602 18/05/2021 1101943 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056928 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 604 19/05/2021 1063033 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056931 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 607 19/05/2021 100392 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056932 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 608 19/05/2021 40196 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056939 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 615 19/05/2021 1087600 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056942 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 618 26/05/2021 7521110 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056960 01/05/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 636	19/05/2021	39662 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056962 01/05/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 638	29/05/2021	1649060 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056371 01/05/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 47	04/05/2021	59287 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056372 01/05/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 48	04/05/2021	48967 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056373 01/05/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 49	04/05/2021	43680 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056377 01/05/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 53	05/05/2021	55184 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056374 01/05/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 50	04/05/2021	68004 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056375 01/05/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 51	04/05/2021	16734 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056376 01/05/2021 N PN13 O Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
			01		

CIVIL						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 52	05/05/2021	71013 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056378 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 54	05/05/2021	27986 02400	DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056379 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 55	05/05/2021	34977 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056343 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 19	03/05/2021	30253 02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056344 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 20	03/05/2021	25670 02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056345 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 21	03/05/2021	18507 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056346 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 22	03/05/2021	56794 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056347 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 23	03/05/2021	22528 02283	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	04 PENSIONARY CHARGES	
BATHINDA-II,BHATINDA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021056348 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 24	03/05/2021	29392 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056349 01/05/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 25 03/05/2021

23936 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056350 01/05/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 26 03/05/2021

36956 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056351 01/05/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 27 03/05/2021

31748 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056352 01/05/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 28 03/05/2021

25300 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056353 01/05/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 29 03/05/2021

34352 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056354 01/05/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 30 03/05/2021

32269 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056355 01/05/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 31 03/05/2021

30260 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056357 01/05/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 33 03/05/2021

54326 02265 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056358 01/05/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 34	03/05/2021	32842 02233	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056359 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 35	03/05/2021	27646 02233	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056360 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 36	03/05/2021	34377 02233	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056361 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 37	03/05/2021	33018 02270	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					TEHSILDAR,TEHSILDAR,BHATINDA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056362 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 38	03/05/2021	27495 02402	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					ASSIST EXCISE AND TAXTATION COMMISSIONER,BHATINDA,BHATINDA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056363 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 39	03/05/2021	20714 02280	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,BHATINDA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056364 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 40	03/05/2021	23341 02233	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056365 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 41	03/05/2021	94063 02304	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056366 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 42	03/05/2021	26540 02240	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021056367	01/05/2021	N PN13	0	Pension Voucher		0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL									101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01	PENSION AND OTHER RETIREMENT BENEFITS	
								0000	00	NO DETAILED HEAD
									04	PENSIONARY CHARGES
	08	FINANCE		NT V 43	03/05/2021	18912	02270	TEHSILDAR,TEHSILDAR,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN052021056441	01/05/2021	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 117	13/05/2021		46052	02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						

VN052021056443 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 119	13/05/2021	97420 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,			

[illegible][illegible]

VN052021056444	01/05/2021	N PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD
							04	PENSIONARY CHARGES
08	FINANCE	NT V 120	13/05/2021	23547	02467	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, BATHINDA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,								

VN052021056445	01/05/2021	N PN13	0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE		NT V 121	13/05/2021	241881343	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						

VN052021056446	01/05/2021	N PN13	0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 122	13/05/2021		36227 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021056447 01/05/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 123	13/05/2021	24093 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056448 01/05/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 124	13/05/2021	21659 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056449 01/05/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 125	13/05/2021	78699 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056450 01/05/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 126	13/05/2021	34913 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056451 01/05/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 127	13/05/2021	62557 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056452 01/05/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 128	13/05/2021	31632 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056453 01/05/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 129	13/05/2021	57528 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056454 01/05/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 130	13/05/2021	99836 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056455 01/05/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 131	13/05/2021	25486 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056456 01/05/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 132	13/05/2021	24067 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056460 01/05/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 136	13/05/2021	22634 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056457 01/05/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 133	13/05/2021	18028 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056458 01/05/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 134	13/05/2021	23286 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056459 01/05/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 135	13/05/2021	33819 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056461 01/05/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 137	13/05/2021	21567 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056462 01/05/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 138	13/05/2021	38563 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056463 01/05/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 139	13/05/2021	21567 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056465 01/05/2021 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 141	13/05/2021	16697 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056466 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 142	13/05/2021	53948 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056467 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 143	13/05/2021	40004 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056468 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 144	13/05/2021	40173 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056469 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 145	13/05/2021	17453 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056470 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 146	13/05/2021	28090 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056471 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 147	13/05/2021	47164 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056472 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 148	13/05/2021	23455 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056473 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 149	13/05/2021	47568 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056474 01/05/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 150 13/05/2021

30108 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056475 01/05/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 151 13/05/2021

38598 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056476 01/05/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 152 13/05/2021

35525 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056477 01/05/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 153 13/05/2021

35238 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056478 01/05/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 154 13/05/2021

33155 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056479 01/05/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 155 13/05/2021

36384 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056480 01/05/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 156 13/05/2021

35694 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056481 01/05/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 157 13/05/2021

38858 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056526 01/05/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 202	18/05/2021	118659	02235	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056878 01/05/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 554	17/05/2021	25551	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056879 01/05/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 555	17/05/2021	21607	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056880 01/05/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 556	17/05/2021	22634	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056881 01/05/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 557	17/05/2021	34717	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056882 01/05/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 558	17/05/2021	32309	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056883 01/05/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 559	17/05/2021	34639	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056884 01/05/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 560	17/05/2021	30811	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056885 01/05/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 561	17/05/2021	33793	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN052021056886 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 562 17/05/2021	36592 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056887 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 563 17/05/2021	20057 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056888 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 564 17/05/2021	43723 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056889 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 565 17/05/2021	28936 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056890 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 566 17/05/2021	36202 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056891 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 567 17/05/2021	23554 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056892 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 568 17/05/2021	21047 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056893 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 569 17/05/2021	29262 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056894 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	

					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 570	17/05/2021	22205 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056895 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 571	17/05/2021	42464 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056896 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 572	17/05/2021	38741 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056897 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 573	17/05/2021	38858 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056898 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 574	17/05/2021	33806 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056899 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 575	17/05/2021	39339 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056900 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 576	17/05/2021	22791 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056901 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 577	17/05/2021	38571 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056761 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 445	17/05/2021	320342 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
				01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
NT V 446	17/05/2021	364943	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
NT V 447	17/05/2021	236184 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
		102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS	
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
NT V 448	17/05/2021	139528 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
NT V 449	17/05/2021 247743 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		102 COMMUTED VALUE OF PENSIONS
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
NT V 450	17/05/2021	526842 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
		102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS	
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
NT V 451	17/05/2021	433049 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	MIN	MIN_DESC	SM
PL	V	VCHR_N	VCHR_DT	BDGT	DT	DTL_HEAD_DESC	
						SO	SOE_DESC
		NET_AMNT	DDO_C	NAME		CCO_	CCO

[illegible]

0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
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SECRETARY, PUNJAB,CHANDIGARH,

VN052021056777 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 461 17/05/2021 399599 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021056778 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 462 17/05/2021 301055 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021056779 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 463 17/05/2021 403246 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021056780 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 464 17/05/2021 373512 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021056612 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 288 13/05/2021 410648 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021056613 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 289 13/05/2021 413059 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021056614 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 290 13/05/2021 425515 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021056589 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 265 13/05/2021 386738 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021056590 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
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						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 266	13/05/2021	280235	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056591 01/05/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 267	13/05/2021	333602	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056592 01/05/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 268	13/05/2021	304100	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056593 01/05/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 269	13/05/2021	234611	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056594 01/05/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 270	13/05/2021	406726	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056595 01/05/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 271	13/05/2021	325779	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056596 01/05/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 272	13/05/2021	417565	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056597 01/05/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 273	13/05/2021	386539	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056598 01/05/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 274	13/05/2021	272861	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN052021056646 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 322	13/05/2021	250540 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056642 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 318	13/05/2021	280235 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056643 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 319	13/05/2021	208456 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056644 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 320	13/05/2021	400760 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056645 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 321	13/05/2021	259980 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056792 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 476	13/05/2021	44443 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056799 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 334	19/05/2021	54326 02265	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056380 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 56	05/05/2021	8200 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056381 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	

[illegible]

VN052021056390	01/05/2021 N PN13 O Pension Voucher CIVIL			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 66	06/05/2021		40889 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021056406	01/05/2021 N PN13 O Pension Voucher CIVIL			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 82	10/05/2021		41370 02403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DEON				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021056407	01/05/2021 N PN13 O Pension Voucher CIVIL			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 83	10/05/2021		44768 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021056408	01/05/2021 N PN13 O Pension Voucher CIVIL			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 84	10/05/2021		44768 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021056409	01/05/2021 N PN13 O Pension Voucher CIVIL			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 85	10/05/2021		40577 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021056424	01/05/2021 N PN13 O Pension Voucher CIVIL			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 100	11/05/2021		14981 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021056425	01/05/2021 N PN13 O Pension Voucher CIVIL			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 101	12/05/2021		20246 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021056426	01/05/2021 N PN13 O Pension Voucher CIVIL			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 102	12/05/2021		19306 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021056427	01/05/2021 N PN13 O Pension Voucher CIVIL			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 103	12/05/2021	39900 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056428 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 104	12/05/2021	39900 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056429 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 105	12/05/2021	39900 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056430 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 106	12/05/2021	39900 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056439 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 115	13/05/2021	30428 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056440 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 116	13/05/2021	19228 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056794 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 329	13/05/2021	566952 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056795 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 330	13/05/2021	272959 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056796 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 331	13/05/2021	356109 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN052021056797 01/05/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 332	13/05/2021	462883	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056798 01/05/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 333	13/05/2021	422100	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056801 01/05/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 477	17/05/2021	304370	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056802 01/05/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 478	13/05/2021	212685	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056803 01/05/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 479	17/05/2021	247938	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056804 01/05/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 480	17/05/2021	266212	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056805 01/05/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 481	17/05/2021	406980	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056806 01/05/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 482	17/05/2021	382562	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056807 01/05/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			

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

01	01 COMMUTED VALUE OF PENSIONS	01
0000 00	NO DETAILED HEAD	
04	PENSIONARY CHARGES	
08 FINANCE	NT V 484	17/05/2021
368258 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		

VN052021056809	01/05/2021	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE			NT V	485	17/05/2021	404521	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

VN052021056810	01/05/2021	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V	486	17/05/2021		429202	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021056811	01/05/2021	N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
							102 COMMUTED VALUE OF PENSIONS		
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 487	17/05/2021	229680	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									

VN052021056812	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE		NT V	488	17/05/2021		345455	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										

VN052021056813	01/05/2021	N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
							102 COMMUTED VALUE OF PENSIONS		
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE		NT V 489	17/05/2021	274139 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,									

VN052021056814 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 490	17/05/2021	249624 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056815 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 491	17/05/2021	345966 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056816 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 492	17/05/2021	258111 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056817 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 493	17/05/2021	464691 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056818 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 494	17/05/2021	466098 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056647 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 323	13/05/2021	533903 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056648 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 324	13/05/2021	192625 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056649 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 325	13/05/2021	649423 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021056650 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		

[illegible]

VN052021056833 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 509 17/05/2021 559771 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,			
VN052021056834 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 510 17/05/2021 1059079 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,			
VN052021056835 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 511 17/05/2021 539126 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,			
VN052021056836 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 512 17/05/2021 357999 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,			
VN052021056840 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 516 17/05/2021 252900 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,			
VN052021056837 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 513 17/05/2021 1199096 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,			
VN052021056838 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 514 17/05/2021 557509 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,			
VN052021056839 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 515 17/05/2021 264896 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,			
VN052021056841 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 517	17/05/2021	156440	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056842 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 518	17/05/2021	373883	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056843 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 519	17/05/2021	576193	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056844 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 520	17/05/2021	256414	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056845 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 521	17/05/2021	408914	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056599 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 275	13/05/2021	454144	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056937 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 613	19/05/2021	339930	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056938 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 614	19/05/2021	177778	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056961 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 637	19/05/2021	139265	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN052021056600 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
	08 FINANCE	NT V 276	13/05/2021	485485 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056601 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
	08 FINANCE	NT V 277	13/05/2021	549528 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056602 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
	08 FINANCE	NT V 278	13/05/2021	505077 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056603 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
	08 FINANCE	NT V 279	13/05/2021	402948 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056604 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
	08 FINANCE	NT V 280	13/05/2021	468006 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056605 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
	08 FINANCE	NT V 281	13/05/2021	255416 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056606 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
	08 FINANCE	NT V 282	13/05/2021	349240 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056607 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
	08 FINANCE	NT V 283	13/05/2021	259095 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056608 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				

08 FINANCE	NT V 284	13/05/2021	355199 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056609 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 285	13/05/2021	347866 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056610 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 286	13/05/2021	313210 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056611 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 287	13/05/2021	347866 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056577 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 253	13/05/2021	914018 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056578 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 254	13/05/2021	1000000 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056579 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 255	13/05/2021	30000 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056580 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 256	13/05/2021	796582 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056581 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 257	13/05/2021	1000000 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN052021056582 01/05/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 258	13/05/2021	847884 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056583 01/05/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 259	13/05/2021	1000000 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056584 01/05/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 260	13/05/2021	268578 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056585 01/05/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 261	13/05/2021	203268 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056586 01/05/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 262	13/05/2021	199860 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056587 01/05/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 263	13/05/2021	1000000 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056588 01/05/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 264	13/05/2021	291738 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056666 01/05/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 350	19/05/2021	250000 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056671 01/05/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 355	17/05/2021	838514 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				

SECRETARY, PUNJAB,CHANDIGARH,

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN052021056672 01/05/2021 N PN13 0 Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 356 17/05/2021

991254 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056673 01/05/2021 N PN13 0 Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 357 17/05/2021

496400 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056933 01/05/2021 N PN13 0 Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 609 19/05/2021

923357 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN052021056934 01/05/2021 N PN13 0 Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 610 19/05/2021

485778 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056935 01/05/2021 N PN13 0 Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 611 19/05/2021

299606 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056936 01/05/2021 N PN13 0 Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 612 19/05/2021

285408 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056674 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 358 17/05/2021	681818 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056675 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 359 17/05/2021	293436 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056676 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 360 17/05/2021	805683 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056677 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 361 17/05/2021	680737 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056678 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 362 17/05/2021	1000000 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056679 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 363 17/05/2021	1000000 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056680 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 364 17/05/2021	1000000 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056615 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 291 13/05/2021	591663 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056616 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD				

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 292	13/05/2021	435058 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
VN052021056617 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 293	13/05/2021	329985 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021056618 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 294	13/05/2021	511803 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021056619 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 295	13/05/2021	648318 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021056620 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 296	13/05/2021	161455 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021056621 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 297	13/05/2021	380374 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021056622 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 298	13/05/2021	399297 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021056623 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 299	13/05/2021	346560 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021056624 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 300	13/05/2021	143200 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							

VN052021056625 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 301	13/05/2021	460372	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056626 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 302	13/05/2021	391864	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056627 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 303	13/05/2021	476344	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056628 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 304	13/05/2021	317027	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056629 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 305	13/05/2021	392466	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056630 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 306	13/05/2021	366751	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056631 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 307	13/05/2021	342040	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056632 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 308	13/05/2021	557308	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056633 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			

08 FINANCE	NT V 309	13/05/2021	571974 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056636 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 312	13/05/2021	532026 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056637 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 313	13/05/2021	251622 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056638 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 314	13/05/2021	413886 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056639 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 315	13/05/2021	374407 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056640 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 316	13/05/2021	692918 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056641 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 317	13/05/2021	303566 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056781 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 465	17/05/2021	441532 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056782 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 466	17/05/2021	443295 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN052021056783 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 467	17/05/2021	445806 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056784 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 468	17/05/2021	322451 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056785 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 469	17/05/2021	284609 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056786 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 470	17/05/2021	489101 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056787 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 471	17/05/2021	213274 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056788 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 472	17/05/2021	259095 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056789 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 473	17/05/2021	261340 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056790 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 474	17/05/2021	452436 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056791 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 475	17/05/2021	266174 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056793 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 328	13/05/2021	203861 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056694 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 378	17/05/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056695 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 379	17/05/2021	958650 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056696 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 380	17/05/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056697 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 381	17/05/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056698 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 382	17/05/2021	784872 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056699 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 383	17/05/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056700 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 384	17/05/2021	729713 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056701 01/05/2021 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

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VN052021056715 01/05/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 399	17/05/2021	939626 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056716 01/05/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 400	17/05/2021	832241 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056717 01/05/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 401	17/05/2021	1000000 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056718 01/05/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 402	17/05/2021	51225 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056719 01/05/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 403	17/05/2021	924154 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056720 01/05/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 404	17/05/2021	1000000 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056721 01/05/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 405	17/05/2021	806855 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056722 01/05/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 406	17/05/2021	678002 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056723 01/05/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						

08 FINANCE	NT V 407	17/05/2021	887898 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056724 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 408	17/05/2021	683708 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056725 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 409	17/05/2021	509895 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056726 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 410	17/05/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056727 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 411	17/05/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056728 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 412	17/05/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056729 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 413	17/05/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056730 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 414	17/05/2021	708890 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056731 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 415	17/05/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				

VN052021056735 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 419 17/05/2021	830760 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056736 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 420 17/05/2021	1000000 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056737 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 421 17/05/2021	1000000 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056738 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 422 17/05/2021	759745 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056739 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 423 17/05/2021	196010 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056740 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 424 17/05/2021	1000000 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056741 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 425 17/05/2021	528545 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056742 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 426 17/05/2021	100000 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056743 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 427 17/05/2021	100000 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA			

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056482 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 158	13/05/2021	774686 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056483 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 159	13/05/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056484 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 160	13/05/2021	794885 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056565 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 241	13/05/2021	689745 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056567 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 243	13/05/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056563 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 239	13/05/2021	547729 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056564 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 240	13/05/2021	917035 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056568 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 244	13/05/2021	534501 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056569 01/05/2021 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL						01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	104 GRATUITIES	
	08 FINANCE	NT V 245	13/05/2021	1000000	02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056570	01/05/2021 N PN13 O Pension Voucher CIVIL			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
							104 GRATUITIES	
					01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES			
	08 FINANCE	NT V 246	13/05/2021	1000000	02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056571	01/05/2021 N PN13 O Pension Voucher CIVIL			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
							104 GRATUITIES	
					01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES			
	08 FINANCE	NT V 247	13/05/2021	1000000	02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056572	01/05/2021 N PN13 O Pension Voucher CIVIL			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
							104 GRATUITIES	
					01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES			
	08 FINANCE	NT V 248	13/05/2021	396435	02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056573	01/05/2021 N PN13 O Pension Voucher CIVIL			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
							104 GRATUITIES	
					01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES			
	08 FINANCE	NT V 249	13/05/2021	910470	02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056574	01/05/2021 N PN13 O Pension Voucher CIVIL			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
							104 GRATUITIES	
					01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES			
	08 FINANCE	NT V 250	13/05/2021	1000000	02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056575	01/05/2021 N PN13 O Pension Voucher CIVIL			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
							104 GRATUITIES	
					01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES			
	08 FINANCE	NT V 251	13/05/2021	30027	02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056576	01/05/2021 N PN13 O Pension Voucher CIVIL			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
							104 GRATUITIES	
					01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES			
	08 FINANCE	NT V 252	13/05/2021	1000000	02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021056751	01/05/2021 N PN13 O Pension Voucher CIVIL			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
							104 GRATUITIES	
					01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES			
	08 FINANCE	NT V 435	17/05/2021	307654	02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056748 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 432 17/05/2021 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056749 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 433 17/05/2021 760865 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056750 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 434 17/05/2021 659138 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056752 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 436 17/05/2021 750720 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056753 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 437 17/05/2021 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056754 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 438 17/05/2021 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056755 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 439 17/05/2021 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056756 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 440 17/05/2021 31037 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056757 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	

						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 441	17/05/2021	724710	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021056758 01/05/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES		01	
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 442	17/05/2021	30000	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021056759 01/05/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES		01	
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 443	17/05/2021	1000000	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021056494 01/05/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES		01	
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 170	13/05/2021	889151	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021056495 01/05/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES		01	
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 171	13/05/2021	814596	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021056496 01/05/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES		01	
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 172	13/05/2021	74903	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021056497 01/05/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES		01	
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 173	13/05/2021	268720	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021056498 01/05/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES		01	
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 174	13/05/2021	751485	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021056499 01/05/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES		01	
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 175	13/05/2021	802935	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

VN052021056760 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 444 17/05/2021	1000000 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021056500 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 176 13/05/2021	1000000 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021056501 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 177 13/05/2021	785190 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021056502 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 178 13/05/2021	1000000 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021056503 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 179 13/05/2021	858533 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021056504 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 180 13/05/2021	100000 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021056505 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 181 13/05/2021	1000000 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021056506 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 182 13/05/2021	906476 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021056507 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE

NT V 183

13/05/2021

1000000 02233

SECRETARY, PUNJAB, CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

MIN MIN_DESC

SM

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN052021056508 01/05/2021 N PN13 0 Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE

NT V 184

13/05/2021

1000000 02233

SECRETARY, PUNJAB, CHANDIGARH,

VN052021056509 01/05/2021 N PN13 0 Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE

NT V 185

13/05/2021

1000000 02233

SECRETARY, PUNJAB, CHANDIGARH,

VN052021056510 01/05/2021 N PN13 0 Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE

NT V 186

13/05/2021

1000000 02233

SECRETARY, PUNJAB, CHANDIGARH,

VN052021056511 01/05/2021 N PN13 0 Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE

NT V 187

13/05/2021

1000000 02233

SECRETARY, PUNJAB, CHANDIGARH,

VN052021056512 01/05/2021 N PN13 0 Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE

NT V 188

13/05/2021

711918 02233

SECRETARY, PUNJAB, CHANDIGARH,

VN052021056513 01/05/2021 N PN13 0 Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA

08 FINANCE

NT V 189

13/05/2021

1000000 02233

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056514 01/05/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 190	13/05/2021	841083 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056515 01/05/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 191	13/05/2021	637680 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056516 01/05/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 192	13/05/2021	964607 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056517 01/05/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 193	13/05/2021	944840 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056518 01/05/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 194	13/05/2021	824944 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056519 01/05/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 195	13/05/2021	921987 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056520 01/05/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 196	13/05/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056521 01/05/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 197	13/05/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021056522 01/05/2021 N PN13 O Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

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SECRETARY, PUNJAB,CHANDIGARH,

VN052021056533 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 209 13/05/2021 339511 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056684 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 368 17/05/2021 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056681 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 365 17/05/2021 100000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056682 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 366 17/05/2021 597696 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056683 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 367 17/05/2021 926182 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056685 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 369 17/05/2021 847634 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056686 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 370 17/05/2021 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056687 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 371 17/05/2021 882448 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056688 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	

				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 372	17/05/2021	997993 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056689 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 373	17/05/2021	1000000 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056690 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 374	17/05/2021	550558 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056691 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 375	17/05/2021	684217 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056692 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 376	17/05/2021	1000000 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056693 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 377	17/05/2021	805269 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056422 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01		
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 98	11/05/2021	544575 02460	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGGAL					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056423 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01		
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 99	11/05/2021	622630 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056431 01/05/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01		
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 107	12/05/2021	284630 02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN052021056432 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 108	12/05/2021	516929 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056433 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 109	12/05/2021	506103 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056442 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 118	13/05/2021	775740 02303	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-2, PWD B&R, BATHINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056732 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 416	20/05/2021	436450 02230	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056733 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 417	20/05/2021	428890 02470	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MAUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056734 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 418	20/05/2021	477187 02318	PRINCIPAL, GOVERNMENT REJINDRA COLLEGE, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056800 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 335	19/05/2021	384220 02470	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MAUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056657 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01
					01 PENSIONS TO LEGISLATORS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 341	13/05/2021	874871 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056670 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01
					01 PENSIONS TO LEGISLATORS	

				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 354	17/05/2021	874871 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056944 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS		01	
				01 PENSIONS TO LEGISLATORS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 620	26/05/2021	93938 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056652 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 336	19/05/2021	653954 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056658 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 342	19/05/2021	397846 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056655 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS		01	
				01 FAMILY PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 339	13/05/2021	45874714 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056668 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS		01	
				01 FAMILY PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 352	17/05/2021	47650450 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056927 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS		01	
				01 FAMILY PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 603	18/05/2021	549193 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056929 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS		01	
				01 FAMILY PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 605	19/05/2021	441692 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056940 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS		01	
				01 FAMILY PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 616	19/05/2021	492454 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN052021056943 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
	01 FAMILY PENSIONS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 619	26/05/2021	2985619 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021056963 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
	01 FAMILY PENSIONS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 639	29/05/2021	712514 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021056534 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 210	13/05/2021	761996 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021056535 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 211	13/05/2021	1000000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021056536 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 212	13/05/2021	855825 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021056537 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 213	13/05/2021	1000000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021056538 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 214	13/05/2021	573820 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021056539 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 215	13/05/2021	286907 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021056540 01/05/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056547 01/05/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES
104 GRATUITIES

01

08 FINANCE

NT V 223 13/05/2021 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056548 01/05/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES
104 GRATUITIES

01

08 FINANCE

NT V 224 13/05/2021 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056549 01/05/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES
104 GRATUITIES

01

08 FINANCE

NT V 225 13/05/2021 100000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056550 01/05/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES
104 GRATUITIES

01

08 FINANCE

NT V 226 13/05/2021 67706 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056551 01/05/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES
104 GRATUITIES

01

08 FINANCE

NT V 227 13/05/2021 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056552 01/05/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES
104 GRATUITIES

01

08 FINANCE

NT V 228 13/05/2021 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056553 01/05/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES
104 GRATUITIES

01

08 FINANCE

NT V 229 13/05/2021 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056554 01/05/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES
104 GRATUITIES

01

08 FINANCE

NT V 230 13/05/2021 990050 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021056555 01/05/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 231	13/05/2021	1000000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056556 01/05/2021 N PN13 O Pension Voucher CIVIL			0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								104 GRATUITIES	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 232	13/05/2021	1000000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056557 01/05/2021 N PN13 O Pension Voucher CIVIL			0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								104 GRATUITIES	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 233	13/05/2021	674622	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056558 01/05/2021 N PN13 O Pension Voucher CIVIL			0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								104 GRATUITIES	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 234	13/05/2021	804860	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056559 01/05/2021 N PN13 O Pension Voucher CIVIL			0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								104 GRATUITIES	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 235	13/05/2021	409939	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056560 01/05/2021 N PN13 O Pension Voucher CIVIL			0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								104 GRATUITIES	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 236	13/05/2021	76853	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056561 01/05/2021 N PN13 O Pension Voucher CIVIL			0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								104 GRATUITIES	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 237	13/05/2021	1000000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056562 01/05/2021 N PN13 O Pension Voucher CIVIL			0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								104 GRATUITIES	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 238	13/05/2021	724710	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021056485 01/05/2021 N PN13 O Pension Voucher CIVIL			0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								104 GRATUITIES	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 161	13/05/2021	100000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN052021056486 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 162 13/05/2021	906146 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021056487 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 163 13/05/2021	87027 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021056488 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 164 13/05/2021	77705 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021056489 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 165 13/05/2021	713960 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021056490 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 166 13/05/2021	609175 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021056491 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 167 13/05/2021	529334 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021056492 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 168 13/05/2021	632036 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021056493 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 169 13/05/2021	966442 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021056744 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	

					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 428	17/05/2021	1000000 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056745 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 429	17/05/2021	946556 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056746 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 430	17/05/2021	1000000 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056747 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 431	17/05/2021	100000 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056356 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 32	03/05/2021	32173 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN052021056823 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 499	21/05/2021	198934 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN052021056824 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 500	21/05/2021	167432 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN052021056925 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 601	25/05/2021	36778491 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN052021056946 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 622	27/05/2021	150272 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		

VN052021056947 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 623 28/05/2021	1514 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021056948 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 624 28/05/2021	90308 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021056959 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 635 31/05/2021	60739 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021056434 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 110 12/05/2021	8119497 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021056435 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 111 12/05/2021	242349 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021056436 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 112 12/05/2021	1350328 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021056437 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 113 12/05/2021	1171769 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021056438 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 114 12/05/2021	513351 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021056464 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	

08 FINANCE	NT V 140	17/05/2021	1276869 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN052021056527 01/05/2021 N PN13 O Pension Voucher	0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 203	18/05/2021	205824 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN052021056634 01/05/2021 N PN13 O Pension Voucher	0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 310	19/05/2021	523746 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN052021056635 01/05/2021 N PN13 O Pension Voucher	0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 311	19/05/2021	542782 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN052021056659 01/05/2021 N PN13 O Pension Voucher	0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL				115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 343	19/05/2021	464047 02479 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NATHANA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056660 01/05/2021 N PN13 O Pension Voucher	0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL				115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 344	19/05/2021	937190 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056661 01/05/2021 N PN13 O Pension Voucher	0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL				115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 345	19/05/2021	499219 02474 HEADMASTER,GOVERNMENT HIGH SCHOOL,BIR BEHMAN	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056663 01/05/2021 N PN13 O Pension Voucher	0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL				115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 347	19/05/2021	766620 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056664 01/05/2021 N PN13 O Pension Voucher	0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL				115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 348	19/05/2021	732520 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN052021056665 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 349	19/05/2021	624960 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056825 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 501	24/05/2021	914280 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056829 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 505	24/05/2021	846570 02302 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENRE,TALWANDI	SABO			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056830 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 506	24/05/2021	729640 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056831 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 507	24/05/2021	68537 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056662 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 346	19/05/2021	595800 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056949 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 625	31/05/2021	675623 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056950 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 626	31/05/2021	589820 02265 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056951 01/05/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	

VN052021056958 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 634	31/05/2021	652560 02476	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056391 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 67	06/05/2021	509165 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056392 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 68	06/05/2021	138784 02240	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056393 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 69	06/05/2021	669750 02467	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, BATHINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056394 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 70	06/05/2021	721580 02467	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, BATHINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056395 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 71	06/05/2021	717940 02467	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, BATHINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056396 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 72	06/05/2021	444270 02303	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-2, PWD B&R, BATHINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056397 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 73	06/05/2021	377330 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056398 01/05/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 74	06/05/2021	440080 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA	0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056399 01/05/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 75	06/05/2021	468470 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 76	06/05/2021	636199 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA	04 PENSIONARY CHARGES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056400 01/05/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 77	06/05/2021	634090 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 78	06/05/2021	86266 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	04 PENSIONARY CHARGES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056402 01/05/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 79	06/05/2021	367923 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 80	06/05/2021	656154 02465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATHINDA	04 PENSIONARY CHARGES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056404 01/05/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 81	06/05/2021	1971230 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 82	06/05/2021	476332 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021056410 01/05/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 86	11/05/2021	476332 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 86	11/05/2021	476332 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN052021056411	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 87	11/05/2021	346956	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN052021056412	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 88	11/05/2021	597978	02410	HEAD MASTER, GOVERNMENT HIGH SCHOOL, JEONDAN			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN052021056413	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 89	11/05/2021	439560	02475	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN052021056415	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 91	11/05/2021	789810	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN052021056416	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 92	11/05/2021	675230	02240	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN052021056417	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 93	11/05/2021	646310	02240	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN052021056418	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 94	11/05/2021	385390	02303	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-2, PWD B&R, BATHINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN052021056419	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 95	11/05/2021	447640	02313	DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLIES CONTROLLER, BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN052021056420	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		

	08 FINANCE	NT V 96	11/05/2021	416910 02303	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021056421 01/05/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 97	11/05/2021	359870 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075294 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 26	04/05/2021	43826 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075295 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 27	04/05/2021	20655 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075043 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 229	12/05/2021	17841896 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021075047 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 233	20/05/2021	47216 03472	ASSISTANT CONTROLLER (F&A),CULTURAL AFFAIRS, A&M , PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075051 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 266	25/05/2021	12363566 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021075057 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 272	27/05/2021	318261275 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021075296 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 28	04/05/2021	105900 03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021074950 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 165	12/05/2021	41385	03341 DIRECTOR,AYURVEDIC, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021074955 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 170	13/05/2021	35170	03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021074956 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 171	13/05/2021	169739	03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021074957 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 172	13/05/2021	95980	03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021074967 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 172	13/05/2021	95980	03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021074967 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 243	21/05/2021	57547	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021074968 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 244	21/05/2021	146304	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021074969 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 245	21/05/2021	95116	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021074970 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 246	21/05/2021	108494	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021074971 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 247	21/05/2021	95116 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052021074972 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 248	21/05/2021	92368 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052021074973 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 249	21/05/2021	37769 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052021074974 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 250	21/05/2021	166952 03417	DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052021074975 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 251	21/05/2021	95116 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052021074986 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 262	24/05/2021	30838 03301	ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052021074987 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 263	24/05/2021	53557 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052021075222 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 437	31/05/2021	140804 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052021075229 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 444	31/05/2021	93543753 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN052021075250 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 465 28/05/2021 96278981 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021074918 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 133 11/05/2021 29970 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021074919 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 134 11/05/2021 24494 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021074932 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 147 11/05/2021 95424 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021074947 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 162 12/05/2021 38858 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021074948 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 163 12/05/2021 59772 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075230 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
05 EDUCATION	NT V 445 31/05/2021 115865 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021075251 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
05 EDUCATION	NT V 466 28/05/2021 136984 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021075045 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
05 EDUCATION	NT V 231 12/05/2021 35505 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	

FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021075053 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
				109 PENSIONS TO EMPLOYEES OF STATE AIDED			
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
05 EDUCATION	NT V 268	25/05/2021	89739 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021075059 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
				109 PENSIONS TO EMPLOYEES OF STATE AIDED			
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
05 EDUCATION	NT V 274	27/05/2021	568124 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021075329 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 61	05/05/2021	100402 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021075330 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 62	05/05/2021	50966 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021075331 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 63	05/05/2021	92642 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021075332 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 64	05/05/2021	66788 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021075333 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 65	05/05/2021	48180 03216	CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021075334 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 66	05/05/2021	49001 03216	CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021075335 01/05/2021 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 73	05/05/2021	44376 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075342 01/05/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 74	05/05/2021	28737 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 75	05/05/2021	29390 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
VN052021075343 01/05/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 76	05/05/2021	36239 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 77	05/05/2021	15511 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
VN052021075344 01/05/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 78	05/05/2021	35317 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 79	05/05/2021	52632 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
VN052021075345 01/05/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 80	05/05/2021	30277 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 81	05/05/2021	26657 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
VN052021075346 01/05/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 82	05/05/2021	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 83	05/05/2021	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	

VN052021075351 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 83	05/05/2021	30977	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021075352 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 84	05/05/2021	29437	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021075353 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 85	05/05/2021	26230	03361 DEPUTY CONTROLLER,LOCAL GOVERNMENT, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021075355 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 87	05/05/2021	37296	03255 ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021075358 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 90	05/05/2021	39066	03255 ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021075359 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 91	05/05/2021	40388	03464 ADDITIONAL L.R. AND ADDITIONAL SECRETARY,DEPARTMENT OF LEGAL AND LEGISLATIVE		
AFFAIRS ,PB,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN052021075360 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 92	05/05/2021	42452	03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021075361 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 93	05/05/2021	45276	03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021075362 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 94	05/05/2021	40421 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075363 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 95	05/05/2021	48662 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075365 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 97	05/05/2021	24280 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021075366 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 98	05/05/2021	26748 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021074991 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 177	13/05/2021	49117 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021074992 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 178	13/05/2021	38121 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021074993 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 179	13/05/2021	40184 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021074995 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 181	13/05/2021	34811 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021074996 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 182	17/05/2021	40902 03451 EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021074997 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 183	17/05/2021	327222 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021074998 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 184	17/05/2021	323730 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021074999 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 185	18/05/2021	37769 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021075000 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 186	18/05/2021	34811 03280	CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021075269 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 1	03/05/2021	45115 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021075270 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 2	03/05/2021	43754 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021075271 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 3	03/05/2021	26820 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021075273 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 5	03/05/2021	29362 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021075274 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 6	03/05/2021	21312 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075275 01/05/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 7	04/05/2021	39917 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH					
VN052021075278 01/05/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 10	04/05/2021	105900 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021075279 01/05/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 11	04/05/2021	101684 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021075280 01/05/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 12	04/05/2021	63700 03304 DEPUTY DIRECTOR,INTERNAL AUDIT ORGANISATION ,PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021075281 01/05/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 13	04/05/2021	60523 03203 EXECUTIVE ENGINEER,PRIVINCIAL DIVISION PUNBA, PWD B&R,,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021075282 01/05/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 14	04/05/2021	22932 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH					
VN052021075283 01/05/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 15	04/05/2021	49535 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH					
VN052021075284 01/05/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 16	04/05/2021	45036 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH					
VN052021075285 01/05/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 17	04/05/2021	198126 03249	DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021075286 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 18	04/05/2021	274377 03249	DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021075287 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 19	04/05/2021	23028 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021075288 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 20	04/05/2021	35245 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021075289 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 21	04/05/2021	37392 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021075290 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 22	04/05/2021	38538 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021075291 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 23	04/05/2021	38694 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021075292 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 24	04/05/2021	44138 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021075293 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 25	04/05/2021	198126 03249	DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN052021075111 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 326	27/05/2021	258912	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021075112 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 327	27/05/2021	407025	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021075113 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 328	27/05/2021	329985	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021075114 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 329	27/05/2021	290407	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021075115 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 330	27/05/2021	511803	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021075116 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 331	27/05/2021	279327	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021075117 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 332	27/05/2021	520643	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021075118 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 333	27/05/2021	525666	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021075119 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		

08 FINANCE	NT V 432	31/05/2021	527474 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052021075253 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 468	28/05/2021	590263 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052021075367 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 99	06/05/2021	47595 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052021075368 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 100	06/05/2021	48778 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052021075369 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 101	06/05/2021	42268 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052021075370 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 102	06/05/2021	67698 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052021075371 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 103	06/05/2021	49755 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052021075372 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 104	06/05/2021	47764 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052021075375 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 107	06/05/2021	31168 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN052021075376 01/05/2021 N PN13 O Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 108	06/05/2021	21620 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021075377 01/05/2021 N PN13 O Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 109	06/05/2021	42437 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021075378 01/05/2021 N PN13 O Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 110	06/05/2021	42764 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021075379 01/05/2021 N PN13 O Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 111	06/05/2021	32760 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021075380 01/05/2021 N PN13 O Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 112	06/05/2021	71078 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021075394 01/05/2021 N PN13 O Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 126	07/05/2021	25622 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH						
VN052021075396 01/05/2021 N PN13 O Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 128	07/05/2021	78895 03453	DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021075397 01/05/2021 N PN13 O Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 129	07/05/2021	201508 03249	DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021075398 01/05/2021 N PN13 O Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 130	07/05/2021	105900 03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075399 01/05/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 131	07/05/2021	105900 03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075400 01/05/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 132	10/05/2021	42531 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021075297 01/05/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 29	04/05/2021	22101 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075298 01/05/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 30	04/05/2021	45849 03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075299 01/05/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 31	04/05/2021	9773 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075300 01/05/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 32	04/05/2021	15338 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075301 01/05/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 33	04/05/2021	23284 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075302 01/05/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 34	04/05/2021	28752 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021075303 01/05/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 35	04/05/2021	59546 03298	EMPLOYMENT OFFICER, TRAINING .T.C, CHANDIGARH				
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075304 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 36	04/05/2021	30186 03294	ASSISTANT CONTROLLER, DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB, CHANDIGARH				
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075305 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 37	04/05/2021	219278 03294	ASSISTANT CONTROLLER, DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB, CHANDIGARH				
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075306 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 38	04/05/2021	42360 03294	ASSISTANT CONTROLLER, DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB, CHANDIGARH				
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075307 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 39	04/05/2021	91184 03220	ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH				
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075308 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 40	04/05/2021	102667 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN052021075309 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 41	04/05/2021	37142 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN052021075310 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 42	04/05/2021	40233 03268	DEPUTY CONTROLLER, DIRECTORATE OF SOCIAL WELFARE, PUNJAB, CHANDIGARH				
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075311 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 43	04/05/2021	44376 03268	DEPUTY CONTROLLER, DIRECTORATE OF SOCIAL WELFARE, PUNJAB, CHANDIGARH				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021075312 01/05/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 44 04/05/2021

38858 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021075313 01/05/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 45 04/05/2021

41566 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021075314 01/05/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 46 04/05/2021

48453 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021075316 01/05/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 48 04/05/2021

53269 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021075317 01/05/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 49 04/05/2021

38739 03462 ASSISTANT DIRECTOR,DIRECTOR SPORTS, PUNJAB,CHANDGIARH
4001 DIRECTOR, SPORTS,PUNJAB,

SECRETARY, PUNJAB,CHANDIGARH,

VN052021075319 01/05/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 51 04/05/2021

39808 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021075323 01/05/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 55 04/05/2021

32011 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021075320 01/05/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 52 04/05/2021

40941 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021075321 01/05/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 53	04/05/2021	30982 03278	04 PENSIONARY CHARGES	
					DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075322 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 54	04/05/2021	40351 03141	04 PENSIONARY CHARGES	
					DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075324 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 56	04/05/2021	12771 03043	04 PENSIONARY CHARGES	
					DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021075325 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 57	04/05/2021	21911 03283	04 PENSIONARY CHARGES	
					REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075326 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 58	04/05/2021	47595 03043	04 PENSIONARY CHARGES	
					DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021075327 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 59	04/05/2021	38313 03283	04 PENSIONARY CHARGES	
					REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075328 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 60	05/05/2021	27929 03082	04 PENSIONARY CHARGES	
					SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075139 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						104 GRATUITIES
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 354	27/05/2021	791863 03043	04 PENSIONARY CHARGES	
					DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021075140 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						104 GRATUITIES
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 355	27/05/2021	1000000 03043	04 PENSIONARY CHARGES	
					DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN052021075120 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 335	27/05/2021	244633	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021075121 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 336	27/05/2021	1160221	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021075122 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 337	27/05/2021	761256	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021075123 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 338	27/05/2021	1280763	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021075124 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 339	27/05/2021	1280763	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021075125 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 340	27/05/2021	329383	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021075126 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 341	27/05/2021	482201	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021075254 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 469	28/05/2021	530387	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021075255 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			

VN052021075064 01/05/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 279	27/05/2021	265683 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021075065 01/05/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 280	27/05/2021	423305 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021075066 01/05/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 281	27/05/2021	708087 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021075067 01/05/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 282	27/05/2021	795480 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021075068 01/05/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 283	27/05/2021	390558 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021075069 01/05/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 284	27/05/2021	572276 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021075070 01/05/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 285	27/05/2021	244334 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021075071 01/05/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 286	27/05/2021	567428 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN052021075072 01/05/2021 N PN13 0 Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01

[illegible]

FINANCE, PUNJAB,CHANDIGARH

VN052021075081 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 296	27/05/2021	417178	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN052021075082 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 297	27/05/2021	247646	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN052021075083 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 298	27/05/2021	315437	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN052021075086 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 301	27/05/2021	527750	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN052021075084 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 299	27/05/2021	886643	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN052021075085 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 300	27/05/2021	489302	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN052021075087 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 302	27/05/2021	1280763	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN052021075088 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 303	27/05/2021	511301	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN052021075089 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		

[illegible]

VN052021075098 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 313	27/05/2021	446703	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN052021075099 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 314	27/05/2021	266390	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN052021075100 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 315	27/05/2021	131690	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN052021075101 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 316	27/05/2021	181612	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN052021075102 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 317	27/05/2021	579508	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN052021075103 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 318	27/05/2021	262894	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN052021075104 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 319	27/05/2021	404621	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN052021075105 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 320	27/05/2021	277946	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN052021075106 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			

					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 321	27/05/2021	302160 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN052021075107 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 322	27/05/2021	270177 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN052021075108 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 323	27/05/2021	314616 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN052021075109 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 324	27/05/2021	416472 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN052021075110 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 325	27/05/2021	245231 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN052021075179 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 394	27/05/2021	1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN052021075180 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 395	27/05/2021	832497 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN052021075181 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 396	27/05/2021	774603 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN052021075182 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 397	27/05/2021	1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			

VN052021075183 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 398	27/05/2021	630929 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN052021075184 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 399	27/05/2021	775933 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN052021075185 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 400	27/05/2021	1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN052021075186 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 401	27/05/2021	869550 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN052021075187 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 402	27/05/2021	854618 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN052021075188 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 403	27/05/2021	1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN052021075189 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 404	27/05/2021	639329 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN052021075190 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 405	27/05/2021	1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN052021075191 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		

FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 406	27/05/2021	832440 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021075192 01/05/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 407	27/05/2021	711356 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN052021075193 01/05/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 408	27/05/2021	110879 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN052021075194 01/05/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 409	27/05/2021	768573 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN052021075195 01/05/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 410	27/05/2021	758111 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN052021075196 01/05/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 411	27/05/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN052021075197 01/05/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 412	27/05/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN052021075198 01/05/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 413	27/05/2021	532802 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN052021075199 01/05/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 414	27/05/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						

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VN052021075221 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 436	31/05/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021075223 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 438	31/05/2021	604914	03453	DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021075225 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 440	31/05/2021	936285	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021075226 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 441	31/05/2021	781988	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021075227 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 442	31/05/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021075232 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 447	31/05/2021	439425	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021075262 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 477	28/05/2021	773308	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021075261 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 476	28/05/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021075263 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			

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VN052021075128	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 343	27/05/2021			781988 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH										
VN052021075129	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 344	27/05/2021			1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH										
VN052021075130	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 345	27/05/2021			1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH										
VN052021075131	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 346	27/05/2021			712775 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH										
VN052021075132	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 347	27/05/2021			1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH										
VN052021075133	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 348	27/05/2021			964410 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH										
VN052021075134	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 349	27/05/2021			1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH										
VN052021075135	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 350	27/05/2021			489353 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH										
VN052021075136	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		

FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 351	27/05/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021075137 01/05/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 352	27/05/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN052021075138 01/05/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 353	27/05/2021	960559 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN052021074983 01/05/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS			
			0000 99 NO DETAILED HEAD			
	08 FINANCE	NT V 259	24/05/2021	872270 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN052021074984 01/05/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS			
			0000 99 NO DETAILED HEAD			
	08 FINANCE	NT V 260	24/05/2021	755800 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021074985 01/05/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS			
			0000 99 NO DETAILED HEAD			
	08 FINANCE	NT V 261	24/05/2021	763240 03078 ASSISTANT COLLECTOR,F&A, PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021074988 01/05/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS			
			0000 99 NO DETAILED HEAD			
	08 FINANCE	NT V 264	24/05/2021	501280 03257 EXECUTIVE ENGINEER,ELECTRICITY DIVISION, PUNJAB PWD B&R,,CHANDIGARH	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021075234 01/05/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS			
			0000 99 NO DETAILED HEAD			
	08 FINANCE	NT V 449	31/05/2021	764660 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021075235 01/05/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS			
			0000 99 NO DETAILED HEAD			
	08 FINANCE	NT V 450	31/05/2021	384660 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN052021075236 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 451	31/05/2021	424860 03220	ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021075240 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 455	31/05/2021	854110 03220	ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021075237 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 452	31/05/2021	455990 03220	ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021075238 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 453	31/05/2021	620550 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021075239 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 454	31/05/2021	719500 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021075224 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS	
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 439	31/05/2021	13637 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN052021075228 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS	
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 443	31/05/2021	28712784 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN052021075249 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS	
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 464	28/05/2021	29642531 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN052021075011 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS	
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			

08 FINANCE	NT V 197	19/05/2021	583270 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021075276 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 8	04/05/2021	9682 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN052021075044 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 230	12/05/2021	4900818 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN052021075052 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 267	25/05/2021	3119218 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN052021075058 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 273	27/05/2021	46705089 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN052021075345 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 77	05/05/2021	32904 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021075356 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 88	05/05/2021	13458 03255 ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021075357 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 89	05/05/2021	52118 03255 ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021075364 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 96	05/05/2021	9614 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				

VN052021075142 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 GRATUITIES	104 GRATUITIES

						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						0000000 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									
VN052021075143 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						104 GRATUITIES			
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						0000000 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									
VN052021075144 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						104 GRATUITIES			
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						0000000 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									
VN052021075145 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						104 GRATUITIES			
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						0000000 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									
VN052021075146 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						104 GRATUITIES			
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						0000000 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									
VN052021075147 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						104 GRATUITIES			
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						0000000 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									
VN052021075148 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						104 GRATUITIES			
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						834737 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									
VN052021075149 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						104 GRATUITIES			
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						0000000 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									
VN052021075150 01/05/2021 N PN13 0 Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						104 GRATUITIES			
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						0000000 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									

VN052021075151 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 366	27/05/2021	660238 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH								
VN052021075152 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 367	27/05/2021	809507 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH								
VN052021075153 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 368	27/05/2021	1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH								
VN052021075154 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 369	27/05/2021	998000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH								
VN052021075155 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 370	27/05/2021	1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH								
VN052021075156 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 371	27/05/2021	1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH								
VN052021075157 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 372	27/05/2021	1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH								
VN052021075158 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 373	27/05/2021	742038 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH								
VN052021075159 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			

08 FINANCE	NT V 374	27/05/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				

VN052021075160 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 375	27/05/2021	813106 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					

VN052021075161 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 376	27/05/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					

VN052021075162 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 377	27/05/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					

VN052021075163 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 378	27/05/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					

VN052021075164 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 379	27/05/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					

VN052021075165 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 380	27/05/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					

VN052021075166 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 381	27/05/2021	104857 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					

VN052021075167 01/05/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 382	27/05/2021	892044 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					

VN052021075171 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 386	27/05/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021075168 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 383	27/05/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021075169 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 384	27/05/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021075170 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 385	27/05/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021075174 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 389	27/05/2021	764978	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021075175 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 390	27/05/2021	270060	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021075176 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 391	27/05/2021	381797	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021075177 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 392	27/05/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN052021075178 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			

08 FINANCE	NT V 393	27/05/2021	754950 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052021075015 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS		
		0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 201	19/05/2021	461180 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN052021075016 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS		
		0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 202	19/05/2021	479660 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,
VN052021075017 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS		
		0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 203	19/05/2021	416910 03249	DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052021075018 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS		
		0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 204	19/05/2021	377760 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052021075019 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS		
		0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 205	19/05/2021	100000 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052021075025 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS		
		0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 211	19/05/2021	439430 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052021075048 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS		
		0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 234	21/05/2021	865050 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN052021075049 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS		
		0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 235	21/05/2021	372410 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN052021075050	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 236	21/05/2021	672630	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH										
VN052021075354	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 86	05/05/2021	731480	03084	ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH			3301 DIRECTOR, HOSPITALITY, PUNJAB,		
VN052021075373	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 105	06/05/2021	1115030	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH										
VN052021075381	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 113	06/05/2021	797490	03138	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN052021075382	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 114	06/05/2021	541680	03138	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN052021075383	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 115	06/05/2021	1107220	03451	EXECUTIVE ENGINEER, WORKSHOP DIVISION (I.B) PUNJAB, CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN052021075384	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 116	06/05/2021	742140	03249	DEPUTY CONTROLLER, RANJIT SAGAR DAM PROJECT, PUNJAB, CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN052021075385	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 117	06/05/2021	864530	03220	ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN052021075386	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 118	06/05/2021	27050	03255	ASSISTANT CONTROLLER, CONTROLLER OF STORES, PUNJAB, CHANDIGARH					

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075387 01/05/2021 N PN13 0 Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 119	06/05/2021	451010 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075388 01/05/2021 N PN13 0 Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 120	06/05/2021	100000 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075389 01/05/2021 N PN13 0 Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 121	06/05/2021	100000 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075390 01/05/2021 N PN13 0 Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 122	06/05/2021	7410 03283	REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075391 01/05/2021 N PN13 0 Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 123	06/05/2021	461950 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021075392 01/05/2021 N PN13 0 Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 124	06/05/2021	1075720 03249	DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075393 01/05/2021 N PN13 0 Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 125	06/05/2021	39664 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	
				3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN052021074922 01/05/2021 N PN13 0 Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 137	11/05/2021	31639 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021074920 01/05/2021 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

VN052021074928	01/05/2021	N	PN13	O	Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 143	11/05/2021	529130	03302	DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021074929	01/05/2021	N	PN13	O	Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 144	11/05/2021	19580	03302	DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021074930	01/05/2021	N	PN13	O	Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 145	11/05/2021	382760	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB,CHANDIGARH,			
VN052021074931	01/05/2021	N	PN13	O	Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 146	11/05/2021	146716	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH			
VN052021074933	01/05/2021	N	PN13	O	Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 148	11/05/2021	590860	03287	COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB,CHANDIGARH,			
VN052021074934	01/05/2021	N	PN13	O	Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 149	11/05/2021	415416	03287	COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB,CHANDIGARH,			
VN052021074935	01/05/2021	N	PN13	O	Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 150	11/05/2021	309646	03287	COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB,CHANDIGARH,			
VN052021074936	01/05/2021	N	PN13	O	Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 151	11/05/2021	459870	03287	COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB,CHANDIGARH,			

VN052021074937 01/05/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 152	11/05/2021	319870 03287	COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021074938 01/05/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 153	11/05/2021	1118680 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021074939 01/05/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 154	11/05/2021	903340 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021074940 01/05/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 155	11/05/2021	233681 03203	EXECUTIVE ENGINEER,PRIVINCIAL DIVISION PUNBA, PWD B&R,,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021074941 01/05/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 156	11/05/2021	470060 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021074942 01/05/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 157	11/05/2021	5424 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021074943 01/05/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 158	11/05/2021	520800 03451	EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021074944 01/05/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 159	11/05/2021	100000 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021074945 01/05/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	

08 FINANCE	NT V 160	11/05/2021	130134 03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021074946 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 161	12/05/2021	745670 03458	SUPRINTENDENT OF POLICE,ADDITIONAL DIRECTOR GENERAL OF POLICE, SECURITY,CHANDGIARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021074949 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 164	12/05/2021	765330 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021074951 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 166	12/05/2021	82790 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN052021074958 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 173	13/05/2021	558820 03152	ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021074959 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 174	13/05/2021	455680 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021074960 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 175	13/05/2021	408830 03357	COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021074961 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 237	21/05/2021	589820 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN052021074962 01/05/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 238	21/05/2021	483160 03138	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN052021074963 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 239	21/05/2021	1048640 03457	SUPRITENDING ENGINEER,CONSTRUCTION CIRCLE PWD B&R, PUNJAB,CHANDGIARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021074964 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 240	21/05/2021	1267380 03395	PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021074965 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 241	21/05/2021	962440 03472	ASSISTANT CONTROLLER (F&A),CULTURAL AFFAIRS, A&M , PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021074966 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 242	21/05/2021	544780 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021074979 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 255	24/05/2021	395560 03203	EXECUTIVE ENGINEER,PRIVINCIAL DIVISION PUNBA, PWD B&R,,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021074980 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 256	24/05/2021	394890 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN052021074981 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 257	24/05/2021	501800 03257	EXECUTIVE ENGINEER,ELECTRICITY DIVISION, PUNJAB PWD B&R,,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021074952 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 167	12/05/2021	13310934 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN052021074953 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 168	12/05/2021	366358 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		

FINANCE, PUNJAB,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

VN052021074954 01/05/2021 N PN13 0 Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 16912/05/2021346967 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN052021074976 01/05/2021 N PN13 0 Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 25221/05/202149776 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN052021074977 01/05/2021 N PN13 0 Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 25321/05/2021236515 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN052021074978 01/05/2021 N PN13 0 Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 25421/05/202124902 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN052021074982 01/05/2021 N PN13 0 Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 25824/05/202144890 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN052021074989 01/05/2021 N PN13 0 Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 26524/05/202168597 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN052021075233 01/05/2021 N PN13 0 Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 44831/05/202118246 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN052021075001 01/05/2021 N PN13 0 Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 18719/05/202190141 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN052021075002 01/05/2021 N PN13 0 Pension Voucher

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

CIVIL CONTRIBUTION PENSION SCHEME					117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 188	19/05/2021	20163105 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH					
VN052021075020 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 206	19/05/2021	2829 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021075021 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 207	19/05/2021	33391 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021075022 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 208	19/05/2021	3411 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021075023 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 209	19/05/2021	12960 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021075024 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 210	19/05/2021	10029 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021075026 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 212	19/05/2021	21729 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN052021075272 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 4	03/05/2021	98779 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH					
VN052021075027 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 213	19/05/2021	6999 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN052021075028 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 214 19/05/2021	3110 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021075029 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 215 19/05/2021	2523 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021075030 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 216 19/05/2021	10079 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021075031 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 217 19/05/2021	4793 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021075032 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 218 19/05/2021	2399 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021075033 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 219 19/05/2021	6939 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021075034 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 220 19/05/2021	12723 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021075035 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 221 19/05/2021	15020 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021075036 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	

CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 222	19/05/2021	7583 03302	DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021075037 01/05/2021 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 223	19/05/2021	3888 03302	DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021075038 01/05/2021 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 224	19/05/2021	8850 03302	DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021075039 01/05/2021 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 225	19/05/2021	2465 03302	DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021075040 01/05/2021 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 226	19/05/2021	250 03302	DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021075041 01/05/2021 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 227	19/05/2021	2834 03302	DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021075042 01/05/2021 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 228	19/05/2021	4713 03302	DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021075055 01/05/2021 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 270	25/05/2021	363256 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021075056 01/05/2021 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 271	27/05/2021	38818 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN052021075173 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 388	31/05/2021	1972000 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021075241 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 456	31/05/2021	655960 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021075242 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 457	31/05/2021	333580 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021075243 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 458	31/05/2021	100000 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021075244 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 459	31/05/2021	930940 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021075245 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 460	31/05/2021	1102290 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021075246 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 461	31/05/2021	1035920 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN052021075247 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 462	31/05/2021	749430 03309 DEPUTY CONTROLLER,INSPECTOR GENERAL OF PRISIONS, PUNJAB,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021075248 01/05/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 463	31/05/2021	389980 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		

FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021074990 01/05/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 176	13/05/2021	288945 03357	COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021074994 01/05/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 180	13/05/2021	481220 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	
				3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN052021075004 01/05/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 190	19/05/2021	761160 03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075003 01/05/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 189	19/05/2021	464250 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075005 01/05/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 191	19/05/2021	475760 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075006 01/05/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 192	19/05/2021	458820 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075007 01/05/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 193	19/05/2021	199069 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021075008 01/05/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 194	19/05/2021	1383360 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021075009 01/05/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 195	19/05/2021	396850	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH											
VN052021075010 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 196	19/05/2021	2108000	03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021075012 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 198	19/05/2021	100000	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021075013 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 199	19/05/2021	413618	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN052021075014 01/05/2021 N PN13 O Pension Voucher CIVIL				0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 200	19/05/2021	466750	03138	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021039815 01/05/2021 N PN13 O Pension Voucher CIVIL				0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
									01 PENSION AND OTHER RETIREMENT BENEFITS		
									0000 00 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 15	04/05/2021	21808	04072	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021039816 01/05/2021 N PN13 O Pension Voucher CIVIL				0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
									01 PENSION AND OTHER RETIREMENT BENEFITS		
									0000 00 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 16	04/05/2021	20920	04072	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021039817 01/05/2021 N PN13 O Pension Voucher CIVIL				0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
									01 PENSION AND OTHER RETIREMENT BENEFITS		
									0000 00 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 17	04/05/2021	18507	04072	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021039818 01/05/2021 N PN13 O Pension Voucher CIVIL				0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
									01 PENSION AND OTHER RETIREMENT BENEFITS		
									0000 00 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 18	04/05/2021	23909	04072	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021039819 01/05/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 19 04/05/2021

28154 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021039820 01/05/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 20 04/05/2021

29052 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021039821 01/05/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 21 04/05/2021

27031 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021039822 01/05/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 22 04/05/2021

25588 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021039823 01/05/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 23 04/05/2021

27177 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021039824 01/05/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 24 04/05/2021

21662 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021039825 01/05/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 25 04/05/2021

26260 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021039826 01/05/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 26 04/05/2021

23896 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021039827 01/05/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 27	04/05/2021	28956 04072	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021039828 01/05/2021 N PN13 O Pension Voucher CIVIL		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 28	04/05/2021	25275 04072	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021039829 01/05/2021 N PN13 O Pension Voucher CIVIL		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 29	04/05/2021	29082 04072	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021039830 01/05/2021 N PN13 O Pension Voucher CIVIL		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 30	04/05/2021	26046 04072	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021039831 01/05/2021 N PN13 O Pension Voucher CIVIL		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 31	04/05/2021	25950 04072	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021039832 01/05/2021 N PN13 O Pension Voucher CIVIL		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 32	04/05/2021	15392 04072	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021039833 01/05/2021 N PN13 O Pension Voucher CIVIL		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 33	04/05/2021	29836 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN052021039834 01/05/2021 N PN13 O Pension Voucher CIVIL		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 34	04/05/2021	24370 04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021039835 01/05/2021 N PN13 O Pension Voucher CIVIL		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 35	04/05/2021	20640 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					

VN052021039836 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 36 04/05/2021	33405 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021039837 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 37 04/05/2021	83476 04071 EXECUTIVE ENGINEER,FARIDKOT DRAINAGE DIVISION,,FARIDKOT	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021039838 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 38 04/05/2021	22508 04040 REGISTRAR,CO-OPERATIVE SOCIETIES,FARIDKOT	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021039886 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 86 18/05/2021	30050 04147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BAJA KHANA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021039889 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 89 19/05/2021	54326 04090 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION,FARIDKOT	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021039925 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 125 18/05/2021	2388216 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021039927 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 127 18/05/2021	1521164 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021039934 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 134 18/05/2021	35117 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021039939 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	

					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 209	18/05/2021	1370907 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021039952 01/05/2021 N PN13 0 Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 222	25/05/2021	8459708 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021039955 01/05/2021 N PN13 0 Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 225	25/05/2021	24263 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021039956 01/05/2021 N PN13 0 Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 135	18/05/2021	125038 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021039959 01/05/2021 N PN13 0 Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 138	18/05/2021	107743161 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021039974 01/05/2021 N PN13 0 Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 153	18/05/2021	180760 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021039976 01/05/2021 N PN13 0 Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 155	18/05/2021	3729828 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021039978 01/05/2021 N PN13 0 Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 157	18/05/2021	2740181 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021039979 01/05/2021 N PN13 0 Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 158	18/05/2021	423600 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

CIVIL EDUCATIONAL INSTITUTIONS									109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	05 EDUCATION	NT V 206	18/05/2021	29154	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,										
VN052021039937 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS									109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	01
	05 EDUCATION	NT V 207	18/05/2021	24216	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,										
VN052021039954 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS									109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	01
	05 EDUCATION	NT V 224	25/05/2021	32265	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,										
VN052021039933 01/05/2021 N PN13 O Pension Voucher CIVIL									102 COMMUTED VALUE OF PENSIONS	01
	08 FINANCE	NT V 133	18/05/2021	550076	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,										
VN052021039935 01/05/2021 N PN13 O Pension Voucher CIVIL									102 COMMUTED VALUE OF PENSIONS	01
	08 FINANCE	NT V 205	18/05/2021	471321	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,										
VN052021039938 01/05/2021 N PN13 O Pension Voucher CIVIL									102 COMMUTED VALUE OF PENSIONS	01
	08 FINANCE	NT V 208	18/05/2021	487695	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,										
VN052021039969 01/05/2021 N PN13 O Pension Voucher CIVIL									102 COMMUTED VALUE OF PENSIONS	01
	08 FINANCE	NT V 148	18/05/2021	229203	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,										
VN052021039970 01/05/2021 N PN13 O Pension Voucher CIVIL									102 COMMUTED VALUE OF PENSIONS	01
	08 FINANCE	NT V 149	18/05/2021	439679	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,										
VN052021039971 01/05/2021 N PN13 O Pension Voucher CIVIL									102 COMMUTED VALUE OF PENSIONS	01
	08 FINANCE	NT V 150	18/05/2021	431643	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021039972 01/05/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 151	18/05/2021	251625	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN052021039973 01/05/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 152	18/05/2021	363436	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN052021040000 01/05/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 179	18/05/2021	416173	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN052021040001 01/05/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 180	18/05/2021	182399	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN052021040002 01/05/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 181	18/05/2021	341035	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN052021040003 01/05/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 182	18/05/2021	475038	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN052021040004 01/05/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 183	18/05/2021	235215	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN052021040005 01/05/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 184	18/05/2021	416575	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN052021040006 01/05/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		

[illegible]

VN052021040024 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 203	18/05/2021	379106	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN052021040025 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 204	18/05/2021	460071	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN052021040026 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 226	25/05/2021	282595	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN052021040037 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 237	25/05/2021	247885	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN052021040038 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 238	25/05/2021	245919	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN052021040039 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 239	25/05/2021	316525	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN052021039839 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 39	04/05/2021	13681	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN052021039840 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 40	04/05/2021	32182	04952	SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN052021039841 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS			

VN052021039849	01/05/2021	N	PN13	O	Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
CIVIL																	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
										01 PENSION AND OTHER RETIREMENT BENEFITS							
										0000 00 NO DETAILED HEAD							
										04 PENSIONARY CHARGES							
										CIVIL SURGEON,CIVIL SURGEON,FARIDKOT							
																	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
08 FINANCE						NT V 49		04/05/2021		39064	04046						
SECRETARY, PUNJAB,CHANDIGARH,																	
VN052021039850	01/05/2021	N	PN13	O	Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
CIVIL																	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
										01 PENSION AND OTHER RETIREMENT BENEFITS							
										0000 00 NO DETAILED HEAD							
										04 PENSIONARY CHARGES							
										CIVIL SURGEON,CIVIL SURGEON,FARIDKOT							
																	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
08 FINANCE						NT V 50		04/05/2021		105900	04046						
SECRETARY, PUNJAB,CHANDIGARH,																	
VN052021039851	01/05/2021	N	PN13	O	Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
CIVIL																	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
										01 PENSION AND OTHER RETIREMENT BENEFITS							
										0000 00 NO DETAILED HEAD							
										04 PENSIONARY CHARGES							
										CIVIL SURGEON,CIVIL SURGEON,FARIDKOT							
																	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
08 FINANCE						NT V 51		04/05/2021		105900	04046						
SECRETARY, PUNJAB,CHANDIGARH,																	
VN052021039852	01/05/2021	N	PN13	O	Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
CIVIL																	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
										01 PENSION AND OTHER RETIREMENT BENEFITS							
										0000 00 NO DETAILED HEAD							
										04 PENSIONARY CHARGES							
										CIVIL SURGEON,CIVIL SURGEON,FARIDKOT							
																	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
08 FINANCE						NT V 52		04/05/2021		34327	04046						
SECRETARY, PUNJAB,CHANDIGARH,																	
VN052021039853	01/05/2021	N	PN13	O	Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
CIVIL																	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
										01 PENSION AND OTHER RETIREMENT BENEFITS							
										0000 00 NO DETAILED HEAD							
										04 PENSIONARY CHARGES							
										DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT							
																	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
08 FINANCE						NT V 53		05/05/2021		23259	04064						
DEPARTMENT,CHANDIGARH,																	
VN052021039857	01/05/2021	N	PN13	O	Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
CIVIL																	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
										01 PENSION AND OTHER RETIREMENT BENEFITS							
										0000 00 NO DETAILED HEAD							
										04 PENSIONARY CHARGES							
										DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT							
																	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
08 FINANCE						NT V 57		06/05/2021		33705	04122						
SECRETARY, PUNJAB,CHANDIGARH,																	
VN052021039858	01/05/2021	N	PN13	O	Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
CIVIL																	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
										01 PENSION AND OTHER RETIREMENT BENEFITS							
										0000 00 NO DETAILED HEAD							
										04 PENSIONARY CHARGES							
										DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT							
																	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
08 FINANCE						NT V 58		06/05/2021		36123	04122						
SECRETARY, PUNJAB,CHANDIGARH,																	
VN052021039864	01/05/2021	N	PN13	O	Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
CIVIL																	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
										01 PENSION AND OTHER RETIREMENT BENEFITS							
										0000 00 NO DETAILED HEAD							

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 64	11/05/2021	87511 04129 TEHSILDAR, TEHSILDAR, FARIDKOT	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021039865 01/05/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 65	11/05/2021	48128 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021039868 01/05/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 68	11/05/2021	23326 04131 CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,FARIDKOT	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021040018 01/05/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 197	18/05/2021	1134730 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN052021040019 01/05/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 198	18/05/2021	2704111 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN052021040028 01/05/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 228	25/05/2021	13499828 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN052021040031 01/05/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 231	25/05/2021	4271 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN052021040032 01/05/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 232	25/05/2021	46653 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN052021040033 01/05/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 233	25/05/2021	247118 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					

VN05202103980601/05/2021NPN130Pension Voucher
CIVIL

04002071PENSIONS AND OTHER RETIREMENT BENEFITS

01PENSION AND OTHER RETIREMENT BENEFITS
000000NO DETAILED HEAD
04PENSIONARY CHARGES

101SUPERANNUATION AND RETIREMENT ALLOWANCES

08FINANCE

NTV6

04/05/2021

2250804040REGISTRAR,CO-OPERATIVE SOCIETIES,FARIDKOT

2101PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN05202103980701/05/2021NPN130Pension Voucher
CIVIL

04002071PENSIONS AND OTHER RETIREMENT BENEFITS

01PENSION AND OTHER RETIREMENT BENEFITS
000000NO DETAILED HEAD
04PENSIONARY CHARGES

101SUPERANNUATION AND RETIREMENT ALLOWANCES

08FINANCE

NTV7

04/05/2021

1904504072SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT

2101PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN05202103980801/05/2021NPN130Pension Voucher
CIVIL

04002071PENSIONS AND OTHER RETIREMENT BENEFITS

01PENSION AND OTHER RETIREMENT BENEFITS
000000NO DETAILED HEAD
04PENSIONARY CHARGES

101SUPERANNUATION AND RETIREMENT ALLOWANCES

08FINANCE

NTV8

04/05/2021

2306804072SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT

2101PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN05202103980901/05/2021NPN130Pension Voucher
CIVIL

04002071PENSIONS AND OTHER RETIREMENT BENEFITS

01PENSION AND OTHER RETIREMENT BENEFITS
000000NO DETAILED HEAD
04PENSIONARY CHARGES

101SUPERANNUATION AND RETIREMENT ALLOWANCES

08FINANCE

NTV9

04/05/2021

2118304072SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT

2101PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN05202103981001/05/2021NPN130Pension Voucher
CIVIL

04002071PENSIONS AND OTHER RETIREMENT BENEFITS

01PENSION AND OTHER RETIREMENT BENEFITS
000000NO DETAILED HEAD
04PENSIONARY CHARGES

101SUPERANNUATION AND RETIREMENT ALLOWANCES

08FINANCE

NTV10

04/05/2021

2127004072SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT

2101PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN05202103981101/05/2021NPN130Pension Voucher
CIVIL

04002071PENSIONS AND OTHER RETIREMENT BENEFITS

01PENSION AND OTHER RETIREMENT BENEFITS
000000NO DETAILED HEAD
04PENSIONARY CHARGES

101SUPERANNUATION AND RETIREMENT ALLOWANCES

08FINANCE

NTV11

04/05/2021

2228704072SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT

2101PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN05202103981201/05/2021NPN130Pension Voucher
CIVIL

04002071PENSIONS AND OTHER RETIREMENT BENEFITS

01PENSION AND OTHER RETIREMENT BENEFITS
000000NO DETAILED HEAD
04PENSIONARY CHARGES

101SUPERANNUATION AND RETIREMENT ALLOWANCES

08FINANCE

NTV12

04/05/2021

2464004072SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT

2101PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NOACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

SM

GR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAME

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

MIN MIN_DESC

CCO_ CCO

VN052021039813 01/05/2021 N PN13 0 Pension Voucher CIVIL 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 13 04/05/2021 19814 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN052021039814 01/05/2021 N PN13 0 Pension Voucher CIVIL 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 14 04/05/2021 21808 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN052021039953 01/05/2021 N PN13 0 Pension Voucher CIVIL 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 223 25/05/2021 1206363 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN052021039957 01/05/2021 N PN13 0 Pension Voucher CIVIL 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 136 18/05/2021 68316 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN052021039958 01/05/2021 N PN13 0 Pension Voucher CIVIL 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 137 18/05/2021 26563434 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN052021039977 01/05/2021 N PN13 0 Pension Voucher CIVIL 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 156 18/05/2021 989435 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN052021040020 01/05/2021 N PN13 0 Pension Voucher CIVIL 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 199 18/05/2021 800583 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN052021040029 01/05/2021 N PN13 0 Pension Voucher CIVIL 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 105 FAMILY PENSIONS 01 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 229 25/05/2021 4686813 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN052021039854 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 54	06/05/2021	818194 04072	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021039882 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 82	13/05/2021	669583 04131	CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,FARIDKOT		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021039903 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 103	18/05/2021	923979 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,						
VN052021039904 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 104	18/05/2021	1000000 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,						
VN052021039905 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 105	18/05/2021	1000000 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,						
VN052021039906 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 106	18/05/2021	98749 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,						
VN052021039907 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 107	18/05/2021	1000000 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,						
VN052021039908 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 108	18/05/2021	1000000 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,						
VN052021039909 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		

[illegible]

VN052021039963 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
	01 GRATUITIES				104 GRATUITIES	
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 142	18/05/2021	1000000 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN052021039964 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
	01 GRATUITIES				104 GRATUITIES	
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 143	18/05/2021	1000000 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN052021039965 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
	01 GRATUITIES				104 GRATUITIES	
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 144	18/05/2021	888064 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN052021039966 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
	01 GRATUITIES				104 GRATUITIES	
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 145	18/05/2021	26958 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN052021039967 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
	01 GRATUITIES				104 GRATUITIES	
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 146	18/05/2021	942086 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN052021039968 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
	01 GRATUITIES				104 GRATUITIES	
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 147	18/05/2021	1000000 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN052021039981 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
	01 GRATUITIES				104 GRATUITIES	
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 160	18/05/2021	1000000 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN052021039982 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
	01 GRATUITIES				104 GRATUITIES	
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 161	18/05/2021	1000000 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN052021039983 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
	01 GRATUITIES				104 GRATUITIES	
	0000 00 NO DETAILED HEAD					

DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 162	18/05/2021	513806 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021039984 01/05/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 163	18/05/2021	926343 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021039985 01/05/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 164	18/05/2021	1000000 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021039986 01/05/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 165	18/05/2021	784280 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021039990 01/05/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 169	18/05/2021	1000000 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021039987 01/05/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 166	18/05/2021	11267 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021039988 01/05/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 167	18/05/2021	1000000 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021039989 01/05/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 168	18/05/2021	1000000 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021039991 01/05/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 170	18/05/2021	1000000 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							

VN052021039992 01/05/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 171	18/05/2021	1000000	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								
VN052021039993 01/05/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 172	18/05/2021	100000	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								
VN052021039994 01/05/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 173	18/05/2021	994849	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								
VN052021039995 01/05/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 174	18/05/2021	839291	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								
VN052021039996 01/05/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 175	18/05/2021	100000	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								
VN052021039997 01/05/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 176	18/05/2021	771443	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								
VN052021039998 01/05/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 177	18/05/2021	834074	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								
VN052021039999 01/05/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 178	18/05/2021	1000000	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								
VN052021040012 01/05/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						

DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 191	18/05/2021	1000000 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040013 01/05/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 192	18/05/2021	1000000 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN052021040014 01/05/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 193	18/05/2021	1000000 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN052021040021 01/05/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 200	18/05/2021	761265 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN052021040022 01/05/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 201	18/05/2021	1000000 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN052021040023 01/05/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 202	18/05/2021	934467 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN052021040027 01/05/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 227	25/05/2021	831670 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN052021040034 01/05/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 234	25/05/2021	625365 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN052021040035 01/05/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 235	25/05/2021	645616 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						

VN052021040036 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 236	25/05/2021	846739 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN052021039919 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 119	18/05/2021	460171 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN052021039920 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 120	18/05/2021	413059 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN052021039921 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 121	18/05/2021	502162 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN052021039922 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 122	18/05/2021	551382 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN052021039923 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 123	18/05/2021	437369 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN052021039924 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 124	18/05/2021	379106 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN052021039940 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 210	27/05/2021	118549 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN052021039941 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 211	28/05/2021	54982 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		

DEPARTMENT,CHANDIGARH,

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN052021039951 01/05/2021 N PN13 0 Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 22131/05/20214772 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

MIN MIN_DESC

SM

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN052021039980 01/05/2021 N PN13 0 Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 15925/05/2021195316 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021039805 01/05/2021 N PN13 0 Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 504/05/202115698 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021039875 01/05/2021 N PN13 0 Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 7512/05/202114637686 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021039876 01/05/2021 N PN13 0 Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 7612/05/20217306211 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021039877 01/05/2021 N PN13 0 Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 7712/05/20211242043 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021039878 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 78	12/05/2021	948666 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,					
VN052021039879 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 79	12/05/2021	98960 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,					
VN052021039880 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 80	12/05/2021	145656 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,					
VN052021039885 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 85	17/05/2021	131500 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,					
VN052021039887 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 87	19/05/2021	220370 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,					
VN052021039888 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 88	19/05/2021	72468 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,					
VN052021039893 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 93	19/05/2021	50167 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,					
VN052021039911 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 111	21/05/2021	10044 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,					
VN052021039912 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD

08 FINANCE	NT V 112	21/05/2021	160294 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,				

VN052021039913 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 113	21/05/2021	257751 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,				

VN052021039917 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 117	24/05/2021	43731 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,				

VN052021039801 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 1	03/05/2021	25272036 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,				

VN052021039891 01/05/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 91	19/05/2021	629920 04045 PRINICIPAL, GURU GOBIND SINGH COLLEGE,, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,				

VN052021039892 01/05/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 92	19/05/2021	557780 04045 PRINICIPAL, GURU GOBIND SINGH COLLEGE,, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,				

VN052021039894 01/05/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 94	19/05/2021	81452 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				

VN052021039895 01/05/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 95	19/05/2021	578153 04134 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,				

, PANJ GRAIN KALAN

VN052021039896 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 96	19/05/2021	475760	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021039897 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 97	19/05/2021	376290	04147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BAJA KHANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021039898 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 98	19/05/2021	777030	04147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BAJA KHANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021039899 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 99	19/05/2021	489806	04147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BAJA KHANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021039900 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 100	19/05/2021	369694	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021039901 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 101	20/05/2021	785370	04045	PRINICPAL,GURU GOBIND SINGH COLLEGE,,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021039902 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 102	20/05/2021	160864	04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021039914 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	

08 FINANCE	NT V 114	24/05/2021	233845 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021039915 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 115	24/05/2021	1467881 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021039916 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 116	24/05/2021	460140 04145 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,JANDU SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021039942 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 212	31/05/2021	1108260 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021039943 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 213	31/05/2021	136333 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021039944 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 214	31/05/2021	708290 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021039945 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 215	31/05/2021	724173 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021039946 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 216	31/05/2021	130806 04090 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021039947 01/05/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 217	31/05/2021	461180 04071 EXECUTIVE ENGINEER,FARIDKOT DRAINAGE DIVISION,,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN052021039948 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 218	31/05/2021	437220 04071 EXECUTIVE ENGINEER,FARIDKOT DRAINAGE DIVISION,,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021039949 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 219	31/05/2021	731720 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN052021039950 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 220	31/05/2021	758810 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021039855 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 55	06/05/2021	189472 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021039856 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 56	06/05/2021	257970 04145 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,JANDU SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021039859 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 59	06/05/2021	716516 04133 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KOT KAPURA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021039860 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 60	06/05/2021	737200 04165 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021039861 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 61	11/05/2021	1961610 04131 CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021039862 01/05/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 62	11/05/2021	696254 04045 PRINICPAL,GURU GOBIND SINGH COLLEGE,,FARIDKOT		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021039863 01/05/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 63	11/05/2021	483454 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021039866 01/05/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 66	11/05/2021	497984 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021039867 01/05/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 67	11/05/2021	24729 04953 HEADMASTER,GOVERNMENT HIGH SCHOOL,AULAKH	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021039869 01/05/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 69	11/05/2021	728376 04130 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUGIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021039870 01/05/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 70	11/05/2021	448160 04131 CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021039871 01/05/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 71	11/05/2021	583011 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021039872 01/05/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 72	12/05/2021	883520 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021039873 01/05/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 73	12/05/2021	494760 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021039874 01/05/2021 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	
	08 FINANCE	NT V 74	12/05/2021	624190 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021039881 01/05/2021 N PN13 O Pension Voucher CIVIL				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
	08 FINANCE	NT V 81	13/05/2021	461700 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN052021039883 01/05/2021 N PN13 O Pension Voucher CIVIL				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
	08 FINANCE	NT V 83	13/05/2021	622110 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021039884 01/05/2021 N PN13 O Pension Voucher CIVIL				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
	08 FINANCE	NT V 84	13/05/2021	602840 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021039890 01/05/2021 N PN13 O Pension Voucher CIVIL				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
	08 FINANCE	NT V 90	19/05/2021	521320 04090 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION,FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021039961 01/05/2021 N PN13 O Pension Voucher CIVIL				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			111 PENSIONS TO LEGISLATORS	01
	08 FINANCE	NT V 140	18/05/2021	206664 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN052021039926 01/05/2021 N PN13 O Pension Voucher CIVIL				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105 FAMILY PENSIONS	01
	08 FINANCE	NT V 126	18/05/2021	1032140 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN052021072210 01/05/2021 N PN13 O Pension Voucher CIVIL				0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
	08 FINANCE	NT V 58	19/05/2021	40714 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021072222 01/05/2021 N PN13 O Pension Voucher CIVIL				0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
	08 FINANCE	NT V 70	15/05/2021	404771 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN052021072224	01/05/2021	N	PN13	0	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 72	19/05/2021	524687	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	FATEHGARH SAHIB	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021072230	01/05/2021	N PN13	0	Pension Voucher		0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL									101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01	PENSION AND OTHER RETIREMENT BENEFITS	
								0000	00	NO DETAILED HEAD
								04	PENSIONARY CHARGES	
08	FINANCE	NT V	78	27/05/2021	8043478	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	FATEHGARH SAHIB	
SECRETARY,	PUNJAB, CHANDIGARH,							2101	PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF

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

[illegible]

VN052021072238	01/05/2021	N	PN13	0	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 1	03/05/2021	39131	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	FATEHGARH SAHIB		
SECRETARY, PUNJAB, CHANDIGARH,							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021072239 01/05/2021 N PN13 0 Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 2	03/05/2021	26862	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021072240 01/05/2021 N PN13 0 Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 3	03/05/2021	12523	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021072241 01/05/2021 N PN13 0 Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 4	03/05/2021	39131	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021072242 01/05/2021 N PN13 0 Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 5	03/05/2021	34664	05131 CIVIL SURGEON,CIVIL SURGEON,FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021072243 01/05/2021 N PN13 0 Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 6	03/05/2021	9614	05131 CIVIL SURGEON,CIVIL SURGEON,FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021072244 01/05/2021 N PN13 0 Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 7	03/05/2021	83166	05276 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021072245 01/05/2021 N PN13 0 Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 8	03/05/2021	42751	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021072246 01/05/2021 N PN13 0 Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 9	03/05/2021	11040	05300 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHOCHHI KALAN		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021072247 01/05/2021 N PN13 0 Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 10	03/05/2021	22788 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021072248 01/05/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 11	03/05/2021	64720 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021072234 01/05/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			109 PENSIONS TO EMPLOYEES OF STATE AIDED	
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
05 EDUCATION	NT V 82	27/05/2021	380462 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021072237 01/05/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			109 PENSIONS TO EMPLOYEES OF STATE AIDED	
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
05 EDUCATION	NT V 85	29/05/2021	29163 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021072278 01/05/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			109 PENSIONS TO EMPLOYEES OF STATE AIDED	
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
05 EDUCATION	NT V 44	06/05/2021	29163 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021072249 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			117 GOVERNMENT CONTRIBUTION FOR DEFINED	
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 12	03/05/2021	22982766 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021072250 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			117 GOVERNMENT CONTRIBUTION FOR DEFINED	
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 13	04/05/2021	34041 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021072251 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			117 GOVERNMENT CONTRIBUTION FOR DEFINED	
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 14	04/05/2021	34041 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021072252 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			117 GOVERNMENT CONTRIBUTION FOR DEFINED	
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 15	04/05/2021	17812 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN052021072200 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 48	12/05/2021	1182819 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN052021072201 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 49	12/05/2021	3095399 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN052021072205 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 53	19/05/2021	168279 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN052021072206 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 54	19/05/2021	119765 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN052021072213 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 61	21/05/2021	81645 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN052021072214 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 62	21/05/2021	67038 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN052021072216 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 64	24/05/2021	16630740 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN052021072217 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 65	25/05/2021	4836 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN052021072218 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 66	25/05/2021	38629 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021072219 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 67	27/05/2021	38299 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052021072220 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 68	28/05/2021	51896 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052021072254 01/05/2021 N PN13 O Pension Voucher CIVIL		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 17	06/05/2021	759850 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021072255 01/05/2021 N PN13 O Pension Voucher CIVIL		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 18	06/05/2021	957500 05293 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,BASSI PATHANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021072260 01/05/2021 N PN13 O Pension Voucher CIVIL		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 23	06/05/2021	624440 05269 REGISTRAR,CO-OPERATIVE SOCIETIES,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021072261 01/05/2021 N PN13 O Pension Voucher CIVIL		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 24	06/05/2021	544510 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021072195 01/05/2021 N PN13 O Pension Voucher CIVIL		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 34	11/05/2021	804120 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021072196 01/05/2021 N PN13 O Pension Voucher CIVIL		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 35	11/05/2021	470970 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021072197 01/05/2021 N PN13 O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	

[illegible]

SECRETARY, PUNJAB,CHANDIGARH,

VN052021072212 01/05/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 60 20/05/2021 613320 05195 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NANDPUR KALAU	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021072215 01/05/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 63 24/05/2021 1174160 05274 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),FATEHGARH SAHIB	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021072221 01/05/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 69 31/05/2021 342643 05244 PRINCIPAL,GOVERNMENT HIGH SCHOOL,PANJAULI KALAN	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021072277 01/05/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
	01 FAMILY PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 43 06/05/2021 1463852 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021072223 01/05/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
	01 FAMILY PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 71 15/05/2021 156874 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021072225 01/05/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
	01 FAMILY PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 73 19/05/2021 99040 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021072228 01/05/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
	01 FAMILY PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 76 22/05/2021 726709 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021072229 01/05/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
	01 FAMILY PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 77 22/05/2021 15934 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021072233 01/05/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
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						01 FAMILY PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 81	27/05/2021	3755572	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021072236 01/05/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								105 FAMILY PENSIONS			
						01 FAMILY PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 84	29/05/2021	1729890	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021072232 01/05/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								104 GRATUITIES			
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 80	27/05/2021	1000000	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021072275 01/05/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								104 GRATUITIES			
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 41	06/05/2021	754735	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021072276 01/05/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								104 GRATUITIES			
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 42	06/05/2021	707672	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021072227 01/05/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								104 GRATUITIES			
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 75	22/05/2021	1000000	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021072273 01/05/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								102 COMMUTED VALUE OF PENSIONS			
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 39	06/05/2021	366851	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021072274 01/05/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								102 COMMUTED VALUE OF PENSIONS			
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 40	06/05/2021	321336	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021072253 01/05/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 16	06/05/2021	51856	05227	TEHSILDAR,TEHSILDAR,KHUMANO					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN052021072256 01/05/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 19

06/05/2021

46079 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021072257 01/05/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 20

06/05/2021

46079 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021072258 01/05/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 21

06/05/2021

26959 05153 HEADMASTER,GOVERNMENT HIGH SCHOOL,BARECH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021072259 01/05/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 22

06/05/2021

34674 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021072262 01/05/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 25

06/05/2021

16811 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021072263 01/05/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 26

07/05/2021

26862 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021072264 01/05/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 27

07/05/2021

55638 05139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,FATEHGARH SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

SM

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

MIN MIN_DESC

VN052021072265 01/05/2021 N PN13 0 Pension Voucher CIVIL 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 28 07/05/2021 55638 05139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN052021072266 01/05/2021 N PN13 0 Pension Voucher CIVIL 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 29 07/05/2021 55638 05139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN052021072267 01/05/2021 N PN13 0 Pension Voucher CIVIL 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 30 10/05/2021 55638 05139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN052021072268 01/05/2021 N PN13 0 Pension Voucher CIVIL 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 31 10/05/2021 55638 05139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN052021072269 01/05/2021 N PN13 0 Pension Voucher CIVIL 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 32 10/05/2021 33467 05131 CIVIL SURGEON,CIVIL SURGEON,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN052021072270 01/05/2021 N PN13 0 Pension Voucher CIVIL 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 36 06/05/2021 2697940 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN052021072271 01/05/2021 N PN13 0 Pension Voucher CIVIL 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 37 06/05/2021 12174 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN052021072272 01/05/2021 N PN13 0 Pension Voucher CIVIL 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 38 06/05/2021 10894 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021072194 01/05/2021 N PN13 O Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 33	11/05/2021	233388 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021072204 01/05/2021 N PN13 O Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 52	13/05/2021	16566 05276	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040119 01/05/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 80	04/05/2021	34273 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040120 01/05/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 81	04/05/2021	22165 06543	CIVIL JUDGE,CIVIL JUDGE,FEROZEPUR
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040293 01/05/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 254	24/05/2021	684570 06577	BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040296 01/05/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 257	25/05/2021	88542 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040297 01/05/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 258	25/05/2021	14257 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040300 01/05/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 261	26/05/2021	65922 06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040301 01/05/2021 N PN13 O Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 262	26/05/2021	14372118	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN052021040307 01/05/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 268	28/05/2021	813235	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN052021040309 01/05/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 270	31/05/2021	10720	06144	SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040043 01/05/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 4	03/05/2021	24484	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN052021040040 01/05/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 1	03/05/2021	7954	06535	TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040041 01/05/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 2	03/05/2021	13984	06535	TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040042 01/05/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 3	03/05/2021	14685	06535	TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040044 01/05/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 5	03/05/2021	55849	06269	EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040045 01/05/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 6	03/05/2021	28526	06147	DIVISIONAL SOIL CONSERVATION OFFICER,FEROZEPUR,FEROZEPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040046	01/05/2021	N	PN13	O	Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL									101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 7	03/05/2021				31800	06657	DEPUTY DIRECTOR,LOCAL GOVERNMENT,FEROZEPR		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040050	01/05/2021	N	PN13	O	Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL									101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 11	03/05/2021				21456	06092	SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040047	01/05/2021	N	PN13	O	Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL									101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 8	03/05/2021				17777	06504	TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040048	01/05/2021	N	PN13	O	Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL									101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 9	03/05/2021				26515	06504	TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040049	01/05/2021	N	PN13	O	Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL									101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 10	03/05/2021				33486	06667	DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER		
(SECONDARY),FEROZEPUR								2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										

VN052021040051	01/05/2021	N	PN13	O	Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL									101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 12	03/05/2021				35111	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN052021040052	01/05/2021	N	PN13	O	Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL									101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 13	03/05/2021				43037	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN052021040053	01/05/2021	N	PN13	O	Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL									101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 14	03/05/2021				30699	06144	SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040054	01/05/2021	N	PN13	O	Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL									101	SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 15	03/05/2021	26679	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040055 01/05/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 16	03/05/2021	23414	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040056 01/05/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 17	03/05/2021	17909	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040057 01/05/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 18	03/05/2021	21014	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040058 01/05/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 19	03/05/2021	27123	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040251 01/05/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 212	17/05/2021	503303	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN052021040264 01/05/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 225	19/05/2021	379729	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN052021040265 01/05/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 226	20/05/2021	41931	06577	BLOCK PRIMARY EDUCATION OFFICER, ABOHAR-1, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040266 01/05/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 227	20/05/2021	96114	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			

VN052021040267	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 228	20/05/2021			81927 06504	TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021040274	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 235	21/05/2021			20910 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN052021040275	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 236	21/05/2021			117616 06577	BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021040276	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 237	21/05/2021			643089 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN052021040279	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 240	19/05/2021			5318544 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN052021040228	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 189	12/05/2021			16350 06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021040226	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 187	12/05/2021			44366 06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021040230	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 191	12/05/2021			27505 06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021040231	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	

				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 192	12/05/2021	31919 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021040232 01/05/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 193	12/05/2021	24372 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021040233 01/05/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 194	12/05/2021	76539 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021040236 01/05/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 197	13/05/2021	33598 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

VN052021040237 01/05/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 198	13/05/2021	40954 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

VN052021040238 01/05/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 199	17/05/2021	28824 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

VN052021040239 01/05/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 200	17/05/2021	25833 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

VN052021040240 01/05/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 201	17/05/2021	16320 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

VN052021040241 01/05/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 202	17/05/2021	23351 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

VN052021040242 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 203 17/05/2021	18217 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021040243 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 204 17/05/2021	354146 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021040244 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 205 18/05/2021	52567 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021040245 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 206 18/05/2021	52567 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021040246 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 207 18/05/2021	42480 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021040247 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 208 18/05/2021	81906 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021040248 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 209 18/05/2021	42124 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021040281 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 242 19/05/2021	682876 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021040303 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,

VN05202104006001/05/2021N PN13 O Pension Voucher
CIVIL

06002071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 21

03/05/2021

31175 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN05202104006101/05/2021N PN13 O Pension Voucher
CIVIL

06002071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 22

03/05/2021

13277 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN05202104006201/05/2021N PN13 O Pension Voucher
CIVIL

06002071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 23

03/05/2021

21640 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN05202104006301/05/2021N PN13 O Pension Voucher
CIVIL

06002071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 24

03/05/2021

29020 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN05202104006401/05/2021N PN13 O Pension Voucher
CIVIL

06002071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 25

03/05/2021

26020 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN05202104006501/05/2021N PN13 O Pension Voucher
CIVIL

06002071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 26

03/05/2021

29419 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN05202104006601/05/2021N PN13 O Pension Voucher
CIVIL

06002071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 27

03/05/2021

24663 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN05202104006701/05/2021N PN13 O Pension Voucher
CIVIL

06002071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 28

03/05/2021

21662 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN05202104006801/05/2021N PN13 O Pension Voucher
CIVIL

06002071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 29	03/05/2021	28936	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040069 01/05/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 30	03/05/2021	31660	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040070 01/05/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 31	03/05/2021	26560	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040071 01/05/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 32	03/05/2021	27865	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040072 01/05/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 33	03/05/2021	19849	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040073 01/05/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 34	03/05/2021	32380	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040074 01/05/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 35	03/05/2021	25737	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040075 01/05/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 36	03/05/2021	27346	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040076 01/05/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 37	03/05/2021	25600	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN052021040339 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 300 29/05/2021 7109918 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021040345 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 306 21/05/2021 59255336 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021040077 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 38 03/05/2021 37972 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021040078 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 39 03/05/2021 26563 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021040079 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 40 03/05/2021 30007 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021040080 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 41 03/05/2021 25144 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021040081 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 42 03/05/2021 34114 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021040082 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 43 03/05/2021 35433 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021040083 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	

					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 44	03/05/2021	34427 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040084 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 45	03/05/2021	26560 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040085 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 46	03/05/2021	25625 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040086 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 47	03/05/2021	40364 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021040087 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 48	03/05/2021	99063 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021040088 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 49	03/05/2021	42238 06665	DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER	
(PRIMARY), FEROZEPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021040089 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 50	03/05/2021	36289 06565	BLOCK PRIMARY EDUCATION OFFICER, FEROZEPUR-2, FEROZEPUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040090 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 51	03/05/2021	21265 06166	DISTRICT AND SESION JUDGE, FEROZEPUR, FEROZEPUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040091 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 52	03/05/2021	114034 06663	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, FEROZEPUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021040093	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 54	04/05/2021	62730	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN052021040094	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 55	04/05/2021	35505	06144	SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021040095	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 56	04/05/2021	22138	06648	EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021040096	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 57	04/05/2021	36564	06648	EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021040097	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 58	04/05/2021	13756	06648	EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021040098	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 59	04/05/2021	21920	06648	EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021040099	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 60	04/05/2021	9735	06648	EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021040100	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 61	04/05/2021	23291	06092	SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021040101	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	

DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 62	04/05/2021	33390 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040102 01/05/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 63	04/05/2021	30302 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN052021040103 01/05/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 64	04/05/2021	28561 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN052021040104 01/05/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 65	04/05/2021	32544 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN052021040105 01/05/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 66	04/05/2021	32544 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN052021040106 01/05/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 67	04/05/2021	24519 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN052021040107 01/05/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 68	04/05/2021	24519 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN052021040108 01/05/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 69	04/05/2021	45874 06663 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,FEROZEPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021040109 01/05/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 70	04/05/2021	27497 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN052021040110 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 71	04/05/2021	29072	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040111 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 72	04/05/2021	29514	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040112 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 73	04/05/2021	11279	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040113 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 74	04/05/2021	26069	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040351 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 312	26/05/2021	159881920	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN052021040114 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 75	04/05/2021	32191	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN052021040115 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 76	04/05/2021	20290	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN052021040116 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 77	04/05/2021	26369	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN052021040117 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

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VN052021040124 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 85 04/05/2021 53144 06704 TEHSILDAR,TEHSILDAR,JALALABAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021040125 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 86 04/05/2021 57692 06704 TEHSILDAR,TEHSILDAR,JALALABAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021040126 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 87 04/05/2021 48268 06704 TEHSILDAR,TEHSILDAR,JALALABAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021040127 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 88 04/05/2021 50986 06704 TEHSILDAR,TEHSILDAR,JALALABAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021040128 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 89 04/05/2021 24744 06528 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
JALALABAD, FEROZEPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052021040129 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 90 04/05/2021 15886 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021040133 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 94 04/05/2021 21644 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021040130 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 91 04/05/2021 18088 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021040131 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	

					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 92	04/05/2021	23812 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040132 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 93	04/05/2021	19566 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040134 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 95	04/05/2021	33697 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040135 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 96	04/05/2021	25647 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040136 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 97	04/05/2021	35185 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040137 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 98	04/05/2021	33030 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040138 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 99	04/05/2021	30265 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040139 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 100	04/05/2021	16320 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040140 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 101	04/05/2021	31857 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

VN052021040141 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 102 04/05/2021 26560 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021040142 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 103 04/05/2021 26560 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021040143 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 104 04/05/2021 29432 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021040144 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 105 04/05/2021 17391 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021040145 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 106 04/05/2021 23983 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021040146 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 107 04/05/2021 26069 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021040147 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 108 04/05/2021 34059 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021040148 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 109 04/05/2021 26069 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021040149 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	

DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 110	04/05/2021	26550	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN052021040150 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101	SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS		
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 111	04/05/2021	27792	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN052021040151 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101	SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS		
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 112	04/05/2021	26210	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN052021040152 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101	SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS		
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 113	04/05/2021	30160	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN052021040153 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101	SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS		
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 114	04/05/2021	23901	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN052021040154 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101	SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS		
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 115	04/05/2021	25005	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN052021040155 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101	SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS		
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 116	04/05/2021	26069	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN052021040156 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101	SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS		
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 117	04/05/2021	12411	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN052021040157 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101	SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS		
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 118	04/05/2021	24593	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN052021040158 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 119	04/05/2021	31202	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN052021040159 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 120	04/05/2021	87055	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN052021040160 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 121	04/05/2021	23428	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN052021040161 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 122	04/05/2021	28787	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN052021040162 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 123	04/05/2021	18651	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN052021040164 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 125	05/05/2021	21347	06709 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAMDOT		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040165 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 126	05/05/2021	9614	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN052021040166 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 127	05/05/2021	49143	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN052021040167 01/05/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 128	05/05/2021	49143 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN052021040168 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 129	05/05/2021	55362 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN052021040169 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 130	05/05/2021	55362 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN052021040170 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 131	05/05/2021	55362 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN052021040171 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 132	05/05/2021	55849 06269 EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021040172 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 133	05/05/2021	7390 06623 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021040173 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 134	05/05/2021	26285 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021040174 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 135	05/05/2021	34047 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021040175 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 136	05/05/2021	28988 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				

VN052021040176	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 137	05/05/2021	26721	06093	ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021040177	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 138	05/05/2021	11985	06093	ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021040178	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 139	05/05/2021	33886	06093	ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021040179	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 140	05/05/2021	30461	06093	ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021040180	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 141	05/05/2021	31175	06093	ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021040181	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 142	05/05/2021	21428	06093	ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021040182	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 143	05/05/2021	32447	06093	ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021040183	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 144	05/05/2021	34392	06093	ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021040294	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								115 LEAVE ENCASHMENT BENEFITS	
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 255	24/05/2021	800990	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				

DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN052021040310 01/05/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 271	31/05/2021	47012 06712 HEADMASTER,GOVERNMENT HIGH SCHOOL,AMARPURA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021040253 01/05/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 214	19/05/2021	439081 06645 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERWALI,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021040254 01/05/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 215	19/05/2021	634423 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021040255 01/05/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 216	19/05/2021	554816 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021040257 01/05/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 218	19/05/2021	1055660 06130 DIVISIONAL /DEPUTY DIVISIONAL,RURAL DEVISION AND PANCHAYAT,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021040258 01/05/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 219	19/05/2021	460140 06269 EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021040259 01/05/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 220	19/05/2021	474200 06269 EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC			SU SUB_HEAD_DESC		
			BDGT DT DTL_HEAD_DESC		
			SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	

VN052021040260	01/05/2021	N	PN13	O	Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS			
								0000 99 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE			NT	V	221	19/05/2021	450897	06695 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ATTARI			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040261	01/05/2021	N	PN13	O	Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS			
								0000 99 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE			NT	V	222	19/05/2021	22340	06315 EXECUTIVE ENGINEER,CANAL LINING DIVISION,FEROZEPUR			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040262	01/05/2021	N	PN13	O	Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS			
								0000 99 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE			NT	V	223	19/05/2021	472370	06067 G.A TO DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040263	01/05/2021	N	PN13	O	Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS			
								0000 99 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE			NT	V	224	19/05/2021	654400	06661 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KASSOAHA,FEROZEPUR			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040268	01/05/2021	N	PN13	O	Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS			
								0000 99 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE			NT	V	229	20/05/2021	696370	06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040269	01/05/2021	N	PN13	O	Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS			
								0000 99 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE			NT	V	230	20/05/2021	598130	06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040270	01/05/2021	N	PN13	O	Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS			
								0000 99 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE			NT	V	231	20/05/2021	88383	06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040271	01/05/2021	N	PN13	O	Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS			
								0000 99 NO DETAILED HEAD			

DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 232	20/05/2021	594754 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040272 01/05/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 233	20/05/2021	724430 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040273 01/05/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 234	20/05/2021	26310 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040284 01/05/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 245	24/05/2021	974170 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040285 01/05/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 246	24/05/2021	366650 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040286 01/05/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 247	24/05/2021	466020 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040287 01/05/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 248	24/05/2021	629650 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040288 01/05/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 249	24/05/2021	565070 06504 TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040227 01/05/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 188	12/05/2021	641630 06710 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,FEROZESHAH	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021040225	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	186	12/05/2021	599710	06092	SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021040229	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	190	12/05/2021	339767	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,												
VN052021040235	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	196	13/05/2021	577690	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,												
VN052021040283	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	111	PENSIONS TO LEGISLATORS	01
									01 PENSIONS TO LEGISLATORS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	244	19/05/2021	142637	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,												
VN052021040350	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	111	PENSIONS TO LEGISLATORS	01
									01 PENSIONS TO LEGISLATORS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	311	21/05/2021	230263	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,												
VN052021040356	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	111	PENSIONS TO LEGISLATORS	01
									01 PENSIONS TO LEGISLATORS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	317	26/05/2021	450902	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,												
VN052021040252	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01
									01 FAMILY PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	213	17/05/2021	233745	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,												
VN052021040280	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01
									01 FAMILY PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	241	19/05/2021	1809910	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,												
VN052021040302	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01
									01 FAMILY PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			

08 FINANCE	NT V 263	26/05/2021	3762338 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021040308 01/05/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 269	28/05/2021	238356 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021040340 01/05/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 301	29/05/2021	3186540 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021040346 01/05/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 307	21/05/2021	23955562 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021040352 01/05/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 313	26/05/2021	40244304 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021040256 01/05/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 217	19/05/2021	900000 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021040282 01/05/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 243	19/05/2021	2000000 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021040291 01/05/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 252	24/05/2021	900000 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021040292 01/05/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 253	24/05/2021	900000 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN052021040305 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 266	26/05/2021	3098248 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN052021040313 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 274	31/05/2021	861800 06505 MANAGER, PUNJAB ROADWAYS,, FEROZEPUR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021040322 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 283	31/05/2021	537127 06505 MANAGER, PUNJAB ROADWAYS,, FEROZEPUR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021040343 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 304	29/05/2021	536520 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN052021040349 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 310	21/05/2021	10155545 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN052021040355 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 316	26/05/2021	63268120 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN052021040206 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 183	04/05/2021	1000000 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN052021040215 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 173	11/05/2021	600000 06709 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAMDOT	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021040216 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 174	11/05/2021	900000 06709 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAMDOT	

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040342 01/05/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
		01 COMMUTED VALUE OF PENSIONS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 303	29/05/2021	187610 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021040348 01/05/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
		01 COMMUTED VALUE OF PENSIONS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 309	21/05/2021	3216801 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021040354 01/05/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
		01 COMMUTED VALUE OF PENSIONS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 315	26/05/2021	21151720 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021040205 01/05/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
		01 COMMUTED VALUE OF PENSIONS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 182	04/05/2021	486490 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021040304 01/05/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
		01 COMMUTED VALUE OF PENSIONS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 265	26/05/2021	850126 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021040186 01/05/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 147	05/05/2021	20459 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021040188 01/05/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 149	06/05/2021	42215 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021040189 01/05/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 150	06/05/2021	71078 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021040201 01/05/2021 N PN13 O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL									01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 162	07/05/2021	26307	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN052021040202 01/05/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 163	07/05/2021	26307	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN052021040203 01/05/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 164	10/05/2021	9614	06664	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR,FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021040204 01/05/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 181	04/05/2021	103691	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN052021040208 01/05/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 166	11/05/2021	213311	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN052021040222 01/05/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 180	11/05/2021	40029	06526	CHILD DEVELOPMENT AND PANCHAYAT OFFICER,CHILD DEVELOPMENT AND PANCHAYAT			2801 DIRECTOR, INDUSTRIES,PUNJAB,	
OFFICER, JALALABAD, FEROZEPUR										
VN052021040234 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
										117 GOVERNMENT CONTRIBUTION FOR DEFINED
									01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
									0000 99 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 195	12/05/2021	4431572	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN052021040249 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
										117 GOVERNMENT CONTRIBUTION FOR DEFINED
									01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
									0000 99 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 210	19/05/2021	381831	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN052021040250 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
										117 GOVERNMENT CONTRIBUTION FOR DEFINED
									01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
									0000 99 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 211	19/05/2021	22959207	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021040277 01/05/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

08 FINANCE

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

NT V 238 21/05/2021 1570430 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021040278 01/05/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

08 FINANCE

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

NT V 239 21/05/2021 311979 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021040295 01/05/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

08 FINANCE

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

NT V 256 24/05/2021 728098 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021040298 01/05/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

08 FINANCE

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

NT V 259 25/05/2021 5068 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021040299 01/05/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

08 FINANCE

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

NT V 260 25/05/2021 574266 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021040306 01/05/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

08 FINANCE

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

NT V 267 28/05/2021 177589 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021040344 01/05/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

08 FINANCE

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

NT V 305 31/05/2021 210645 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021040092 01/05/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

08 FINANCE

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

NT V 53 03/05/2021 76564777 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021040163 01/05/2021 N PN13 O Pension Voucher
CIVIL

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

117 GOVERNMENT CONTRIBUTION FOR DEFINED

08 FINANCE	NT V 155	06/05/2021	287451 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021040195 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 156	06/05/2021	212960 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021040196 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 157	06/05/2021	832940 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021040197 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 158	06/05/2021	461180 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021040198 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 159	06/05/2021	520030 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021040199 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 160	06/05/2021	134774 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021040200 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 161	06/05/2021	764290 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021040207 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 165	11/05/2021	424970 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021040209 01/05/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 167	11/05/2021	408315 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				

VN052021040210 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 168	11/05/2021	446600 06269 EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021040211 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 169	11/05/2021	633570 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN052021040212 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 170	11/05/2021	323491 06564 BLOCK PRIMARY EDUCATION OFFICER,FEROZEPUR-1,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021040213 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 171	11/05/2021	568190 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021040214 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 172	11/05/2021	531220 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021040217 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 175	11/05/2021	846300 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021040218 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 176	11/05/2021	448469 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN052021040219 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 177	11/05/2021	279266 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN052021040220 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 178	11/05/2021	1840987 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	

DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040221 01/05/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 179	11/05/2021	351540 06646 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHE KHUI KHERA,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021040311 01/05/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 272	31/05/2021	460820 06269 EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021040312 01/05/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 273	31/05/2021	650230 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN052021040314 01/05/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 275	31/05/2021	522131 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN052021040315 01/05/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 276	31/05/2021	168269 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021040316 01/05/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 277	31/05/2021	51340 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN052021040317 01/05/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 278	31/05/2021	366400 06268 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021040318 01/05/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 279	31/05/2021	473680 06268 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021040319 01/05/2021 N PN13 O Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

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DEPARTMENT,CHANDIGARH,

VN052021040329 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 290 31/05/2021 663250 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021040330 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 291 31/05/2021 690130 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021040331 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 292 31/05/2021 629130 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021040332 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 293 31/05/2021 551530 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021040333 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 294 31/05/2021 523160 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021040334 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 295 31/05/2021 675876 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021040335 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 296 31/05/2021 408580 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN052021040336 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 297 31/05/2021 560906 06702 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JALALABAD	04 PENSIONARY CHARGES	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040337 01/05/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
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VN052021040628 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 272 21/05/2021 1558345 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021040629 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 273 21/05/2021 471621 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021040630 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 274 21/05/2021 763290 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021040681 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 325 25/05/2021 2375052 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021040682 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 326 25/05/2021 288592 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021040715 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 359 27/05/2021 536182 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021040716 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 360 28/05/2021 77568 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021040717 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 361 28/05/2021 389175 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN052021040721 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040730 01/05/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 374	31/05/2021	57705 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021040731 01/05/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 375	31/05/2021	660166 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021040732 01/05/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 376	31/05/2021	442680 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021040733 01/05/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 377	31/05/2021	485910 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021040734 01/05/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 378	31/05/2021	461180 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021040735 01/05/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 379	31/05/2021	267212 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021040736 01/05/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 380	31/05/2021	454480 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021040737 01/05/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 381	31/05/2021	460390 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021040738 01/05/2021 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01

CIVIL									115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 382	31/05/2021	529930	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,										
VN052021040741 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 385	31/05/2021	487470	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,										
VN052021040742 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 386	31/05/2021	468101	07222	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BATALA-1				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB, CHANDIGARH,										
VN052021040743 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 387	31/05/2021	633810	07171	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB, CHANDIGARH,										
VN052021040745 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 389	31/05/2021	557780	07171	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB, CHANDIGARH,										
VN052021040746 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 390	31/05/2021	729640	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,										
VN052021040747 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 391	31/05/2021	392940	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,										
VN052021040748 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 392	31/05/2021	123057	07204	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, KALANAUR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB, CHANDIGARH,										
VN052021040749 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 393	31/05/2021	1061660	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				

DEPARTMENT,CHANDIGARH,

VN052021040750 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 394 31/05/2021

603090 07073 EXECUTIVE ENGINEER,U.B.D.C,GURDASPUR,GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040751 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 395 31/05/2021

502320 07073 EXECUTIVE ENGINEER,U.B.D.C,GURDASPUR,GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040752 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 396 31/05/2021

629400 07213 SUPINTENDENT, JAIL, PUNJAB,GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040753 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 397 31/05/2021

595790 07213 SUPINTENDENT, JAIL, PUNJAB,GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040754 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 398 31/05/2021

1106450 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021040476 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 142 11/05/2021

719220 07384 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040477 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 143 11/05/2021

525280 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040478 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 144 11/05/2021

1016080 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040479 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 145	11/05/2021	480781	07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021040480 01/05/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01			
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 146	11/05/2021	169988	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN052021040481 01/05/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01			
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 147	11/05/2021	478829	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN052021040660 01/05/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01			
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 304	24/05/2021	419264	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN052021040661 01/05/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01			
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 305	24/05/2021	427580	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN052021040662 01/05/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01			
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 306	24/05/2021	397141	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN052021040663 01/05/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01			
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 307	24/05/2021	485910	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN052021040664 01/05/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01			
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 308	24/05/2021	650750	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN052021040665 01/05/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01			
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 309	24/05/2021	449375	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					

VN052021040666 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 310	24/05/2021	427580	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021040667 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 311	24/05/2021	485910	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021040668 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 312	24/05/2021	461180	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021040669 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 313	24/05/2021	436430	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021040670 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 314	24/05/2021	912600	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021040671 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 315	24/05/2021	424610	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021040672 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 316	24/05/2021	535059	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021040673 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 317	24/05/2021	660370	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021040674 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		

[illegible]

VN052021040485 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 102	11/05/2021	684850 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN052021040718 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 362	31/05/2021	728184 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN052021040488 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 105	11/05/2021	411700 07436 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021040489 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 106	11/05/2021	722870 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN052021040490 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 107	11/05/2021	507104 07548 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHIRA		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021040492 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 109	11/05/2021	585382 07416 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021040495 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 112	11/05/2021	316763 07137 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, GURDASPUR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021040496 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 113	11/05/2021	542670 07137 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, GURDASPUR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021040497 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					

		08 FINANCE	NT V 114	11/05/2021	384350 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021040719 01/05/2021 N PN13 O Pension Voucher CIVIL					0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
		08 FINANCE	NT V 363	31/05/2021	595800 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN052021040720 01/05/2021 N PN13 O Pension Voucher CIVIL					0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
		08 FINANCE	NT V 364	31/05/2021	554680 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN052021040639 01/05/2021 N PN13 O Pension Voucher CIVIL					0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
		08 FINANCE	NT V 283	24/05/2021	467680 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021040640 01/05/2021 N PN13 O Pension Voucher CIVIL					0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
		08 FINANCE	NT V 284	24/05/2021	730950 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN052021040458 01/05/2021 N PN13 O Pension Voucher CIVIL					0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
		08 FINANCE	NT V 124	11/05/2021	505178 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN052021040459 01/05/2021 N PN13 O Pension Voucher CIVIL					0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
		08 FINANCE	NT V 125	11/05/2021	669500 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN052021040460 01/05/2021 N PN13 O Pension Voucher CIVIL					0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
		08 FINANCE	NT V 126	11/05/2021	520150 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	

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VN052021040650 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 294	24/05/2021	724710	07328	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021040651 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 295	24/05/2021	778320	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021040653 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 297	24/05/2021	41704	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021040654 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 298	24/05/2021	498160	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021040655 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 299	24/05/2021	63642	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021040656 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 300	24/05/2021	61898	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021040657 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 301	24/05/2021	681480	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021040658 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 302	24/05/2021	414351	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN052021040659 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	

					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 303	24/05/2021	512220 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN052021040468 01/05/2021 N PN13 0 Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 134	11/05/2021	489300 07534	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021040469 01/05/2021 N PN13 0 Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 135	11/05/2021	428370 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN052021040470 01/05/2021 N PN13 0 Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 136	11/05/2021	437320 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN052021040471 01/05/2021 N PN13 0 Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 137	11/05/2021	527050 07612	EXECUTIVE ENGINEER, WATER SUPPLY (RWS) DIVISION, GURDASPUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021040472 01/05/2021 N PN13 0 Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 138	11/05/2021	342643 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN052021040473 01/05/2021 N PN13 0 Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 139	11/05/2021	406500 07384	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, GURDASPUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021040474 01/05/2021 N PN13 0 Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 140	11/05/2021	634090 07384	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, GURDASPUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021040475 01/05/2021 N PN13 0 Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 141	11/05/2021	658620 07609	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GURDASPUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN052021040584 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 228 19/05/2021 220001 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN052021040587 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 231 19/05/2021 527050 07142	SENIOR SUPERINTENDENT OF POLICE, PUNJAB, GURDASPUR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040588 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 232 19/05/2021 662460 07142	SENIOR SUPERINTENDENT OF POLICE, PUNJAB, GURDASPUR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040589 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 233 19/05/2021 767140 07142	SENIOR SUPERINTENDENT OF POLICE, PUNJAB, GURDASPUR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040590 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 234 19/05/2021 745790 07142	SENIOR SUPERINTENDENT OF POLICE, PUNJAB, GURDASPUR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040591 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 235 19/05/2021 519760 07142	SENIOR SUPERINTENDENT OF POLICE, PUNJAB, GURDASPUR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040592 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 236 19/05/2021 647350 07142	SENIOR SUPERINTENDENT OF POLICE, PUNJAB, GURDASPUR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040593 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 237 19/05/2021 129073 07142	SENIOR SUPERINTENDENT OF POLICE, PUNJAB, GURDASPUR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040595 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		

DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 239	19/05/2021	594510	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040596 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 240	19/05/2021	460190	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN052021040597 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 241	19/05/2021	542670	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN052021040598 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 242	19/05/2021	78928	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN052021040599 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 243	19/05/2021	58220	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN052021040600 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 244	19/05/2021	100718	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN052021040601 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 245	19/05/2021	620550	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN052021040602 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 246	19/05/2021	759914	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN052021040603 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 247	19/05/2021	406500	07190	ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								

VN052021040604	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	248	19/05/2021	665504 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II					
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021040605	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	249	19/05/2021	462220 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
DEPARTMENT,CHANDIGARH,												
VN052021040434	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	78	06/05/2021	506103 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
DEPARTMENT,CHANDIGARH,												
VN052021040435	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	79	06/05/2021	462220 07171	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA					
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021040436	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	80	06/05/2021	567670 07171	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA					
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021040437	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	81	06/05/2021	27379 07222	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1					
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021040438	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	82	06/05/2021	629130 07142	SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR					
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021040439	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	83	06/05/2021	558050 07142	SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR					
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021040440	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			

08 FINANCE	NT V 84	06/05/2021	800990 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021040606 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 250	19/05/2021	752424 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021040607 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 251	19/05/2021	806810 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021040608 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 252	19/05/2021	413678 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021040609 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 253	19/05/2021	584681 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021040610 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 254	19/05/2021	747620 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021040611 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 255	19/05/2021	443750 07338 ASSISTANT CONTROLLER,DISPOSAL WORKS SECTION,SHAHPUR KANDI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021040612 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 256	19/05/2021	389040 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021040613 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 257	19/05/2021	535197 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				623150 07610 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 122	11/05/2021				
SECRETARY, PUNJAB, CHANDIGARH,							
				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
						115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 123	11/05/2021	452384 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,							
				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
						115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 263	19/05/2021	191297 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,							
				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
						115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 264	19/05/2021	692737 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,							
				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
						115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 265	19/05/2021	401505 07171 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
						115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 266	19/05/2021	530700 07171 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
						115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 267	20/05/2021	579920 07325 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
						115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 268	20/05/2021	166987 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,							
				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
						115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 269	20/05/2021	895720 07197 HEADMASTER, GOVERNMENT HIGH SCHOOL, LEHAL			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							

VN052021040626 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 270	20/05/2021	785120 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021040632 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 276	24/05/2021	397120 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021040633 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 277	24/05/2021	1060713 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN052021040634 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 278	24/05/2021	719321 07322 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021040635 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 279	24/05/2021	340360 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN052021040636 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 280	24/05/2021	821929 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN052021040637 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 281	24/05/2021	601512 07205 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL AT RANIA		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021040638 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 282	24/05/2021	566630 07204 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,KALANAUR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021040557 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					

	08 FINANCE	NT V 201	13/05/2021	737730 07384	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040558 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 202	13/05/2021	533570 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040559 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 203	13/05/2021	539030 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040560 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 204	13/05/2021	816455 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040561 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 205	13/05/2021	688566 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040575 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 219	19/05/2021	200599 07331	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,PATHANKOT	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040576 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 220	19/05/2021	396850 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040577 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 221	19/05/2021	34835 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040578 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 222	19/05/2021	492060 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

VN052021040579 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
	08 FINANCE	NT V 223	19/05/2021	755368	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN052021040422 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
	08 FINANCE	NT V 66	06/05/2021	976815	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN052021040427 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
	08 FINANCE	NT V 71	06/05/2021	448740	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN052021040429 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
	08 FINANCE	NT V 73	06/05/2021	572313	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN052021040581 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
	08 FINANCE	NT V 225	19/05/2021	476332	07511 HEADMASTER,GOVERNMENT HIGH SCHOOL,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021040582 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
	08 FINANCE	NT V 226	19/05/2021	408830	07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021040583 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
	08 FINANCE	NT V 227	19/05/2021	425516	07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021040508 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
	08 FINANCE	NT V 152	11/05/2021	675932	07219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,HARGOBIND PUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021040509 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		

08 FINANCE	NT V 153	11/05/2021	379660	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN052021040510 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 154	11/05/2021	359620	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN052021040511 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 155	11/05/2021	531740	07171	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021040512 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 156	11/05/2021	419970	07171	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021040513 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 157	11/05/2021	520511	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN052021040514 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 158	11/05/2021	459861	07338	ASSISTANT CONTROLLER,DISPOSAL WORKS SECTION,SHAHPUR KANDI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021040518 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 162	12/05/2021	575760	07172	GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021040519 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 163	12/05/2021	38862	07172	GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021040520 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 164	12/05/2021	596343	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						

VN052021040523 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 167	12/05/2021	614020 07213	SUPRINTENDENT, JAIL, PUNJAB, GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021040524 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 168	12/05/2021	603360 07213	SUPRINTENDENT, JAIL, PUNJAB, GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021040525 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 169	12/05/2021	583050 07213	SUPRINTENDENT, JAIL, PUNJAB, GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021040526 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 170	12/05/2021	451010 07125	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021040527 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 171	12/05/2021	679890 07339	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KATHLOUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021040554 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 198	13/05/2021	161537 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN052021040555 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 199	13/05/2021	161449 07137	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021040556 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 200	13/05/2021	265951 07137	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021040501 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 118	11/05/2021	90690 07612	EXECUTIVE ENGINEER, WATER SUPPLY (RWS) DIVISION, GURDASPUR		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040498 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 115	11/05/2021	415350 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021040499 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 116	11/05/2021	359350 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021040500 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 117	11/05/2021	683290 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021040502 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 119	11/05/2021	386600 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021040503 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 120	11/05/2021	57051 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021040504 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 121	11/05/2021	616311 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021040505 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 149	11/05/2021	427580 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021040449 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
				01 FAMILY PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 93	07/05/2021	38311596 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021040686 01/05/2021 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

08 FINANCE		NT V 50	05/05/2021	34694 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021040414 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 58	05/05/2021	34694 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021040448 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 92	07/05/2021	42290416 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,						
VN052021040465 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 131	11/05/2021	900000 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,						
VN052021040685 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 329	11/05/2021	64902950 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,						
VN052021040689 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 333	13/05/2021	3292336 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,						
VN052021040694 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 338	15/05/2021	4674126 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,						
VN052021040699 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 343	17/05/2021	10663012 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,						
VN052021040704 01/05/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 348	21/05/2021	14555806 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,						

VN052021040486 01/05/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 103	11/05/2021	497024	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN052021040491 01/05/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 108	11/05/2021	150000	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN052021040757 01/05/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 401	28/05/2021	12916903	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN052021040447 01/05/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 91	07/05/2021	7827535	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN052021040684 01/05/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 328	11/05/2021	16011613	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN052021040688 01/05/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 332	13/05/2021	1153694	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN052021040693 01/05/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 337	15/05/2021	1806927	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN052021040698 01/05/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 342	17/05/2021	2917445	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN052021040703 01/05/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			

08 FINANCE	NT V 347	21/05/2021	1276794 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021040756 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 400	28/05/2021	2916131 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021040680 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 324	25/05/2021	19641 07558 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATHANKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021040683 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 327	11/05/2021	14018324 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021040687 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 331	13/05/2021	16815966 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021040692 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 336	15/05/2021	37400572 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021040697 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 341	17/05/2021	18494436 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021040702 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 346	21/05/2021	86686794 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021040707 01/05/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 351	26/05/2021	21745 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				

VN052021040708 01/05/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 352	26/05/2021	48277 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN052021040709 01/05/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 353	26/05/2021	48277 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN052021040710 01/05/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 354	26/05/2021	48277 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN052021040711 01/05/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 355	26/05/2021	48277 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN052021040712 01/05/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 356	26/05/2021	48277 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN052021040713 01/05/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 357	26/05/2021	48277 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN052021040714 01/05/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 358	26/05/2021	284514 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN052021040487 01/05/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 104	11/05/2021	74206 07172	GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021040493 01/05/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 110	11/05/2021	20816 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		

DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN052021040494 01/05/2021 N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
			01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 111	11/05/2021	21745 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN052021040725 01/05/2021 N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
			01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 369	31/05/2021	667854 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040726 01/05/2021 N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
			01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 370	31/05/2021	46306 07132 PRINCIPAL,INDUSTRIAL TRAINING INSITITUTE, KALANAUR,GURDASPUR
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040739 01/05/2021 N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
			01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 383	31/05/2021	20793 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN052021040740 01/05/2021 N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
			01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 384	31/05/2021	20793 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN052021040744 01/05/2021 N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
			01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 388	31/05/2021	54323 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN052021040755 01/05/2021 N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
			01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 399	28/05/2021	19472500 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN052021040412 01/05/2021 N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
			01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 56	05/05/2021	55862 07213 SUPRINTENDENT,JAIL, PUNJAB,GURDASPUR
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040413 01/05/2021 N PN13 O Pension Voucher			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
			01		

CIVIL						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 57	05/05/2021	51056 07213	SUPRENTENDENT, JAIL, PUNJAB, GURDASPUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040415 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 59	05/05/2021	25198 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021040416 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 60	05/05/2021	18487 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021040417 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 61	06/05/2021	33060 07324	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, NAROT JAI MAL	04 PENSIONARY CHARGES	
SINGH						2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN052021040418 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 62	06/05/2021	34717 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021040419 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 63	06/05/2021	24990 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021040420 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 64	06/05/2021	76420 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021040421 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 65	06/05/2021	243165 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021040423 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 67	06/05/2021	35676 07617	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, KAHNUWAN-II	04 PENSIONARY CHARGES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040424 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 68 06/05/2021 436326 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021040425 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 69 06/05/2021 35676 07617 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN-II

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040426 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 70 06/05/2021 38194 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021040428 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 72 06/05/2021 30254 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021040430 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 74 06/05/2021 28254 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021040431 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 75 06/05/2021 32202 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021040585 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 229 19/05/2021 59512 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021040586 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 230 19/05/2021 23936 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021040594 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 238	19/05/2021	11193 07142	SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021040432 01/05/2021 N PN13 O Pension Voucher CIVIL									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 76	06/05/2021	26175 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN052021040433 01/05/2021 N PN13 O Pension Voucher CIVIL									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 77	06/05/2021	37385 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN052021040442 01/05/2021 N PN13 O Pension Voucher CIVIL									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 86	07/05/2021	74020 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN052021040443 01/05/2021 N PN13 O Pension Voucher CIVIL									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 87	07/05/2021	74206 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN052021040444 01/05/2021 N PN13 O Pension Voucher CIVIL									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 88	07/05/2021	58063 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN052021040445 01/05/2021 N PN13 O Pension Voucher CIVIL									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 89	10/05/2021	14961 07142	SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021040446 01/05/2021 N PN13 O Pension Voucher CIVIL									
0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
08 FINANCE	NT V 90	07/05/2021	96350521 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN052021040451 01/05/2021 N PN13 0 Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 10/05/2021 36663 07409 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN-I
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN052021040452 01/05/2021 N PN13 0 Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 10/05/2021 43637 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN052021040453 01/05/2021 N PN13 0 Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 10/05/2021 20514 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN052021040454 01/05/2021 N PN13 0 Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 10/05/2021 30703 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN052021040455 01/05/2021 N PN13 0 Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 10/05/2021 33570 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN052021040627 01/05/2021 N PN13 0 Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 271 21/05/2021 64246 07614 TEHSILDAR,TEHSILDAR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN052021040631 01/05/2021 N PN13 0 Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 275 24/05/2021 19565 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN052021040543 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 187	13/05/2021	115056	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN052021040544 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 188	13/05/2021	177084	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN052021040548 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 192	13/05/2021	49488	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN052021040545 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 189	13/05/2021	48214	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN052021040546 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 190	13/05/2021	25082	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN052021040547 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 191	13/05/2021	25082	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN052021040549 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 193	13/05/2021	54464	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN052021040550 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 194	13/05/2021	23304	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN052021040551 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 195	13/05/2021	24692	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		

DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN052021040552 01/05/2021 N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 196	13/05/2021	20724 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN052021040553 01/05/2021 N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 197	13/05/2021	21617 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN052021040392 01/05/2021 N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 36	05/05/2021	9614 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040393 01/05/2021 N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 37	05/05/2021	9614 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040394 01/05/2021 N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 38	05/05/2021	12307 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040395 01/05/2021 N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 39	05/05/2021	14192 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040396 01/05/2021 N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 40	05/05/2021	30277 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040397 01/05/2021 N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 41	05/05/2021	29861 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040398 01/05/2021 N PN13 O Pension Voucher			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 42	05/05/2021	34960 07172	GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040399 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 43	05/05/2021	37908 07172	GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040400 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 44	05/05/2021	20010 07172	GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040401 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 45	05/05/2021	55821 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040402 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 46	05/05/2021	26662 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040403 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 47	05/05/2021	37695 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040404 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 48	05/05/2021	36663 07409	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN-I				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040405 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 49	05/05/2021	37695 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040407 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 51	05/05/2021	13803 07177	DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,GURDASPUR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040408 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 05/05/2021 13803 07177 DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040409 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 05/05/2021 27817 07177 DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040410 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 05/05/2021 31558 07213 SUPERINTENDENT, JAIL, PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040562 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 206 17/05/2021 325956 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021040563 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 207 17/05/2021 29943 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021040564 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 208 18/05/2021 840620 07331 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040565 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 209 18/05/2021 37742 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040566 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 210 18/05/2021 37742 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040567 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES

					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 211	18/05/2021	28856 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN052021040568	01/05/2021	N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 212	18/05/2021	28856 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN052021040569	01/05/2021	N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 213	18/05/2021	41571 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021040570	01/05/2021	N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 214	18/05/2021	83054 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN052021040571	01/05/2021	N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 215	18/05/2021	74020 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN052021040572	01/05/2021	N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 216	18/05/2021	81055 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN052021040580	01/05/2021	N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 224	19/05/2021	339432 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN052021040411	01/05/2021	N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 55	05/05/2021	39420 07213	SUPRINTENDENT,JAIL, PUNJAB,GURDASPUR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021040506	01/05/2021	N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 150	11/05/2021	16191 07127	CIVIL JUDGE,SENIOR DIVISION,GURDASPUR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									

VN052021040507 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 151 11/05/2021	18033 07127 CIVIL JUDGE,SENIOR DIVISION,GURDASPUR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040515 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 159 12/05/2021	31143 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040516 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 160 12/05/2021	14147 07573 SENIOR MEDICAL OFFICER,PHSC CIVIL HOSPITAL,BATALA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040517 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 161 12/05/2021	36768 07602 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-II	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040521 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 165 12/05/2021	20023 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040522 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 166 12/05/2021	14787 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040382 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 26 04/05/2021	36018 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040379 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 23 04/05/2021	47419 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021040380 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES

					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 24	04/05/2021	28402 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021040381 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 25	04/05/2021	77316 07538	04 PENSIONARY CHARGES PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040383 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 27	04/05/2021	31752 07171	04 PENSIONARY CHARGES SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040384 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 28	04/05/2021	48144 07171	04 PENSIONARY CHARGES SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040385 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 29	04/05/2021	34480 07171	04 PENSIONARY CHARGES SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040386 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 30	04/05/2021	54323 07011	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021040387 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 31	05/05/2021	35480 07011	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021040388 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 32	05/05/2021	21131 07011	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021040389 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 33	05/05/2021	29943 07011	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 178	13/05/2021	21617 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,									
VN052021040535 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 179	13/05/2021	20724 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,									
VN052021040536 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 180	13/05/2021	24692 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,									
VN052021040537 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 181	13/05/2021	44195 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,									
VN052021040538 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 182	13/05/2021	96848 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,									
VN052021040539 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 183	13/05/2021	74206 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,									
VN052021040540 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 184	13/05/2021	51201 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,									
VN052021040541 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 185	13/05/2021	55953 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,									
VN052021040542 01/05/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 186	13/05/2021	163832 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				

DEPARTMENT,CHANDIGARH,

VN052021040358 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 2 04/05/2021 89214 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021040359 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 3 04/05/2021 18033 07127 CIVIL JUDGE,SENIOR DIVISION,GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040360 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 4 04/05/2021 16191 07127 CIVIL JUDGE,SENIOR DIVISION,GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040361 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 5 04/05/2021 34883 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040362 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 6 04/05/2021 34275 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040363 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 7 04/05/2021 31894 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040364 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 8 04/05/2021 33486 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040365 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 9 04/05/2021 34575 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040366 01/05/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 10	04/05/2021	33077	07142	SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040367 01/05/2021 N PN13 O Pension Voucher CIVIL		0700		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 11	04/05/2021	36009	07142	SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040368 01/05/2021 N PN13 O Pension Voucher CIVIL		0700		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 12	04/05/2021	23807	07142	SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040369 01/05/2021 N PN13 O Pension Voucher CIVIL		0700		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 13	04/05/2021	27800	07142	SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040370 01/05/2021 N PN13 O Pension Voucher CIVIL		0700		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 14	04/05/2021	30059	07142	SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040371 01/05/2021 N PN13 O Pension Voucher CIVIL		0700		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 15	04/05/2021	12592	07142	SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040372 01/05/2021 N PN13 O Pension Voucher CIVIL		0700		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 16	04/05/2021	26647	07128	BATTALION COMMANDER,NO.I BN. PUNJAB,GURDASPUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040373 01/05/2021 N PN13 O Pension Voucher CIVIL		0700		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 17	04/05/2021	18244	07128	BATTALION COMMANDER,NO.I BN. PUNJAB,GURDASPUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040374 01/05/2021 N PN13 O Pension Voucher CIVIL		0700		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 18	04/05/2021	42176	07142	SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN052021040375 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 19 04/05/2021	40133 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN052021040376 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 20 04/05/2021	19249 07548 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHIRA	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021040377 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 21 04/05/2021	17773 07211 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, GURDASPUR	
	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,		
VN052021040378 01/05/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 22 04/05/2021	10403 07211 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, GURDASPUR	
	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,		
VN052021040450 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 94 07/05/2021	6522347 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN052021040691 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 335 13/05/2021	660942 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN052021040696 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 340 15/05/2021	714793 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN052021040701 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 345 17/05/2021	407081 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN052021040706 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	

[illegible]

VN052021040911 01/05/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 149	24/05/2021	540860 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040912 01/05/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 150	24/05/2021	605440 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040913 01/05/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 151	24/05/2021	714020 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040914 01/05/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 152	24/05/2021	1110620 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040923 01/05/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 161	31/05/2021	519565 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040924 01/05/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 162	31/05/2021	477050 08386	ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(G), HOSHIARPUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040925 01/05/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 163	31/05/2021	472370 08386	ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(G), HOSHIARPUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040926 01/05/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 164	31/05/2021	437990 08188	EXECUTIVE ENGINEER, HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040927 01/05/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	

(C), PUNJAB,, CHANDIGARH	08 FINANCE	NT V 165	31/05/2021	1260889 08055 PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR	04 PENSIONARY CHARGES 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN052021040928 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 166	31/05/2021	752830 08177 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021040929 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 167	31/05/2021	668790 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021040822 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 56	11/05/2021	780160 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021040823 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 57	11/05/2021	737200 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021040824 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 58	11/05/2021	737200 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021040825 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 59	11/05/2021	515590 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021040826 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 60	11/05/2021	821880 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021040827 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 61	11/05/2021	733810 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						

VN052021040828	01/05/2021	N PN13	O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS			
							0000 99 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE		NT V 62	11/05/2021		614540	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,										

VN052021040843	01/05/2021	N	PN13	0	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								115 LEAVE ENCASHMENT BENEFITS	
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT V	81	19/05/2021	17379	08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021040844	01/05/2021	N	PN13	0	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE						NT V 82	19/05/2021	450490 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021040845	01/05/2021	N PN13	O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS			
							0000 99 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE		NT V 83	19/05/2021		397120	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,										

VN052021040846	01/05/2021	N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
							115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 84	19/05/2021	76733	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									

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VN052021040847	01/05/2021	N PN13	O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS			
							0000 99 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
	08 FINANCE		NT V 85	19/05/2021	790570	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,										

VN052021040848 01/05/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	

						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 86	19/05/2021	477387 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021040849 01/05/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS		01	
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 87	19/05/2021	222455 08400	EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021040852 01/05/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS		01	
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 90	19/05/2021	335182 08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR			4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH											
VN052021040853 01/05/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS		01	
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 91	19/05/2021	539829 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021040854 01/05/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS		01	
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 92	19/05/2021	729910 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021040856 01/05/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS		01	
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 94	19/05/2021	477388 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021040857 01/05/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS		01	
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 95	19/05/2021	817930 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021040858 01/05/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS		01	
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 96	19/05/2021	572110 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021040859 01/05/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS		01	
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 97	19/05/2021	659850 08465	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HOSHIARPUR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021040860 01/05/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 98	19/05/2021	397120 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040861 01/05/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 99	19/05/2021	452384 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040862 01/05/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 100	19/05/2021	423853 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040863 01/05/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 101	19/05/2021	360192 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040783 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 21	04/05/2021	59266 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021040829 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 67	12/05/2021	1127754 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021040840 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 78	19/05/2021	479963 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021040841 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 79	19/05/2021	50103588 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021040888 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	

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VN052021040873 01/05/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 111 21/05/2021 10502 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021040874 01/05/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 112 21/05/2021 81450 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021040886 01/05/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 124 21/05/2021 13624 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021040890 01/05/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 128 15/05/2021 5663415 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021040896 01/05/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 134 24/05/2021 42238 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021040897 01/05/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 135 24/05/2021 42238 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021040916 01/05/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 154 18/05/2021 8746309 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021040940 01/05/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 178 28/05/2021 5543954 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021040800 01/05/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 66	05/05/2021	2428994 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040941 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 179	28/05/2021	28534181 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021040769 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 7	03/05/2021	38293 08115 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IB,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021040864 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 102	19/05/2021	349703 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021040865 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 103	19/05/2021	488260 08188 EXECUTIVE ENGINEER,HOSHIARPUR DRAINAGE DIVISION,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021040867 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 105	20/05/2021	492571 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021040868 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 106	20/05/2021	861400 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021040875 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 113	21/05/2021	864820 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN052021040876 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 114	21/05/2021	286985 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN052021040877 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 115	21/05/2021	476530 08167	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040878 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 116	21/05/2021	695540 08167	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040882 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 120	21/05/2021	450240 08167	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040879 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 117	21/05/2021	15620 08167	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040880 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 118	21/05/2021	601341 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040881 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 119	21/05/2021	578612 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040883 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 121	21/05/2021	416910 08167	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040884 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 122	21/05/2021	505700 08186	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE,CHAKOWAL				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040885 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		

08 FINANCE	NT V 123	21/05/2021	813340 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021040887 01/05/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 125	21/05/2021	388520 08167 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021040889 01/05/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 127	24/05/2021	58571 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021040802 01/05/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 36	11/05/2021	23369 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021040803 01/05/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 37	11/05/2021	438098 08188 EXECUTIVE ENGINEER,HOSHIARPUR DRAINAGE DIVISION,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021040804 01/05/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 38	11/05/2021	815050 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021040807 01/05/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 41	11/05/2021	823294 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021040808 01/05/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 42	11/05/2021	491390 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021040809 01/05/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 43	11/05/2021	646830 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN052021040811 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
				408830 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
08 FINANCE	NT V 45	11/05/2021				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021040812 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
				5690 08386 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),HOSHIARPUR				
08 FINANCE	NT V 46	11/05/2021				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021040813 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
				675726 08115 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IB,HOSHIARPUR				
08 FINANCE	NT V 47	11/05/2021				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021040814 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
				26350 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
08 FINANCE	NT V 48	11/05/2021				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021040815 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
				766100 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
08 FINANCE	NT V 49	11/05/2021				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021040816 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
				828340 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
08 FINANCE	NT V 50	11/05/2021				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021040817 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
				691370 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
08 FINANCE	NT V 51	11/05/2021				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021040818 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
				701000 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
08 FINANCE	NT V 52	11/05/2021				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC							MIN MIN_DESC	
				SU	SUB_HEAD_DESC			
				BDGT	DT DTL_HEAD_DESC			
					SO SOE_DESC			

[illegible]

VN052021040939	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 177	28/05/2021	95508003	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN052021040944	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 182	31/05/2021	1729490	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN052021040931	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 169	31/05/2021	339310	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN052021040932	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 170	31/05/2021	332138	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN052021040933	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 171	31/05/2021	601280	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN052021040893	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 131	24/05/2021	98059	08465	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HOSHIARPUR, HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021040894	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 132	24/05/2021	691507	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN052021040895	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 133	24/05/2021	21476	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN052021040898	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 136	24/05/2021	781990 08166 DISTRICT TREASURY	04 PENSIONARY CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040899 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 137	24/05/2021	802550 08166 DISTRICT TREASURY	04 PENSIONARY CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021040900 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 138	24/05/2021	544510 08166 DISTRICT TREASURY	04 PENSIONARY CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021040901 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 139	24/05/2021	521300 08166 DISTRICT TREASURY	04 PENSIONARY CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021040902 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 140	24/05/2021	673390 08166 DISTRICT TREASURY	04 PENSIONARY CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021040903 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 141	24/05/2021	782510 08166 DISTRICT TREASURY	04 PENSIONARY CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021040930 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 168	31/05/2021	97131 08166 DISTRICT TREASURY	04 PENSIONARY CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021040832 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 70	17/05/2021	22121 08166 DISTRICT TREASURY	04 PENSIONARY CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021040830 01/05/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 68	13/05/2021	36410 08398 SEED DEVELOPMENT	04 PENSIONARY CHARGES OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN052021040831 01/05/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 69	13/05/2021	78609 08386	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040833 01/05/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 71	17/05/2021	24206 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040834 01/05/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 72	17/05/2021	26714 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040835 01/05/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 73	17/05/2021	46330 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040836 01/05/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 74	17/05/2021	10828798 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040839 01/05/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 77	18/05/2021	160612 08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR		
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN052021040842 01/05/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 80	19/05/2021	29191 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040850 01/05/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 88	19/05/2021	47961 08400	EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040851 01/05/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				

08 FINANCE	NT V 89	19/05/2021	73242 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040855 01/05/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 93	19/05/2021	185180 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040778 01/05/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 16	04/05/2021	80703 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040775 01/05/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 13	04/05/2021	19765 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040776 01/05/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 14	04/05/2021	29174 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040777 01/05/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 15	04/05/2021	23299 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040779 01/05/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 17	04/05/2021	19824 08471 HEAD MASTER,GOVERNMENT HIGH SCHOOL, JAHADPUR KAMLOOH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021040780 01/05/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 18	04/05/2021	19824 08471 HEAD MASTER,GOVERNMENT HIGH SCHOOL, JAHADPUR KAMLOOH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021040781 01/05/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 19	04/05/2021	2093 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021040782 01/05/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 20	04/05/2021	14946	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040784 01/05/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 22	05/05/2021	82427	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040785 01/05/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 23	06/05/2021	40810	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040786 01/05/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 24	06/05/2021	40810	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040787 01/05/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 25	06/05/2021	54274	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040788 01/05/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 26	06/05/2021	58030	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040789 01/05/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 27	06/05/2021	23151	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040790 01/05/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 28	06/05/2021	23151	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040791 01/05/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 29	06/05/2021	36604	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040792 01/05/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 30	06/05/2021	31572 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040793 01/05/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 31	06/05/2021	24015 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR				
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN052021040794 01/05/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 32	06/05/2021	41023 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040795 01/05/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 33	07/05/2021	15688 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040796 01/05/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 34	07/05/2021	32246 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040797 01/05/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 63	05/05/2021	5751892 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040801 01/05/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 35	11/05/2021	30811 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040805 01/05/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 39	11/05/2021	22882 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021040806 01/05/2021 N PN13 O Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 40	11/05/2021	103446 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021040810 01/05/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 44	11/05/2021	32700 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021040799 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	05 EDUCATION	NT V 65	05/05/2021	143044 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN052021040838 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	05 EDUCATION	NT V 76	17/05/2021	297182 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN052021040892 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	05 EDUCATION	NT V 130	15/05/2021	65860 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN052021040918 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	05 EDUCATION	NT V 156	18/05/2021	403141 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN052021040942 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	05 EDUCATION	NT V 180	28/05/2021	8617951 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN052021040945 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	05 EDUCATION	NT V 183	31/05/2021	370094 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN052021040763 01/05/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 1	03/05/2021	42752 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040764 01/05/2021 N PN13 O Pension Voucher
CIVIL

0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 2

03/05/2021

22882 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040765 01/05/2021 N PN13 O Pension Voucher
CIVIL

0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 3

03/05/2021

13520 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

MIN MIN_DESC

SM

CCO_ CCO

VN052021040766 01/05/2021 N PN13 O Pension Voucher
CIVIL

0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 4

03/05/2021

76611 08110 SENIOR MEDICAL OFFICER,PRIMAY HEALTH CENTRE,,HARTA BADLA

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040767 01/05/2021 N PN13 O Pension Voucher
CIVIL

0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 5

03/05/2021

42752 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040768 01/05/2021 N PN13 O Pension Voucher
CIVIL

0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 6

03/05/2021

51511 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040770 01/05/2021 N PN13 O Pension Voucher
CIVIL

0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 8

03/05/2021

25997 08115 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IB,HOSHIARPUR

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040772 01/05/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 10	04/05/2021	29318	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040773 01/05/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 11	04/05/2021	24206	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040774 01/05/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 12	04/05/2021	27299	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040935 01/05/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 173	31/05/2021	20127	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040936 01/05/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 174	31/05/2021	208210	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040937 01/05/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 175	28/05/2021	118544522	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040938 01/05/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 176	28/05/2021	544295	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040943 01/05/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 181	31/05/2021	11026888	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040866 01/05/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 104	19/05/2021	564352 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040869 01/05/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 107	20/05/2021	213696 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040870 01/05/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 108	20/05/2021	106848 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040871 01/05/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 109	20/05/2021	27706 08167 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057319 01/05/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			109 PENSIONS TO EMPLOYEES OF STATE AIDED	
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
05 EDUCATION	NT V 85	07/05/2021	19497 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021057329 01/05/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			109 PENSIONS TO EMPLOYEES OF STATE AIDED	
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
05 EDUCATION	NT V 95	07/05/2021	413415 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021057005 01/05/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			109 PENSIONS TO EMPLOYEES OF STATE AIDED	
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
05 EDUCATION	NT V 153	15/05/2021	909540 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021057012 01/05/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			109 PENSIONS TO EMPLOYEES OF STATE AIDED	
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
05 EDUCATION	NT V 160	15/05/2021	425705 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021057089 01/05/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			109 PENSIONS TO EMPLOYEES OF STATE AIDED	
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
05 EDUCATION	NT V 237	24/05/2021	721219 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN052021057104 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 252	25/05/2021	1031967	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057119 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 267	28/05/2021	447019	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057211 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 359	27/05/2021	3421353	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057273 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 39	03/05/2021	43310	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057274 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 40	03/05/2021	98567	09216	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057275 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 41	03/05/2021	47660	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057276 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 42	03/05/2021	48257	09216	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057277 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 43	03/05/2021	12203	09052	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057278 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 44	03/05/2021	46489	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057279 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 45	03/05/2021	46154 09297	DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057280 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 46	03/05/2021	37484 09354	COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057281 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 47	03/05/2021	35498 09354	COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057282 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 48	03/05/2021	26818 09354	COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057284 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 50	04/05/2021	28048 09069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR,JALANDHAR
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057285 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 51	04/05/2021	13458 09069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR,JALANDHAR
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057286 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 52	04/05/2021	26463 09065	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057288 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 54	05/05/2021	29057 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057289 01/05/2021 N PN13 O Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL							01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 55	05/05/2021	25325	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021057290	01/05/2021 N PN13 O Pension Voucher CIVIL			0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	08 FINANCE	NT V 56	06/05/2021	27371	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021057313	01/05/2021 N PN13 O Pension Voucher CIVIL			0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	08 FINANCE	NT V 79	06/05/2021	30577	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021057317	01/05/2021 N PN13 O Pension Voucher CIVIL			0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	08 FINANCE	NT V 83	06/05/2021	18991	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021057314	01/05/2021 N PN13 O Pension Voucher CIVIL			0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	08 FINANCE	NT V 80	06/05/2021	33784	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021057315	01/05/2021 N PN13 O Pension Voucher CIVIL			0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	08 FINANCE	NT V 81	06/05/2021	29348	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021057235	01/05/2021 N PN13 O Pension Voucher CIVIL			0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	08 FINANCE	NT V 1	03/05/2021	37020	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021057236	01/05/2021 N PN13 O Pension Voucher CIVIL			0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	08 FINANCE	NT V 2	03/05/2021	23353	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021057237	01/05/2021 N PN13 O Pension Voucher CIVIL			0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	08 FINANCE	NT V 3	03/05/2021	27854	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057238 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 4	03/05/2021	51985 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057239 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 5	03/05/2021	72058 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057240 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 6	03/05/2021	33484 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057241 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 7	03/05/2021	41775 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057242 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 8	03/05/2021	29070 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057243 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 9	03/05/2021	145635 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057244 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 10	03/05/2021	27309 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057245 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 11	03/05/2021	33234 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057246 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 12	03/05/2021	19432	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057247 01/05/2021 N PN13 O Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 13	03/05/2021	27282	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057248 01/05/2021 N PN13 O Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 14	03/05/2021	86107	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057249 01/05/2021 N PN13 O Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 15	03/05/2021	31366	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057250 01/05/2021 N PN13 O Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 16	03/05/2021	26788	09070	DISTRICT CONTROLLER, FOOD AND SUPPLY CONTROLLER,	JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057251 01/05/2021 N PN13 O Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 17	03/05/2021	21111	09500	ASSISTANT CONTROLLER F&A, M.S.E.S.I HOSPITAL,	JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057127 01/05/2021 N PN13 O Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 275	28/05/2021	83794	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057128 01/05/2021 N PN13 O Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 276	28/05/2021	21235	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057129 01/05/2021 N PN13 O Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 277	28/05/2021	24183	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN052021056966	01/05/2021	N PN13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 150	15/05/2021	17078063	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						

VN052021056976	01/05/2021	N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 121	11/05/2021	55068	09092 SUPERINTENDENT,CENTRAL JAIL,JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021056984	01/05/2021	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 129	11/05/2021			22257	09052	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021056996	01/05/2021	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 141	13/05/2021	26560	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021056997	01/05/2021	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 142	13/05/2021	27869	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

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VN052021056998	01/05/2021	N PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD
							04	PENSIONARY CHARGES
08	FINANCE	NT V	143	13/05/2021	27869	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR
SECRETARY,	PUNJAB, CHANDIGARH,						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN052021057007 01/05/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 155	17/05/2021		81055 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057008 01/05/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 156	17/05/2021		33288 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057009 01/05/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 157	17/05/2021		36807 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057010 01/05/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 158	17/05/2021		18735416 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057014 01/05/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 162	17/05/2021		34188 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057015 01/05/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 163	17/05/2021		8680 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057016 01/05/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 164	17/05/2021		38350 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057017 01/05/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 165	17/05/2021		32320 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057018 01/05/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 166	17/05/2021		29799 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057030 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 178	18/05/2021	44776 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057071 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 219	19/05/2021	46640 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057072 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 220	19/05/2021	341540 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057073 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 221	19/05/2021	46640 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057316 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 82	06/05/2021	37660 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057320 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 86	07/05/2021	27894 09065	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057321 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 87	07/05/2021	202390 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057322 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 88	07/05/2021	30947 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057323 01/05/2021 N PN13 O Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 89	07/05/2021	37388 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021057324 01/05/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 90	07/05/2021	35833 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021057325 01/05/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 91	07/05/2021	35833 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021057326 01/05/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 92	07/05/2021	37737 09065	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021057327 01/05/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 93	07/05/2021	2714648 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021057335 01/05/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 101	10/05/2021	26304 09092	SUPRINTENDENT, CENTRAL JAIL, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021057336 01/05/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 102	10/05/2021	27324 09092	SUPRINTENDENT, CENTRAL JAIL, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021057337 01/05/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 103	10/05/2021	20960 09092	SUPRINTENDENT, CENTRAL JAIL, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021057338 01/05/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 104	10/05/2021	22131 09092	SUPRINTENDENT, CENTRAL JAIL, JALANDHAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057339 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 105 10/05/2021 36872 09092	SUPRENTENDENT,CENTRAL JAIL,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057340 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 106 10/05/2021 25637 09092	SUPRENTENDENT,CENTRAL JAIL,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057341 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 107 10/05/2021 22460 09092	SUPRENTENDENT,CENTRAL JAIL,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057342 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 108 10/05/2021 26292 09092	SUPRENTENDENT,CENTRAL JAIL,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057343 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 109 10/05/2021 24372 09092	SUPRENTENDENT,CENTRAL JAIL,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057344 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 110 10/05/2021 26399 09092	SUPRENTENDENT,CENTRAL JAIL,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057345 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 111 10/05/2021 24159 09092	SUPRENTENDENT,CENTRAL JAIL,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057346 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 112 10/05/2021 23480 09092	SUPRENTENDENT,CENTRAL JAIL,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057252 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 18	03/05/2021	66614	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057253 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 19	03/05/2021	74206	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057254 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 20	03/05/2021	28174	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057255 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 21	03/05/2021	20062	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057256 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 22	03/05/2021	27465	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057257 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 23	03/05/2021	39379	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057258 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 24	03/05/2021	55965	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057259 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 25	03/05/2021	27842	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057260 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 26	03/05/2021	26944	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN052021057261 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 27 03/05/2021	24665 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057262 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 28 03/05/2021	40550 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057263 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 29 03/05/2021	33702 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057264 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 30 03/05/2021	37673 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057265 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 31 03/05/2021	18797 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.,JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057266 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 32 03/05/2021	27425 09055 COMMANDANT,27TH BATALLION,,JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057267 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 33 03/05/2021	30382 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057268 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 34 03/05/2021	73030 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057269 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	

					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 35	03/05/2021	29102 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057270 01/05/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 36	03/05/2021	84720 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057271 01/05/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 37	03/05/2021	33325 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057272 01/05/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 38	03/05/2021	44339 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057122 01/05/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 270	28/05/2021	287638 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057123 01/05/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 271	28/05/2021	327273 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057213 01/05/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 361	27/05/2021	402152 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057214 01/05/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 362	27/05/2021	355902 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057217 01/05/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 365	27/05/2021	751482 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN052021057218 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 366	27/05/2021	259488 09091 DISTRICT TREASURY OFFICER, JALANDHAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021057215 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 363	27/05/2021	505776 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021057216 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 364	27/05/2021	1058765 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021057219 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 367	27/05/2021	350942 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021057220 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 368	27/05/2021	273647 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021057221 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 369	27/05/2021	474846 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021057222 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 370	27/05/2021	223305 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021057223 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 371	27/05/2021	508991 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		
SM_HEAD_DESC			TRY_C	MJR_	MJR_HEAD_DESC		SM
				SU	SUB_HEAD_DESC	MIN	MIN_DESC

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SECRETARY, PUNJAB,CHANDIGARH,

VN052021057234 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 382 27/05/2021 236184 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057231 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 379 27/05/2021 997424 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057232 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 380 27/05/2021 144051 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057233 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 381 27/05/2021 474826 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057333 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 99 07/05/2021 255707 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057019 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 167 17/05/2021 395882 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057025 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 173 18/05/2021 368760 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057026 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 174 18/05/2021 325083 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057027 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
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						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 175	18/05/2021	378584	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057028 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 176	18/05/2021	653642	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057029 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 177	18/05/2021	442476	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057031 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 179	18/05/2021	492014	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057205 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 353	27/05/2021	54865	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057206 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 354	27/05/2021	19615	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057207 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 355	27/05/2021	29891	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057208 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 356	27/05/2021	29144	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057209 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 357	27/05/2021	63226495	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN052021057187 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 335 27/05/2021	73391 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057188 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 336 27/05/2021	40421 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057189 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 337 27/05/2021	93150 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057190 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 338 27/05/2021	37320 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057191 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 339 27/05/2021	23611 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057192 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 340 27/05/2021	35202 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057193 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 341 27/05/2021	93150 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057194 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 342 27/05/2021	28373 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057195 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	

					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 343	27/05/2021	45393 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057196 01/05/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 344	27/05/2021	37092 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057197 01/05/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 345	27/05/2021	28650 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057198 01/05/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 346	27/05/2021	33018 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057199 01/05/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 347	27/05/2021	29132 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057200 01/05/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 348	27/05/2021	37961 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057201 01/05/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 349	27/05/2021	21580 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057202 01/05/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 350	27/05/2021	38389 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057203 01/05/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 351	27/05/2021	26253 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057204 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 352 27/05/2021 35592 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057088 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 236 24/05/2021 102930 09092	SUPRENTENDENT, CENTRAL JAIL, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057100 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 248 25/05/2021 18326 09085	COMMANDANT, 4TH I.R.B, JALANDHAR CANTT., JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057102 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 250 25/05/2021 35409120 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057109 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 257 25/05/2021 67477 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057110 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 258 25/05/2021 211687 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057111 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 259 26/05/2021 44022 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057112 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 260 26/05/2021 44022 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057117 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 265	28/05/2021	20621295 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057153 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 301	27/05/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057154 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 302	27/05/2021	739149 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057155 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 303	27/05/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057156 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 304	27/05/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057157 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 305	27/05/2021	890808 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057158 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 306	27/05/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057159 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 307	27/05/2021	762314 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057160 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 308	27/05/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN052021057161 01/05/2021 N PN13 O Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES		
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 309	27/05/2021	805245 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057162 01/05/2021 N PN13 O Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES		
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 310	27/05/2021	1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057163 01/05/2021 N PN13 O Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES		
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 311	27/05/2021	944840 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057164 01/05/2021 N PN13 O Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES		
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 312	27/05/2021	567414 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057165 01/05/2021 N PN13 O Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES		
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 313	31/05/2021	900000 09052 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-II, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057166 01/05/2021 N PN13 O Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES		
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 314	27/05/2021	302907 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057167 01/05/2021 N PN13 O Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES		
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 315	27/05/2021	1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057168 01/05/2021 N PN13 O Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES		
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 316	27/05/2021	475397 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057169 01/05/2021 N PN13 O Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES		
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			

VN052021057176 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 324	27/05/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021057177 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 325	27/05/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021057178 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 326	27/05/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021057179 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 327	27/05/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021057180 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 328	27/05/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021057181 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 329	27/05/2021	516256 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021057182 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 330	27/05/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021057183 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 331	27/05/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021057184 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		

	08 FINANCE	NT V 332	27/05/2021	1000000	09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021057185	01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
			01 GRATUITIES		104 GRATUITIES		
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 333	27/05/2021	665425	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021057330	01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
			01 GRATUITIES		104 GRATUITIES		
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 96	07/05/2021	734283	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021057331	01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
			01 GRATUITIES		104 GRATUITIES		
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 97	07/05/2021	353267	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021057332	01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
			01 GRATUITIES		104 GRATUITIES		
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 98	07/05/2021	1000000	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021057334	01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
			01 GRATUITIES		104 GRATUITIES		
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 100	10/05/2021	867840	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021057006	01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
			01 GRATUITIES		104 GRATUITIES		
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 154	15/05/2021	308363	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021057020	01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
			01 GRATUITIES		104 GRATUITIES		
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 168	17/05/2021	149606	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021057021	01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
			01 GRATUITIES		104 GRATUITIES		
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 169	17/05/2021	1000000	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							

VN052021057022 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
	01 GRATUITIES				104 GRATUITIES	
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 170	17/05/2021	807944 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057023 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
	01 GRATUITIES				104 GRATUITIES	
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 171	17/05/2021	814534 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057024 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
	01 GRATUITIES				104 GRATUITIES	
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 172	17/05/2021	825508 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057033 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
	01 GRATUITIES				104 GRATUITIES	
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 181	18/05/2021	731258 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057034 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
	01 GRATUITIES				104 GRATUITIES	
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 182	18/05/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057035 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
	01 GRATUITIES				104 GRATUITIES	
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 183	18/05/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057036 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
	01 GRATUITIES				104 GRATUITIES	
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 184	18/05/2021	859601 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057037 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
	01 GRATUITIES				104 GRATUITIES	
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 185	18/05/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057038 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
	01 GRATUITIES				104 GRATUITIES	
	0000 00 NO DETAILED HEAD					

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 186	18/05/2021	847358 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057039 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 187	18/05/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057040 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 188	18/05/2021	870167 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057041 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 189	18/05/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057042 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 190	18/05/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057043 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 191	18/05/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057044 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 192	18/05/2021	478720 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057045 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 193	18/05/2021	28901 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057107 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 255	25/05/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN052021057108 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 256	25/05/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021057032 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 180	18/05/2021	692918	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021057106 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 254	25/05/2021	429835	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021057121 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 269	28/05/2021	1134682	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021057004 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						111 PENSIONS TO LEGISLATORS		
						01 PENSIONS TO LEGISLATORS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 152	15/05/2021	26851	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021057013 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						111 PENSIONS TO LEGISLATORS		
						01 PENSIONS TO LEGISLATORS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 161	17/05/2021	175350	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021057105 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						111 PENSIONS TO LEGISLATORS		
						01 PENSIONS TO LEGISLATORS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 253	25/05/2021	172846	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021057120 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						111 PENSIONS TO LEGISLATORS		
						01 PENSIONS TO LEGISLATORS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 268	28/05/2021	175350	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021057212 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						111 PENSIONS TO LEGISLATORS		
						01 PENSIONS TO LEGISLATORS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		

08 FINANCE	NT V 360	27/05/2021	457223 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021057328 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 94	07/05/2021	856244 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021056967 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 151	15/05/2021	4437764 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021057011 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 159	17/05/2021	5574939 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021057103 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 251	25/05/2021	9592996 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021057118 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 266	28/05/2021	6207089 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021057210 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 358	27/05/2021	25602997 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021057124 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES		104 GRATUITIES
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 272	28/05/2021	2596207 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021057125 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES		104 GRATUITIES
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 273	28/05/2021	557913 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				

VN052021057126 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 274	28/05/2021	867488 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021057143 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 291	27/05/2021	820260 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021057144 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 292	27/05/2021	808885 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021057145 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 293	27/05/2021	1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021057146 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 294	27/05/2021	1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021057147 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 295	27/05/2021	1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021057148 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 296	27/05/2021	1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021057149 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 297	27/05/2021	895208 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021057150 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 298	27/05/2021	1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	

SECRETARY, PUNJAB,CHANDIGARH,

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN052021057151 01/05/2021 N PN13 0 Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 299 27/05/2021

30000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057152 01/05/2021 N PN13 0 Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 300 27/05/2021

1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057292 01/05/2021 N PN13 0 Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 58 06/05/2021

50441 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057293 01/05/2021 N PN13 0 Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 59 06/05/2021

708560 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057294 01/05/2021 N PN13 0 Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 60 06/05/2021

739290 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

SM

SM_HEAD_DESC

SU SUB_HEAD_DESC

MIN MIN_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN052021057295 01/05/2021 N PN13 0 Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 61 06/05/2021

706730 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057296 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 62 06/05/2021	601000 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN052021057297 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 63 06/05/2021	712450 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN052021057298 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 64 06/05/2021	12263 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN052021057299 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 65 06/05/2021	746830 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN052021057300 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 66 06/05/2021	472120 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN052021057058 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 206 19/05/2021	883850 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN052021057059 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 207 19/05/2021	756990 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN052021057060 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 208 19/05/2021	657000 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN052021057061 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 209	19/05/2021	266047 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057062 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 210	19/05/2021	426106 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057063 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 211	19/05/2021	745668 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057067 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 215	19/05/2021	410140 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057064 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 212	19/05/2021	562740 09193	04 PENSIONARY CHARGES COMMANDANT, 7TH BATTALION P.A.P, JALANDHAR CANTT., JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057065 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 213	19/05/2021	446330 09092	04 PENSIONARY CHARGES SUPRINTENDENT,CENTRAL JAIL, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057066 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 214	19/05/2021	481676 09052	04 PENSIONARY CHARGES GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057068 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 216	19/05/2021	455406 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057069 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 217	19/05/2021	434620 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN052021057070 01/05/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 218	19/05/2021	260866 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057074 01/05/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 222	20/05/2021	371600 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057075 01/05/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 223	20/05/2021	435390 09349	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANSARPUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057076 01/05/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 224	20/05/2021	648150 09354	COMMANDANT, 75 BATTALLION PAP,, JALANDHAR CANTT.		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057077 01/05/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 225	20/05/2021	695540 09354	COMMANDANT, 75 BATTALLION PAP,, JALANDHAR CANTT.		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057078 01/05/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 226	20/05/2021	566900 09354	COMMANDANT, 75 BATTALLION PAP,, JALANDHAR CANTT.		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057079 01/05/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 227	20/05/2021	116922 09193	COMMANDANT, 7TH BATTALLION P.A.P, JALANDHAR CANTT., JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057080 01/05/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 228	20/05/2021	496840 09055	COMMANDANT, 27TH BATTALLION,, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057081 01/05/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		

08 FINANCE	NT V 229	20/05/2021	537470 09055	COMMANDANT,27TH BATALLION,,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056988 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 133	11/05/2021	1972000 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056989 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 134	12/05/2021	558050 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056990 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 135	12/05/2021	141307 09380	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ALAWALUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056991 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 136	12/05/2021	547360 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056995 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 140	13/05/2021	609610 09065	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021056999 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 144	13/05/2021	539300 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057000 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 145	13/05/2021	423639 09191	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY,
OFFICER, JALANDHAR-WEST-2, JALANDHAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057001 01/05/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 146	13/05/2021	732000 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN052021057002 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 147	13/05/2021	601280 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021057003 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 148	13/05/2021	551530 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056965 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 149	13/05/2021	544510 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056968 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 113	11/05/2021	827030 09380	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ALAWALUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056969 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 114	11/05/2021	437470 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056970 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 115	11/05/2021	126315 09354	COMMANDANT, 75 BATTALLION PAP,, JALANDHAR CANTT.	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056971 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 116	11/05/2021	590860 09354	COMMANDANT, 75 BATTALLION PAP,, JALANDHAR CANTT.	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056972 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 117	11/05/2021	509340 09354	COMMANDANT, 75 BATTALLION PAP,, JALANDHAR CANTT.	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021056973 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 118	11/05/2021	605170 09354	COMMANDANT, 75 BATTALLION PAP,, JALANDHAR CANTT.		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056974 01/05/2021 N PN13 O Pension Voucher CIVIL				01			
				115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 119	11/05/2021	404140 09354	COMMANDANT,75 BATTALLION PAP,, JALANDHAR CANTT.
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056975 01/05/2021 N PN13 O Pension Voucher CIVIL				01			
				115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 120	11/05/2021	166630 09354	COMMANDANT,75 BATTALLION PAP,, JALANDHAR CANTT.
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056977 01/05/2021 N PN13 O Pension Voucher CIVIL				01			
				115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 122	11/05/2021	92843 09203	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, PATARA
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056978 01/05/2021 N PN13 O Pension Voucher CIVIL				01			
				115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 123	11/05/2021	497984 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056979 01/05/2021 N PN13 O Pension Voucher CIVIL				01			
				115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 124	11/05/2021	367977 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056980 01/05/2021 N PN13 O Pension Voucher CIVIL				01			
				115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 125	11/05/2021	17735 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056981 01/05/2021 N PN13 O Pension Voucher CIVIL				01			
				115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 126	11/05/2021	473680 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056982 01/05/2021 N PN13 O Pension Voucher CIVIL				01			
				115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 127	11/05/2021	604545 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021056983 01/05/2021 N PN13 O Pension Voucher				01			

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SECRETARY, PUNJAB,CHANDIGARH,

VN052021057306 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 72 06/05/2021 2108000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057307 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 73 06/05/2021 219596 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057308 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 74 06/05/2021 795260 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057309 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 75 06/05/2021 702830 09055 COMMANDANT,27TH BATALLION,,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057310 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 76 06/05/2021 814280 09055 COMMANDANT,27TH BATALLION,,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057311 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 77 06/05/2021 499720 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057312 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 78 06/05/2021 299947 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057318 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 84 06/05/2021 622110 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

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

VN052021057291 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 57 06/05/2021	531740 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052021056992 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 137 12/05/2021	63061 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052021056993 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 138 12/05/2021	882784 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052021056994 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 139 12/05/2021	235770 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052021057046 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 194 19/05/2021	897780 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052021057047 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 195 19/05/2021	65610750 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052021057084 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 195 19/05/2021	65610750 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN052021057084 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 195 19/05/2021	65610750 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

08 FINANCE	NT V 232	21/05/2021	683618 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052021057085 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 233	21/05/2021	280235 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052021057086 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 234	21/05/2021	106345 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052021057099 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 247	24/05/2021	357251 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052021057101 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 249	25/05/2021	347005 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052021057113 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 261	27/05/2021	988 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052021057115 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 263	28/05/2021	204791 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052021057186 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 334	31/05/2021	5545 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN052021057283 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 49	03/05/2021	235719 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				

VN052021057287 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 53	04/05/2021	378983	09091 DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN052021057082 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 230	20/05/2021	162663	09055 COMMANDANT, 27TH BATALLION,, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021057083 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 231	20/05/2021	510217	09091 DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021057087 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 235	24/05/2021	448680	09091 DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021057090 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 238	24/05/2021	1954960	09091 DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021057091 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 239	24/05/2021	590590	09091 DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021057092 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 240	24/05/2021	426010	09091 DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021057093 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 241	24/05/2021	460140	09349 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANSARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021057094 01/05/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 242	24/05/2021	536943	09349 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANSARPUR		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057095 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 243	24/05/2021	777909 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057096 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 244	24/05/2021	475240 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057097 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 245	24/05/2021	783375 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057098 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 246	24/05/2021	669500 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057114 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 262	27/05/2021	906594 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057116 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 264	31/05/2021	427580 09069 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, ADAMPUR, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057130 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 278	31/05/2021	339310 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057131 01/05/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 279	31/05/2021	466970 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057132 01/05/2021 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

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SECRETARY, PUNJAB,CHANDIGARH,

VN052021057141 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 289 31/05/2021 197744 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057142 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 290 31/05/2021 297432 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057048 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 196 19/05/2021 558244 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057049 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 197 19/05/2021 653360 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057050 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 198 19/05/2021 837970 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057051 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 199 19/05/2021 558570 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057052 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 200 19/05/2021 427350 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057053 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 201 19/05/2021 438442 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057054 01/05/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
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				01 LEAVE ENCASHMENT BENEFITS									
				0000 99 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE	NT V 202	19/05/2021	593241 09275	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-EAST-I,JALANDHAR									
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN052021057055 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01					
				01 LEAVE ENCASHMENT BENEFITS									
				0000 99 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE	NT V 203	19/05/2021	377580 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR									
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN052021057056 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01					
				01 LEAVE ENCASHMENT BENEFITS									
				0000 99 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE	NT V 204	19/05/2021	744740 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR									
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN052021057057 01/05/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01					
				01 LEAVE ENCASHMENT BENEFITS									
				0000 99 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE	NT V 205	19/05/2021	441910 09116	ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR									
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN052021041007 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED		01					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
				0000 99 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE	NT V 62	19/05/2021	592784 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN052021041016 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED		01					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
				0000 99 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE	NT V 63	19/05/2021	19591910 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN052021041032 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED		01					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
				0000 99 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE	NT V 79	21/05/2021	133321 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN052021041033 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED		01					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
				0000 99 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE	NT V 80	21/05/2021	228907 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN052021041034 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED		01					
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
				0000 99 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE	NT V 81	21/05/2021	728150 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE									

VN052021041038 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 85	24/05/2021	369109	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN052021041039 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 86	25/05/2021	146288	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN052021041040 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 87	27/05/2021	96253	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN052021041041 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 88	28/05/2021	33601	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN052021041042 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 89	28/05/2021	88567	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN052021041070 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 117	31/05/2021	1514	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN052021041058 01/05/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
08 FINANCE	NT V 105	19/05/2021	442291	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021040986 01/05/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
08 FINANCE	NT V 41	04/05/2021	726580	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021041013 01/05/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041060 01/05/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 107	19/05/2021	955565 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041078 01/05/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 133	29/05/2021	730261 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041079 01/05/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 134	29/05/2021	1000000 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041080 01/05/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 135	29/05/2021	1000000 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041081 01/05/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 136	29/05/2021	1000000 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041008 01/05/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 125	29/05/2021	73888 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041009 01/05/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 126	29/05/2021	17705117 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041044 01/05/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 91	13/05/2021	913727 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041054 01/05/2021 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01

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SECRETARY, PUNJAB,CHANDIGARH,

VN052021041020	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 67	19/05/2021			292754	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041021	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 68	19/05/2021			416120	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041022	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 69	19/05/2021			863902	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041024	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 71	19/05/2021			448930	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041025	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 72	19/05/2021			383690	10159 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, P.W.D. B&R B.B,KAPURTHALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041026	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 73	19/05/2021			887945	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041027	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 74	20/05/2021			681210	10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041028	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 75	20/05/2021			461180	10118 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041011	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS	01
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VN052021041066 01/05/2021 N PN13 0 Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 113	31/05/2021	448680 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021041067 01/05/2021 N PN13 0 Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 114	31/05/2021	654760 10178	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, KAPURTHALA-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021041068 01/05/2021 N PN13 0 Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 115	31/05/2021	795260 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021041069 01/05/2021 N PN13 0 Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 116	31/05/2021	706952 10178	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, KAPURTHALA-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021040983 01/05/2021 N PN13 0 Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 38	06/05/2021	426221 10283	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURKHPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021040988 01/05/2021 N PN13 0 Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 43	11/05/2021	599666 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021040989 01/05/2021 N PN13 0 Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 44	11/05/2021	504050 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021040990 01/05/2021 N PN13 0 Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 45	11/05/2021	582519 10169	PRICNIPAL, GOVERNMENT SENIOR SCONDARY SCHOOL, FATTU DHINGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021040991 01/05/2021 N PN13 0 Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	

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VN052021040999 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
	NT V 54 12/05/2021 3678114 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021041000 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
	NT V 55 12/05/2021 855916 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021041001 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
	NT V 56 12/05/2021 308696 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021041002 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
	NT V 57 13/05/2021 11537 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021041010 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
	NT V 127 29/05/2021 1318812 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021041045 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
	NT V 92 13/05/2021 52704 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021041055 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
	NT V 102 17/05/2021 159298 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021041063 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
	NT V 110 19/05/2021 853117 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021041084 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	

[illegible]

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040948 01/05/2021 N PN13 O Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 3

03/05/2021

18368 10237 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021040949 01/05/2021 N PN13 O Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 4

03/05/2021

46526 10237 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN052021040951 01/05/2021 N PN13 O Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 6

03/05/2021

18046 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040952 01/05/2021 N PN13 O Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 7

03/05/2021

39300 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021040953 01/05/2021 N PN13 O Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 8

04/05/2021

19524 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA

1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021040954 01/05/2021 N PN13 O Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 9

04/05/2021

35650 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN052021040955 01/05/2021 N PN13 O Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 10

04/05/2021

35498 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN052021040956 01/05/2021 N PN13 O Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 11

04/05/2021

29536 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN052021040957 01/05/2021 N PN13 O Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 12	04/05/2021	39672 10283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SURKHPUR						
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021040958 01/05/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 13	04/05/2021	32254 10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA						
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052021040959 01/05/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 14	04/05/2021	33444 10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA						
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN052021040961 01/05/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 16	06/05/2021	28040 10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA						
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021041005 01/05/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 60	17/05/2021	27725 10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA						
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021041006 01/05/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 61	18/05/2021	27725 10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA						
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021041023 01/05/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 70	19/05/2021	9180 10181	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA						
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021041043 01/05/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 90	13/05/2021	2798202 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA						
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021041046 01/05/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 93	17/05/2021	275429 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA						
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

VN052021041047 01/05/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 94	17/05/2021	220560	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021041048 01/05/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 95	17/05/2021	6130443	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021041056 01/05/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 103	19/05/2021	180092	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021041057 01/05/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 104	19/05/2021	29456	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021041061 01/05/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 108	19/05/2021	11241866	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021041071 01/05/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 118	29/05/2021	147856	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021041072 01/05/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 119	29/05/2021	94983	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021040962 01/05/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 17	06/05/2021	34183	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021040963 01/05/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				

				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				55382 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021040964 01/05/2021 N PN13 O Pension Voucher CIVIL		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 19	06/05/2021	31364 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021040965 01/05/2021 N PN13 O Pension Voucher CIVIL		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 20	06/05/2021	32182 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021040966 01/05/2021 N PN13 O Pension Voucher CIVIL		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 21	06/05/2021	36046 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021040967 01/05/2021 N PN13 O Pension Voucher CIVIL		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 22	06/05/2021	37477 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021040968 01/05/2021 N PN13 O Pension Voucher CIVIL		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 23	06/05/2021	33794 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021040969 01/05/2021 N PN13 O Pension Voucher CIVIL		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 24	06/05/2021	20395 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021040970 01/05/2021 N PN13 O Pension Voucher CIVIL		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 25	06/05/2021	37725 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021040971 01/05/2021 N PN13 O Pension Voucher CIVIL		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 26	06/05/2021	27725 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							

VN052021040972 01/05/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 27	06/05/2021	28378 10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040973 01/05/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 28	06/05/2021	26228 10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040974 01/05/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 29	06/05/2021	28286 10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040975 01/05/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 30	06/05/2021	27738 10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040976 01/05/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 31	06/05/2021	11630 10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040977 01/05/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 32	06/05/2021	30290 10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040978 01/05/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 33	06/05/2021	29969 10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040979 01/05/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 34	06/05/2021	30967 10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021040980 01/05/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 35	06/05/2021	30967 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041073 01/05/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 120	29/05/2021	291770 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041074 01/05/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 121	29/05/2021	398055 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041075 01/05/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 122	29/05/2021	52360930 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041082 01/05/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 137	29/05/2021	6487293 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041003 01/05/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 58	17/05/2021	31034 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041004 01/05/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 59	17/05/2021	17822 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021040985 01/05/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 40	04/05/2021	260471 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041012 01/05/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 129	29/05/2021	349344 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021041049	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
									01 COMMUTED VALUE OF PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT V 96	17/05/2021	541886	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB, CHANDIGARH,												
VN052021041050	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
									01 COMMUTED VALUE OF PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT V 97	17/05/2021	213053	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB, CHANDIGARH,												
VN052021077850	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT V 271	31/05/2021	624440	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE						
DEPARTMENT, CHANDIGARH,												
VN052021077851	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT V 272	31/05/2021	560634	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE						
DEPARTMENT, CHANDIGARH,												
VN052021077852	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT V 273	31/05/2021	596070	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB, CHANDIGARH,												
VN052021077853	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT V 274	31/05/2021	561700	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB, CHANDIGARH,												
VN052021077854	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT V 275	31/05/2021	575951	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE						
DEPARTMENT, CHANDIGARH,												
VN052021077855	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT V 276	31/05/2021	443812	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE						
DEPARTMENT, CHANDIGARH,												
VN052021077856	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			

08 FINANCE	NT V 277	31/05/2021	11285 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021077701 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 122	06/05/2021	397120 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021077702 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 123	06/05/2021	93964 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021077705 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 126	06/05/2021	786160 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021077706 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 127	06/05/2021	446850 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021077707 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 128	06/05/2021	447640 11950	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,HATHUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021077708 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 129	06/05/2021	487990 11950	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,HATHUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021077709 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 130	06/05/2021	791620 11950	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,HATHUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021077711 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 132	07/05/2021	860776 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	
VN052021077717 01/05/2021 N PN13 O Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 138 11/05/2021	497640 11903 TEHSILDAR,TEHSILDAR,SAMRALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021077718 01/05/2021 N PN13 O Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 139 11/05/2021	447640 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021077719 01/05/2021 N PN13 O Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 140 11/05/2021	1076490 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN052021077720 01/05/2021 N PN13 O Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 141 11/05/2021	470673 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021077721 01/05/2021 N PN13 O Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 142 11/05/2021	647630 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021077722 01/05/2021 N PN13 O Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 143 11/05/2021	94552 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021077806 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01

0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 227 21/05/2021 273659 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN052021077807 01/05/2021 N PN13 0 Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
08 FINANCE NT V 228 21/05/2021 693356 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
04 PENSIONARY CHARGES
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN052021077808 01/05/2021 N PN13 0 Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
08 FINANCE NT V 229 21/05/2021 1503000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
04 PENSIONARY CHARGES
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN052021077809 01/05/2021 N PN13 0 Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
08 FINANCE NT V 230 21/05/2021 47189 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
04 PENSIONARY CHARGES
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN052021077810 01/05/2021 N PN13 0 Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
08 FINANCE NT V 231 21/05/2021 48492 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
04 PENSIONARY CHARGES
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN052021077857 01/05/2021 N PN13 0 Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
08 FINANCE NT V 278 31/05/2021 6930 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
04 PENSIONARY CHARGES
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN052021077827 01/05/2021 N PN13 0 Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
08 FINANCE NT V 248 25/05/2021 62224099 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
04 PENSIONARY CHARGES
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN052021077828 01/05/2021 N PN13 0 Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
08 FINANCE NT V 249 27/05/2021 1195425 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
04 PENSIONARY CHARGES
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN052021077829 01/05/2021 N PN13 0 Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
08 FINANCE NT V 250 28/05/2021 269327 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
04 PENSIONARY CHARGES
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN052021077676 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 97 04/05/2021 50526 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN052021077782 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 203 19/05/2021 315817 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN052021077712 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 133 10/05/2021 32936 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN052021077755 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 176 12/05/2021 13003709 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN052021077756 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 177 12/05/2021 5654599 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN052021077757 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 178 12/05/2021 2126461 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN052021077758 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 179 12/05/2021 13325 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN052021077740 01/05/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 161 11/05/2021 607392 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN052021077746 01/05/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	

	08 FINANCE	NT V 167	12/05/2021	394520	11671	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021077747 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 168	12/05/2021	461950	11671	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021077751 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 172	12/05/2021	472370	11515	EXECUTIVE ENGINEER,ELECTRICAL DIVISON PWD B&R,LUDHIANA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021077752 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 173	12/05/2021	603820	11515	EXECUTIVE ENGINEER,ELECTRICAL DIVISON PWD B&R,LUDHIANA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021077753 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 174	12/05/2021	439577	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN052021077754 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 175	12/05/2021	280954	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN052021077794 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 215	19/05/2021	18640	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN052021077795 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 216	19/05/2021	451290	11951	DIRECTOR,GOVERNMENT COLLEGE OF SCIENCE AND RESEARCH, JAGRAON	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021077796 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 217	19/05/2021	2108000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

VN052021077798 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 219	19/05/2021	1055410	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021077803 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 224	20/05/2021	657163	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021077805 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 226	20/05/2021	373742	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021077811 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 232	24/05/2021	397120	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021077812 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 233	24/05/2021	466640	11759	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, LUDHIANA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021077813 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 234	24/05/2021	828640	11759	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, LUDHIANA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021077814 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 235	24/05/2021	15807	11815	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021077765 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 186	13/05/2021	528610	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN052021077766 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		

08 FINANCE	NT V 187	13/05/2021	254688	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN052021077767 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 188	13/05/2021	628360	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN052021077768 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 189	13/05/2021	560900	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN052021077769 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 190	13/05/2021	12233	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN052021077770 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 191	17/05/2021	419582	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN052021077783 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 204	19/05/2021	726849	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN052021077787 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 208	19/05/2021	684330	11959	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021077788 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 209	19/05/2021	449450	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN052021077789 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 210	19/05/2021	420040	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							

VN052021077790 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 211	19/05/2021	505062 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN052021077791 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 212	19/05/2021	512470 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN052021077792 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 213	19/05/2021	144529 11855	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021077793 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 214	19/05/2021	366920 11669	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS), KATANI KALAN			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021077696 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 117	06/05/2021	396850 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN052021077697 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 118	06/05/2021	335920 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN052021077815 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 236	24/05/2021	385660 11815	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021077816 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 237	24/05/2021	660002 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN052021077817 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 238	24/05/2021	505480 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			

DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN052021077818 01/05/2021 N PN13 O Pension Voucher CIVIL			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 239	24/05/2021	856720 11950	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,HATHUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021077819 01/05/2021 N PN13 O Pension Voucher CIVIL			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 240	24/05/2021	491336 11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN052021077820 01/05/2021 N PN13 O Pension Voucher CIVIL			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 241	24/05/2021	291239 11856	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND NAGAR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021077821 01/05/2021 N PN13 O Pension Voucher CIVIL			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 242	24/05/2021	768670 11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN052021077822 01/05/2021 N PN13 O Pension Voucher CIVIL			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 243	24/05/2021	39449 11570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU,LUDHIANA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021077823 01/05/2021 N PN13 O Pension Voucher CIVIL			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 244	24/05/2021	502570 11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN052021077824 01/05/2021 N PN13 O Pension Voucher CIVIL			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 245	24/05/2021	322538 11570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU,LUDHIANA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021077825 01/05/2021 N PN13 O Pension Voucher CIVIL			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 246	24/05/2021	21730 11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN052021077830 01/05/2021 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01

DEPARTMENT, CHANDIGARH,	08 FINANCE	NT V 257	31/05/2021	437220	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021077837 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 258	31/05/2021	646310	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN052021077838 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 259	31/05/2021	744740	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN052021077839 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 260	31/05/2021	715580	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN052021077840 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 261	31/05/2021	715580	11442	SENIOR SUPRINTENDENT OF POLICE, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021077841 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 262	31/05/2021	728870	11442	SENIOR SUPRINTENDENT OF POLICE, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021077842 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 263	31/05/2021	745020	11442	SENIOR SUPRINTENDENT OF POLICE, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021077843 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 264	31/05/2021	2108000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN052021077847 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 268	31/05/2021	87776	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								

VN052021077844 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 265	31/05/2021	745540 11442	SENIOR SUPRINTENDENT OF POLICE, LUDHIANA, LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021077845 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 266	31/05/2021	1370 11828	EXECUTIVE ENGINEER, SIDHWAN CANAL DIVISION, LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021077846 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 267	31/05/2021	1557283 11556	PRINCIPAL, GOVERNMENT COLLEGE, LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021077848 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 269	31/05/2021	804120 11615	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021077849 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 270	31/05/2021	792930 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN052021077780 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 201	18/05/2021	25670 11534	TEHSILDAR, TEHSILDAR, PAYAL	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021077781 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 202	18/05/2021	19068 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN052021077784 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 205	19/05/2021	19653 11671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-3 PWD B&R, LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021077785 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		

08 FINANCE	NT V 206	19/05/2021	121398 11570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021077786 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 207	19/05/2021	33298 11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021077687 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 108	04/05/2021	13364 11805	04 PENSIONARY CHARGES CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021077688 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 109	04/05/2021	65622 11613	04 PENSIONARY CHARGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA				
VN052021077689 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 110	04/05/2021	30498 11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021077690 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 111	05/05/2021	26867 11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021077691 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 112	05/05/2021	33298 11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021077692 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 113	05/05/2021	20333 11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN052021077693 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 114	05/05/2021	20333 11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				

VN052021077694 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 115	05/05/2021	18458 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN052021077695 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 116	05/05/2021	14388 11778	ASSISTANT AGRICULTURE ENGINEER, ASSISTANT AGRICULTURE ENGINEER (BORING), LUDHIANA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021077703 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 124	06/05/2021	63249 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN052021077710 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 131	07/05/2021	134292 11950	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HATHUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021077713 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 134	10/05/2021	91652 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN052021077714 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 135	10/05/2021	38712 11805	CIVIL SURGEON, CIVIL SURGEON, LUDHIANA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021077715 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 136	10/05/2021	50152 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN052021077716 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 137	10/05/2021	42722 11760	PRINCIPAL, INDUSTRIAL TRAINING CENTRE (WOMEN), JAGRAON		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021077741 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 162	11/05/2021	20677 11805	CIVIL SURGEON, CIVIL SURGEON, LUDHIANA		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021077742 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 163	11/05/2021	13364 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021077745 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 166	11/05/2021	189856 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021077748 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 169	12/05/2021	26761 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021077749 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 170	12/05/2021	16285 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021077750 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 171	12/05/2021	34912 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021077759 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 180	13/05/2021	29364 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021077760 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 181	13/05/2021	26123 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021077801 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 222	20/05/2021	237600 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021077802 01/05/2021 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 223	20/05/2021	236286	11805	CIVIL SURGEON,CIVIL SURGEON,LUDHIANA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021077804 01/05/2021 N PN13 O Pension Voucher CIVIL				1100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 225	20/05/2021	36371	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN052021077861 01/05/2021 N PN13 O Pension Voucher CIVIL				1100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 282	31/05/2021	2012504	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN052021077866 01/05/2021 N PN13 O Pension Voucher CIVIL				1100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 287	31/05/2021	408539	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN052021077872 01/05/2021 N PN13 O Pension Voucher CIVIL				1100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 293	31/05/2021	1999813	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN052021077704 01/05/2021 N PN13 O Pension Voucher CIVIL				1100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								104 GRATUITIES	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 125	06/05/2021	306962	11537	GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021077797 01/05/2021 N PN13 O Pension Voucher CIVIL				1100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								104 GRATUITIES	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 218	19/05/2021	665595	11570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU,LUDHIANA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021077862 01/05/2021 N PN13 O Pension Voucher CIVIL				1100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								104 GRATUITIES	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 283	31/05/2021	5928979	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN052021077867 01/05/2021 N PN13 O Pension Voucher CIVIL				1100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								104 GRATUITIES	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 288	31/05/2021	1705592	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN052021077871	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 292	31/05/2021			3045021	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN052021077743	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 164	11/05/2021			970000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN052021077744	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 165	11/05/2021			900000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN052021077859	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 280	31/05/2021			13872949	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN052021077864	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 285	31/05/2021			6414341	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN052021077869	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 290	31/05/2021			2327301	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN052021077698	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 119	06/05/2021			632520	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN052021077699	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 120	06/05/2021			595370	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN052021077700	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
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08 FINANCE	NT V 149	11/05/2021	647350 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021077729 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 150	11/05/2021	104290 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021077730 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 151	11/05/2021	1461416 11556	PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021077731 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 152	11/05/2021	1037674 11556	PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021077732 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 153	11/05/2021	662460 11474	SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021077733 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 154	11/05/2021	377580 11805	CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021077734 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 155	11/05/2021	657697 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN052021077735 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 156	11/05/2021	510496 11865	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LIBRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021077736 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 157	11/05/2021	614540 11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN052021077737 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 158	11/05/2021	647350	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021077738 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 159	11/05/2021	661170	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021077739 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 160	11/05/2021	942218	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN052021077603 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 24	03/05/2021	20903	11552	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021077604 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 25	03/05/2021	17238	11552	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021077605 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 26	03/05/2021	27582	11552	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021077606 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 27	03/05/2021	34424	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN052021077607 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 28	03/05/2021	13019	11537	GENERAL MANAGER, PUNJAB ROADWAYS, JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021077608 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 29	03/05/2021	18306	11537	GENERAL MANAGER, PUNJAB ROADWAYS, JAGRAON	

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021077609 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 30	03/05/2021	22074 11537	GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021077610 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 31	03/05/2021	27192 11537	GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021077611 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 32	03/05/2021	11526 11537	GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021077612 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 33	03/05/2021	15638 11537	GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021077613 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 34	03/05/2021	40420 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN052021077614 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 35	03/05/2021	7335 11667	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHATTRAN			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021077615 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 36	03/05/2021	27192 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN052021077799 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 220	19/05/2021	36371 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN052021077800 01/05/2021 N PN13 O Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 221	20/05/2021	30260 11523	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)	DIVISION,KHANNA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021077652 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 73	03/05/2021	22708 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA				
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN052021077653 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 74	03/05/2021	21406 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA				
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN052021077654 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 75	03/05/2021	33546 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA				
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN052021077655 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 76	03/05/2021	31006 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA				
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN052021077656 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 77	03/05/2021	25394 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA				
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN052021077657 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 78	03/05/2021	26218 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA				
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN052021077658 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 79	03/05/2021	21123 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA				
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN052021077659 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 80	03/05/2021	19536 11556	PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN052021077660 01/05/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 81

03/05/2021

16575 11499 DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021077661 01/05/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 82

03/05/2021

17614 11499 DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021077662 01/05/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 83

03/05/2021

40259 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN052021077663 01/05/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 84

03/05/2021

32420 11813 GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021077664 01/05/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 85

03/05/2021

42633 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021077665 01/05/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 86

03/05/2021

51109 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021077666 01/05/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 87

03/05/2021

20700 11672 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,LUDHIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021077667 01/05/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 88

03/05/2021

33918 11672 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,LUDHIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021077668 01/05/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

[illegible]

VN052021077678 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 99	04/05/2021	23934	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN052021077679 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 100	04/05/2021	16203	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN052021077680 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 101	04/05/2021	18611	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN052021077681 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 102	04/05/2021	42980	11474	SUPRINTENDENT, CENTRAL JAIL, , LUDHIANA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021077682 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 103	04/05/2021	25870	11474	SUPRINTENDENT, CENTRAL JAIL, , LUDHIANA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021077683 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 104	04/05/2021	25531	11474	SUPRINTENDENT, CENTRAL JAIL, , LUDHIANA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021077684 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 105	04/05/2021	22862	11474	SUPRINTENDENT, CENTRAL JAIL, , LUDHIANA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021077685 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 106	04/05/2021	24410	11474	SUPRINTENDENT, CENTRAL JAIL, , LUDHIANA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021077686 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				

				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
	08 FINANCE	NT V 107	04/05/2021	27371 11474 SUPERINTENDENT,CENTRAL JAIL,,LUDHIANA			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021077762 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 183	13/05/2021	28350 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021077763 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 184	13/05/2021	49535 11870 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHANNA			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021077764 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 185	13/05/2021	49535 11870 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHANNA			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021077771 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 192	17/05/2021	26979 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN052021077772 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 193	17/05/2021	26979 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN052021077773 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 194	17/05/2021	26979 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN052021077774 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 195	17/05/2021	78699 11523 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,KHANNA			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021077775 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 196	17/05/2021	9180 11523 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,KHANNA			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

[illegible]

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 200	18/05/2021	35582 11534	TEHSILDAR,TEHSILDAR,PAYAL				
SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021077860 01/05/2021 N PN13 O Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL									109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	05 EDUCATION	NT V 281	31/05/2021	703951 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA				
DEPARTMENT,CHANDIGARH,								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN052021077865 01/05/2021 N PN13 O Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL									109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	05 EDUCATION	NT V 286	31/05/2021	456397 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA				
DEPARTMENT,CHANDIGARH,								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN052021077870 01/05/2021 N PN13 O Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL									109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	05 EDUCATION	NT V 291	31/05/2021	2266084 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA				
DEPARTMENT,CHANDIGARH,								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN052021077616 01/05/2021 N PN13 O Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 37	03/05/2021	23415 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA				
DEPARTMENT,CHANDIGARH,								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN052021077617 01/05/2021 N PN13 O Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 38	03/05/2021	13302 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA				
DEPARTMENT,CHANDIGARH,								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN052021077618 01/05/2021 N PN13 O Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 39	03/05/2021	15968 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA				
DEPARTMENT,CHANDIGARH,								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN052021077619 01/05/2021 N PN13 O Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 40	03/05/2021	30382 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA				
DEPARTMENT,CHANDIGARH,								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN052021077623 01/05/2021 N PN13 O Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 44	03/05/2021	17451 11671	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA				
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021077620 01/05/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 41

03/05/2021

32556 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021077621 01/05/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 42

03/05/2021

26123 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021077622 01/05/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 43

03/05/2021

42605 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021077624 01/05/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 45

03/05/2021

19152 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021077625 01/05/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 46

03/05/2021

26239 11903 TEHSILDAR,TEHSILDAR,SAMRALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021077778 01/05/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 199

18/05/2021

20642 11534 TEHSILDAR,TEHSILDAR,PAYAL

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021077761 01/05/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 182

13/05/2021

31787 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021077626 01/05/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 47

03/05/2021

24276 11903 TEHSILDAR,TEHSILDAR,SAMRALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021077627 01/05/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 48	03/05/2021	30682 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021077628 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 49	03/05/2021	29208 11903	TEHSILDAR, TEHSILDAR, SAMRALA	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021077629 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 50	03/05/2021	26294 11903	TEHSILDAR, TEHSILDAR, SAMRALA	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021077630 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 51	03/05/2021	31463 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021077631 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 52	03/05/2021	28427 11497	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES (E), LUDHIANA	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021077632 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 53	03/05/2021	21911 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021077633 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 54	03/05/2021	20628 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021077634 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 55	03/05/2021	38729 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021077635 01/05/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 56	03/05/2021	33831 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

VN052021077636 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 57	03/05/2021	32857	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN052021077637 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 58	03/05/2021	30086	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN052021077638 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 59	03/05/2021	27309	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN052021077639 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 60	03/05/2021	29757	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN052021077640 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 61	03/05/2021	30850	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN052021077641 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 62	03/05/2021	70604	11809	SUD DIVISION MEGISTRATE, SUD DIVISION MEGISTRATE(EAST), LUDHIANA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021077642 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 63	03/05/2021	11392	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN052021077643 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 64	03/05/2021	17888	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN052021077644 01/05/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				

						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 65	03/05/2021	27073 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021077645 01/05/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 66	03/05/2021	25585 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021077646 01/05/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 67	03/05/2021	22634 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021077647 01/05/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 68	03/05/2021	24792 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021077648 01/05/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 69	03/05/2021	25560 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021077649 01/05/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 70	03/05/2021	17726 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021077650 01/05/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 71	03/05/2021	19288 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021077651 01/05/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 72	03/05/2021	23455 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN052021077580 01/05/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 1	03/05/2021	13332 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							

VN052021077581 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 2	03/05/2021	45160 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				04 PENSIONARY CHARGES		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN052021077582 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 3	03/05/2021	32933 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				04 PENSIONARY CHARGES		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN052021077583 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 4	03/05/2021	39411 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				04 PENSIONARY CHARGES		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN052021077584 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 5	03/05/2021	32894 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				04 PENSIONARY CHARGES		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN052021077585 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 6	03/05/2021	26421 11881	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GILL		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021077586 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 7	03/05/2021	60520 11523	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, KHANNA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021077587 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 8	03/05/2021	14249 11519	SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE, KHANNA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021077588 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 9	03/05/2021	25960 11519	SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE, KHANNA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021077589 01/05/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 10	03/05/2021	29256 11519	04 PENSIONARY CHARGES SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021077593 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 14	03/05/2021	16320 11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021077590 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 11	03/05/2021	25910 11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021077591 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 12	03/05/2021	24025 11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021077592 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 13	03/05/2021	22589 11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021077594 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 15	03/05/2021	13054 11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021077595 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 16	03/05/2021	33769 11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021077596 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 17	03/05/2021	40850 11538	ASSISTANT REGISTRAR,CO-OPEATIVE SOCIETIES,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021077597 01/05/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 18	03/05/2021	40850 11538	ASSISTANT REGISTRAR,CO-OPEATIVE SOCIETIES,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

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VN052021041131 01/05/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 29	06/05/2021	509403	12021	04 PENSIONARY CHARGES		
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021041138 01/05/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 36	11/05/2021	736866	12284	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041139 01/05/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 37	11/05/2021	308595	12283	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041140 01/05/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 38	11/05/2021	416910	12283	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041142 01/05/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 40	11/05/2021	418720	12230	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041143 01/05/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 41	11/05/2021	180785	12461	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041144 01/05/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 42	12/05/2021	535380	12454	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041145 01/05/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 43	12/05/2021	459870	12454	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041146 01/05/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		

						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 44	12/05/2021	459870	12454	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021041147 01/05/2021 N PN13 0 Pension Voucher CIVIL		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS	01			
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 45	12/05/2021	621840	12454	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021041148 01/05/2021 N PN13 0 Pension Voucher CIVIL		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS	01			
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 46	12/05/2021	56246	12454	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021041149 01/05/2021 N PN13 0 Pension Voucher CIVIL		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS	01			
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 47	12/05/2021	568190	12454	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021041150 01/05/2021 N PN13 0 Pension Voucher CIVIL		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS	01			
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 48	12/05/2021	568190	12454	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021041151 01/05/2021 N PN13 0 Pension Voucher CIVIL		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS	01			
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 49	12/05/2021	555690	12454	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021041152 01/05/2021 N PN13 0 Pension Voucher CIVIL		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS	01			
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 50	12/05/2021	441910	12454	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021041153 01/05/2021 N PN13 0 Pension Voucher CIVIL		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS	01			
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 51	12/05/2021	784850	12454	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021041154 01/05/2021 N PN13 0 Pension Voucher CIVIL		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS	01			
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 52	12/05/2021	559110	12454	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

VN052021041155 01/05/2021 N PN13 O Pension Voucher CIVIL	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 53 12/05/2021	556092 12454 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,			
VN052021041156 01/05/2021 N PN13 O Pension Voucher CIVIL	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 54 12/05/2021	484092 12454 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,			
VN052021041157 01/05/2021 N PN13 O Pension Voucher CIVIL	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 55 12/05/2021	656730 12280 DEPUTY DIRECTOR, ANIMAL HUSHANDRY, MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,			
VN052021041159 01/05/2021 N PN13 O Pension Voucher CIVIL	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 57 12/05/2021	270042 12160 EXECUTIVE ENGINEETR, WATER SUPPLY AND SANITATION DIVISION, MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,			
VN052021041160 01/05/2021 N PN13 O Pension Voucher CIVIL	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 58 12/05/2021	33819 12461 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION), MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,			
VN052021041165 01/05/2021 N PN13 O Pension Voucher CIVIL	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 63 13/05/2021	436950 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH			
VN052021041166 01/05/2021 N PN13 O Pension Voucher CIVIL	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 64 13/05/2021	610380 12454 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,			
VN052021041167 01/05/2021 N PN13 O Pension Voucher CIVIL	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 65 13/05/2021	741900 12454 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,			
VN052021041168 01/05/2021 N PN13 O Pension Voucher CIVIL	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		

	08 FINANCE	NT V 66	13/05/2021	572110	12454	04 PENSIONARY CHARGES SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021041169	01/05/2021	N PN13	0	Pension Voucher				
CIVIL					1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							01 LEAVE ENCASHMENT BENEFITS	
							0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 67	13/05/2021	494760	12454	04 PENSIONARY CHARGES SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021041170	01/05/2021	N PN13	0	Pension Voucher				
CIVIL					1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							01 LEAVE ENCASHMENT BENEFITS	
							0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 68	13/05/2021	531220	12454	04 PENSIONARY CHARGES SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021041171	01/05/2021	N PN13	0	Pension Voucher				
CIVIL					1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							01 LEAVE ENCASHMENT BENEFITS	
							0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 69	13/05/2021	719750	12454	04 PENSIONARY CHARGES SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021041172	01/05/2021	N PN13	0	Pension Voucher				
CIVIL					1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							01 LEAVE ENCASHMENT BENEFITS	
							0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 70	13/05/2021	675230	12021	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN052021041173	01/05/2021	N PN13	0	Pension Voucher				
CIVIL					1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							01 LEAVE ENCASHMENT BENEFITS	
							0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 71	13/05/2021	544510	12021	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN052021041174	01/05/2021	N PN13	0	Pension Voucher				
CIVIL					1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							01 LEAVE ENCASHMENT BENEFITS	
							0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 72	13/05/2021	386203	12021	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN052021041191	01/05/2021	N PN13	0	Pension Voucher				
CIVIL					1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							01 LEAVE ENCASHMENT BENEFITS	
							0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 89	19/05/2021	557770	12021	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN052021041190	01/05/2021	N PN13	0	Pension Voucher				
CIVIL					1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							01 LEAVE ENCASHMENT BENEFITS	
							0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 88	19/05/2021	518470	12021	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								

VN052021041192 01/05/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 90	19/05/2021	528360	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN052021041193 01/05/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 91	19/05/2021	450892	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN052021041194 01/05/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 92	19/05/2021	230343	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN052021041195 01/05/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 93	19/05/2021	781470	12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021041198 01/05/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 96	24/05/2021	463510	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN052021041199 01/05/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 97	24/05/2021	585130	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN052021041161 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 59	12/05/2021	1825194	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN052021041162 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 60	12/05/2021	3006066	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN052021041163 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 61	12/05/2021	341483 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN052021041164 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 62	12/05/2021	492921 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN052021041189 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 87	19/05/2021	257202 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN052021041197 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 95	21/05/2021	201596 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN052021041200 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 98	24/05/2021	24773163 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN052021041218 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 116	25/05/2021	86018 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN052021041221 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 119	28/05/2021	55704 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN052021041222 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 120	28/05/2021	254664 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN052021041118 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 16	03/05/2021	32630696 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				

					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 35	10/05/2021	47620 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021041141 01/05/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 39	11/05/2021	65965 12279	EXECUTIVE ENGINEER,PROVINCIAL DIVSION PWD B&R,MANSA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021041158 01/05/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 56	12/05/2021	55382 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021041175 01/05/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 73	17/05/2021	812235 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021041177 01/05/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 75	17/05/2021	1373640 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021041180 01/05/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 78	17/05/2021	16991 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021041181 01/05/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 79	17/05/2021	80996 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021041182 01/05/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 80	17/05/2021	128838 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021041183 01/05/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 81	17/05/2021	12494 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				

VN052021041184 01/05/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 82	17/05/2021	59772	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA		
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN052021041188 01/05/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 86	18/05/2021	35116	12278	PRINCIPAL, GOVERNMENT NM COLLEGE, MANSA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041196 01/05/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 94	19/05/2021	22706	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA		
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN052021041201 01/05/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 99	25/05/2021	76748693	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA		
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN052021041202 01/05/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 100	25/05/2021	1704747	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA		
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN052021041203 01/05/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 101	25/05/2021	2541006	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA		
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN052021041204 01/05/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 102	25/05/2021	80389454	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA		
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN052021041219 01/05/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 117	26/05/2021	28467	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA		
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN052021041220 01/05/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 118	26/05/2021	315980	12275	04 PENSIONARY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARDULGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041223 01/05/2021 N PN13 O Pension Voucher CIVIL		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 121	31/05/2021	9232267	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN052021041224 01/05/2021 N PN13 O Pension Voucher CIVIL		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 122	31/05/2021	68955	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN052021041228 01/05/2021 N PN13 O Pension Voucher CIVIL		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 126	31/05/2021	35776	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN052021041125 01/05/2021 N PN13 O Pension Voucher CIVIL		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 23	05/05/2021	37504	12281	DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021041123 01/05/2021 N PN13 O Pension Voucher CIVIL		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 21	05/05/2021	13048	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN052021041124 01/05/2021 N PN13 O Pension Voucher CIVIL		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 22	05/05/2021	39508	12281	DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021041126 01/05/2021 N PN13 O Pension Voucher CIVIL		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 24	05/05/2021	19393	12281	DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021041127 01/05/2021 N PN13 O Pension Voucher CIVIL		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 25	05/05/2021	44500	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							

VN052021041128 01/05/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 26	05/05/2021	30260	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021041132 01/05/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 30	07/05/2021	20422	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021041133 01/05/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 31	07/05/2021	19370	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021041134 01/05/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 32	07/05/2021	21396	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021041135 01/05/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 33	07/05/2021	19016	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021041136 01/05/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 34	07/05/2021	21323	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021041103 01/05/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 1	03/05/2021	41889	12473 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BUDHLADA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041104 01/05/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 2	03/05/2021	18195	12277 HEADMASTER,GOVERNMENT HIGH SCHOOL,DODRA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041105 01/05/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 3	03/05/2021	37308 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN052021041106 01/05/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 4	03/05/2021	45140 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN052021041107 01/05/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 5	03/05/2021	47100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN052021041108 01/05/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 6	03/05/2021	12450 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021041109 01/05/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 7	03/05/2021	10925 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021041110 01/05/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 8	03/05/2021	10760 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021041111 01/05/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 9	03/05/2021	35116 12278 PRINCIPAL,GOVERNMENT NM COLLEGE,MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021041112 01/05/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 10	03/05/2021	51561 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN052021041113 01/05/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 11	03/05/2021	38675 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN052021041114 01/05/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 12	03/05/2021	39523 12285	ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041115 01/05/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 13	03/05/2021	50328 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021041116 01/05/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 14	03/05/2021	42486 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021041117 01/05/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 15	03/05/2021	42648 12285	ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041119 01/05/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 17	04/05/2021	43714 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021041121 01/05/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 19	05/05/2021	11387 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021041122 01/05/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 20	05/05/2021	30246 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021041215 01/05/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 113	25/05/2021	3834748 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021041217 01/05/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 115	25/05/2021	18941519 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		

FINANCE, PUNJAB,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

VN052021041216 01/05/2021 N PN13 O Pension Voucher
CIVIL

1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 114 25/05/2021 1694474 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN052021041176 01/05/2021 N PN13 O Pension Voucher
CIVIL

1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

105 FAMILY PENSIONS

01

01 FAMILY PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 74 17/05/2021 494510 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN052021041178 01/05/2021 N PN13 O Pension Voucher
CIVIL

1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

105 FAMILY PENSIONS

01

01 FAMILY PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 76 17/05/2021 554174 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN052021041185 01/05/2021 N PN13 O Pension Voucher
CIVIL

1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

105 FAMILY PENSIONS

01

01 FAMILY PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 83 17/05/2021 38530 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN052021041186 01/05/2021 N PN13 O Pension Voucher
CIVIL

1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

105 FAMILY PENSIONS

01

01 FAMILY PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 84 17/05/2021 45937 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN052021041187 01/05/2021 N PN13 O Pension Voucher
CIVIL

1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

105 FAMILY PENSIONS

01

01 FAMILY PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 85 17/05/2021 9180 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN052021041205 01/05/2021 N PN13 O Pension Voucher
CIVIL

1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

105 FAMILY PENSIONS

01

01 FAMILY PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 103 25/05/2021 19621020 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN052021057524 01/05/2021 N PN13 O Pension Voucher
CIVIL
EDUCATIONAL INSTITUTIONS

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

109 PENSIONS TO EMPLOYEES OF STATE AIDED

01

01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

05 EDUCATION

NT V 605 20/05/2021 11965 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN052021057525 01/05/2021 N PN13 O Pension Voucher

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

CIVIL EDUCATIONAL INSTITUTIONS									109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 606	20/05/2021	15030	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052021057529 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS			1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 610	20/05/2021	7088781	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052021057532 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS			1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 613	11/05/2021	23845	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052021057535 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS			1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 616	13/05/2021	119370	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052021057546 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS			1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 627	25/05/2021	14049	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052021057561 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS			1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 642	29/05/2021	23845	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052021057565 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS			1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 646	27/05/2021	157894	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052021057437 01/05/2021 N PN13 O Pension Voucher CIVIL			1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 91	10/05/2021	105900	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH									
VN052021057438 01/05/2021 N PN13 O Pension Voucher CIVIL			1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 92	10/05/2021	24276	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

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

VN052021057445	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 526	20/05/2021			8206 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057471	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 552	20/05/2021			32482 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057458	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 539	20/05/2021			11020 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057459	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 540	20/05/2021			14490 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057460	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 541	20/05/2021			9009 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057461	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 542	20/05/2021			8810 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057462	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 543	20/05/2021			22360 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057463	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 544	20/05/2021			9681 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057464	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

08 FINANCE	NT V 545	20/05/2021	8542 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057465 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 546	20/05/2021	13293 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057466 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 547	20/05/2021	10758 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057467 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 548	20/05/2021	10800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057347 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 1	03/05/2021	9614 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057349 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 3	03/05/2021	85316 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN052021057350 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 4	03/05/2021	51757 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057351 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 5	03/05/2021	20943 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057352 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 6	03/05/2021	75510 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN052021057353 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 7	03/05/2021	71036 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057354 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 8	03/05/2021	37673 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021057355 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 9	03/05/2021	31319 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021057356 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 10	03/05/2021	49626 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057372 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 26	04/05/2021	32403 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021057373 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 27	04/05/2021	74206 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021057374 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 28	04/05/2021	26359 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021057375 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 29	04/05/2021	23829 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN052021057376 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 30	04/05/2021	23611 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057377 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 31	04/05/2021	47501	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057378 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 32	04/05/2021	40115	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057394 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 48	04/05/2021	27959	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057395 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 49	04/05/2021	47231	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057396 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 50	04/05/2021	33370	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057397 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 51	04/05/2021	38029	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057418 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 72	05/05/2021	1250	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057416 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 70	05/05/2021	42878	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021057417 01/05/2021 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 71	05/05/2021	26443 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN052021057419 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 73	05/05/2021	1250 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN052021057420 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 74	05/05/2021	6600 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN052021057421 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 75	05/05/2021	6600 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN052021057422 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 76	05/05/2021	24315 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN052021057423 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 77	05/05/2021	32653 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN052021057424 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 78	05/05/2021	19953 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN052021057425 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 79	05/05/2021	20655 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN052021057426 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 80	05/05/2021	28859 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				

CHANDIGARH,CHANDIGARH

VN052021057427 01/05/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 81 05/05/2021

24675 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021057428 01/05/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 82 05/05/2021

34523 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057429 01/05/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 83 05/05/2021

12213 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057430 01/05/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 84 05/05/2021

46903 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057432 01/05/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 86 06/05/2021

59474 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021057382 01/05/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 36 04/05/2021

28189 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021057383 01/05/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 37 04/05/2021

26391 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021057384 01/05/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 38 04/05/2021

16332 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021057385 01/05/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 39	04/05/2021	20749 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057386 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 40	04/05/2021	20340 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057387 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 41	04/05/2021	12553 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057388 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 42	04/05/2021	22882 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057389 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 43	04/05/2021	91667 13117	CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057390 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 44	04/05/2021	94683 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057391 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 45	04/05/2021	43349 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057392 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 46	04/05/2021	30173 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057393 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 47	04/05/2021	49785 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN052021057491	01/05/2021	N PN13	O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE		NT V 572	20/05/2021		15346	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

01	01/05/2021	N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 573	20/05/2021	7562 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

01	01/05/2021	N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 574	20/05/2021	10831 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN052021057494	01/05/2021	N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 575	20/05/2021	14921	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN052021057495	01/05/2021	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE		NT V 576	20/05/2021	15892 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057496	01/05/2021	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 577	20/05/2021			12936	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057497 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 578	20/05/2021	12469	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057498 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 579	20/05/2021	42500	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057499 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 580	20/05/2021	8647	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057500 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 581	20/05/2021	16212	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057501 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 582	20/05/2021	15708	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057502 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 583	20/05/2021	12327	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057503 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 584	20/05/2021	17835	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057504 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 585	20/05/2021	18790	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057505 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 586	20/05/2021	14939	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057506 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 587	20/05/2021	7127 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057507 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 588	20/05/2021	8511 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057508 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 589	20/05/2021	13146 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057468 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 549	20/05/2021	17593 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057469 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 550	20/05/2021	16233 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057470 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 551	20/05/2021	15934 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057472 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 553	20/05/2021	9808 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057473 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 554	20/05/2021	25626 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057474 01/05/2021 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 555	20/05/2021	35135	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057475 01/05/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 556	20/05/2021	32482	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057476 01/05/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 557	20/05/2021	17761	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057477 01/05/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 558	20/05/2021	35045	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057478 01/05/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 559	20/05/2021	13503	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057479 01/05/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 560	20/05/2021	9530	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057480 01/05/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 561	20/05/2021	18228	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057481 01/05/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 562	20/05/2021	14863	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057482 01/05/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 563	20/05/2021	14480	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057483 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 564	20/05/2021	17478	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057484 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 565	20/05/2021	40425	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057485 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 566	20/05/2021	32482	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057486 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 567	20/05/2021	17142	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057487 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 568	20/05/2021	37630	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057488 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 569	20/05/2021	19525	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057489 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 570	20/05/2021	12915	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057490 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 571	20/05/2021	9090	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057446 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
		08 FINANCE		NT V 527		20/05/2021		19273 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057447 01/05/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	

VN052021057455 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 536	20/05/2021	11930 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057456 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 537	20/05/2021	8196 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057457 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 538	20/05/2021	15036 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057765 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 294	20/05/2021	9429 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057768 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 297	20/05/2021	14165 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057771 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 300	20/05/2021	15278 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057774 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 303	20/05/2021	12197 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057776 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 305	20/05/2021	13660 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057779 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				

				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				19352 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 308	20/05/2021				
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057782 01/05/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				8369 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 311	20/05/2021				
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057786 01/05/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				18963 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 315	20/05/2021				
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057817 01/05/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				7398 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 346	20/05/2021				
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057818 01/05/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				13952 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 347	20/05/2021				
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057821 01/05/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				8621 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 350	20/05/2021				
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057884 01/05/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				8799 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 413	20/05/2021				
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057886 01/05/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				14396 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 415	20/05/2021				
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057888 01/05/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				7508 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 417	20/05/2021				
SECRETARY, PUNJAB,CHANDIGARH,							

VN052021057889	01/05/2021	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE		NT V 418	20/05/2021		10264	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

VN052021057930	01/05/2021	N PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD
							04	PENSIONARY CHARGES
08	FINANCE	NT V	459	20/05/2021	9298	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101
								PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,								

VN052021057933	01/05/2021	N PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD
							04	PENSIONARY CHARGES
08	FINANCE	NT V	462	20/05/2021	13578	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101
								PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,								

VN052021057958	01/05/2021	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 487	20/05/2021			6332	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

VN052021057961	01/05/2021	N PN13	0	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01	PENSION AND OTHER RETIREMENT BENEFITS
								0000	00 NO DETAILED HEAD
								04	PENSIONARY CHARGES
	08	FINANCE	NT V 490	20/05/2021		11666	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									

VN052021057966	01/05/2021	N PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE		NT V 495	20/05/2021	15073	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

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

VN052021057968	01/05/2021	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
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CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 497	20/05/2021	19441	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057969 01/05/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 498	20/05/2021	17730	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057971 01/05/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 500	20/05/2021	14391	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057974 01/05/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 503	20/05/2021	15715	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057978 01/05/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 507	20/05/2021	22932	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057981 01/05/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 510	20/05/2021	41823	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057983 01/05/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 512	20/05/2021	17934	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057986 01/05/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 515	20/05/2021	15220	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057988 01/05/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 517	20/05/2021	9293	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057992 01/05/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 521 20/05/2021

11907 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057398 01/05/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 52 04/05/2021

66790 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021057399 01/05/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 53 04/05/2021

9058 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057400 01/05/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 54 04/05/2021

48893 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057401 01/05/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 55 04/05/2021

26223 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021057402 01/05/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 56 04/05/2021

24911 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021057403 01/05/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 57 04/05/2021

16082 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021057404 01/05/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 58 04/05/2021

36956 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN052021057405 01/05/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 59	04/05/2021	41098 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057406 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 60	04/05/2021	66790 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057407 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 61	04/05/2021	14634 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057408 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 62	04/05/2021	24335 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057409 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 63	04/05/2021	24301 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057410 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 64	04/05/2021	6042 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057411 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 65	04/05/2021	24301 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057412 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 66	04/05/2021	27009 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057413 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 67	04/05/2021	20737 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN052021057414 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 68	04/05/2021	13684	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021057357 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 11	03/05/2021	30538	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021057358 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 12	03/05/2021	31956	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021057359 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 13	03/05/2021	23636	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021057360 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 14	03/05/2021	32673	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021057361 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 15	03/05/2021	29769	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021057362 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 16	03/05/2021	27321	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021057363 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 17	03/05/2021	53449	13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057364 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				

				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 18	03/05/2021	53449 13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057365 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 19	03/05/2021	38935 13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057366 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 20	03/05/2021	83582 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN052021057367 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 21	03/05/2021	27517 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN052021057368 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 22	03/05/2021	27666 13132	SUPINTENDENT,DISTRICT JAIL, NABHA,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057369 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 23	03/05/2021	32351 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN052021057370 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 24	03/05/2021	103669 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN052021057371 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 25	04/05/2021	56865 13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057380 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 34	04/05/2021	26828 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN052021057381 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 35	04/05/2021	30225 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021057526 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 607	20/05/2021	400935230 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057530 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 611	11/05/2021	2272836 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057533 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 614	13/05/2021	5637838 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057537 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 618	25/05/2021	13858 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057541 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 622	25/05/2021	18981 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057542 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 623	25/05/2021	1655372 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057544 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 625	25/05/2021	9642423 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057555 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 636	27/05/2021	4363 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057556 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
	08 FINANCE	NT V 637	27/05/2021	8925 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057557 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
	08 FINANCE	NT V 638	27/05/2021	8196 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057558 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
	08 FINANCE	NT V 639	27/05/2021	19735 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057559 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
	08 FINANCE	NT V 640	29/05/2021	2256445 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057562 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
	08 FINANCE	NT V 643	27/05/2021	16705832 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057602 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
	08 FINANCE	NT V 131	11/05/2021	35240 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021057603 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
	08 FINANCE	NT V 132	11/05/2021	35240 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021057612 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
	08 FINANCE	NT V 141	12/05/2021	121738 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						

VN052021057620 01/05/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 149	13/05/2021	90122	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021057632 01/05/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 161	13/05/2021	181264	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021057633 01/05/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 162	13/05/2021	34216	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021057634 01/05/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 163	13/05/2021	21571	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021057635 01/05/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 164	13/05/2021	20598	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021057636 01/05/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 165	13/05/2021	31684	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021057637 01/05/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 166	17/05/2021	58365	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021057638 01/05/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 167	17/05/2021	85316	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN052021057639 01/05/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

VN052021057510 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 591	20/05/2021	11121 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057511 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 592	20/05/2021	8196 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057512 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 593	20/05/2021	23216 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057513 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 594	20/05/2021	18465 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057514 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 595	20/05/2021	10248 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057515 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 596	20/05/2021	19966 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057679 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 208	21/05/2021	23011 13108	EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057680 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 209	21/05/2021	23011 13108	EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021057687 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				

				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				04 PENSIONARY CHARGES			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021057688 01/05/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				04 PENSIONARY CHARGES			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN052021057694 01/05/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				04 PENSIONARY CHARGES			
				48893 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057742 01/05/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				04 PENSIONARY CHARGES			
				8678 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057743 01/05/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				04 PENSIONARY CHARGES			
				13383 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057744 01/05/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				04 PENSIONARY CHARGES			
				6064 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057747 01/05/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				04 PENSIONARY CHARGES			
				14590 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057750 01/05/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				04 PENSIONARY CHARGES			
				16974 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057753 01/05/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				04 PENSIONARY CHARGES			
				7418 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							

VN052021057755 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 284	20/05/2021	13537	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057756 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 285	20/05/2021	9498	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057759 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 288	20/05/2021	17168	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057762 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 291	20/05/2021	12459	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057379 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 33	04/05/2021	40979	13021	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021026243 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 33	03/05/2021	22981	13074	04 PENSIONARY CHARGES ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA	
					2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN052021057881 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 410	20/05/2021	978805	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057882 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 411	20/05/2021	1058765	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057895 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS				
		0000 00 NO DETAILED HEAD				

	08 FINANCE	NT V 424	20/05/2021	367744	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021057896	01/05/2021	N PN13	0	Pension Voucher				
CIVIL					1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 425	20/05/2021	400503	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021057897	01/05/2021	N PN13	0	Pension Voucher				
CIVIL					1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 426	20/05/2021	145428	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021057898	01/05/2021	N PN13	0	Pension Voucher				
CIVIL					1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 427	20/05/2021	407936	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021057899	01/05/2021	N PN13	0	Pension Voucher				
CIVIL					1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 428	20/05/2021	328762	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021057900	01/05/2021	N PN13	0	Pension Voucher				
CIVIL					1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 429	20/05/2021	431985	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021057901	01/05/2021	N PN13	0	Pension Voucher				
CIVIL					1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 430	20/05/2021	484079	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021057902	01/05/2021	N PN13	0	Pension Voucher				
CIVIL					1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 431	20/05/2021	447085	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021057903	01/05/2021	N PN13	0	Pension Voucher				
CIVIL					1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 432	20/05/2021	405036	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,								

VN052021057904 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 433	20/05/2021	659585	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057905 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 434	20/05/2021	772175	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057906 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 435	20/05/2021	478855	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057907 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 436	20/05/2021	978805	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057908 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 437	20/05/2021	595571	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057909 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 438	20/05/2021	244537	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057910 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 439	20/05/2021	540432	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057911 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 440	20/05/2021	517328	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057912 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			

08 FINANCE	NT V 441	20/05/2021	262831 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057913 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 442	20/05/2021	480161 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057914 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 443	20/05/2021	320906 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057915 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 444	20/05/2021	241691 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057916 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 445	20/05/2021	371623 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057917 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 446	20/05/2021	1280763 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057918 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 447	20/05/2021	1267911 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057919 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 448	20/05/2021	523757 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057920 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 449	20/05/2021	280137 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN052021057921 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 450	20/05/2021	449587	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057922 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 451	20/05/2021	248812	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057923 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 452	20/05/2021	978805	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057924 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 453	20/05/2021	534305	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057925 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 454	20/05/2021	516525	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057926 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 455	20/05/2021	344050	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057927 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 456	20/05/2021	176655	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057928 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 457	20/05/2021	359518	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057929 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 458	20/05/2021	274237	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			

SECRETARY, PUNJAB,CHANDIGARH,

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN052021057931 01/05/2021 N PN13 0 Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

102 COMMUTED VALUE OF PENSIONS

01

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 460 20/05/2021 255063 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057932 01/05/2021 N PN13 0 Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

102 COMMUTED VALUE OF PENSIONS

01

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 461 20/05/2021 259488 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057934 01/05/2021 N PN13 0 Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

102 COMMUTED VALUE OF PENSIONS

01

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 463 20/05/2021 458664 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN052021057935 01/05/2021 N PN13 0 Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

102 COMMUTED VALUE OF PENSIONS

01

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 464 20/05/2021 367554 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057936 01/05/2021 N PN13 0 Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

102 COMMUTED VALUE OF PENSIONS

01

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 465 20/05/2021 530086 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057937 01/05/2021 N PN13 0 Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

102 COMMUTED VALUE OF PENSIONS

01

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 466 20/05/2021 433752 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057938 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 467	20/05/2021	433652	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057939 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 468	20/05/2021	699548	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057940 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 469	20/05/2021	326369	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057941 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 470	20/05/2021	450126	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057942 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 471	20/05/2021	221435	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057943 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 472	20/05/2021	468581	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057944 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 473	20/05/2021	1170792	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057945 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 474	20/05/2021	436464	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057946 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		

08 FINANCE		NT V 475	20/05/2021	426821	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021057947 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102	COMMUTED VALUE OF PENSIONS	
						01	COMMUTED VALUE OF PENSIONS		
						0000 00	NO DETAILED HEAD		
08 FINANCE		NT V 476	20/05/2021	473531	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021057948 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102	COMMUTED VALUE OF PENSIONS	
						01	COMMUTED VALUE OF PENSIONS		
						0000 00	NO DETAILED HEAD		
08 FINANCE		NT V 477	20/05/2021	511342	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021057949 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102	COMMUTED VALUE OF PENSIONS	
						01	COMMUTED VALUE OF PENSIONS		
						0000 00	NO DETAILED HEAD		
08 FINANCE		NT V 478	20/05/2021	1056052	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021057950 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102	COMMUTED VALUE OF PENSIONS	
						01	COMMUTED VALUE OF PENSIONS		
						0000 00	NO DETAILED HEAD		
08 FINANCE		NT V 479	20/05/2021	453039	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021057951 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102	COMMUTED VALUE OF PENSIONS	
						01	COMMUTED VALUE OF PENSIONS		
						0000 00	NO DETAILED HEAD		
08 FINANCE		NT V 480	20/05/2021	308790	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021057952 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102	COMMUTED VALUE OF PENSIONS	
						01	COMMUTED VALUE OF PENSIONS		
						0000 00	NO DETAILED HEAD		
08 FINANCE		NT V 481	20/05/2021	460372	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021057953 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102	COMMUTED VALUE OF PENSIONS	
						01	COMMUTED VALUE OF PENSIONS		
						0000 00	NO DETAILED HEAD		
08 FINANCE		NT V 482	20/05/2021	488499	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021057954 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102	COMMUTED VALUE OF PENSIONS	
						01	COMMUTED VALUE OF PENSIONS		
						0000 00	NO DETAILED HEAD		
08 FINANCE		NT V 483	20/05/2021	184424	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									

VN052021057955 01/05/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
	08 FINANCE	NT V 484	20/05/2021	1253682	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021057956 01/05/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
	08 FINANCE	NT V 485	20/05/2021	1260271	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021057957 01/05/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
	08 FINANCE	NT V 486	20/05/2021	406023	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021057959 01/05/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
	08 FINANCE	NT V 488	20/05/2021	246804	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021057960 01/05/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
	08 FINANCE	NT V 489	20/05/2021	358815	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021057962 01/05/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
	08 FINANCE	NT V 491	20/05/2021	287193	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021057963 01/05/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
	08 FINANCE	NT V 492	20/05/2021	511502	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021057964 01/05/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
	08 FINANCE	NT V 493	20/05/2021	262408	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021057965 01/05/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		

08 FINANCE	NT V 494	20/05/2021	273156 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057967 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 496	20/05/2021	227826 13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057970 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 499	20/05/2021	274041 13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057972 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 501	20/05/2021	367744 13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057973 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 502	20/05/2021	449624 13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057975 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 504	20/05/2021	241986 13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057976 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 505	20/05/2021	309292 13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057977 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 506	20/05/2021	618684 13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057979 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 508	20/05/2021	406831 13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN052021057980 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 509	20/05/2021	532026 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057982 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 511	20/05/2021	588348 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057984 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 513	20/05/2021	543760 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057985 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 514	20/05/2021	550821 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057987 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 516	20/05/2021	322199 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057989 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 518	20/05/2021	375691 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057990 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 519	20/05/2021	174809 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057991 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 520	20/05/2021	665997 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057536 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 617	25/05/2021	417579 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057539 01/05/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 620	25/05/2021	571974 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057547 01/05/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 628	27/05/2021	241691 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057548 01/05/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 629	27/05/2021	588709 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057549 01/05/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 630	27/05/2021	256414 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057554 01/05/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 635	27/05/2021	125286 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057883 01/05/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 412	20/05/2021	274645 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057885 01/05/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 414	20/05/2021	691010 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057887 01/05/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 416	20/05/2021	223506 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057890 01/05/2021 N PN13 0 Pension Voucher				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

[illegible]

VN052021057737 01/05/2021 N PN13 0 Pension Voucher
CIVIL

SECRETARY, PUNJAB, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH,

TRY_C	MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	SM
CHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

[illegible]

VN052021057746	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 275	20/05/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021057748	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 277	20/05/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021057749	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 278	20/05/2021	777423	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021057751	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 280	20/05/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021057752	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 281	20/05/2021	448740	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021057754	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 283	20/05/2021	689463	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021057757	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 286	20/05/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021057758	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 287	20/05/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021057760	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		

08 FINANCE	NT V 289	20/05/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057761 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 290	20/05/2021	558938 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057763 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 292	20/05/2021	816306 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057764 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 293	20/05/2021	883845 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057766 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 295	20/05/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057767 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 296	20/05/2021	324002 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057769 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 298	20/05/2021	839291 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057770 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 299	20/05/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057772 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 301	20/05/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN052021057773 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 302	20/05/2021	855985	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057775 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 304	20/05/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057777 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 306	20/05/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057778 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 307	20/05/2021	815018	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057780 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 309	20/05/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057781 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 310	20/05/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057783 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 312	20/05/2021	787516	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057784 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 313	20/05/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057785 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 314	20/05/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057790 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 319	20/05/2021	691058 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057787 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 316	20/05/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057788 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 317	20/05/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057789 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 318	20/05/2021	30000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057791 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 320	20/05/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057792 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 321	20/05/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057793 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 322	20/05/2021	731891 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057794 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 323	20/05/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057795 01/05/2021 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL									104 GRATUITIES	
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 324	20/05/2021	623938 13311	MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021057796 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 325	20/05/2021	558938 13311	MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021057797 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 326	20/05/2021	1000000 13311	MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021057798 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 327	20/05/2021	660900 13311	MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021057799 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 328	20/05/2021	1000000 13311	MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021057806 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 335	20/05/2021	608057 13311	MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021057807 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 336	20/05/2021	891716 13311	MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021057808 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 337	20/05/2021	362324 13311	MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021057809 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 338	20/05/2021	952694 13311	MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057810	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 339	20/05/2021					807065	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057811	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 340	20/05/2021					729113	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057812	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 341	20/05/2021					709199	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057813	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 342	20/05/2021					1000000	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057814	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 343	20/05/2021					756173	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057815	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 344	20/05/2021					1000000	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057816	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 345	20/05/2021					1000000	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057819	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 348	20/05/2021					1000000	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057820	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
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						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 349	20/05/2021	963340	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057822 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES			01
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 351	20/05/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057823 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES			01
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 352	20/05/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057824 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES			01
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 353	20/05/2021	870597	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057825 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES			01
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 354	20/05/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057826 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES			01
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 355	20/05/2021	819215	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057827 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES			01
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 356	20/05/2021	926182	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057828 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES			01
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 357	20/05/2021	521318	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057829 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES			01
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 358	20/05/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN052021057830 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 359	20/05/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021057831 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 360	20/05/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021057832 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 361	20/05/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021057833 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 362	20/05/2021	974316	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021057834 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 363	20/05/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021057835 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 364	20/05/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021057836 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 365	20/05/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021057837 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 366	20/05/2021	846872	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021057838 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			

						0000 00 NO DETAILED HEAD
						04 PENSIONARY CHARGES
08 FINANCE	NT V 367	20/05/2021	838695	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						

[illegible]

VN052021057840	01/05/2021	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 GRATUITIES	104 GRATUITIES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE			NT V 369	20/05/2021		1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057841	01/05/2021	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
CIVIL											
								01	GRATUITIES		
								0000	00	NO DETAILED HEAD	
										04	PENSIONARY CHARGES
	08	FINANCE		NT	V 370	20/05/2021	1000000	13311	MEDICAL	SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,											

VN052021057842	01/05/2021	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 GRATUITIES	104 GRATUITIES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE						NT V 371	20/05/2021	481155 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021057843	01/05/2021	N PN13	O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								104 GRATUITIES		
						01 GRATUITIES				
						0000 00 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 372	20/05/2021		1000000	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB, CHANDIGARH,										

VN052021057844	01/05/2021	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE			NT V	373	20/05/2021	433895	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057845 01/05/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 374	20/05/2021	1000000	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057846 01/05/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 375	20/05/2021	601866	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057847 01/05/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 376	20/05/2021	641370	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057848 01/05/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 377	20/05/2021	974474	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057849 01/05/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 378	20/05/2021	576540	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057850 01/05/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 379	20/05/2021	1000000	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057851 01/05/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 380	20/05/2021	563531	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057852 01/05/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 381	20/05/2021	864988	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057853 01/05/2021 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01

CIVIL									104 GRATUITIES	
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 382	20/05/2021	732071 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021057854 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 383	20/05/2021	803863 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021057855 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 384	20/05/2021	468797 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021057856 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 385	20/05/2021	806593 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021057857 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 386	20/05/2021	869114 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021057858 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 387	20/05/2021	958488 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021057859 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 388	20/05/2021	738181 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021057860 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 389	20/05/2021	539302 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021057861 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 390	20/05/2021	785792 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057862 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 391	20/05/2021	1000000	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057863 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 392	20/05/2021	1000000	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057864 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 393	20/05/2021	9105	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057865 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 394	20/05/2021	30135	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057866 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 395	20/05/2021	987881	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057867 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 396	20/05/2021	1000000	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057868 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 397	20/05/2021	1000000	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057869 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 398	20/05/2021	1000000	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057870 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	

				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 399	20/05/2021	1000000	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057871 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 400	20/05/2021	824304	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057876 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 405	20/05/2021	1000000	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057872 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 401	20/05/2021	1000000	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057873 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 402	20/05/2021	441824	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057874 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 403	20/05/2021	541896	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057875 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 404	20/05/2021	280932	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057877 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 406	20/05/2021	1000000	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021057878 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 407	20/05/2021	264474	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN052021057879 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					01 GRATUITIES	104 GRATUITIES	
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 408	20/05/2021	44159	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057880 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					01 GRATUITIES	104 GRATUITIES	
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 409	20/05/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057540 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					01 GRATUITIES	104 GRATUITIES	
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 621	25/05/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057538 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					01 GRATUITIES	104 GRATUITIES	
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 619	25/05/2021	859160	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057550 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					01 GRATUITIES	104 GRATUITIES	
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 631	27/05/2021	724710	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057551 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					01 GRATUITIES	104 GRATUITIES	
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 632	27/05/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057552 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					01 GRATUITIES	104 GRATUITIES	
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 633	27/05/2021	579263	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057553 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					01 GRATUITIES	104 GRATUITIES	
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 634	27/05/2021	253025	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021057800 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					01 GRATUITIES	104 GRATUITIES	

[illegible]

VN052021057517 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
			01 FAMILY PENSIONS					
			0000 00 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
08 FINANCE	NT V 598	20/05/2021	1310 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021057518 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
			01 FAMILY PENSIONS					
			0000 00 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
08 FINANCE	NT V 599	20/05/2021	7718 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021057519 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
			01 FAMILY PENSIONS					
			0000 00 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
08 FINANCE	NT V 600	20/05/2021	8789 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021057520 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
			01 FAMILY PENSIONS					
			0000 00 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
08 FINANCE	NT V 601	20/05/2021	10726 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021057521 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
			01 FAMILY PENSIONS					
			0000 00 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
08 FINANCE	NT V 602	20/05/2021	7303 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021057528 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
			01 FAMILY PENSIONS					
			0000 00 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
08 FINANCE	NT V 609	20/05/2021	90824818 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021057531 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
			01 FAMILY PENSIONS					
			0000 00 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
08 FINANCE	NT V 612	11/05/2021	918443 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021057534 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
			01 FAMILY PENSIONS					
			0000 00 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
08 FINANCE	NT V 615	13/05/2021	1043378 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN052021057543 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
			01 FAMILY PENSIONS					
			0000 00 NO DETAILED HEAD					

VN052021057725	01/05/2021	N PN13	O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 254	31/05/2021		23710	13021 DISTRICT TREASURY OFFICER,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			

CHANDIGARH,CHANDIGARH

VN052021057726 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
		01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 255	31/05/2021	568190	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021057727 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
		01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 256	31/05/2021	790050	13424 SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057728 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
		01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 257	31/05/2021	437990	13424 SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057729 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
		01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 258	31/05/2021	285223	13424 SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057730 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
		01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 259	31/05/2021	91452	13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057731 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
		01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 260	31/05/2021	529040	13121 ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057433 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
		01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 87	06/05/2021	6940	13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021057434 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
		01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 88	06/05/2021	66095	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021057592 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	

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VN052021057601 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 130	11/05/2021	428517	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021057604 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 133	12/05/2021	386430	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021057605 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 134	12/05/2021	488510	13108	EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057606 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 135	12/05/2021	473160	13108	EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057607 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 136	12/05/2021	447640	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021057608 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 137	12/05/2021	484100	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021057609 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 138	12/05/2021	596070	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021057610 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 139	12/05/2021	559340	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021057611 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		

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VN052021057676 01/05/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 205 20/05/2021 748660 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057677 01/05/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 206 20/05/2021 103265 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057674 01/05/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 203 20/05/2021 286003 13452 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SUMANA-3		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057675 01/05/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 204 20/05/2021 896820 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057678 01/05/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 207 20/05/2021 618347 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057684 01/05/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 213 24/05/2021 452149 13452 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SUMANA-3		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057685 01/05/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 214 24/05/2021 323178 13371 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WAZI		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057686 01/05/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 215 24/05/2021 472944 13371 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WAZI		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057689 01/05/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 218	24/05/2021	418720	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021057690 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 219	24/05/2021	765802	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021057691 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 220	24/05/2021	161051	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021057692 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 221	24/05/2021	690850	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021057693 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 222	24/05/2021	91974	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021057695 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 224	24/05/2021	619750	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021057696 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 225	24/05/2021	273032	13108	EXECUTIVE ENGINEER, LEHAL DIVISION I. B., PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021057697 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 226	24/05/2021	400010	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN052021057698 01/05/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 227	24/05/2021	436810	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								

VN052021057699 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 228	24/05/2021	925730	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021057700 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 229	24/05/2021	461180	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021057701 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 230	24/05/2021	96229	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021057702 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 231	24/05/2021	757240	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021057706 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 235	24/05/2021	447890	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021057703 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 232	24/05/2021	900460	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021057704 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 233	24/05/2021	458300	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021057705 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 234	24/05/2021	449200	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021057707 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		

VN052021057719 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 248	31/05/2021	568190	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021057720 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 249	31/05/2021	602320	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021057721 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 250	31/05/2021	555450	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021057722 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 251	31/05/2021	846570	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021057723 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 252	31/05/2021	636690	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021057724 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 253	31/05/2021	386536	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021057623 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 152	13/05/2021	550644	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021057624 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 153	13/05/2021	517021	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN052021057625 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		

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VN052021057650 01/05/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 179 19/05/2021 585380 13132 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,			
VN052021057651 01/05/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 180 19/05/2021 568190 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,			
VN052021057652 01/05/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 181 19/05/2021 782510 13424 SUPERINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,			
VN052021057653 01/05/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 182 19/05/2021 1011910 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH			
VN052021057654 01/05/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 183 19/05/2021 791533 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH			
VN052021057655 01/05/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 184 19/05/2021 835516 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,			
VN052021057656 01/05/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 185 19/05/2021 374660 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH			
VN052021057657 01/05/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 186 19/05/2021 24590 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH			
VN052021057658 01/05/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		

	08 FINANCE	NT V 187	19/05/2021	9400 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	04 PENSIONARY CHARGES	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021057659 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 188	19/05/2021	13900 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	04 PENSIONARY CHARGES	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021057660 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 189	19/05/2021	19670 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	04 PENSIONARY CHARGES	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021057661 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 190	19/05/2021	327174 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	04 PENSIONARY CHARGES	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021057662 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 191	19/05/2021	2108000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057663 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 192	19/05/2021	374418 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	04 PENSIONARY CHARGES	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN052021057664 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 193	19/05/2021	435140 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021057665 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 194	19/05/2021	746830 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057666 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 195	19/05/2021	404740 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN052021057667 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 196	19/05/2021	745260	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021057668 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 197	19/05/2021	472370	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021057669 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 198	20/05/2021	36201	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021057670 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 199	20/05/2021	443233	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021057671 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 200	20/05/2021	472120	13108	EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021057672 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 201	20/05/2021	497984	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021057673 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 202	20/05/2021	508050	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN052021057566 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 95	11/05/2021	424970	13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021057567 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		

08 FINANCE	NT V 96	11/05/2021	773140 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021057568 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 97	11/05/2021	848900 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021057569 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 98	11/05/2021	789520 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021057570 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 99	11/05/2021	158193 13424 SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021057571 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 100	11/05/2021	379358 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021057572 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 101	11/05/2021	595270 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021057573 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 102	11/05/2021	436810 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021057574 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 103	11/05/2021	500070 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN052021057575 01/05/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 104	11/05/2021	439830 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN052021057576 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 105	11/05/2021	255936	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021057577 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 106	11/05/2021	852370	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021057578 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 107	11/05/2021	555180	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021057579 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 108	11/05/2021	790330	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021057580 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 109	11/05/2021	33556	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021057581 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 110	11/05/2021	1118950	13122	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021057582 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 111	11/05/2021	743180	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021057583 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 112	11/05/2021	372608	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021057584 01/05/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 113	11/05/2021	618715	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		

CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021057585 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 114	11/05/2021	551572 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021057586 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 115	11/05/2021	683810 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021057587 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 116	11/05/2021	683810 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021057588 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 117	11/05/2021	849700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021057589 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 118	11/05/2021	355590 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021057590 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 119	11/05/2021	982500 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021057591 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 120	11/05/2021	306313 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN052021057415 01/05/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
CONTRIBUTION PENSION SCHEME									117 GOVERNMENT CONTRIBUTION FOR DEFINED	
									01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
									0000 99 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE	NT V 69	04/05/2021	46330 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA						2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN052021057431 01/05/2021 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01

08 FINANCE	NT V 239	27/05/2021	459014 13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057711 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 240	28/05/2021	152399 13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057712 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 241	28/05/2021	91690 13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057713 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 242	31/05/2021	106008 13117	04 PENSIONARY CHARGES CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057732 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 261	31/05/2021	51034 13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057616 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 145	12/05/2021	7590495 13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057617 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 146	12/05/2021	2647165 13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057618 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 147	12/05/2021	1126074 13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN052021057641 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 170	17/05/2021	128415 13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN052021057646 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 175	19/05/2021	519360	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021057647 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 176	19/05/2021	10476620	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021041418 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 106	24/05/2021	587411	14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041419 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 107	24/05/2021	519635	14110	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,TIBBA TAPPRRIAN		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041420 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 108	24/05/2021	470970	14110	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,TIBBA TAPPRRIAN		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041416 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 104	24/05/2021	361039	14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041417 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 105	24/05/2021	782240	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR		
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021041383 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 71	20/05/2021	41641	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR		
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021041384 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	

08 FINANCE	NT V 72	20/05/2021	719220 14100 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021041402 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 90	24/05/2021	428519 14368 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANAKPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021041412 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 100	24/05/2021	579650 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021041413 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 101	24/05/2021	4180 14243 CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION),ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021041414 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 102	24/05/2021	448680 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021041415 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 103	24/05/2021	474450 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021041376 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 64	19/05/2021	443016 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN052021041377 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 65	19/05/2021	766890 14060 DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021041378 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 66	19/05/2021	275133 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				

VN052021041379 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 67	19/05/2021	436430 14085	DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041380 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 68	19/05/2021	598153 14294	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041381 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 69	19/05/2021	171315 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN052021041382 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 70	20/05/2021	819600 14358	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,NANGAL	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041365 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 53	12/05/2021	487483 14074	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041366 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 54	12/05/2021	2108000 14085	DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041367 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 55	12/05/2021	1055660 14347	EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041368 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 56	12/05/2021	566900 14347	EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041369 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 57	12/05/2021	489569 14347	EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.,ROPAR		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041370 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01		
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 58	12/05/2021	646830 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021041371 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01		
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 59	12/05/2021	570550 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021041372 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01		
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 60	12/05/2021	693375 14299 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKU MAJRA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021041330 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01		
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 141	31/05/2021	511180 14293 MEDICAL OFFICER,GOVERNMENT HOMEOPATY DISPENSARY,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021041331 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01		
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 142	31/05/2021	713112 14201 HEADMASTER,GOVERNMENT HIGH SCHOOL,PH00L KHURD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021041333 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01		
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 144	31/05/2021	472389 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN052021041353 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED	01		
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 41	11/05/2021	95360 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN052021041385 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED	01		
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 73	21/05/2021	934215 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052021041287 01/05/2021 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01		

CIVIL CONTRIBUTION PENSION SCHEME									117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 2133 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE
08 FINANCE	NT V 10	03/05/2021							
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052021041288 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 23554285 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
08 FINANCE	NT V 11	03/05/2021							
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052021041325 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 26141623 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
08 FINANCE	NT V 136	28/05/2021							
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN052021041432 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 447514 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 120	11/05/2021							
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021041433 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 404974 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 121	11/05/2021							
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021041434 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 300983 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 122	11/05/2021							
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021041435 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 585033 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 123	11/05/2021							
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021041437 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 1196082 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 125	11/05/2021							
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021041438 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 478855 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 126	11/05/2021							

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041439 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 127	11/05/2021	408616 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041440 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 128	11/05/2021	472956 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041318 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 129	11/05/2021	1140231 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041319 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 130	11/05/2021	518203 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041320 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 131	11/05/2021	337117 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041321 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 132	11/05/2021	404521 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041322 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 133	11/05/2021	377100 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041323 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 134	11/05/2021	358794 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041324 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	

08 FINANCE	NT V 116	11/05/2021	697621 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041429 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 117	11/05/2021	778536 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041294 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 17	05/05/2021	25537 14085	DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041337 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 148	27/05/2021	276228 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041338 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 149	27/05/2021	732501 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041339 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 150	27/05/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041347 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 158	28/05/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041348 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 159	28/05/2021	681104 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041390 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 78	11/05/2021	995846 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN052021041391 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 79	11/05/2021	926182 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041392 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 80	11/05/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041393 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 81	11/05/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041394 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 82	11/05/2021	781374 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041395 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 83	11/05/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041396 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 84	11/05/2021	683843 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041397 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 85	11/05/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041398 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 86	11/05/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041399 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 87	11/05/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041400 01/05/2021 N PN13 O Pension Voucher CIVIL			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 88	11/05/2021	901310	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041401 01/05/2021 N PN13 O Pension Voucher CIVIL			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 89	11/05/2021	1000000	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041423 01/05/2021 N PN13 O Pension Voucher CIVIL			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 111	11/05/2021	913552	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041424 01/05/2021 N PN13 O Pension Voucher CIVIL			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 112	11/05/2021	812101	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041425 01/05/2021 N PN13 O Pension Voucher CIVIL			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 113	11/05/2021	1000000	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041426 01/05/2021 N PN13 O Pension Voucher CIVIL			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 114	11/05/2021	803228	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041427 01/05/2021 N PN13 O Pension Voucher CIVIL			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 115	11/05/2021	848085	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041335 01/05/2021 N PN13 O Pension Voucher CIVIL			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			105 FAMILY PENSIONS		
			01 FAMILY PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 146	27/05/2021	3550105	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041342 01/05/2021 N PN13 O Pension Voucher			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01

CIVIL									01 FAMILY PENSIONS	105 FAMILY PENSIONS	
									0000 00 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 153	28/05/2021	3616856	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021041352 01/05/2021 N PN13 O Pension Voucher CIVIL				1400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
									01 FAMILY PENSIONS		
									0000 00 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 163	31/05/2021	518785	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021041387 01/05/2021 N PN13 O Pension Voucher CIVIL				1400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
									01 FAMILY PENSIONS		
									0000 00 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 75	11/05/2021	2420915	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021041354 01/05/2021 N PN13 O Pension Voucher CIVIL				1400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 42	11/05/2021	459510	14257	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAULI			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021041355 01/05/2021 N PN13 O Pension Voucher CIVIL				1400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 43	11/05/2021	655195	14358	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,NANGAL			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021041356 01/05/2021 N PN13 O Pension Voucher CIVIL				1400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 44	11/05/2021	595550	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH											
VN052021041357 01/05/2021 N PN13 O Pension Voucher CIVIL				1400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 45	11/05/2021	15770	14243	CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION),ROPAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN052021041436 01/05/2021 N PN13 O Pension Voucher CIVIL				1400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 124	24/05/2021	284319	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH											
VN052021041309 01/05/2021 N PN13 O Pension Voucher CIVIL				1400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 32	11/05/2021	740060	14100	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY,ROPAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041310 01/05/2021 N PN13 O Pension Voucher CIVIL	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 33 11/05/2021 719220 14100 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY,ROPAR		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041311 01/05/2021 N PN13 O Pension Voucher CIVIL	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 34 11/05/2021 737730 14100 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY,ROPAR		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041312 01/05/2021 N PN13 O Pension Voucher CIVIL	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 35 11/05/2021 392440 14243 CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION),ROPAR		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041313 01/05/2021 N PN13 O Pension Voucher CIVIL	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 36 11/05/2021 632770 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041314 01/05/2021 N PN13 O Pension Voucher CIVIL	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 37 11/05/2021 407660 14400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MIANPUR		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021041315 01/05/2021 N PN13 O Pension Voucher CIVIL	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 38 11/05/2021 747100 14060 DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR,ROPAR		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041316 01/05/2021 N PN13 O Pension Voucher CIVIL	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 39 11/05/2021 405647 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041317 01/05/2021 N PN13 O Pension Voucher CIVIL	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 40 11/05/2021 1967863 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041344 01/05/2021 N PN13 O Pension Voucher CIVIL	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		111 PENSIONS TO LEGISLATORS

				01 PENSIONS TO LEGISLATORS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 155	28/05/2021	16921 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041295 01/05/2021 N PN13 0 Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 18	05/05/2021	14450 14243 CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION),ROPAR	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041336 01/05/2021 N PN13 0 Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
EDUCATIONAL INSTITUTIONS						109 PENSIONS TO EMPLOYEES OF STATE AIDED	
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
05 EDUCATION				NT V 147	27/05/2021	112322 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021041343 01/05/2021 N PN13 0 Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
EDUCATIONAL INSTITUTIONS						109 PENSIONS TO EMPLOYEES OF STATE AIDED	
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
05 EDUCATION				NT V 154	28/05/2021	325902 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021041388 01/05/2021 N PN13 0 Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
EDUCATIONAL INSTITUTIONS						109 PENSIONS TO EMPLOYEES OF STATE AIDED	
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
05 EDUCATION				NT V 76	11/05/2021	381933 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021041341 01/05/2021 N PN13 0 Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 152	28/05/2021	8099270 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041345 01/05/2021 N PN13 0 Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 156	28/05/2021	19255 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041346 01/05/2021 N PN13 0 Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 157	28/05/2021	275944 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041351 01/05/2021 N PN13 0 Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 162	31/05/2021	830575 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021041326 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 137	31/05/2021	184686 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN052021041327 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 138	31/05/2021	42400 14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041328 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 139	31/05/2021	42400 14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041329 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 140	31/05/2021	42400 14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041296 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 19	05/05/2021	22303 14085	DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041297 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 20	05/05/2021	31416 14085	DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041298 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 21	07/05/2021	30357 14066	GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041299 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 22	07/05/2021	28467 14066	GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041300 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				

VN052021041307 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES							
08 FINANCE	NT V 30	10/05/2021	24261	14066	GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021041308 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES							
08 FINANCE	NT V 31	11/05/2021	22999	14066	GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021041292 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES							
08 FINANCE	NT V 15	05/05/2021	41043	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH									
VN052021041293 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES							
08 FINANCE	NT V 16	05/05/2021	46916	14169	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021041358 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES							
08 FINANCE	NT V 46	12/05/2021	19102	14066	GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021041359 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES							
08 FINANCE	NT V 47	12/05/2021	19102	14066	GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021041360 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES							
08 FINANCE	NT V 48	12/05/2021	34389	14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021041361 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES							
08 FINANCE	NT V 49	12/05/2021	36934	14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021041362 01/05/2021 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 50	12/05/2021	20117 14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021041332 01/05/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 143	31/05/2021	34161 14381	HEADMASTER,GOVERNMENT SPECIAL SCHOOL,NANGAL				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021041334 01/05/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 145	27/05/2021	8282572 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021041284 01/05/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 7	03/05/2021	27269 14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021041285 01/05/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 8	03/05/2021	28271 14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021041286 01/05/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 9	03/05/2021	27167 14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021041289 01/05/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 12	05/05/2021	18078 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021041290 01/05/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 13	05/05/2021	29156 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN052021041291 01/05/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 14	05/05/2021	35262 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				

FINANCE, PUNJAB,CHANDIGARH

VN052021041278 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 1	03/05/2021	39744 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		

FINANCE, PUNJAB,CHANDIGARH

VN052021041279 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 2	03/05/2021	32113 14060	DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR,ROPAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041280 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 3	03/05/2021	29930 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041281 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 4	03/05/2021	39156 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		

FINANCE, PUNJAB,CHANDIGARH

VN052021041282 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 5	03/05/2021	29261 14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041283 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 6	03/05/2021	25719 14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041403 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 91	24/05/2021	18493 14161	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041404 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 92	24/05/2021	19862 14161	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041405 01/05/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	

						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 93	24/05/2021	22265 14161	GENERAL	MANAGER,PUNJAB ROADWAYS,NANGAL	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041406 01/05/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 94	24/05/2021	21983 14161	GENERAL	MANAGER,PUNJAB ROADWAYS,NANGAL	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041407 01/05/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 95	24/05/2021	28243 14161	GENERAL	MANAGER,PUNJAB ROADWAYS,NANGAL	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041408 01/05/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 96	24/05/2021	26377 14161	GENERAL	MANAGER,PUNJAB ROADWAYS,NANGAL	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041409 01/05/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 97	24/05/2021	24788 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR		
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021041410 01/05/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 98	24/05/2021	17370 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR		
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021041411 01/05/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 99	24/05/2021	24788 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR		
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN052021041363 01/05/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 51	12/05/2021	32628 14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041364 01/05/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 52	12/05/2021	33516 14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021041373 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 61	17/05/2021	17370 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH						
VN052021041374 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 62	17/05/2021	17370 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH						
VN052021041375 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 63	17/05/2021	47304 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH						
VN052021041386 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 74	11/05/2021	5512679 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041389 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 77	11/05/2021	814743 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041430 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 118	11/05/2021	386841 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041431 01/05/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 119	11/05/2021	450126 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021058126 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
		01 LEAVE ENCASHMENT BENEFITS				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 134	19/05/2021	161725 15332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHOGIWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021058127 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
		01 LEAVE ENCASHMENT BENEFITS				

						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
						572279 15324 HEADMASTER, GOVERNMENT HIGH SCHOOL, SADATPUR					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 135	19/05/2021								
SECRETARY, PUNJAB, CHANDIGARH,											
VN052021058128 01/05/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		01	
</											

VN052021058090 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 98 10/05/2021 16917 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052021058091 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 99 10/05/2021 1260 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052021058110 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 118 12/05/2021 56835 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052021058111 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 119 12/05/2021 27254 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052021058112 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 120 12/05/2021 55198881 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052021058113 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 121 12/05/2021 1064275 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052021058114 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 122 12/05/2021 806663 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052021058119 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 127 17/05/2021 681321 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN052021058120 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	

08 FINANCE	NT V 128	17/05/2021	905353 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052021058122 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 130	19/05/2021	239587 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052021058123 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 131	19/05/2021	169089 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052021058141 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 149	21/05/2021	135252 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052021058142 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 150	21/05/2021	164651 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052021058143 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 151	21/05/2021	614087 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052021058149 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 157	25/05/2021	272037 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052021058150 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 158	27/05/2021	125999 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052021058151 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 159	28/05/2021	110267 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					

				01 FAMILY PENSIONS											
				0000 00 NO DETAILED HEAD											
				04 PENSIONARY CHARGES											
08 FINANCE		NT V 216	28/05/2021	13425	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN052021058212 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS			01				
				01 FAMILY PENSIONS											
				0000 00 NO DETAILED HEAD											
				04 PENSIONARY CHARGES											
08 FINANCE		NT V 220	29/05/2021	967494	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN052021058062 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS			01				
				01 LEAVE ENCASHMENT BENEFITS											
				0000 99 NO DETAILED HEAD											
				04 PENSIONARY CHARGES											
08 FINANCE		NT V 61	06/05/2021	411700	15197	PRINCIPAL, INDUSTRIAL TRAINING CENTRE, SUNAM									
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN052021058063 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS			01				
				01 LEAVE ENCASHMENT BENEFITS											
				0000 99 NO DETAILED HEAD											
				04 PENSIONARY CHARGES											
08 FINANCE		NT V 62	06/05/2021	980940	15197	PRINCIPAL, INDUSTRIAL TRAINING CENTRE, SUNAM									
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN052021058064 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS			01				
				01 LEAVE ENCASHMENT BENEFITS											
				0000 99 NO DETAILED HEAD											
				04 PENSIONARY CHARGES											
08 FINANCE		NT V 63	06/05/2021	630305	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN052021058065 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS			01				
				01 LEAVE ENCASHMENT BENEFITS											
				0000 99 NO DETAILED HEAD											
				04 PENSIONARY CHARGES											
08 FINANCE		NT V 64	06/05/2021	121461	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN052021058066 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS			01				
				01 LEAVE ENCASHMENT BENEFITS											
				0000 99 NO DETAILED HEAD											
				04 PENSIONARY CHARGES											
08 FINANCE		NT V 65	06/05/2021	686940	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN052021058067 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS			01				
				01 LEAVE ENCASHMENT BENEFITS											
				0000 99 NO DETAILED HEAD											
				04 PENSIONARY CHARGES											
08 FINANCE		NT V 75	06/05/2021	807760	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR									
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN052021058068 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS			01				
				01 LEAVE ENCASHMENT BENEFITS											
				0000 99 NO DETAILED HEAD											
				04 PENSIONARY CHARGES											
08 FINANCE		NT V 76	06/05/2021	568190	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR									
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									

VN052021058069 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 77	06/05/2021	544510 15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021058070 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 78	06/05/2021	544510 15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021057997 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 70	06/05/2021	552650 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021057998 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 71	06/05/2021	1009060 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021057999 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 72	06/05/2021	381646 15161	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER(PRIMARY), SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021058000 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 73	06/05/2021	597964 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021058001 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 74	06/05/2021	674411 15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021058176 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01
					01 PENSIONS TO LEGISLATORS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 184	24/05/2021	150092 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021058210 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01
					01 PENSIONS TO LEGISLATORS		

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VN052021058077	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS			
								0000 99 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE	NT V 85	06/05/2021	547360	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,											
VN052021058078	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS			
								0000 99 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE	NT V 86	06/05/2021	715580	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,											
VN052021058079	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS			
								0000 99 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE	NT V 87	06/05/2021	118420	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,											
VN052021058080	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS			
								0000 99 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE	NT V 88	06/05/2021	484634	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,											
VN052021058144	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS			
								0000 99 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE	NT V 152	24/05/2021	186837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,											
VN052021058146	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS			
								0000 99 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE	NT V 154	24/05/2021	665580	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,											
VN052021058147	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS			
								0000 99 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE	NT V 155	24/05/2021	438098	15300	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THALES			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,											
VN052021058161	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS			
								0000 99 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE	NT V 169	31/05/2021	8323	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,											
VN052021058162	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS			
								0000 99 NO DETAILED HEAD			

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 170	31/05/2021	430955 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021058166 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 174	31/05/2021	601000 15066 EXECUTIVE ENGINEER,SANGRUR DIVISION I.B,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021058167 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 175	31/05/2021	13050 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021058168 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 176	31/05/2021	295996 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021058169 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 177	31/05/2021	423680 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021058170 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 178	31/05/2021	203417 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021058171 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 179	31/05/2021	886670 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021058172 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 180	31/05/2021	993728 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021058173 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 181	31/05/2021	574960 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN052021058092 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115	LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 100	11/05/2021	801260	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021058093 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115	LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 101	11/05/2021	490664	15581 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM				
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021058095 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115	LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 103	11/05/2021	729256	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021058096 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115	LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 104	11/05/2021	561700	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021058098 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115	LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 106	11/05/2021	514820	15314 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION G.W, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021058099 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115	LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 107	11/05/2021	415840	15314 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION G.W, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021058100 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115	LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 108	11/05/2021	356491	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021058101 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115	LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 109	11/05/2021	402060	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021058102 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115	LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS				
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				

08 FINANCE	NT V 110	11/05/2021	125488 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021058104 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				115 LEAVE ENCASHMENT BENEFITS
				01 LEAVE ENCASHMENT BENEFITS
				0000 99 NO DETAILED HEAD
08 FINANCE	NT V 112	11/05/2021	654400 15268	04 PENSIONARY CHARGES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, AMARGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021058105 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				115 LEAVE ENCASHMENT BENEFITS
				01 LEAVE ENCASHMENT BENEFITS
				0000 99 NO DETAILED HEAD
08 FINANCE	NT V 113	11/05/2021	800990 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021058106 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				115 LEAVE ENCASHMENT BENEFITS
				01 LEAVE ENCASHMENT BENEFITS
				0000 99 NO DETAILED HEAD
08 FINANCE	NT V 114	12/05/2021	158754 15158	04 PENSIONARY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NADAMPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021058107 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				115 LEAVE ENCASHMENT BENEFITS
				01 LEAVE ENCASHMENT BENEFITS
				0000 99 NO DETAILED HEAD
08 FINANCE	NT V 115	12/05/2021	472120 15159	04 PENSIONARY CHARGES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEH PANJGARIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021058108 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				115 LEAVE ENCASHMENT BENEFITS
				01 LEAVE ENCASHMENT BENEFITS
				0000 99 NO DETAILED HEAD
08 FINANCE	NT V 116	12/05/2021	598920 15205	04 PENSIONARY CHARGES TEHSILDAR, TEHSILDAR, MALERKOTLA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021058116 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				115 LEAVE ENCASHMENT BENEFITS
				01 LEAVE ENCASHMENT BENEFITS
				0000 99 NO DETAILED HEAD
08 FINANCE	NT V 124	13/05/2021	371557 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021058117 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				115 LEAVE ENCASHMENT BENEFITS
				01 LEAVE ENCASHMENT BENEFITS
				0000 99 NO DETAILED HEAD
08 FINANCE	NT V 125	13/05/2021	780160 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021058125 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				115 LEAVE ENCASHMENT BENEFITS
				01 LEAVE ENCASHMENT BENEFITS
				0000 99 NO DETAILED HEAD
08 FINANCE	NT V 133	19/05/2021	668710 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				

VN052021058121	01/05/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08	FINANCE		NT V 129	18/05/2021	21764	15101	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R, PUNJAB,SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

[illegible]

VN052021058046 01/05/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 45	03/05/2021	15898 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058047 01/05/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 46	03/05/2021	31679 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058048 01/05/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 47	03/05/2021	16704 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058081 01/05/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 89	07/05/2021	28060 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058082 01/05/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 90	07/05/2021	23519 15097	CIVIL JUDGE, SENIOR DIVISION, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058083 01/05/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 91	07/05/2021	36658 15097	CIVIL JUDGE, SENIOR DIVISION, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058084 01/05/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 92	07/05/2021	157835 15097	CIVIL JUDGE, SENIOR DIVISION, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058145 01/05/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 153	24/05/2021	60871 15190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058148 01/05/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 156	24/05/2021	60871 15190	04 PENSIONARY CHARGES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LONGOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021058152 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 160	20/05/2021	3139330 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021058153 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 161	20/05/2021	10931 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021058154 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 162	20/05/2021	13424 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021058163 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 171	24/05/2021	9504039 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021058174 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 182	31/05/2021	34456 15193	04 PENSIONARY CHARGES GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MALERKOTLA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021058177 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 185	25/05/2021	7968045 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021058178 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 186	25/05/2021	15624 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021058179 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 187	25/05/2021	10710 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN052021058180 01/05/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 188	25/05/2021	21515 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021058181 01/05/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 189	25/05/2021	9036 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021058191 01/05/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 199	28/05/2021	40962099 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021058192 01/05/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 200	28/05/2021	5875 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021058193 01/05/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 201	28/05/2021	11199 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021058194 01/05/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 202	28/05/2021	12107 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021058195 01/05/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 203	28/05/2021	15892 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021058211 01/05/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 219	29/05/2021	3049816 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021058155 01/05/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					102 COMMUTED VALUE OF PENSIONS	
			01 COMMUTED VALUE OF PENSIONS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			

08 FINANCE	NT V 163	20/05/2021	329383	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021058156 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					102 COMMUTED VALUE OF PENSIONS
					01 COMMUTED VALUE OF PENSIONS
					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 164	20/05/2021	234611	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021058182 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					102 COMMUTED VALUE OF PENSIONS
					01 COMMUTED VALUE OF PENSIONS
					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 190	25/05/2021	470819	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021058183 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					102 COMMUTED VALUE OF PENSIONS
					01 COMMUTED VALUE OF PENSIONS
					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 191	25/05/2021	334589	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021058184 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					102 COMMUTED VALUE OF PENSIONS
					01 COMMUTED VALUE OF PENSIONS
					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 192	25/05/2021	648318	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021058196 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					102 COMMUTED VALUE OF PENSIONS
					01 COMMUTED VALUE OF PENSIONS
					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 204	28/05/2021	173254	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021058197 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					102 COMMUTED VALUE OF PENSIONS
					01 COMMUTED VALUE OF PENSIONS
					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 205	28/05/2021	355033	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021058198 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					102 COMMUTED VALUE OF PENSIONS
					01 COMMUTED VALUE OF PENSIONS
					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 206	28/05/2021	402110	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021058132 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES
					01 GRATUITIES
					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 140	19/05/2021	1000000	15326	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAJLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					

VN052021058139	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
	08 FINANCE	NT V 147	20/05/2021		900000	15581	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUNAM	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021058157	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
	08 FINANCE	NT V 165	20/05/2021		727430	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021058158	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
	08 FINANCE	NT V 166	20/05/2021		832241	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021058164	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
	08 FINANCE	NT V 172	24/05/2021		217338	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021058185	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
	08 FINANCE	NT V 193	25/05/2021		1000000	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021058186	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
	08 FINANCE	NT V 194	25/05/2021		697678	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021058187	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
	08 FINANCE	NT V 195	25/05/2021		1000000	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021058188	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
	08 FINANCE	NT V 196	25/05/2021		784280	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021058199	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
	08 FINANCE	NT V 207	28/05/2021		16370	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021058200 01/05/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					104 GRATUITIES		
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE				NT V 208	28/05/2021	437100 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021058201 01/05/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					104 GRATUITIES		
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE				NT V 209	28/05/2021	1000000 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021058202 01/05/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					104 GRATUITIES		
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE				NT V 210	28/05/2021	716507 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021058203 01/05/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					104 GRATUITIES		
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE				NT V 211	28/05/2021	693575 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021058204 01/05/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					104 GRATUITIES		
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE				NT V 212	28/05/2021	203520 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021058205 01/05/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					104 GRATUITIES		
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE				NT V 213	28/05/2021	990792 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021058160 01/05/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
EDUCATIONAL INSTITUTIONS					109 PENSIONS TO EMPLOYEES OF STATE AIDED		
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
05 EDUCATION				NT V 168	20/05/2021	64120 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052021058175 01/05/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
EDUCATIONAL INSTITUTIONS					109 PENSIONS TO EMPLOYEES OF STATE AIDED		
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
05 EDUCATION				NT V 183	24/05/2021	224760 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN052021058190 01/05/2021 N PN13 O Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

VN052021058007 01/05/2021 N PN13 O Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 03/05/2021 25412 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN052021058008 01/05/2021 N PN13 O Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 03/05/2021 24509 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN052021058009 01/05/2021 N PN13 O Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 03/05/2021 14209 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN052021058010 01/05/2021 N PN13 O Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 03/05/2021 20903 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN052021058011 01/05/2021 N PN13 O Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 03/05/2021 25890 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN052021058012 01/05/2021 N PN13 O Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 03/05/2021 21654 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN052021058013 01/05/2021 N PN13 O Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 03/05/2021 22818 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN052021058014 01/05/2021 N PN13 O Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 03/05/2021 25746 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN052021058015 01/05/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 14	03/05/2021		16831 15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058016 01/05/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 15	03/05/2021		35252 15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058017 01/05/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 16	03/05/2021		21136 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057993 01/05/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 66	06/05/2021		21382 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057994 01/05/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 67	06/05/2021		42618 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057995 01/05/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 68	06/05/2021		21850 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021057996 01/05/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 69	06/05/2021		21382 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058002 01/05/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 1	03/05/2021		78758 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058003 01/05/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 2	03/05/2021	54112 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021058004 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 3	03/05/2021	38476 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021058005 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 4	03/05/2021	30111 15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021058049 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 48	03/05/2021	34456 15193	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MALERKOTLA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021058050 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 49	03/05/2021	23018 15205	TEHSILDAR, TEHSILDAR, MALERKOTLA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021058051 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 50	03/05/2021	37221 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021058052 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 51	03/05/2021	55861 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021058054 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 53	05/05/2021	20265 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021058055 01/05/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 54	05/05/2021	24322 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				

VN052021058056 01/05/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 55	05/05/2021	30902 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058057 01/05/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 56	05/05/2021	72259 15067	DIVISIONAL SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058058 01/05/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 57	05/05/2021	48934 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058059 01/05/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 58	05/05/2021	9614 15314	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION G.W, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058060 01/05/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 59	06/05/2021	22951 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058061 01/05/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 60	06/05/2021	76308 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058031 01/05/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 30	03/05/2021	32728 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058018 01/05/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 17	03/05/2021	26228 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058019 01/05/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 18	03/05/2021	35929 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021058020 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 19	03/05/2021	29332 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021058021 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 20	03/05/2021	30029 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021058022 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 21	03/05/2021	22088 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021058023 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 22	03/05/2021	28219 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021058024 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 23	03/05/2021	35902 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021058025 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 24	03/05/2021	38556 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021058026 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 25	03/05/2021	30409 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021058027 01/05/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 26	03/05/2021	21476 15089 TEHSILDAR, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021058028 01/05/2021 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	

CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 27	03/05/2021	34885 15089	TEHSILDAR, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021058029 01/05/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 28	03/05/2021	90136 15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021058030 01/05/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 29	03/05/2021	24640 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021058085 01/05/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 93	07/05/2021	71316 15215	DIRCTOR, ANIMAL HUSBANDRY, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021058086 01/05/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 94	07/05/2021	71316 15215	DIRCTOR, ANIMAL HUSBANDRY, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021058087 01/05/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 95	07/05/2021	39523 15633	DISTRICT ATTORNEY, DISTRICT ATTORNEY, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021058088 01/05/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 96	10/05/2021	37125 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021058089 01/05/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 97	10/05/2021	111170 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021058097 01/05/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 105	11/05/2021	60856 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021058103	01/05/2021	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 111	11/05/2021			177794 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021058109	01/05/2021	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 117	12/05/2021			109999 15159	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,FATEH PANJGARIAN		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021058115	01/05/2021	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 123	13/05/2021			32395 15337	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),DHURI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021058118	01/05/2021	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 126	17/05/2021			68426 15591	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,SANGRUR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021064149	01/05/2021	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								115 LEAVE ENCASHMENT BENEFITS
							01 LEAVE ENCASHMENT BENEFITS	
							0000 99 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 84	31/05/2021			661940 18409	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS),MOGA		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021064115	01/05/2021	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								115 LEAVE ENCASHMENT BENEFITS
							01 LEAVE ENCASHMENT BENEFITS	
							0000 99 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 50	11/05/2021			627840 18299	GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021064116	01/05/2021	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								115 LEAVE ENCASHMENT BENEFITS
							01 LEAVE ENCASHMENT BENEFITS	
							0000 99 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 51	11/05/2021			578880 18172	DISTT. TREASURY OFFICER,MOGA,MOGA		
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021064117	01/05/2021	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								115 LEAVE ENCASHMENT BENEFITS
							01 LEAVE ENCASHMENT BENEFITS	
							0000 99 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 52	11/05/2021			378100 18381	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,PATTO HIRA SINGH		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021064118	01/05/2021	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								115 LEAVE ENCASHMENT BENEFITS

[illegible]

VN052021064154 01/05/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115	LEAVE ENCASHMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS					
			0000 99 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
		08 FINANCE	NT V 89	31/05/2021	974170 18172	DISTT. TREASURY OFFICER,MOGA,MOGA		
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_	CCO	

VN052021064129 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 64	19/05/2021	474917	18172	DISTT. TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH						
VN052021064136 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 71	21/05/2021	171327	18172	DISTT. TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH						
VN052021064124 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 59	12/05/2021	590797	18172	DISTT. TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH						
VN052021064127 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 62	17/05/2021	337130	18172	DISTT. TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH						
VN052021064137 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 72	21/05/2021	81159	18172	DISTT. TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH						
VN052021064087 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 22	04/05/2021	164156	18172	DISTT. TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH						
VN052021064085 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 20	03/05/2021	34031	18172	DISTT. TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH						
VN052021064142 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 77	24/05/2021	768994	18172	DISTT. TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH						
VN052021064143 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 78	25/05/2021	50199	18172	DISTT. TREASURY OFFICER, MOGA, MOGA	

CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021064145 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME						1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE						NT V 80	27/05/2021	69886 18172 DISTT. TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN052021064146 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME						1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE						NT V 81	28/05/2021	143481 18172 DISTT. TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN052021064147 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME						1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE						NT V 82	28/05/2021	46183 18172 DISTT. TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN052021064120 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME						1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE						NT V 55	12/05/2021	17681722 18172 DISTT. TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN052021064121 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME						1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE						NT V 56	12/05/2021	4137053 18172 DISTT. TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN052021064122 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME						1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE						NT V 57	12/05/2021	3817466 18172 DISTT. TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN052021064199 01/05/2021 N PN13 0 Pension Voucher CIVIL						1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE						NT V 130	28/05/2021	33715 18172 DISTT. TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN052021064207 01/05/2021 N PN13 0 Pension Voucher CIVIL						1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE						NT V 142	31/05/2021	139643 18172 DISTT. TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN052021064208 01/05/2021 N PN13 0 Pension Voucher						1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 143	31/05/2021	68184 18172	DISTT. TREASURY OFFICER,MOGA,MOGA				
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021064209 01/05/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 144	31/05/2021	78148 18172	DISTT. TREASURY OFFICER,MOGA,MOGA				
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021064210 01/05/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 145	31/05/2021	80188 18172	DISTT. TREASURY OFFICER,MOGA,MOGA				
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021064211 01/05/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 146	31/05/2021	139512 18172	DISTT. TREASURY OFFICER,MOGA,MOGA				
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021064212 01/05/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 147	31/05/2021	159586 18172	DISTT. TREASURY OFFICER,MOGA,MOGA				
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021064223 01/05/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 158	31/05/2021	19448278 18172	DISTT. TREASURY OFFICER,MOGA,MOGA				
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021064227 01/05/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 162	31/05/2021	55288 18172	DISTT. TREASURY OFFICER,MOGA,MOGA				
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021064164 01/05/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 99	21/05/2021	224824 18172	DISTT. TREASURY OFFICER,MOGA,MOGA				
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN052021064200 01/05/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 131	28/05/2021	438051 18172	DISTT. TREASURY OFFICER,MOGA,MOGA				
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021064213 01/05/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 148	31/05/2021	268810	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021064214 01/05/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 149	31/05/2021	307183	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021064215 01/05/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 150	31/05/2021	255651	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021064216 01/05/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 151	31/05/2021	229203	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021064165 01/05/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 100	21/05/2021	398234	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021064166 01/05/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 101	21/05/2021	872825	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021064167 01/05/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 102	21/05/2021	1000000	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021064176 01/05/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 111	20/05/2021	914430	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021064177 01/05/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		

[illegible]

VN052021064178 01/05/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 113	20/05/2021	767970	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021064179 01/05/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 114	20/05/2021	907074	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021064192 01/05/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 136	28/05/2021	1000000	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021064193 01/05/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 137	28/05/2021	976833	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021064201 01/05/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 132	28/05/2021	357915	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021064202 01/05/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 133	28/05/2021	1000000	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021064169 01/05/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
					01 FAMILY PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 104	21/05/2021	1262030	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021064182 01/05/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
					01 FAMILY PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 117	20/05/2021	19772077	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021064185 01/05/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
					01 FAMILY PENSIONS			

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VN052021064138 01/05/2021 N PN13 0 Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01
		01 LEAVE ENCASHMENT BENEFITS				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 73	24/05/2021	495849 18172	DISTT. TREASURY OFFICER,MOGA,MOGA		
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021064139 01/05/2021 N PN13 0 Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01
		01 LEAVE ENCASHMENT BENEFITS				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 74	24/05/2021	127948 18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021064140 01/05/2021 N PN13 0 Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01
		01 LEAVE ENCASHMENT BENEFITS				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 75	24/05/2021	494104 18299	GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021064101 01/05/2021 N PN13 0 Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01
		01 LEAVE ENCASHMENT BENEFITS				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 36	10/05/2021	295620 18299	GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC						
		SU SUB_HEAD_DESC				
		BDGT DT DTL_HEAD_DESC				
		SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN052021064102 01/05/2021 N PN13 0 Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01
		01 LEAVE ENCASHMENT BENEFITS				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 37	11/05/2021	416910 18172	DISTT. TREASURY OFFICER,MOGA,MOGA		
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021064103 01/05/2021 N PN13 0 Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01
		01 LEAVE ENCASHMENT BENEFITS				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 38	11/05/2021	825518 18172	DISTT. TREASURY OFFICER,MOGA,MOGA		
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021064104 01/05/2021 N PN13 0 Pension Voucher		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01

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SECRETARY, PUNJAB,CHANDIGARH,

VN052021064113 01/05/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 48	11/05/2021	641100 18299	GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021064114 01/05/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 49	11/05/2021	533300 18299	GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021064141 01/05/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 76	24/05/2021	145690 18172	DISTT. TREASURY OFFICER,MOGA,MOGA		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021064148 01/05/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 83	31/05/2021	1096560 18172	DISTT. TREASURY OFFICER,MOGA,MOGA		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021064170 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
05 EDUCATION	NT V 105	21/05/2021	1508140 18172	DISTT. TREASURY OFFICER,MOGA,MOGA		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021064183 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
05 EDUCATION	NT V 118	20/05/2021	820949 18172	DISTT. TREASURY OFFICER,MOGA,MOGA		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021064186 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
05 EDUCATION	NT V 121	25/05/2021	455011 18172	DISTT. TREASURY OFFICER,MOGA,MOGA		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021064189 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
05 EDUCATION	NT V 124	28/05/2021	1146941 18172	DISTT. TREASURY OFFICER,MOGA,MOGA		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN052021064206 01/05/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	

EDUCATIONAL INSTITUTIONS					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 141	28/05/2021	821475 18172	50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH					DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN052021064226 01/05/2021 N PN13 O Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL						109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 161	31/05/2021	507610 18172	50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH					DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN052021064160 01/05/2021 N PN13 O Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL						109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 95	17/05/2021	1166374 18172	50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH					DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN052021064126 01/05/2021 N PN13 O Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 61	17/05/2021	46970 18430	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					SUPRINDENT,INDUSTRIAL TRAINING INSTITUTE,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021064128 01/05/2021 N PN13 O Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 63	18/05/2021	105900 18378	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					DY DIRECTOR,ANIMAL HUSBANDRY,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021064066 01/05/2021 N PN13 O Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 1	03/05/2021	21286 18299	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021064067 01/05/2021 N PN13 O Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 2	03/05/2021	18144 18305	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021064068 01/05/2021 N PN13 O Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 3	03/05/2021	22766 18305	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021064069 01/05/2021 N PN13 O Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 4	03/05/2021	25812 18305	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN052021064070	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									24373 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	5	03/05/2021	SECRETARY, PUNJAB,CHANDIGARH,						
VN052021064084	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									21826 18172 DISTT. TREASURY OFFICER,MOGA,MOGA			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
08	FINANCE	NT	V	19	03/05/2021	CHANDIGARH,CHANDIGARH						
VN052021064086	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									46762 18172 DISTT. TREASURY OFFICER,MOGA,MOGA			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
08	FINANCE	NT	V	21	03/05/2021	CHANDIGARH,CHANDIGARH						
VN052021064088	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									20514 18172 DISTT. TREASURY OFFICER,MOGA,MOGA			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
08	FINANCE	NT	V	23	04/05/2021	CHANDIGARH,CHANDIGARH						
VN052021064089	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									42541 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	24	04/05/2021	SECRETARY, PUNJAB,CHANDIGARH,						
VN052021064090	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									24556 18172 DISTT. TREASURY OFFICER,MOGA,MOGA			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
08	FINANCE	NT	V	25	05/05/2021	CHANDIGARH,CHANDIGARH						
VN052021064091	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									51507 18429 SENIOR MEDICAL OFFICER,SEKHALAN,MOGA			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
08	FINANCE	NT	V	26	06/05/2021							
VN052021064092	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									22126 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	27	06/05/2021	SECRETARY, PUNJAB,CHANDIGARH,						
VN052021064093	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			

				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				28911 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021064094 01/05/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 29	06/05/2021	37700 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021064095 01/05/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 30	06/05/2021	10638 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021064096 01/05/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 31	06/05/2021	20826 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021064097 01/05/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 32	06/05/2021	55824 18435 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021064098 01/05/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 33	06/05/2021	36202 18435 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021064099 01/05/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 34	06/05/2021	30007 18172 DISTT. TREASURY OFFICER,MOGA,MOGA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN052021064100 01/05/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 35	07/05/2021	33546 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021064071 01/05/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 6	03/05/2021	22526 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							

VN052021064072	01/05/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES
											01 PENSION AND OTHER RETIREMENT BENEFITS
											0000 00 NO DETAILED HEAD
											04 PENSIONARY CHARGES
	08 FINANCE	NT V 7	03/05/2021	23074	18305 SENIOR SUPRINTENDENT POLICE,	MOGA, MOGA					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,											
VN052021064073	01/05/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES
											01 PENSION AND OTHER RETIREMENT BENEFITS
											0000 00 NO DETAILED HEAD
											04 PENSIONARY CHARGES
	08 FINANCE	NT V 8	03/05/2021	27017	18305 SENIOR SUPRINTENDENT POLICE,	MOGA, MOGA					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,											
VN052021064074	01/05/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES
											01 PENSION AND OTHER RETIREMENT BENEFITS
											0000 00 NO DETAILED HEAD
											04 PENSIONARY CHARGES
	08 FINANCE	NT V 9	03/05/2021	21407	18305 SENIOR SUPRINTENDENT POLICE,	MOGA, MOGA					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,											
VN052021064075	01/05/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES
											01 PENSION AND OTHER RETIREMENT BENEFITS
											0000 00 NO DETAILED HEAD
											04 PENSIONARY CHARGES
	08 FINANCE	NT V 10	03/05/2021	30913	18305 SENIOR SUPRINTENDENT POLICE,	MOGA, MOGA					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,											
VN052021064076	01/05/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES
											01 PENSION AND OTHER RETIREMENT BENEFITS
											0000 00 NO DETAILED HEAD
											04 PENSIONARY CHARGES
	08 FINANCE	NT V 11	03/05/2021	15029	18305 SENIOR SUPRINTENDENT POLICE,	MOGA, MOGA					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,											
VN052021064078	01/05/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES
											01 PENSION AND OTHER RETIREMENT BENEFITS
											0000 00 NO DETAILED HEAD
											04 PENSIONARY CHARGES
	08 FINANCE	NT V 13	03/05/2021	49366	18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,	ASSISTANT EXCISE AND TAXATION					2101 PRINCIPAL SECRETARY, GOVERNANCE
COMMISSIONER, MOGA REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN052021064079	01/05/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES
											01 PENSION AND OTHER RETIREMENT BENEFITS
											0000 00 NO DETAILED HEAD
											04 PENSIONARY CHARGES
	08 FINANCE	NT V 14	03/05/2021	20524	18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,	ASSISTANT EXCISE AND TAXATION					2101 PRINCIPAL SECRETARY, GOVERNANCE
COMMISSIONER, MOGA REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN052021064080	01/05/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES
											01 PENSION AND OTHER RETIREMENT BENEFITS
											0000 00 NO DETAILED HEAD
											04 PENSIONARY CHARGES
	08 FINANCE	NT V 15	03/05/2021	33375	18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,						

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 16	03/05/2021	39612 18372 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II,MOGA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021064082 01/05/2021 N PN13 O Pension Voucher CIVIL				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 17	03/05/2021	35213 18372 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II,MOGA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021064083 01/05/2021 N PN13 O Pension Voucher CIVIL				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 18	03/05/2021	27230 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021064144 01/05/2021 N PN13 O Pension Voucher CIVIL				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 79	26/05/2021	105900 18378 DY DIRECTOR,ANIMAL HUSBANDRY,MOGA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021064119 01/05/2021 N PN13 O Pension Voucher CIVIL				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 54	11/05/2021	42392 18390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DHAROLI BHAI	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021064133 01/05/2021 N PN13 O Pension Voucher CIVIL				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 68	20/05/2021	31240 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021064134 01/05/2021 N PN13 O Pension Voucher CIVIL				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 69	20/05/2021	19641 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021064158 01/05/2021 N PN13 O Pension Voucher CIVIL				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 93	17/05/2021	897586 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN052021064161 01/05/2021 N PN13 O Pension Voucher CIVIL				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 96	21/05/2021	226578 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						

VN052021064162 01/05/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 97	21/05/2021	35414	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021064168 01/05/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 103	21/05/2021	2424759	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021064171 01/05/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 106	21/05/2021	10982	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021064172 01/05/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 107	20/05/2021	31602	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021064173 01/05/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 108	20/05/2021	258961	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021064174 01/05/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 109	20/05/2021	160902	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021064175 01/05/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 110	20/05/2021	183925	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC		
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME				
						CCO_ CCO		

VN052021064180 01/05/2021 N PN13 O Pension Voucher CIVIL 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 20/05/2021 30437776 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN052021064181 01/05/2021 N PN13 O Pension Voucher CIVIL 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 20/05/2021 32903 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN052021064184 01/05/2021 N PN13 O Pension Voucher CIVIL 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 25/05/2021 9117818 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN052021064187 01/05/2021 N PN13 O Pension Voucher CIVIL 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 28/05/2021 822538 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN052021064190 01/05/2021 N PN13 O Pension Voucher CIVIL 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 28/05/2021 63630 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN052021064191 01/05/2021 N PN13 O Pension Voucher CIVIL 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 28/05/2021 357654 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN052021064194 01/05/2021 N PN13 O Pension Voucher CIVIL 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 28/05/2021 40166912 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN052021064195 01/05/2021 N PN13 O Pension Voucher CIVIL 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 28/05/2021 32903 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN052021064197 01/05/2021 N PN13 0 Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 128 28/05/2021 359710 18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
CHANDIGARH,CHANDIGARH	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021064198 01/05/2021 N PN13 0 Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 129 28/05/2021 178470 18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
CHANDIGARH,CHANDIGARH	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN052021071561 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 93 13/05/2021 328934 19284	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021071566 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 98 19/05/2021 516037 19296	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR-1	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021071567 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 99 19/05/2021 670540 19298	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LAMBI	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021071568 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 100 19/05/2021 406500 19284	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021071569 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 101 19/05/2021 119545 19284	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021071570 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 102 20/05/2021 1076490 19284	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021071482 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED

					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 14	04/05/2021	20440 19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN052021071556 01/05/2021 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			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 88	12/05/2021	7132678 19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN052021071557 01/05/2021 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			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 89	12/05/2021	5320214 19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN052021071564 01/05/2021 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			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 96	19/05/2021	5009909 19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN052021071565 01/05/2021 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			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 97	19/05/2021	16216 19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN052021071573 01/05/2021 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			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 124	21/05/2021	107169 19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN052021071583 01/05/2021 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			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 134	24/05/2021	18698241 19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN052021071584 01/05/2021 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			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 135	25/05/2021	7026 19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN052021071585 01/05/2021 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			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 136	27/05/2021	309055 19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							

VN052021071598 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 144 28/05/2021 54330 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052021071603 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 149 31/05/2021 76003 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052021071479 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 11 03/05/2021 34303385 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052021071615 01/05/2021 N PN13 O Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 166 31/05/2021 782635 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021071616 01/05/2021 N PN13 O Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 167 31/05/2021 1000000 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021071617 01/05/2021 N PN13 O Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 168 31/05/2021 1000000 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021071618 01/05/2021 N PN13 O Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 169 31/05/2021 1000000 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021071619 01/05/2021 N PN13 O Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 170 31/05/2021 496063 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN052021071620 01/05/2021 N PN13 O Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 171	31/05/2021	757680	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021071621 01/05/2021 N PN13 O Pension Voucher CIVIL		1900				2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 172	31/05/2021	735119	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021071622 01/05/2021 N PN13 O Pension Voucher CIVIL		1900				2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 173	31/05/2021	751853	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021071623 01/05/2021 N PN13 O Pension Voucher CIVIL		1900				2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 174	31/05/2021	1000000	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021071624 01/05/2021 N PN13 O Pension Voucher CIVIL		1900				2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 175	31/05/2021	670583	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021071625 01/05/2021 N PN13 O Pension Voucher CIVIL		1900				2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 176	31/05/2021	746480	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021071626 01/05/2021 N PN13 O Pension Voucher CIVIL		1900				2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 177	31/05/2021	967801	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021071627 01/05/2021 N PN13 O Pension Voucher CIVIL		1900				2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 178	31/05/2021	576540	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021071628 01/05/2021 N PN13 O Pension Voucher CIVIL		1900				2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 179	31/05/2021	601455	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN052021071643 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104	GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 194	31/05/2021	1000000	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021071644 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104	GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 195	31/05/2021	781576	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021074911 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104	GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 120	31/05/2021	1000000	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021071588 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104	GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 139	27/05/2021	1000000	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021071589 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104	GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 140	27/05/2021	746856	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021071590 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104	GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 141	27/05/2021	183540	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021071649 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104	GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 200	31/05/2021	745623	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021071650 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104	GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 201	31/05/2021	829451	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021071651 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104	GRATUITIES		
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				

08 FINANCE	NT V 202	31/05/2021	1000000 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021071652 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 203	31/05/2021	714087 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021071630 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				105 FAMILY PENSIONS	
				01 FAMILY PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 181	31/05/2021	44715199 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021074912 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				105 FAMILY PENSIONS	
				01 FAMILY PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 121	31/05/2021	12548595 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021071592 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				105 FAMILY PENSIONS	
				01 FAMILY PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 154	31/05/2021	2618106 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021071596 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				105 FAMILY PENSIONS	
				01 FAMILY PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 142	27/05/2021	2627274 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021071602 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				105 FAMILY PENSIONS	
				01 FAMILY PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 148	25/05/2021	458907 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021071605 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				105 FAMILY PENSIONS	
				01 FAMILY PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 151	19/05/2021	458907 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021074914 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				111 PENSIONS TO LEGISLATORS	
				01 PENSIONS TO LEGISLATORS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 123	31/05/2021	83165 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN052021071484 01/05/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 16	06/05/2021	903340 19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021071495 01/05/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 27	06/05/2021	650750 19290	GENEAL MANAGER, PUNJAB ROADWAYS, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021071525 01/05/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 57	06/05/2021	894018 19358	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKSHERE WALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021071529 01/05/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 61	06/05/2021	720270 19301	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021071533 01/05/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 65	06/05/2021	1360424 19299	PRINCIPAL, GOVERNMENT COLLEGE, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021071534 01/05/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 66	06/05/2021	1015830 19292	EXECUTIVE ENGINEER, CANAL LINING DIVISION, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021071541 01/05/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 73	06/05/2021	584228 19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021071545 01/05/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 77	11/05/2021	522425 19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021071546 01/05/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 78	11/05/2021	406500 19304	DISTRICT CONTROLLER, FOOD AND SUPPLY CONTROLLER, MUKTSAR			

SECRETARY, PUNJAB,CHANDIGARH,

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN052021071547 01/05/2021 N PN13 0 Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 79

11/05/2021

449200 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN052021071548 01/05/2021 N PN13 0 Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 80

11/05/2021

461180 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021071549 01/05/2021 N PN13 0 Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 81

11/05/2021

462220 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021071550 01/05/2021 N PN13 0 Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 82

11/05/2021

568323 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021071551 01/05/2021 N PN13 0 Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 83

11/05/2021

767140 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021071571 01/05/2021 N PN13 0 Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 103

20/05/2021

462220 19310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THANDE WALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021071572 01/05/2021 N PN13 O Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 104	20/05/2021	477971 19335	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021071575 01/05/2021 N PN13 O Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 126	24/05/2021	677040 19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021071576 01/05/2021 N PN13 O Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 127	24/05/2021	181508 19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021071577 01/05/2021 N PN13 O Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 128	24/05/2021	533810 19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021071578 01/05/2021 N PN13 O Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 129	24/05/2021	319125 19284	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021071579 01/05/2021 N PN13 O Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 130	24/05/2021	603360 19284	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021071580 01/05/2021 N PN13 O Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 131	24/05/2021	602040 19290	GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021071581 01/05/2021 N PN13 O Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 132	24/05/2021	342578 19290	GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021071582 01/05/2021 N PN13 O Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 133	24/05/2021	537470 19290	04 PENSIONARY CHARGES GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021071599 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 145	31/05/2021	23746 19257	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021071600 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 146	31/05/2021	377580 19328	04 PENSIONARY CHARGES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DODA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021071552 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 84	11/05/2021	484620 19290	04 PENSIONARY CHARGES GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021071553 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 85	11/05/2021	526554 19337	04 PENSIONARY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGU DHOAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021071554 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 86	11/05/2021	231820 19336	04 PENSIONARY CHARGES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021071555 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 87	12/05/2021	416390 19288	04 PENSIONARY CHARGES EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021071558 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 90	13/05/2021	141984 19257	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021071559 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 91	13/05/2021	601000 19284	04 PENSIONARY CHARGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN052021071560	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	92	13/05/2021	529350	19284					
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021071518	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	50	06/05/2021	25481	19301					
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021071519	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	51	06/05/2021	27180	19290					
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021071520	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	52	06/05/2021	38117	19290					
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021071521	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	53	06/05/2021	24732	19290					
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021071522	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	54	06/05/2021	31892	19290					
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021071523	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	55	06/05/2021	27986	19290					
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021071524	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	56	06/05/2021	22882	19290					
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021071526	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			

08 FINANCE	NT V 58	06/05/2021	32088 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021071527 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 59	06/05/2021	49053 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021071528 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 60	06/05/2021	68650 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021071530 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 62	06/05/2021	38025 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021071531 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 63	06/05/2021	30863 19292 EXECUTIVE ENGINEER,CANAL LINING DIVISION,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021071532 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 64	06/05/2021	51290 19292 EXECUTIVE ENGINEER,CANAL LINING DIVISION,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021071535 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 67	06/05/2021	49559 19358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKSHERE WALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021071536 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 68	06/05/2021	53238 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN052021071537 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 69	06/05/2021	47540 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN052021071587 01/05/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								102 COMMUTED VALUE OF PENSIONS	
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 138	27/05/2021	384153	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021071593 01/05/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 155	31/05/2021	378982	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021071594 01/05/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 156	31/05/2021	664290	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021071595 01/05/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 157	31/05/2021	235988	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021071607 01/05/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 158	31/05/2021	291936	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021071608 01/05/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 159	31/05/2021	367048	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021071609 01/05/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 160	31/05/2021	672627	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021071610 01/05/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 161	31/05/2021	470417	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021071611 01/05/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 162	31/05/2021	278760	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021071612 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 163	31/05/2021	257759 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021071633 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 184	31/05/2021	476645 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021071634 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 185	31/05/2021	440583 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021071635 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 186	31/05/2021	322753 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021071636 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 187	31/05/2021	414085 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021071637 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 188	31/05/2021	461477 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021071638 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 189	31/05/2021	262883 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021071639 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 190	31/05/2021	266764 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021071640 01/05/2021 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

[illegible]

VN052021074902 01/05/2021 N PN13 0 Pension Voucher
CIVIL

SECRETARY, PUNJAB, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH,

[illegible]

SECRETARY, PUNJAB, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH,

VN052021071658 01/05/2021 N PN13 0 Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								104 GRATUITIES	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 209	31/05/2021	826815	19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021071659 01/05/2021 N PN13 0 Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								104 GRATUITIES	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 210	31/05/2021	806487	19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021074903 01/05/2021 N PN13 0 Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								104 GRATUITIES	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 112	31/05/2021	796113	19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021074904 01/05/2021 N PN13 0 Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								104 GRATUITIES	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 113	31/05/2021	751135	19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021074905 01/05/2021 N PN13 0 Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								104 GRATUITIES	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 114	31/05/2021	1000000	19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021074906 01/05/2021 N PN13 0 Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								104 GRATUITIES	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 115	31/05/2021	359878	19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021074907 01/05/2021 N PN13 0 Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								104 GRATUITIES	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 116	31/05/2021	872454	19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021074908 01/05/2021 N PN13 0 Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								104 GRATUITIES	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 117	31/05/2021	315100	19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021074909 01/05/2021 N PN13 0 Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								104 GRATUITIES	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			

08 FINANCE	NT V 118	31/05/2021	863704 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021074910 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 119	31/05/2021	1000000 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021071645 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 196	31/05/2021	906453 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021071646 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 197	31/05/2021	663845 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021071647 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 198	31/05/2021	730428 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021071648 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 199	31/05/2021	693066 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021071613 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 164	31/05/2021	1000000 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021071614 01/05/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 165	31/05/2021	759173 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021071631 01/05/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
05 EDUCATION	NT V 182	31/05/2021	666710 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN052021074913 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
05 EDUCATION	NT V 122	31/05/2021	408111	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052021071511 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 43	06/05/2021	36760	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052021071597 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 143	27/05/2021	106700	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052021071629 01/05/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 180	31/05/2021	209858867	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021071632 01/05/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 183	31/05/2021	2626439	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021071488 01/05/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 20	06/05/2021	26426	19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021071489 01/05/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 21	06/05/2021	21171	19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021071490 01/05/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 22	06/05/2021	27296	19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021071491 01/05/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 23	06/05/2021	26364	19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR	

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021071492 01/05/2021 N PN13 O Pension Voucher CIVIL			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 24	06/05/2021	38025 19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021071493 01/05/2021 N PN13 O Pension Voucher CIVIL			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 25	06/05/2021	30863 19292	EXECUTIVE ENGINEER,CANAL LINING DIVISION,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021071494 01/05/2021 N PN13 O Pension Voucher CIVIL			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 26	06/05/2021	51290 19292	EXECUTIVE ENGINEER,CANAL LINING DIVISION,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021071496 01/05/2021 N PN13 O Pension Voucher CIVIL			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 28	06/05/2021	105900 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021071497 01/05/2021 N PN13 O Pension Voucher CIVIL			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 29	06/05/2021	35341 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021071498 01/05/2021 N PN13 O Pension Voucher CIVIL			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 30	06/05/2021	35522 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021071499 01/05/2021 N PN13 O Pension Voucher CIVIL			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 31	06/05/2021	32894 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021071500 01/05/2021 N PN13 O Pension Voucher CIVIL			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 32	06/05/2021	28115 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021071501 01/05/2021 N PN13 O Pension Voucher			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01

CIVIL						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 33	06/05/2021	24405 19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021071502 01/05/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 34	06/05/2021	11228 19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021071503 01/05/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 35	06/05/2021	35798 19284	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION, MUKTSAR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021071504 01/05/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 36	06/05/2021	31264 19304	DISTRICT CONTROLLER, FOOD AND SUPPLY CONTROLLER, MUKTSAR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021071505 01/05/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 37	06/05/2021	30590 19304	DISTRICT CONTROLLER, FOOD AND SUPPLY CONTROLLER, MUKTSAR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021071538 01/05/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 70	06/05/2021	81588 19284	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION, MUKTSAR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021071539 01/05/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 71	06/05/2021	21419 19301	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, MUKTSAR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021071540 01/05/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 72	06/05/2021	66654 19288	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, P.W.D. B&R, MUKTSAR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021071542 01/05/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 74	06/05/2021	42405 19345	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANNI WALA FATTA	04 PENSIONARY CHARGES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN052021071543	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 75	07/05/2021				13058 19351	TEHSILDAR,TEHSILDAR,MALOUT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021071544	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 76	07/05/2021				13058 19351	TEHSILDAR,TEHSILDAR,MALOUT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021071562	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 94	17/05/2021				97744 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021071563	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 95	18/05/2021				51202 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021071574	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 125	24/05/2021				46840 19290	GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021071586	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 137	27/05/2021				6782907 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021071591	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 153	31/05/2021				2869438 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021071601	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 147	25/05/2021				1282792 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021071604	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES

						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 150		19/05/2021		1127487 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021071606 01/05/2021 N PN13 O Pension Voucher CIVIL				1900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 152		31/05/2021		1459516 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021071469 01/05/2021 N PN13 O Pension Voucher CIVIL				1900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 1		03/05/2021		38956 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021071470 01/05/2021 N PN13 O Pension Voucher CIVIL				1900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 2		03/05/2021		10374 19329 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ALAM WALA	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021071471 01/05/2021 N PN13 O Pension Voucher CIVIL				1900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 3		03/05/2021		24120 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021071472 01/05/2021 N PN13 O Pension Voucher CIVIL				1900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 4		03/05/2021		29032 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021071473 01/05/2021 N PN13 O Pension Voucher CIVIL				1900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 5		03/05/2021		40850 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021071474 01/05/2021 N PN13 O Pension Voucher CIVIL				1900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 6		03/05/2021		23043 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021071475 01/05/2021 N PN13 O Pension Voucher CIVIL				1900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 7		03/05/2021		46244 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN052021071476 01/05/2021 N PN13 0 Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 8

03/05/2021

13495 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021071477 01/05/2021 N PN13 0 Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 9

03/05/2021

13495 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021071478 01/05/2021 N PN13 0 Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 10

03/05/2021

16548 19339 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHATIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021071480 01/05/2021 N PN13 0 Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 12

03/05/2021

88542 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021071481 01/05/2021 N PN13 0 Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 13

03/05/2021

66654 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021071483 01/05/2021 N PN13 0 Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 15

04/05/2021

18527 19306 HEADMASTER,GOVERNEMNT HIGH SCHOOL,KURIA WALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021071485 01/05/2021 N PN13 0 Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 17

06/05/2021

105900 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

SM

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

MIN MIN_DESC

VN052021071486 01/05/2021 N PN13 0 Pension Voucher CIVIL 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 06/05/2021 24405 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN052021071487 01/05/2021 N PN13 0 Pension Voucher CIVIL 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 06/05/2021 11228 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN052021071506 01/05/2021 N PN13 0 Pension Voucher CIVIL 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 06/05/2021 20933 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN052021071507 01/05/2021 N PN13 0 Pension Voucher CIVIL 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 06/05/2021 39882 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN052021071508 01/05/2021 N PN13 0 Pension Voucher CIVIL 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 06/05/2021 24767 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN052021071509 01/05/2021 N PN13 0 Pension Voucher CIVIL 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 06/05/2021 24085 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN052021071510 01/05/2021 N PN13 0 Pension Voucher CIVIL 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 06/05/2021 24712 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN052021071512 01/05/2021 N PN13 0 Pension Voucher CIVIL 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 06/05/2021 86732 19293 DEPUTY DIRECTOR,AGRICULTURE (ICDP),MUKTSAR

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021071513 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 45	06/05/2021	51975 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021071514 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 46	06/05/2021	44991 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021071515 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 47	06/05/2021	21808 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021071516 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 48	06/05/2021	18723 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021071517 01/05/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 49	06/05/2021	24687 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041723 01/05/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 102	28/05/2021	291110 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041724 01/05/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 103	28/05/2021	192873 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041713 01/05/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				111 PENSIONS TO LEGISLATORS	
				01 PENSIONS TO LEGISLATORS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 92	21/05/2021	144037 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041734 01/05/2021 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	

[illegible]

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN052021041717 01/05/2021 N PN13 O Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 96 31/05/2021 424636 20241

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAHMA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041719 01/05/2021 N PN13 O Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 98 31/05/2021 449970 20233

DEPUTY DIRECTOR,ANIMAL HUSBANDRY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041720 01/05/2021 N PN13 O Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 99 31/05/2021 2108000 20271

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BALACHAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041721 01/05/2021 N PN13 O Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 100 31/05/2021 618710 20229

DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041735 01/05/2021 N PN13 O Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 114 11/05/2021 476332 20229

DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041736 01/05/2021 N PN13 O Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 115 11/05/2021 782767 20241

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAHMA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041737 01/05/2021 N PN13 O Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 116 11/05/2021 560900 20239

SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041738 01/05/2021 N PN13 O Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 117 11/05/2021 544510 20239

SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041739 01/05/2021 N PN13 O Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

[illegible]

VN052021041654 01/05/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 33	12/05/2021	796060	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041655 01/05/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 34	12/05/2021	202399	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041659 01/05/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 38	13/05/2021	830160	20240	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041660 01/05/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 39	13/05/2021	420251	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041661 01/05/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 40	13/05/2021	799180	20240	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041662 01/05/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 41	13/05/2021	719220	20233	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041667 01/05/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 46	19/05/2021	362590	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041668 01/05/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 47	19/05/2021	650748	20250	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARTA KHURD		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041669 01/05/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		

				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 48	19/05/2021	761410	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041670 01/05/2021 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
CIVIL						115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 49	19/05/2021	91733	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041623 01/05/2021 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
CIVIL						117 GOVERNMENT CONTRIBUTION FOR DEFINED			
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 2	03/05/2021	19708	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN052021041636 01/05/2021 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
CIVIL						117 GOVERNMENT CONTRIBUTION FOR DEFINED			
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 15	03/05/2021	17020475	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN052021041640 01/05/2021 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
CIVIL						117 GOVERNMENT CONTRIBUTION FOR DEFINED			
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 19	04/05/2021	268967	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN052021041656 01/05/2021 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
CIVIL						117 GOVERNMENT CONTRIBUTION FOR DEFINED			
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 35	12/05/2021	1667199	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN052021041657 01/05/2021 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
CIVIL						117 GOVERNMENT CONTRIBUTION FOR DEFINED			
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 36	12/05/2021	621354	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN052021041658 01/05/2021 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
CIVIL						117 GOVERNMENT CONTRIBUTION FOR DEFINED			
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 37	12/05/2021	188573	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN052021041663 01/05/2021 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
CIVIL						117 GOVERNMENT CONTRIBUTION FOR DEFINED			
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 42	17/05/2021	224177	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			

VN052021041665 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 44	19/05/2021	446041	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041666 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 45	19/05/2021	66518	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041673 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 52	21/05/2021	11718	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041674 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 53	21/05/2021	301381	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041675 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 54	21/05/2021	119190	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041677 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 56	24/05/2021	110967	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041678 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 57	25/05/2021	50257	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041714 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 93	27/05/2021	55902	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041715 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD

[illegible]

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN052021041635 01/05/2021 N PN13 O Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 14

03/05/2021

26151 20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041637 01/05/2021 N PN13 O Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 16

03/05/2021

27396 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041638 01/05/2021 N PN13 O Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 17

03/05/2021

27396 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041639 01/05/2021 N PN13 O Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 18

03/05/2021

51521 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041641 01/05/2021 N PN13 O Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 20

05/05/2021

22441 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041642 01/05/2021 N PN13 O Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 21

05/05/2021

22441 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041646 01/05/2021 N PN13 O Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 25

07/05/2021

12783 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041647 01/05/2021 N PN13 O Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 26

07/05/2021

20404 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041648 01/05/2021 N PN13 O Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 27	07/05/2021	20209	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041649 01/05/2021 N PN13 O Pension Voucher CIVIL		2000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 28	07/05/2021	23410	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041664 01/05/2021 N PN13 O Pension Voucher CIVIL		2000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 43	18/05/2021	32343	20231	ASSITANT CONTROLLER,	DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041679 01/05/2021 N PN13 O Pension Voucher CIVIL		2000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 58	26/05/2021	46130	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041680 01/05/2021 N PN13 O Pension Voucher CIVIL		2000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 59	17/05/2021	1350910	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041685 01/05/2021 N PN13 O Pension Voucher CIVIL		2000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 64	25/05/2021	1101585	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041690 01/05/2021 N PN13 O Pension Voucher CIVIL		2000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 69	20/05/2021	434613	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041692 01/05/2021 N PN13 O Pension Voucher CIVIL		2000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 71	24/05/2021	10020785	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041695 01/05/2021 N PN13 O Pension Voucher CIVIL		2000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 74	21/05/2021	7491330	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN052021041698 01/05/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 77	21/05/2021	23243714	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041718 01/05/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 97	31/05/2021	87030	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041722 01/05/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 101	28/05/2021	28289180	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041622 01/05/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 1	03/05/2021	9497	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041624 01/05/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 3	03/05/2021	34694	20245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAHON		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041625 01/05/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 4	03/05/2021	16238	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041626 01/05/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 5	03/05/2021	11504	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041627 01/05/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 6	03/05/2021	10556	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041628 01/05/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				

					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 7	03/05/2021	14785 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041629 01/05/2021 N PN13 O Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 8	03/05/2021	31202 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041630 01/05/2021 N PN13 O Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 9	03/05/2021	20164 20235	TEHSILDAR,TEHSILDAR,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041631 01/05/2021 N PN13 O Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 10	03/05/2021	68018 20234	CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041632 01/05/2021 N PN13 O Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 11	03/05/2021	31202 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041633 01/05/2021 N PN13 O Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 12	03/05/2021	20055 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041634 01/05/2021 N PN13 O Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 13	03/05/2021	18386 20239	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041696 01/05/2021 N PN13 O Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						105 FAMILY PENSIONS	
					01 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 75	21/05/2021	2593041 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041711 01/05/2021 N PN13 O Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						105 FAMILY PENSIONS	
					01 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 90	21/05/2021	8984956 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN052021041732 01/05/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 111	28/05/2021	10046071	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041682 01/05/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 61	17/05/2021	925521	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041687 01/05/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 66	25/05/2021	985300	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041702 01/05/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 81	21/05/2021	1000000	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041703 01/05/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 82	21/05/2021	1000000	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041704 01/05/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 83	21/05/2021	584474	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041708 01/05/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 87	21/05/2021	911625	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041705 01/05/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 84	21/05/2021	1000000	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041706 01/05/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 85	21/05/2021	1000000	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY CHARGES		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041707 01/05/2021 N PN13 O Pension Voucher CIVIL				2000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 86	21/05/2021	1000000	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041709 01/05/2021 N PN13 O Pension Voucher CIVIL				2000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 88	21/05/2021	415744	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041710 01/05/2021 N PN13 O Pension Voucher CIVIL				2000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 89	21/05/2021	1000000	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041725 01/05/2021 N PN13 O Pension Voucher CIVIL				2000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 104	28/05/2021	1000000	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041726 01/05/2021 N PN13 O Pension Voucher CIVIL				2000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 105	28/05/2021	809771	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041727 01/05/2021 N PN13 O Pension Voucher CIVIL				2000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 106	28/05/2021	1000000	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041728 01/05/2021 N PN13 O Pension Voucher CIVIL				2000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 107	28/05/2021	584474	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041729 01/05/2021 N PN13 O Pension Voucher CIVIL				2000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 108	28/05/2021	1000000	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN052021041730	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	109	28/05/2021	759709	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021041731	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	110	28/05/2021	395539	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021041681	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
									01	COMMUTED VALUE OF PENSIONS		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	60	17/05/2021	371442	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021041686	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
									01	COMMUTED VALUE OF PENSIONS		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	65	25/05/2021	508029	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021041699	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
									01	COMMUTED VALUE OF PENSIONS		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	78	21/05/2021	291110	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021041700	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
									01	COMMUTED VALUE OF PENSIONS		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	79	21/05/2021	535606	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021041701	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
									01	COMMUTED VALUE OF PENSIONS		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	80	21/05/2021	436967	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021041839	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01	LEAVE ENCASHMENT BENEFITS		
									0000	99	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	133	21/05/2021	521070	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021041844	01/05/2021	N	PN13	0	Pension Voucher	CIVIL	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01	LEAVE ENCASHMENT BENEFITS		
									0000	99	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		

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VN052021041775 01/05/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 69	11/05/2021	429329	21029	04 PENSIONARY CHARGES		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021041776 01/05/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 70	11/05/2021	730430	21199	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041777 01/05/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 71	11/05/2021	2108000	21277	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041780 01/05/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 74	11/05/2021	658424	21199	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041781 01/05/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 75	11/05/2021	634855	21199	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041782 01/05/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 76	11/05/2021	481745	21199	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041783 01/05/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 77	12/05/2021	368210	21199	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041784 01/05/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 78	12/05/2021	311142	21270	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041936 01/05/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 44	06/05/2021	55401 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
VN052021041937 01/05/2021 N PN13 0 Pension Voucher CIVIL	08 FINANCE	NT V 45	06/05/2021	655895 21282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALRU	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
						01 LEAVE ENCASHMENT BENEFITS	01
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 46	06/05/2021	426010 21277 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DERA BASSI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
VN052021041938 01/05/2021 N PN13 0 Pension Voucher CIVIL	08 FINANCE	NT V 47	06/05/2021	830430 21277 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DERA BASSI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
						0000 99 NO DETAILED HEAD	01
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 48	06/05/2021	600803 21277 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DERA BASSI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
						01 LEAVE ENCASHMENT BENEFITS	
VN052021041940 01/05/2021 N PN13 0 Pension Voucher CIVIL	08 FINANCE	NT V 49	06/05/2021	436180 21276 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI-1,DERA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
BASSI SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 50	06/05/2021	125525 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
						0000 99 NO DETAILED HEAD	01
VN052021041942 01/05/2021 N PN13 0 Pension Voucher CIVIL	08 FINANCE	NT V 51	06/05/2021	495410 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
						01 LEAVE ENCASHMENT BENEFITS	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 53	06/05/2021	779138 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
VN052021041945 01/05/2021 N PN13 0 Pension Voucher CIVIL	08 FINANCE	NT V 53	06/05/2021	779138 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
						0000 99 NO DETAILED HEAD	01

VN052021041946 01/05/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 54	06/05/2021	1659540	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041947 01/05/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 55	06/05/2021	51744	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041948 01/05/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 56	06/05/2021	406220	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041949 01/05/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 57	06/05/2021	388520	21256	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO.1, MOHALI	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041950 01/05/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 58	06/05/2021	465183	21029	SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI	04 PENSIONARY CHARGES		
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN052021041951 01/05/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 59	06/05/2021	1074680	21269	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PWD B&R, MOHALI	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041955 01/05/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 63	06/05/2021	342950	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041862 01/05/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 156	31/05/2021	612338	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041863 01/05/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 157	31/05/2021	326041 21256 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1,MOHALI	04 PENSIONARY CHARGES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021041864 01/05/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 158	31/05/2021	820613 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
VN052021041865 01/05/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 159	31/05/2021	587210 21153 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R,MOHALI	0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
VN052021041866 01/05/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 160	31/05/2021	1309290 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
VN052021041867 01/05/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 161	31/05/2021	910360 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
VN052021041868 01/05/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 162	31/05/2021	661420 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
VN052021041869 01/05/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
TRAINING, PUNJAB,	08 FINANCE	NT V 163	31/05/2021	836400 21003 HEAD MISTRESS,GOVT.ITII (WOMEN), MOHALI,MOHALI	0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
VN052021041870 01/05/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 164	31/05/2021	267937 21280 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KANDE	0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
VN052021041871 01/05/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 165	31/05/2021	446330 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

VN052021041872 01/05/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
		01 LEAVE ENCASHMENT BENEFITS				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 166	31/05/2021	619367	21270	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MOHALI	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041789 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 83	12/05/2021	9479612	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021041790 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 84	12/05/2021	752456	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021041797 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 91	17/05/2021	944111	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021041803 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 97	19/05/2021	114778	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021041804 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 98	19/05/2021	264904	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021041841 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 135	21/05/2021	723540	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021041842 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 136	21/05/2021	542749	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN052021041843 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				

08 FINANCE	NT V 137	21/05/2021	225134 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041850 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 144	24/05/2021	203828 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041852 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 146	25/05/2021	561301 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041860 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 154	27/05/2021	15017 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041861 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 155	28/05/2021	19132 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041927 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 35	03/05/2021	187893 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041928 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 36	03/05/2021	38589491 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041935 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 43	04/05/2021	119619 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041851 01/05/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 145	25/05/2021	35599 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN052021041853 01/05/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 147	26/05/2021	32986	21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021041858 01/05/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 152	22/05/2021	1890502	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
	SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041859 01/05/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 153	22/05/2021	222303	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
	SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041878 01/05/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 172	29/05/2021	0	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
	SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041924 01/05/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 32	03/05/2021	42997	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021041925 01/05/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 33	03/05/2021	24080	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
	SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041926 01/05/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 34	03/05/2021	53361	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
	SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041929 01/05/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 37	04/05/2021	59008	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
	SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041930 01/05/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 38	04/05/2021	58576	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041931 01/05/2021 N PN13 O Pension Voucher CIVIL		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 39	04/05/2021	68732 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041932 01/05/2021 N PN13 O Pension Voucher CIVIL		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 40	04/05/2021	45506 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041933 01/05/2021 N PN13 O Pension Voucher CIVIL		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 41	04/05/2021	39826 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041934 01/05/2021 N PN13 O Pension Voucher CIVIL		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 42	04/05/2021	225050 21100 DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN052021041944 01/05/2021 N PN13 O Pension Voucher CIVIL		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 52	06/05/2021	57671 21254 EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PWD B&R,, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041952 01/05/2021 N PN13 O Pension Voucher CIVIL		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 60	06/05/2021	68282 21017 TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI	1001 DIRECTOR, LAND RECORDS, PUNJAB,
CHANDIGARH, CHANDIGARH					
VN052021041953 01/05/2021 N PN13 O Pension Voucher CIVIL		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 61	06/05/2021	61700 21017 TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI	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	

[illegible]

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 183	30/05/2021	28091 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041890 01/05/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 184	30/05/2021	132440 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041917 01/05/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 25	03/05/2021	17602 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	04 PENSIONARY CHARGES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021041888 01/05/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 182	30/05/2021	1000000 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041855 01/05/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 149	22/05/2021	2272598 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041875 01/05/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 169	29/05/2021	0 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041881 01/05/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 175	29/05/2021	4213981 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041857 01/05/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 151	22/05/2021	1101114 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021041877 01/05/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 171	29/05/2021	0 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN052021041884 01/05/2021 N PN13 0 Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 178	29/05/2021	737114	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041873 01/05/2021 N PN13 0 Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 167	31/05/2021	331061	21270	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MOHALI			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041785 01/05/2021 N PN13 0 Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 79	12/05/2021	436950	21260	SENIOR MEDICAL OFFICER,E.S.I. HOSPITAL,MOHALI			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041786 01/05/2021 N PN13 0 Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 80	12/05/2021	1248630	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041787 01/05/2021 N PN13 0 Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 81	12/05/2021	682000	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021041792 01/05/2021 N PN13 0 Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 86	13/05/2021	393320	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI			
CHANDIGARH,CHANDIGARH					1001 DIRECTOR, LAND RECORDS,PUNJAB,			
VN052021041793 01/05/2021 N PN13 0 Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 87	13/05/2021	1074160	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021041794 01/05/2021 N PN13 0 Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 88	13/05/2021	217538	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN052021041795 01/05/2021 N PN13 0 Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			

08 FINANCE	NT V 89	13/05/2021	665580 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041796 01/05/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 90	13/05/2021	14130 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041805 01/05/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 99	19/05/2021	630940 21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021041806 01/05/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 100	19/05/2021	490870 21256	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041807 01/05/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 101	19/05/2021	314416 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041808 01/05/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 102	19/05/2021	658490 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041809 01/05/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 103	19/05/2021	508294 21276	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI-1,DERA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
BASSI SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041810 01/05/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 104	19/05/2021	656867 21276	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI-1,DERA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
BASSI SECRETARY, PUNJAB,CHANDIGARH,					
VN052021041811 01/05/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 105	19/05/2021	382253 21258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAULATSINGH WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN052021041812 01/05/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 106	19/05/2021	3069 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041813 01/05/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 107	19/05/2021	69162 21237	DISTRICT EDUCATION OFFICER, (SS) MOHALI, MOHALI	04 PENSIONARY CHARGES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021041815 01/05/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 109	19/05/2021	447640 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041816 01/05/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 110	19/05/2021	406500 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041817 01/05/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 111	19/05/2021	649440 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041818 01/05/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 112	19/05/2021	348577 21259	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, KHARAR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041819 01/05/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 113	19/05/2021	965320 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021041829 01/05/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 123	21/05/2021	747870 21100	DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI	04 PENSIONARY CHARGES	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021041830 01/05/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 124	21/05/2021	628360 21100	DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI	04 PENSIONARY CHARGES	

									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021041831 01/05/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE	NT V 125	21/05/2021	642940 21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021041833 01/05/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE	NT V 127	21/05/2021	1049940 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021041836 01/05/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE	NT V 130	21/05/2021	768700 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021041837 01/05/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE	NT V 131	21/05/2021	52619 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021041838 01/05/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE	NT V 132	21/05/2021	330151 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN052021041879 01/05/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE	NT V 173	29/05/2021	0 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021041814 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
									01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
05 EDUCATION	NT V 108	19/05/2021	466785 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN052021041854 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
									01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
05 EDUCATION	NT V 148	22/05/2021	17825 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN052021041874 01/05/2021 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01

CIVIL EDUCATIONAL INSTITUTIONS									109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
	05 EDUCATION	NT V 168	29/05/2021	0	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN052021041880 01/05/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
	05 EDUCATION	NT V 174	29/05/2021	589152	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN052021041956 01/05/2021 N PN13 O Pension Voucher CIVIL		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 64	07/05/2021	59827	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021041957 01/05/2021 N PN13 O Pension Voucher CIVIL		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 65	07/05/2021	19837	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021041958 01/05/2021 N PN13 O Pension Voucher CIVIL		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 66	07/05/2021	83607	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021041959 01/05/2021 N PN13 O Pension Voucher CIVIL		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 67	07/05/2021	35500	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021041885 01/05/2021 N PN13 O Pension Voucher CIVIL		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 179	29/05/2021	18583196	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021041886 01/05/2021 N PN13 O Pension Voucher CIVIL		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 180	29/05/2021	161373	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021041887 01/05/2021 N PN13 O Pension Voucher CIVIL		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 181	29/05/2021	1050299	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041891 01/05/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 185	30/05/2021	609100	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041892 01/05/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 186	30/05/2021	98826	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041893 01/05/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 1	03/05/2021	40428	21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI		
				1001 DIRECTOR, LAND RECORDS,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021041894 01/05/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 2	03/05/2021	21840	21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI		
				1001 DIRECTOR, LAND RECORDS,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021041895 01/05/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 3	03/05/2021	22388	21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI		
				1001 DIRECTOR, LAND RECORDS,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021041896 01/05/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 4	03/05/2021	22770	21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI		
				1001 DIRECTOR, LAND RECORDS,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN052021041897 01/05/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 5	03/05/2021	42395	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041898 01/05/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 6	03/05/2021	83446	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041899 01/05/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	

08 FINANCE	NT V 13	03/05/2021	39332 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021041906 01/05/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 14	03/05/2021	38139 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021041907 01/05/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 15	03/05/2021	39689 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021041908 01/05/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 16	03/05/2021	29000 21100	DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN052021041909 01/05/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 17	03/05/2021	81016 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021041910 01/05/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 18	03/05/2021	22614 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021041911 01/05/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 19	03/05/2021	34588 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021041912 01/05/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 20	03/05/2021	43935 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021041913 01/05/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 21	03/05/2021	53024 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				

VN052021041914	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE	NT V 22	03/05/2021	26852	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021041915	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE	NT V 23	03/05/2021	37177	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021041916	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE	NT V 24	03/05/2021	39612	21276	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI-1, DERA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
BASSI									
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021041918	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE	NT V 26	03/05/2021	33062	21100	DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021041919	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE	NT V 27	03/05/2021	33062	21100	DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021041920	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE	NT V 28	03/05/2021	32933	21100	DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021041921	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE	NT V 29	03/05/2021	46174	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021041922	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE	NT V 30	03/05/2021	37960	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021041923	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE	NT V 31	03/05/2021	43362	21029	SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI			

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN052021041778 01/05/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD
					04 PENSIONARY CHARGES
08 FINANCE	NT V 72	11/05/2021	72378 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021041779 01/05/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD
					04 PENSIONARY CHARGES
08 FINANCE	NT V 73	11/05/2021	75270 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021041788 01/05/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD
					04 PENSIONARY CHARGES
08 FINANCE	NT V 82	12/05/2021	32556 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021041791 01/05/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD
					04 PENSIONARY CHARGES
08 FINANCE	NT V 85	13/05/2021	29757 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021041798 01/05/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD
					04 PENSIONARY CHARGES
08 FINANCE	NT V 92	18/05/2021	46174 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021041799 01/05/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD
					04 PENSIONARY CHARGES
08 FINANCE	NT V 93	18/05/2021	419660 21255	EXECUTIVE ENGINEER, HORTICULTURE DIVISION, PUNJAB PWD B&R, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021041800 01/05/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD
					04 PENSIONARY CHARGES
08 FINANCE	NT V 94	18/05/2021	376630 21262	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	2101 PRINCIPAL SECRETARY, GOVERNANCE
OFFICER, DERA BASSI REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN052021041801 01/05/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD
					04 PENSIONARY CHARGES
08 FINANCE	NT V 95	18/05/2021	89453 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN052021041802 01/05/2021 N PN13 O Pension Voucher					2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
					01

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 96	18/05/2021	32648 21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021041820 01/05/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 114	20/05/2021	62190 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021041821 01/05/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 115	20/05/2021	29987 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021041822 01/05/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 116	20/05/2021	48101 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021041823 01/05/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 117	20/05/2021	56528 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021041824 01/05/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 118	20/05/2021	47593 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021041825 01/05/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 119	20/05/2021	48101 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021041826 01/05/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 120	20/05/2021	56528 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021041827 01/05/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 121	20/05/2021	47593 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041828	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 122	20/05/2021				42789 21256	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1,MOHALI		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041834	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 128	21/05/2021				325794 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021041835	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 129	21/05/2021				22505 21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN052021058332	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
EDUCATIONAL INSTITUTIONS									109 PENSIONS TO EMPLOYEES OF STATE AIDED
								01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
05 EDUCATION	NT V 119	21/05/2021				2170902 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN052021058345	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
EDUCATIONAL INSTITUTIONS									109 PENSIONS TO EMPLOYEES OF STATE AIDED
								01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
05 EDUCATION	NT V 132	19/05/2021				238212 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN052021058228	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 49	07/05/2021				47516 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN052021058229	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 50	10/05/2021				24792 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021058230	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 51	10/05/2021				24792 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN052021058231	01/05/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 52	10/05/2021	22654 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN052021058232 01/05/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 53	10/05/2021	18606 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN052021058233 01/05/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 54	10/05/2021	36733 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021058234 01/05/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 55	10/05/2021	22599 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN052021058235 01/05/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 56	10/05/2021	12064 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN052021058236 01/05/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 1	03/05/2021	20868 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN052021058237 01/05/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 2	03/05/2021	23353 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN052021058238 01/05/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 3	03/05/2021	73000 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021058239 01/05/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 4	03/05/2021	36733 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							

VN052021058240 01/05/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 5	03/05/2021	14829	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN052021058241 01/05/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 6	03/05/2021	39173	22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021058242 01/05/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 7	03/05/2021	29588	22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021058243 01/05/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 8	03/05/2021	29588	22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021058244 01/05/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 9	03/05/2021	28063	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN052021058245 01/05/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 10	03/05/2021	22882	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN052021058246 01/05/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 11	03/05/2021	29848	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN052021058247 01/05/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 12	03/05/2021	33611	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN052021058248 01/05/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

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2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

13763 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN

DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021058255 01/05/2021 N PN13 O Pension Voucher CIVIL		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 20	04/05/2021	19678 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021058256 01/05/2021 N PN13 O Pension Voucher CIVIL		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 21	04/05/2021	30654 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021058257 01/05/2021 N PN13 O Pension Voucher CIVIL		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 22	04/05/2021	30453 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021058258 01/05/2021 N PN13 O Pension Voucher CIVIL		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 23	04/05/2021	36019 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021058259 01/05/2021 N PN13 O Pension Voucher CIVIL		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 24	04/05/2021	32695 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021058260 01/05/2021 N PN13 O Pension Voucher CIVIL		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 25	04/05/2021	31879 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021058261 01/05/2021 N PN13 O Pension Voucher CIVIL		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 26	04/05/2021	28948 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021058262 01/05/2021 N PN13 O Pension Voucher CIVIL		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 27	04/05/2021	30223 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021058263 01/05/2021 N PN13 O Pension Voucher		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 28	04/05/2021	27949 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN052021058264 01/05/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 29	04/05/2021	38972 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN052021058265 01/05/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 30	04/05/2021	13339 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN052021058266 01/05/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 31	04/05/2021	41596 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN052021058277 01/05/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 61	11/05/2021	35597 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021058278 01/05/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 62	11/05/2021	73000 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021058279 01/05/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 63	11/05/2021	14322 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN052021058280 01/05/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 64	11/05/2021	17272 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN052021058291 01/05/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 75	19/05/2021	49674 22107	TEHSILDAR,PATTI,PATTI				
					6201 FINANCE COMMISSIONER, REVENUE &				

REHABILITATION,PUNJAB,

VN052021058292 01/05/2021 N PN13 O Pension Voucher
CIVIL

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 7619/05/202136568 22107 TEHSILDAR,PATTI,PATTI6201 FINANCE COMMISSIONER, REVENUE &

REHABILITATION,PUNJAB,

VN052021058293 01/05/2021 N PN13 O Pension Voucher
CIVIL

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 7719/05/202143631 22107 TEHSILDAR,PATTI,PATTI6201 FINANCE COMMISSIONER, REVENUE &

REHABILITATION,PUNJAB,

VN052021058299 01/05/2021 N PN13 O Pension Voucher
CIVIL

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 8319/05/202125975 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021058318 01/05/2021 N PN13 O Pension Voucher
CIVIL

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 10224/05/202132432 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021058327 01/05/2021 N PN13 O Pension Voucher
CIVIL

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 11431/05/202139173 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021058330 01/05/2021 N PN13 O Pension Voucher
CIVIL

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 11721/05/2021129930807 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021058335 01/05/2021 N PN13 O Pension Voucher
CIVIL

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 12217/05/20219389073 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021058337 01/05/2021 N PN13 O Pension Voucher
CIVIL

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 12417/05/20211957637 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN052021058339 01/05/2021 N PN13 O Pension Voucher
CIVIL

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 126	28/05/2021	3856567	22020	DISTRICT TREASURY OFFICER,DISTT.	TREASURY, TARN TARAN,TARN TARAN		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN052021058341	01/05/2021	N PN13	O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 128	15/05/2021	399430	22020	DISTRICT TREASURY OFFICER,DISTT.	TREASURY, TARN TARAN,TARN TARAN		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN052021058343	01/05/2021	N PN13	O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 130	19/05/2021	23479363	22020	DISTRICT TREASURY OFFICER,DISTT.	TREASURY, TARN TARAN,TARN TARAN		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN052021058217	01/05/2021	N PN13	O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 38	06/05/2021	42462	22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,	TARN TARAN		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021058221	01/05/2021	N PN13	O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 42	06/05/2021	29456	22020	DISTRICT TREASURY OFFICER,DISTT.	TREASURY, TARN TARAN,TARN TARAN		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN052021058331	01/05/2021	N PN13	O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
									105 FAMILY PENSIONS	
									01 FAMILY PENSIONS	
									0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 118	21/05/2021	39736467	22020	DISTRICT TREASURY OFFICER,DISTT.	TREASURY, TARN TARAN,TARN TARAN		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN052021058336	01/05/2021	N PN13	O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
									105 FAMILY PENSIONS	
									01 FAMILY PENSIONS	
									0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 123	17/05/2021	5568430	22020	DISTRICT TREASURY OFFICER,DISTT.	TREASURY, TARN TARAN,TARN TARAN		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN052021058333	01/05/2021	N PN13	O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
									104 GRATUITIES	
									01 GRATUITIES	
									0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 120	21/05/2021	21186718	22020	DISTRICT TREASURY OFFICER,DISTT.	TREASURY, TARN TARAN,TARN TARAN		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN052021058346	01/05/2021	N PN13	O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
									104 GRATUITIES	
									01 GRATUITIES	
									0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 133	19/05/2021	2650651	22020	DISTRICT TREASURY OFFICER,DISTT.	TREASURY, TARN TARAN,TARN TARAN		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										

VN052021058334 01/05/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 121	21/05/2021	3131214	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN052021058338 01/05/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
					01 FAMILY PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 125	17/05/2021	671736	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN052021058340 01/05/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
					01 FAMILY PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 127	28/05/2021	818100	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN052021058342 01/05/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
					01 FAMILY PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 129	15/05/2021	150432	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN052021058344 01/05/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
					01 FAMILY PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 131	19/05/2021	11739681	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN052021058324 01/05/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 111	31/05/2021	39580	22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021058325 01/05/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 112	31/05/2021	19230	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN052021058326 01/05/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 113	31/05/2021	512220	22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021058328 01/05/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
					01 LEAVE ENCASHMENT BENEFITS			

					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 115	31/05/2021	420630 22118	DISTRICT TREASURY OFFICER,,TARN TARAN				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021058329 01/05/2021 N PN13 0 Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 116	31/05/2021	555660 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN052021058301 01/05/2021 N PN13 0 Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 85	19/05/2021	673670 22118	DISTRICT TREASURY OFFICER,,TARN TARAN				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021058302 01/05/2021 N PN13 0 Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 86	19/05/2021	777310 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021058303 01/05/2021 N PN13 0 Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 87	19/05/2021	792660 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021058304 01/05/2021 N PN13 0 Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 88	19/05/2021	361190 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021058305 01/05/2021 N PN13 0 Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 89	19/05/2021	544510 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN052021058306 01/05/2021 N PN13 0 Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 90	19/05/2021	607443 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN052021058307 01/05/2021 N PN13 0 Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 91	19/05/2021	604650 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				

VN052021058308 01/05/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 92	19/05/2021	583570	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								
VN052021058309 01/05/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 93	19/05/2021	374319	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								
VN052021058214 01/05/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 35	05/05/2021	846570	22118	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER,, TARN TARAN			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021058215 01/05/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 36	06/05/2021	646060	22118	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER,, TARN TARAN			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021058216 01/05/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 37	06/05/2021	481562	22118	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER,, TARN TARAN			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021058218 01/05/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 39	06/05/2021	531740	22118	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER,, TARN TARAN			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021058219 01/05/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 40	06/05/2021	595800	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								
VN052021058220 01/05/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 41	06/05/2021	720270	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								
VN052021058222 01/05/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		

08 FINANCE		NT V 43	06/05/2021	767140	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN		04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN052021058223 01/05/2021 N PN13 0 Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
						01 LEAVE ENCASHMENT BENEFITS		115	LEAVE ENCASHMENT BENEFITS
						0000 99 NO DETAILED HEAD			
08 FINANCE		NT V 44	06/05/2021	124215	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN052021058224 01/05/2021 N PN13 0 Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
						01 LEAVE ENCASHMENT BENEFITS		115	LEAVE ENCASHMENT BENEFITS
						0000 99 NO DETAILED HEAD			
08 FINANCE		NT V 45	06/05/2021	504410	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN052021058225 01/05/2021 N PN13 0 Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
						01 LEAVE ENCASHMENT BENEFITS		115	LEAVE ENCASHMENT BENEFITS
						0000 99 NO DETAILED HEAD			
08 FINANCE		NT V 46	06/05/2021	434207	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN052021058226 01/05/2021 N PN13 0 Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
						01 LEAVE ENCASHMENT BENEFITS		115	LEAVE ENCASHMENT BENEFITS
						0000 99 NO DETAILED HEAD			
08 FINANCE		NT V 47	06/05/2021	544510	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN052021058227 01/05/2021 N PN13 0 Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
						01 LEAVE ENCASHMENT BENEFITS		115	LEAVE ENCASHMENT BENEFITS
						0000 99 NO DETAILED HEAD			
08 FINANCE		NT V 48	06/05/2021	418720	22118	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, , TARN TARAN			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021058269 01/05/2021 N PN13 0 Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
						01 LEAVE ENCASHMENT BENEFITS		115	LEAVE ENCASHMENT BENEFITS
						0000 99 NO DETAILED HEAD			
08 FINANCE		NT V 34	05/05/2021	691100	22118	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, , TARN TARAN			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021058273 01/05/2021 N PN13 0 Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
						01 LEAVE ENCASHMENT BENEFITS		115	LEAVE ENCASHMENT BENEFITS
						0000 99 NO DETAILED HEAD			
08 FINANCE		NT V 57	11/05/2021	395300	22118	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, , TARN TARAN			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				MIN	MIN_DESC
SM_HEAD_DESC						SU	SUB_HEAD_DESC		
						BDGT	DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

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VN052021058311 01/05/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 95	20/05/2021	412990	22118	DISTRICT TREASURY OFFICER,,TARN TARAN	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021058315 01/05/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 99	24/05/2021	406830	22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021058316 01/05/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 100	24/05/2021	43160	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021058317 01/05/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 101	24/05/2021	597110	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021058321 01/05/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 108	31/05/2021	25943	22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021058322 01/05/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 109	31/05/2021	2105302	22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN052021058323 01/05/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 110	31/05/2021	612460	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021058268 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 33	04/05/2021	23220	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN052021058270 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	

				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 104		25/05/2021	
				65204 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021058271 01/05/2021 N PN13 0 Pension Voucher				2200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
CIVIL							
CONTRIBUTION PENSION SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
		08 FINANCE		NT V 105		27/05/2021	
				18055 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021058272 01/05/2021 N PN13 0 Pension Voucher				2200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
CIVIL							
CONTRIBUTION PENSION SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
		08 FINANCE		NT V 106		28/05/2021	
				93515 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021058283 01/05/2021 N PN13 0 Pension Voucher				2200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
CIVIL							
CONTRIBUTION PENSION SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
		08 FINANCE		NT V 67		12/05/2021	
				7105335 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021058284 01/05/2021 N PN13 0 Pension Voucher				2200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
CIVIL							
CONTRIBUTION PENSION SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
		08 FINANCE		NT V 68		12/05/2021	
				1428624 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021058287 01/05/2021 N PN13 0 Pension Voucher				2200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
CIVIL							
CONTRIBUTION PENSION SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
		08 FINANCE		NT V 71		19/05/2021	
				84143 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021058288 01/05/2021 N PN13 0 Pension Voucher				2200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
CIVIL							
CONTRIBUTION PENSION SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
		08 FINANCE		NT V 72		19/05/2021	
				17734289 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021058312 01/05/2021 N PN13 0 Pension Voucher				2200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
CIVIL							
CONTRIBUTION PENSION SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
		08 FINANCE		NT V 96		21/05/2021	
				188128 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021058313 01/05/2021 N PN13 0 Pension Voucher				2200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
CIVIL							
CONTRIBUTION PENSION SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
		08 FINANCE		NT V 97		21/05/2021	
				44550 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

VN052021058314 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 98 21/05/2021 168443 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021058319 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 103 24/05/2021 134634 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021058320 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 107 28/05/2021 6918 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021058267 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 32 04/05/2021 72438 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN052021058424 01/05/2021 N PN13 O Pension Voucher CIVIL	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 51 19/05/2021 652560 23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	
CHANDIGARH, CHANDIGARH	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021058425 01/05/2021 N PN13 O Pension Voucher CIVIL	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 52 19/05/2021 737200 23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	
CHANDIGARH, CHANDIGARH	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021058428 01/05/2021 N PN13 O Pension Voucher CIVIL	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 55 20/05/2021 880856 23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	
CHANDIGARH, CHANDIGARH	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021058429 01/05/2021 N PN13 O Pension Voucher CIVIL	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 56 20/05/2021 533570 23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	
CHANDIGARH, CHANDIGARH	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN052021058430 01/05/2021 N PN13 O Pension Voucher CIVIL	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	

CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 57	20/05/2021	98017 23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	04 PENSIONARY CHARGES	
VN052021058431 01/05/2021 N PN13 O Pension Voucher CIVIL			2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 58	20/05/2021	599960 23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	04 PENSIONARY CHARGES	
CHANDIGARH, CHANDIGARH						
VN052021058432 01/05/2021 N PN13 O Pension Voucher CIVIL			2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 59	20/05/2021	101035 23148 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, BARNALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021058433 01/05/2021 N PN13 O Pension Voucher CIVIL			2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 60	20/05/2021	516110 23148 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, BARNALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021058368 01/05/2021 N PN13 O Pension Voucher CIVIL			2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 22	06/05/2021	842410 23147 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BARNALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						
VN052021058347 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME			2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 1	03/05/2021	19733965 23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	04 PENSIONARY CHARGES	
CHANDIGARH, CHANDIGARH						
VN052021058363 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME			2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 17	04/05/2021	6063 23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	04 PENSIONARY CHARGES	
CHANDIGARH, CHANDIGARH						
VN052021058378 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME			2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 63	21/05/2021	163915 23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	04 PENSIONARY CHARGES	
CHANDIGARH, CHANDIGARH						
VN052021058379 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME			2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 64	24/05/2021	85187 23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	04 PENSIONARY CHARGES	
CHANDIGARH, CHANDIGARH						

VN052021058381 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 66	25/05/2021	40694	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021058382 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 67	27/05/2021	93523	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021058412 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 37	12/05/2021	17727753	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021058413 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 38	12/05/2021	109093	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021058414 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 39	12/05/2021	238711	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021058419 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 46	17/05/2021	163526	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021058421 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 48	19/05/2021	51814	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021058422 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 49	19/05/2021	435302	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN052021058434 01/05/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES

CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 61	21/05/2021	2821 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021058435 01/05/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES		
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 62	21/05/2021	66082 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021058369 01/05/2021 N PN13 0 Pension Voucher CIVIL		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 23	06/05/2021	687460 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058370 01/05/2021 N PN13 0 Pension Voucher CIVIL		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 24	06/05/2021	682770 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058372 01/05/2021 N PN13 0 Pension Voucher CIVIL		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 26	06/05/2021	758169 23147 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BARNALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058373 01/05/2021 N PN13 0 Pension Voucher CIVIL		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES		
(ELEMENTARY),BARNALA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 27	06/05/2021	726270 23182 DISTRICT EDUCATION OFFICER (ELEMENTARY),DISTRICT EDUCATION OFFICER 2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN052021058380 01/05/2021 N PN13 0 Pension Voucher CIVIL		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES		
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 65	24/05/2021	719220 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021072644 01/05/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		
CHANDIGARH,CHANDIGARH	05 EDUCATION	NT V 73	21/05/2021	268113 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021058390 01/05/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	05 EDUCATION	NT V 78	24/05/2021	135375 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 12	03/05/2021	30446 23179	CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058359 01/05/2021 N PN13 0 Pension Voucher CIVIL				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 13	03/05/2021	37154 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021058360 01/05/2021 N PN13 0 Pension Voucher CIVIL				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 14	03/05/2021	30372 23131	SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058361 01/05/2021 N PN13 0 Pension Voucher CIVIL				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 15	03/05/2021	29908 23131	SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058362 01/05/2021 N PN13 0 Pension Voucher CIVIL				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 16	03/05/2021	33504 23131	SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058364 01/05/2021 N PN13 0 Pension Voucher CIVIL				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 18	05/05/2021	20186 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021058365 01/05/2021 N PN13 0 Pension Voucher CIVIL				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 19	05/05/2021	22157 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021058366 01/05/2021 N PN13 0 Pension Voucher CIVIL				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 20	05/05/2021	26658 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021058367 01/05/2021 N PN13 0 Pension Voucher CIVIL				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 21	05/05/2021	25015 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

VN052021058371 01/05/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 25	06/05/2021	44731 23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021058374 01/05/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 28	07/05/2021	101241 23181	CIVIL SURGEON, CIVIL HOSPITAL, BARNALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058375 01/05/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 29	10/05/2021	29032 23185	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, TAPA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058376 01/05/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 40	06/05/2021	3369587 23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021058386 01/05/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 74	24/05/2021	14056196 23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021058392 01/05/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 80	24/05/2021	137991440 23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021058398 01/05/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 86	28/05/2021	3392551 23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021058402 01/05/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 90	31/05/2021	808266 23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN052021058411 01/05/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				

	08 FINANCE	NT V 36	12/05/2021	83582 23137 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,BARNALA	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058415 01/05/2021 N PN13 O Pension Voucher CIVIL			2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 42	13/05/2021	22934 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	04 PENSIONARY CHARGES		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021058416 01/05/2021 N PN13 O Pension Voucher CIVIL			2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 43	13/05/2021	22934 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	04 PENSIONARY CHARGES		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021058417 01/05/2021 N PN13 O Pension Voucher CIVIL			2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 44	13/05/2021	37373 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	04 PENSIONARY CHARGES		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021058418 01/05/2021 N PN13 O Pension Voucher CIVIL			2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 45	13/05/2021	37373 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	04 PENSIONARY CHARGES		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021058420 01/05/2021 N PN13 O Pension Voucher CIVIL			2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 47	18/05/2021	37529 23144 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THIKRIWALA	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021058385 01/05/2021 N PN13 O Pension Voucher CIVIL			2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						104 GRATUITIES	
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 70	31/05/2021	850000 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	04 PENSIONARY CHARGES		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021058388 01/05/2021 N PN13 O Pension Voucher CIVIL			2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						104 GRATUITIES	
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 76	24/05/2021	3000000 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	04 PENSIONARY CHARGES		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN052021058394 01/05/2021 N PN13 O Pension Voucher CIVIL			2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						104 GRATUITIES	
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 82	24/05/2021	23512981 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	04 PENSIONARY CHARGES		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

VN052021058399 01/05/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 87	28/05/2021	1000000	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN052021058387 01/05/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 75	24/05/2021	594877	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN052021058393 01/05/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 81	24/05/2021	7155531	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN052021058427 01/05/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 54	20/05/2021	229355	23151	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021072642 01/05/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 71	21/05/2021	809297	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN052021058348 01/05/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 2	03/05/2021	36487	23147	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BARNALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021058349 01/05/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 3	03/05/2021	37908	23147	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BARNALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021058350 01/05/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 4	03/05/2021	39744	23147	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BARNALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN052021058351 01/05/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		

08 FINANCE	NT V 5	03/05/2021	15378 23135 SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021058352 01/05/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 6	03/05/2021	41604 23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN052021058353 01/05/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 7	03/05/2021	33389 23179 CONTROLLER, DISTRICT FOOD AND SUPPLIES, BARNALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021058354 01/05/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 8	03/05/2021	35019 23179 CONTROLLER, DISTRICT FOOD AND SUPPLIES, BARNALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN052021072643 01/05/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			105 FAMILY PENSIONS	
		01 FAMILY PENSIONS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 72	21/05/2021	245017 23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN052021058377 01/05/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			105 FAMILY PENSIONS	
		01 FAMILY PENSIONS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 41	06/05/2021	773142 23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN052021058389 01/05/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			105 FAMILY PENSIONS	
		01 FAMILY PENSIONS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 77	24/05/2021	4865907 23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN052021058395 01/05/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			105 FAMILY PENSIONS	
		01 FAMILY PENSIONS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 83	24/05/2021	29937649 23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN052021058400 01/05/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			105 FAMILY PENSIONS	
		01 FAMILY PENSIONS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 88	28/05/2021	1247695 23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				

VN052021058403 01/05/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
						01 FAMILY PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 91	31/05/2021	245017	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021058391 01/05/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01
						01 PENSIONS TO LEGISLATORS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 79	24/05/2021	9185	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021058397 01/05/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01
						01 PENSIONS TO LEGISLATORS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 85	24/05/2021	536070	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021058383 01/05/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 68	31/05/2021	559136	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN052021058384 01/05/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 69	31/05/2021	601520	23131	SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021058405 01/05/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 30	11/05/2021	514222	23157	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOTNA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021058406 01/05/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 31	11/05/2021	655170	23181	CIVIL SURGEON, CIVIL HOSPITAL, BARNALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021058407 01/05/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 32	11/05/2021	609340	23131	SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN052021058408 01/05/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 33	11/05/2021	595550	23131	SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA		

SECRETARY, PUNJAB,CHANDIGARH,

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN052021058409 01/05/2021 N PN13 0 Pension Voucher
CIVIL

2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 34

11/05/2021

798910 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021058410 01/05/2021 N PN13 0 Pension Voucher
CIVIL

2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 35

11/05/2021

764290 23181 CIVIL SURGEON,CIVIL HOSPITAL,BARNALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021058426 01/05/2021 N PN13 0 Pension Voucher
CIVIL

2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 53

19/05/2021

906710 23163 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN052021058423 01/05/2021 N PN13 0 Pension Voucher
CIVIL

2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 50

19/05/2021

815570 23146 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAIHNA

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

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

VN052021065589 01/05/2021 N DC01 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.

800 OTHER ADVANCES

00 NO

11 WHEAT ADVANCE

2059 00 NO DETAILED HEAD

55 LOANS AND ADVANCES

NA NOT APPLICABLE

NA V 121

19/05/2021

24000 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN052021065582 01/05/2021 N DC01 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.

800 OTHER ADVANCES

00 NO

11 WHEAT ADVANCE

2059 00 NO DETAILED HEAD

55 LOANS AND ADVANCES

NA NOT APPLICABLE

NA V 77

10/05/2021

8000 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN052021065581	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2059	00	NO DETAILED HEAD		
								55	LOANS AND ADVANCES			
		NA NOT APPLICABLE	NA	V	76	10/05/2021	8000	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065574	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2059	00	NO DETAILED HEAD		
								55	LOANS AND ADVANCES			
		NA NOT APPLICABLE	NA	V	69	07/05/2021	216000	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021066403	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2053	00	NO DETAILED HEAD		
								55	LOANS AND ADVANCES			
		NA NOT APPLICABLE	NA	V	65	25/05/2021	56000	01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA			
								6201	FINANCE COMMISSIONER, REVENUE &			
REHABILITATION, PUNJAB,												
VN052021065580	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2059	00	NO DETAILED HEAD		
								55	LOANS AND ADVANCES			
		NA NOT APPLICABLE	NA	V	75	10/05/2021	8000	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065579	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2059	00	NO DETAILED HEAD		
								55	LOANS AND ADVANCES			
		NA NOT APPLICABLE	NA	V	74	10/05/2021	8000	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065643	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2059	00	NO DETAILED HEAD		
								55	LOANS AND ADVANCES			
		NA NOT APPLICABLE	NA	V	138	26/05/2021	336000	01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021065573	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2059	00	NO DETAILED HEAD		
								55	LOANS AND ADVANCES			
		NA NOT APPLICABLE	NA	V	68	07/05/2021	216000	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021066391	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2053	00	NO DETAILED HEAD		
								55	LOANS AND ADVANCES			
		NA NOT APPLICABLE	NA	V	53	07/05/2021	56000	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR			
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,												
VN052021065637	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2059	00	NO DETAILED HEAD		

	NA NOT APPLICABLE	NA V 112	12/05/2021	456000 01699 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR, AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	55 LOANS AND ADVANCES		
VN052021065577 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 72	10/05/2021	320000 01748 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR, AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052021065578 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 73	10/05/2021	8000 01076 EXECUTIVE ENGINEER, ELECTRIC DIVISION , PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052021065575 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 70	10/05/2021	48000 01080 SUPERINTENDENT ENGINEER, CENTRAL WORKS CIRCLE, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052021013609 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 41	05/05/2021	64000 02308 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO 2, PWD (B&R), BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN052021061421 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 83	11/05/2021	40000 02013 TEHSILDAR, TEHSILDAR, RAMPURA PHUL, BHATINDA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN052021007772 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 54	04/05/2021	24000 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO, BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052021007792 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA A 74	06/05/2021	8000 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL, BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN052021065214 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 96	25/05/2021	8000 02044 XEN,, ELECTRICAL DIVISION, PWD (B&R), BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			

VN052021065215	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2059 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
NA NOT APPLICABLE		NA	V	97	25/05/2021	72000	02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA					
									3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN052021013621	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2059 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
NA NOT APPLICABLE		NA	V	53	05/05/2021	96000	02042	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA					
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021073708	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2011 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
NA NOT APPLICABLE		NA	V	54	17/05/2021	320000	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH					
CHANDIGARH,CHANDIGARH									0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN052021073659	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2059 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
NA NOT APPLICABLE		NA	V	161	25/05/2021	16000	03070	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH					
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN052021013694	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2059 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
NA NOT APPLICABLE		NA	V	65	10/05/2021	40000	03075	ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR					
17-D, CHANDIGARH,CHANDIGARH									3101 SECRETARY, ARCH. STAFF,PUNJAB,				
VN052021074028	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2052 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
NA NOT APPLICABLE		NA	V	276	21/05/2021	592000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021074024	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2052 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
NA NOT APPLICABLE		NA	V	272	21/05/2021	280000	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
CHANDIGARH,CHANDIGARH									0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN052021013671	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2059 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
NA NOT APPLICABLE		NA	V	42	06/05/2021	32000	03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,					
CHANDIGARH,CHANDIGARH									3101 SECRETARY, ARCH. STAFF,PUNJAB,				
VN052021073773	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2012 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				

BHAWAN, CHANDIGARH,CHANDIGARH	NA NOT APPLICABLE	NA V 39	20/05/2021	248000 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ		
VN052021073660 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 162	27/05/2021	352000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013717 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 23	06/05/2021	48000 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021013716 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 22	05/05/2021	112000 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021071908 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
SAHIB ADMINISTRATION,CHANDIGARH,	NA NOT APPLICABLE	NA V 67	13/05/2021	160000 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN052021071910 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 69	19/05/2021	56000 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN052021071918 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 77	20/05/2021	80000 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021014124 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 18	05/05/2021	64000 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021014128 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 22	10/05/2021	248000 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN052021014125	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD												
01 FESTIVAL ADVANCE												
2059 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	19	05/05/2021	8000	05248	EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF												
SECRETARY, PUNJAB,CHANDIGARH,												
VN052021007932	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2053 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	51	04/05/2021	8000	06524	SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR					
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
ADMINISTRATION,CHANDIGARH,												
VN052021038826	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2029 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	36	24/05/2021	8000	06020	TEHSILDAR,, ZIRA,FEROZEPUR					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN052021061548	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2053 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	206	26/05/2021	40000	06039	SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR					
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
ADMINISTRATION,CHANDIGARH,												
VN052021061507	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2053 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	165	12/05/2021	8000	06017	TEHSILDAR, JALALABAD,FEROZEPUR					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN052021061511	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2053 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	169	12/05/2021	128000	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR					
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
ADMINISTRATION,CHANDIGARH,												
VN052021014203	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2059 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	75	05/05/2021	144000	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)					
3001 CHIEF ENGINEER, PUBLIC												
FEROZEPUR-II,FEROZEPUR												
WORKS,PUNJAB,												
VN052021061541	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2053 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	199	24/05/2021	104000	06650	TEHSILDAR,,ZIRA,FEROZEPUR					
6201 FINANCE COMMISSIONER, REVENUE &												
REHABILITATION,PUNJAB,												
VN052021014204	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2059 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	76	06/05/2021	88000	06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR					

										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																							
VN052021014199 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.										00 NO																													
										800 OTHER ADVANCES																																							
										11 WHEAT ADVANCE																																							
										2059 00 NO DETAILED HEAD																																							
										55 LOANS AND ADVANCES																																							
NA NOT APPLICABLE										NA V 71										05/05/2021										136000 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052021014200 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.										00 NO																													
										800 OTHER ADVANCES																																							
										11 WHEAT ADVANCE																																							
										2059 00 NO DETAILED HEAD																																							
										55 LOANS AND ADVANCES																																							
NA NOT APPLICABLE										NA V 72										05/05/2021										8000 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052021061532 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.										00 NO																													
										800 OTHER ADVANCES																																							
										11 WHEAT ADVANCE																																							
										2053 00 NO DETAILED HEAD																																							
										55 LOANS AND ADVANCES																																							
NA NOT APPLICABLE										NA V 190										20/05/2021										40000 06018 TEHSILDAR,FAZILKA, FEROZEPUR										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052021038853 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.										00 NO																													
										800 OTHER ADVANCES																																							
										11 WHEAT ADVANCE																																							
										2029 00 NO DETAILED HEAD																																							
										55 LOANS AND ADVANCES																																							
NA NOT APPLICABLE										NA V 26										19/05/2021										136000 07009 TEHSILDAR,GURDASPUR,GURDASPUR										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052021045323 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.										00 NO																													
										800 OTHER ADVANCES																																							
										11 WHEAT ADVANCE																																							
										2053 00 NO DETAILED HEAD																																							
										55 LOANS AND ADVANCES																																							
NA NOT APPLICABLE										NA V 129										27/05/2021										80000 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																																																	
VN052021045305 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.										00 NO																													
										800 OTHER ADVANCES																																							
										11 WHEAT ADVANCE																																							
										2053 00 NO DETAILED HEAD																																							
										55 LOANS AND ADVANCES																																							
NA NOT APPLICABLE										NA V 111										21/05/2021										8000 07010 TEHSILDAR,PATHANKOT,GURDASPUR										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052021045304 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.										00 NO																													
										800 OTHER ADVANCES																																							
										11 WHEAT ADVANCE																																							
										2053 00 NO DETAILED HEAD																																							
										55 LOANS AND ADVANCES																																							
NA NOT APPLICABLE										NA V 110										20/05/2021										72000 07007 TEHSILDAR,BATALA,GURDASPUR										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN052021041964 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.										00 NO																													
										800 OTHER ADVANCES																																							
										11 WHEAT ADVANCE																																							
										2059 00 NO DETAILED HEAD																																							
										55 LOANS AND ADVANCES																																							
NA NOT APPLICABLE										NA V 57										11/05/2021										264000 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN052021014257 01/05/2021 N DC01 A Pay and Allowances Vouchers										0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.										00 NO																													

SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				360000 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021072557 01/05/2021 N DC01 A Pay and Allowances Vouchers				0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	
SUB MAJOR HEAD						00 NO	
				11 WHEAT ADVANCE			
				2012 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				168000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH							
VN052021014246 01/05/2021 N DC01 A Pay and Allowances Vouchers				0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	
SUB MAJOR HEAD						00 NO	
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				40000 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014256 01/05/2021 N DC01 A Pay and Allowances Vouchers				0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	
SUB MAJOR HEAD						00 NO	
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				264000 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014272 01/05/2021 N DC01 A Pay and Allowances Vouchers				0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	
SUB MAJOR HEAD						00 NO	
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				32000 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021045337 01/05/2021 N DC01 A Pay and Allowances Vouchers				0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	
SUB MAJOR HEAD						00 NO	
				11 WHEAT ADVANCE			
				2053 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				48000 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN052021045340 01/05/2021 N DC01 A Pay and Allowances Vouchers				0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	
SUB MAJOR HEAD						00 NO	
				11 WHEAT ADVANCE			
				2053 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				48000 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021041999 01/05/2021 N DC01 A Pay and Allowances Vouchers				0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	
SUB MAJOR HEAD						00 NO	
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				56000 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021041994 01/05/2021 N DC01 A Pay and Allowances Vouchers				0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	
SUB MAJOR HEAD						00 NO	
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				128000 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),		3002 CHIEF ENGINEER, PWD, B&R	
HOSHIARPUR,HOSHIARPUR							

BRANCH, PUNJAB,

VN052021041978 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
		NA NOT APPLICABLE	NA V 75	11/05/2021	96000 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021015212 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE			
				2053 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
		NA NOT APPLICABLE	NA V 41	04/05/2021	64000 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021015181 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE			
				2053 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
		NA NOT APPLICABLE	NA V 10	03/05/2021	16000 08032 S.D.M.,,MUKERIAN,HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN052021015176 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE			
				2053 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
		NA NOT APPLICABLE	NA V 5	03/05/2021	40000 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021014327 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
		NA NOT APPLICABLE	NA V 70	10/05/2021	144000 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R	
HOSHIARPUR,HOSHIARPUR BRANCH, PUNJAB,							
VN052021014315 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
		NA NOT APPLICABLE	NA V 58	05/05/2021	64000 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065248 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
		NA NOT APPLICABLE	NA V 123	13/05/2021	72000 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC		
					LINK DT DTL_HEAD_DESC		
					SO SOE_DESC		
GR GRANT_DESC			PL V VCHR_N VCHR_DT	AMNT DDO_C NAME		CCO_ E.CCO_NAME ',' E.ADDRESS ','' E.STATION	

VN052021069543	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2053 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	94	13/05/2021	8000 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
ADMINISTRATION, CHANDIGARH,												
VN052021069548	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2053 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	99	13/05/2021	16000 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN052021014417	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2059 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	90	06/05/2021	56000 09102 XEN, MECHANICAL DIVISION PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD B&R,	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
JALANDHAR, JALANDHAR												
VN052021014416	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2059 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	89	06/05/2021	32000 09099 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO II, PB PWD B&R,, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN052021014329	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2059 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	2	03/05/2021	56000 09966 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN052021014357	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2059 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	30	03/05/2021	104000 09735 EXECUTIVE ENGINEER, CONST. DIVN. NO.2, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN052021014410	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2059 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	83	06/05/2021	16000 09105 XEN (ELEC.) PUNJAB PWD B&R BRANCH, JALANDHAR, PUNJAB PWD B&R BRANCH, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
CANTT, JALANDHAR												
VN052021065298	01/05/2021	N	DC01	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2059 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												

	NA NOT APPLICABLE	NA V 173	31/05/2021	8000 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021042031 SUB MAJOR HEAD				1000 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 25	17/05/2021	184000 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021042029 SUB MAJOR HEAD				1000 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 23	12/05/2021	120000 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021008040 SUB MAJOR HEAD				1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 39	03/05/2021	24000 11019 TEHSILDAR,KHANNA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021076006 SUB MAJOR HEAD				1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 97	11/05/2021	64000 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN052021076010 SUB MAJOR HEAD				1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 101	11/05/2021	48000 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN052021076065 SUB MAJOR HEAD				1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 89	17/05/2021	24000 11017 TEHSILDAR,SAMRALA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN052021076090 SUB MAJOR HEAD				1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 114	31/05/2021	72000 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN052021076028 SUB MAJOR HEAD				1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 119	18/05/2021	32000 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN052021069705 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2045 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE				NA	V 7	13/05/2021	24000 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN052021028215 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE				NA	V 62	04/05/2021	48000 13016 TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021028227 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE				NA	V 74	07/05/2021	40000 13017 TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021014608 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
PATIALA, PATIALA				NA	V 64	03/05/2021	480000 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021065401 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE				NA	V 322	20/05/2021	32000 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021061252 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE				NA	V 97	11/05/2021	80000 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN052021061248 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
ADMINISTRATION, CHANDIGARH,				NA	V 93	11/05/2021	88000 13586 DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN052021014702 01/05/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
NA NOT APPLICABLE				NA	V 158	03/05/2021	16000 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN052021014718 01/05/2021 N DC01 A Pay and Allowances Vouchers				1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO

SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 174	03/05/2021	192000 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014560 01/05/2021 N DC01 A Pay and Allowances Vouchers				1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 16	03/05/2021	288000 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021014728 01/05/2021 N DC01 A Pay and Allowances Vouchers				1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 184	10/05/2021	64000 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN052021050205 01/05/2021 N DC01 A Pay and Allowances Vouchers				1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2053 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 91	31/05/2021	80000 14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN052021050199 01/05/2021 N DC01 A Pay and Allowances Vouchers				1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2053 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 85	19/05/2021	8000 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021028246 01/05/2021 N DC01 A Pay and Allowances Vouchers				1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD				01 FESTIVAL ADVANCE		800 OTHER ADVANCES	
				2053 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 64	06/05/2021	8000 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN052021050190 01/05/2021 N DC01 A Pay and Allowances Vouchers				1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2053 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 76	17/05/2021	24000 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021028372 01/05/2021 N DC01 A Pay and Allowances Vouchers				1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2053 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 70	05/05/2021	40000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021014798 01/05/2021 N DC01 A Pay and Allowances Vouchers				1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 47	07/05/2021	32000 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN052021065480	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2059 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE														
NA V 62														
13/05/2021														
120000 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR														
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN052021014810	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2059 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE														
NA V 7														
05/05/2021														
224000 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA														
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN052021061561	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2053 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE														
NA V 56														
12/05/2021														
48000 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA														
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
ADMINISTRATION,CHANDIGARH,														
VN052021061566	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2053 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE														
NA V 61														
25/05/2021														
16000 18471 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA														
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,														
VN052021061560	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2053 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE														
NA V 55														
12/05/2021														
80000 18106 TEHSILDAR,MOGA,MOGA														
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														
VN052021014811	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2059 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE														
NA V 8														
05/05/2021														
8000 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA														
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN052021071102	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2053 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE														
NA V 48														
17/05/2021														
24000 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR														
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
ADMINISTRATION,CHANDIGARH,														
VN052021071100	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2053 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE														
NA V 46														
13/05/2021														
16000 19010 TEHSILDAR,MUKATSAR,MUKATSAR														
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														
VN052021072325	01/05/2021	N	DC01	A	Pay and Allowances Vouchers		1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														

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VN052021072559	01/05/2021	N	DC01	D	Misc. Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2029 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	15	19/05/2021	8000 05008	TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB						
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN052021069728	01/05/2021	N	DC01	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2029 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	49	20/05/2021	8000 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR						
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN052021008071	01/05/2021	N	DC01	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2053 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	70	06/05/2021	8000 11045	S.D.M.,KHANNA,LUDHIANA						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
ADMINISTRATION,CHANDIGARH,												
VN052021077376	01/05/2021	N	DC01	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2029 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	32	17/05/2021	16000 11017	TEHSILDAR,SAMRALA,LUDHIANA						
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN052021039032	01/05/2021	N	DC01	D	Misc. Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2029 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	23	19/05/2021	8000 14547	TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR						
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,												
CHANDIGARH,CHANDIGARH												
VN052021065823	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2055 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	155	13/05/2021	24000 01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN052021065826	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2055 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	158	13/05/2021	264000 01767	COMMANDANT,5TH IRB,AMRITSAR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN052021065841	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2055 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	173	17/05/2021	664000 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN052021065819	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												

[illegible]

									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066232	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
SUB MAJOR HEAD									800 OTHER ADVANCES		
									11 WHEAT ADVANCE		
									2055 00 NO DETAILED HEAD		
									55 LOANS AND ADVANCES		
NA NOT APPLICABLE	NA V 129	21/05/2021				432000	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021050094	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
SUB MAJOR HEAD									800 OTHER ADVANCES		
									11 WHEAT ADVANCE		
									2851 00 NO DETAILED HEAD		
									55 LOANS AND ADVANCES		
NA NOT APPLICABLE	NA V 19	17/05/2021				56000	07390	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR	2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN052021011672	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
SUB MAJOR HEAD									800 OTHER ADVANCES		
									11 WHEAT ADVANCE		
									2055 00 NO DETAILED HEAD		
									55 LOANS AND ADVANCES		
NA NOT APPLICABLE	NA V 55	06/05/2021				416000	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066654	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
SUB MAJOR HEAD									800 OTHER ADVANCES		
									11 WHEAT ADVANCE		
									2055 00 NO DETAILED HEAD		
									55 LOANS AND ADVANCES		
NA NOT APPLICABLE	NA V 413	20/05/2021				120000	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066569	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
SUB MAJOR HEAD									800 OTHER ADVANCES		
									11 WHEAT ADVANCE		
									2055 00 NO DETAILED HEAD		
									55 LOANS AND ADVANCES		
NA NOT APPLICABLE	NA V 328	17/05/2021				16000	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066533	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
SUB MAJOR HEAD									800 OTHER ADVANCES		
									11 WHEAT ADVANCE		
									2055 00 NO DETAILED HEAD		
									55 LOANS AND ADVANCES		
NA NOT APPLICABLE	NA V 292	12/05/2021				216000	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066549	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
SUB MAJOR HEAD									800 OTHER ADVANCES		
									11 WHEAT ADVANCE		
									2055 00 NO DETAILED HEAD		
									55 LOANS AND ADVANCES		
NA NOT APPLICABLE	NA V 308	13/05/2021				816000	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066519	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
SUB MAJOR HEAD									800 OTHER ADVANCES		
									11 WHEAT ADVANCE		
									2055 00 NO DETAILED HEAD		
									55 LOANS AND ADVANCES		
NA NOT APPLICABLE	NA V 278	11/05/2021				344000	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN052021066655	01/05/2021	N	DC02	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO

SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 414	20/05/2021	456000	09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021066580	01/05/2021	N DC02 A Pay and Allowances Vouchers		0900	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 339	18/05/2021	592000	09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021066589	01/05/2021	N DC02 A Pay and Allowances Vouchers		0900	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 348	18/05/2021	32000	09079 DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021066717	01/05/2021	N DC02 A Pay and Allowances Vouchers		0900	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 476	25/05/2021	192000	09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021066731	01/05/2021	N DC02 A Pay and Allowances Vouchers		0900	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 490	26/05/2021	8000	09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021066779	01/05/2021	N DC02 A Pay and Allowances Vouchers		1000	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 68	18/05/2021	280000	10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021011962	01/05/2021	N DC02 A Pay and Allowances Vouchers		1000	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 40	05/05/2021	152000	10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021078117	01/05/2021	N DC02 A Pay and Allowances Vouchers		1100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 186	31/05/2021	56000	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN052021066829	01/05/2021	N DC02 A Pay and Allowances Vouchers		1200	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 38	20/05/2021	184000	12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN052021066887	01/05/2021	N	DC02	A	Pay and Allowances Vouchers		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2055 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V 199	11/05/2021	24000	13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA								
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,														
VN052021066861	01/05/2021	N	DC02	A	Pay and Allowances Vouchers		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2055 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V 168	11/05/2021	160000	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA								
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,														
VN052021066899	01/05/2021	N	DC02	A	Pay and Allowances Vouchers		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2055 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V 211	12/05/2021	592000	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA								
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,														
VN052021066924	01/05/2021	N	DC02	A	Pay and Allowances Vouchers		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2055 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V 236	17/05/2021	520000	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA								
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,														
VN052021012246	01/05/2021	N	DC02	A	Pay and Allowances Vouchers		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2055 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V 140	06/05/2021	16000	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA								
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,														
VN052021067064	01/05/2021	N	DC02	A	Pay and Allowances Vouchers		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2055 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V 376	31/05/2021	160000	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA								
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,														
VN052021066931	01/05/2021	N	DC02	A	Pay and Allowances Vouchers		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2055 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V 243	18/05/2021	176000	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA								
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,														
VN052021067010	01/05/2021	N	DC02	A	Pay and Allowances Vouchers		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2055 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V 322	21/05/2021	24000	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA								
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,														
VN052021066883	01/05/2021	N	DC02	A	Pay and Allowances Vouchers		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														

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VN052021027959	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
									11 WHEAT ADVANCE				
									2070	00	NO DETAILED HEAD		
									55	LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA	V	78	10/05/2021	24000	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH					
									3301	DIRECTOR, HOSPITALITY,PUNJAB,			
VN052021073498	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
									11 WHEAT ADVANCE				
									2070	00	NO DETAILED HEAD		
									55	LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA	V	128	19/05/2021	16000	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021049394	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
									11 WHEAT ADVANCE				
									2070	00	NO DETAILED HEAD		
									55	LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA	V	32	13/05/2021	24000	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR					
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021049398	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
									11 WHEAT ADVANCE				
									2070	00	NO DETAILED HEAD		
									55	LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA	V	36	31/05/2021	16000	06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR					
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021049432	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
									11 WHEAT ADVANCE				
									2070	00	NO DETAILED HEAD		
									55	LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA	V	55	26/05/2021	32000	07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR					
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021069922	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
									11 WHEAT ADVANCE				
									2070	00	NO DETAILED HEAD		
									55	LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA	V	30	26/05/2021	32000	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR					
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN052021069929	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
									11 WHEAT ADVANCE				
									2070	00	NO DETAILED HEAD		
									55	LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA	V	20	12/05/2021	56000	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA					
AND DIRECTOR CIVIL DEFENCE,PUNJAB,									3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD			
VN052021049399	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
									11 WHEAT ADVANCE				
									2070	00	NO DETAILED HEAD		
									55	LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA	V	11	12/05/2021	32000	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI					
COURT,CHANDIGARH,CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
VN052021049400	01/05/2021	N	DC03	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
									11 WHEAT ADVANCE				
									2070	00	NO DETAILED HEAD		

NA NOT APPLICABLE		NA V 12	17/05/2021	16000 21204	55 LOANS AND ADVANCES ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN052021069912	01/05/2021	N	DC03	D	Misc. Vouchers	0200 7610	LOANS TO GOVERNMENT SERVANTS ETC.
SUB MAJOR HEAD							800 OTHER ADVANCES
						11 WHEAT ADVANCE	
						2070 00	NO DETAILED HEAD
						55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 26	28/05/2021	48000 02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021073522	01/05/2021	N	DC03	D	Misc. Vouchers	0300 7610	LOANS TO GOVERNMENT SERVANTS ETC.
SUB MAJOR HEAD							800 OTHER ADVANCES
						11 WHEAT ADVANCE	
						2070 00	NO DETAILED HEAD
						55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 152	28/05/2021	8000 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB, CHANDIGARH,						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021073481	01/05/2021	N	DC03	D	Misc. Vouchers	0300 7610	LOANS TO GOVERNMENT SERVANTS ETC.
SUB MAJOR HEAD							800 OTHER ADVANCES
						11 WHEAT ADVANCE	
						2070 00	NO DETAILED HEAD
						55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 111	13/05/2021	24000 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB, CHANDIGARH,						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021035086	01/05/2021	N	DC03	D	Misc. Vouchers	0300 7610	LOANS TO GOVERNMENT SERVANTS ETC.
SUB MAJOR HEAD							800 OTHER ADVANCES
						11 WHEAT ADVANCE	
						3451 00	NO DETAILED HEAD
						55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 27	05/05/2021	8000 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH		
						1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC
SM_HEAD_DESC							
						SU SUB_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

VN052021073554	01/05/2021	N	DC03	D	Misc. Vouchers	0300 7610	LOANS TO GOVERNMENT SERVANTS ETC.
SUB MAJOR HEAD							800 OTHER ADVANCES
						11 WHEAT ADVANCE	
						3451 00	NO DETAILED HEAD
						55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 55	20/05/2021	88000 03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH		
SECRETARY, PUNJAB, CHANDIGARH,						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN052021028121	01/05/2021	N	DC03	D	Misc. Vouchers	1400 7610	LOANS TO GOVERNMENT SERVANTS ETC.
SUB MAJOR HEAD							800 OTHER ADVANCES
						11 WHEAT ADVANCE	
						2070 00	NO DETAILED HEAD
						55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA V 13	07/05/2021	24000 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

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[illegible]

	NA NOT APPLICABLE	NA V 20	03/05/2021	2056 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 13070 SUPERINTENDENT, OPEN AIR JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021070135 01/05/2021 N DC04 D Misc. Vouchers SUB MAJOR HEAD			1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 66	11/05/2021	11 WHEAT ADVANCE 2406 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 64000 13741 DIVISIONAL FOREST OFFICER(WILD LIFE), D.F.O.(WILD LIFE)PATIALA, PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN052021070144 01/05/2021 N DC04 D Misc. Vouchers SUB MAJOR HEAD			1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 75	21/05/2021	11 WHEAT ADVANCE 2406 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 88000 13537 DISTRICT FOREST OFFICER, PATIALA, PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN052021026268 01/05/2021 N DC04 D Misc. Vouchers SUB MAJOR HEAD			1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 50	10/05/2021	11 WHEAT ADVANCE 2056 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 72000 13068 SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021070017 01/05/2021 N DC04 D Misc. Vouchers SUB MAJOR HEAD			1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 87	19/05/2021	11 WHEAT ADVANCE 2056 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021070018 01/05/2021 N DC04 D Misc. Vouchers SUB MAJOR HEAD			1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 88	19/05/2021	11 WHEAT ADVANCE 2056 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 16000 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN052021028431 01/05/2021 N DC04 D Misc. Vouchers SUB MAJOR HEAD			1400 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 22	06/05/2021	11 WHEAT ADVANCE 2406 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 24000 14026 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), ROPAR, ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN052021015866 01/05/2021 N DC04 D Misc. Vouchers SUB MAJOR HEAD			1400 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
ROPAR, ROPAR	NA NOT APPLICABLE	NA V 1	03/05/2021	11 WHEAT ADVANCE 3454 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,		
VN052021039791 01/05/2021 N DC04 D Misc. Vouchers SUB MAJOR HEAD			1400 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 25	17/05/2021	11 WHEAT ADVANCE 2056 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 48000 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		

VN052021069950	01/05/2021	N	DC04	D	Misc. Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD								11 WHEAT ADVANCE					
								2406 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE		NA	V 15	13/05/2021	104000	15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR				
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052021070605	01/05/2021	N	DC04	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD								11 WHEAT ADVANCE					
								3454 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE		NA	V 3	28/05/2021	8000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER, MUKATSAR, MUKATSAR				
									7801 SECRETARY, PLANNING, PUNJAB,				
VN052021070603	01/05/2021	N	DC04	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD								11 WHEAT ADVANCE					
								2056 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE		NA	V 14	24/05/2021	8000	19102	DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR				
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN052021031179	01/05/2021	N	DC04	D	Misc. Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD								11 WHEAT ADVANCE					
								2406 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE		NA	V 61	05/05/2021	24000	21036	CONSERVATOR OF FOREST, SHIVALIK CIRCLE, MOHALI				
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052021031184	01/05/2021	N	DC04	D	Misc. Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD								11 WHEAT ADVANCE					
								2406 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE		NA	V 66	07/05/2021	56000	21347	CONSERVATOR OF FOREST (EXTENSION), SAS NAGAR, MOHALI				
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052021043812	01/05/2021	N	DC04	D	Misc. Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD								11 WHEAT ADVANCE					
								2406 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE		NA	V 110	31/05/2021	16000	21347	CONSERVATOR OF FOREST (EXTENSION), SAS NAGAR, MOHALI				
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN052021064409	01/05/2021	N	DC04	D	Misc. Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD								11 WHEAT ADVANCE					
								2056 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE		NA	V 23	27/05/2021	24000	22070	SUPERITENDENT, SUB-JAIL, PATTI				
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN052021064381	01/05/2021	N	DC04	D	Misc. Vouchers	2300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD								11 WHEAT ADVANCE					
								2056 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE		NA	V 39	21/05/2021	24000	23022	DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA				
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN052021062562	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD								11 WHEAT ADVANCE					
								2203 00 NO DETAILED HEAD					

	NA NOT APPLICABLE	NA V 23	03/05/2021	56000 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	55 LOANS AND ADVANCES		
VN052021074583 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 3055 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 46	12/05/2021	56000 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	55 LOANS AND ADVANCES		
VN052021052080 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 2204 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 35	17/05/2021	16000 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	55 LOANS AND ADVANCES		
VN052021020430 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 2203 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 8	04/05/2021	16000 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	55 LOANS AND ADVANCES		
VN052021001158 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 2225 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 8	05/05/2021	8000 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	55 LOANS AND ADVANCES		
VN052021001295 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 2204 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 8	03/05/2021	24000 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	55 LOANS AND ADVANCES		
VN052021074751 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00	NO
				01 FESTIVAL ADVANCE 4700 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 37	24/05/2021	16000 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	55 LOANS AND ADVANCES		
DAM, PUNJAB,HOSHIARPUR							
VN052021074555 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 2204 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 28	26/05/2021	24000 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,	55 LOANS AND ADVANCES		
VN052021074666 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 2425 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 41	20/05/2021	112000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	55 LOANS AND ADVANCES		

VN052021074745	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									4700 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
		NA NOT APPLICABLE		NA	V 31	17/05/2021	120000	03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH				
DAM, PUNJAB, HOSHIARPUR									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA				
VN052021074832	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2700 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
		NA NOT APPLICABLE		NA	V 110	21/05/2021	376000	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH				
DAM, PUNJAB, HOSHIARPUR									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA				
VN052021074833	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2700 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
		NA NOT APPLICABLE		NA	V 111	21/05/2021	24000	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH				
DAM, PUNJAB, HOSHIARPUR									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA				
VN052021074764	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									01 FESTIVAL ADVANCE				
									2701 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
		NA NOT APPLICABLE		NA	V 51	18/05/2021	16000	03234	EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH				
									7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN052021001316	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2204 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
		NA NOT APPLICABLE		NA	V 17	07/05/2021	32000	03112	ASSISTANT DIRECTOR, YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A, CHANDIGARH				
									4101 DIRECTOR, YOUTH SERVICES, PUNJAB,				
VN052021020451	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2203 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
		NA NOT APPLICABLE		NA	V 14	05/05/2021	112000	03110	DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH				
									3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				
VN052021001168	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2225 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
		NA NOT APPLICABLE		NA	V 6	04/05/2021	16000	04164	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT				
SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN052021015872	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2425 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
		NA NOT APPLICABLE		NA	V 26	05/05/2021	16000	05264	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB				
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052021008356	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2425 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				

	NA NOT APPLICABLE	NA V 42	05/05/2021	24000 06368 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052021064230 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO	
				11 WHEAT ADVANCE 2425 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 47	17/05/2021	8000 06371 AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052021039141 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO	
				11 WHEAT ADVANCE 2204 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 19	27/05/2021	8000 06240 ASSISTANT DIRECTOR, YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,				
VN052021064237 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO	
				11 WHEAT ADVANCE 2425 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 54	28/05/2021	8000 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052021063725 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO	
				11 WHEAT ADVANCE 2425 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 51	24/05/2021	16000 07359 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052021063729 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO	
				11 WHEAT ADVANCE 2425 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 55	31/05/2021	16000 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052021015718 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO	
				11 WHEAT ADVANCE 2425 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 28	05/05/2021	8000 08555 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN052021063546 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO	
				11 WHEAT ADVANCE 2425 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 38	19/05/2021	8000 08558 AUDIT OFFICER, COOPERATIVE SOCIETIES, HOSHIARPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM	
SM_HEAD_DESC				SU SUB_HEAD_DESC 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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VN052021022934	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2203 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE		NA	V 10	07/05/2021	88000	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN052021053404	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2015 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE		NA	V 20	13/05/2021	8000	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA				
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021053405	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2015 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE		NA	V 21	17/05/2021	8000	13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA				
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN052021063039	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2700 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE		NA	V 133	13/05/2021	56000	13682	S.E.,PATIALA CIRCLE,PATIALA				
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN052021063065	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2700 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE		NA	V 159	19/05/2021	32000	13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA				
									7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE,PUNJAB,CHANDIGARH													
VN052021063006	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2700 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE		NA	V 173	24/05/2021	1392000	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA				
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN052021063017	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2700 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE		NA	V 184	31/05/2021	1664000	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA				
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN052021072786	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								3055 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE		NA	A 60	31/05/2021	40000	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR				
									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN052021072783	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								3055 00 NO DETAILED HEAD					

	NA NOT APPLICABLE	NA V 57	31/05/2021	16000 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	55 LOANS AND ADVANCES		
VN052021054349 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE 2204 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 10	11/05/2021	16000 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,			
VN052021063835 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE 2425 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 50	19/05/2021	16000 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052021055005 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE 2225 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 5	11/05/2021	16000 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN052021063714 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE 2425 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 15	19/05/2021	24000 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052021020372 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE 2425 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 13	06/05/2021	16000 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052021063715 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE 2425 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 16	19/05/2021	8000 18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052021072842 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE 3055 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA A 35	24/05/2021	48000 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021020305 01/05/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE 2425 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 21	03/05/2021	16000 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN052021064301	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2425	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	V	26	24/05/2021	8000	20238	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR					
SECRETARY, PUNJAB,CHANDIGARH,													
VN052021001274	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2225	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	V	22	05/05/2021	32000	21026	DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE					
DEPARTMENT, PB, MOHALI,MOHALI													
VN052021024939	01/05/2021	N	DC05	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2203	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	V	8	04/05/2021	32000	21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI					
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,													
VN052021058961	01/05/2021	N	DC05	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2701	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	A	24	26/05/2021	160000	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,					
AMRITSAR,AMRITSAR													
PLANNING,PUNJAB,CHANDIGARH													
VN052021058957	01/05/2021	N	DC05	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2701	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	A	20	26/05/2021	104000	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,					
AMRITSAR,AMRITSAR													
PLANNING,PUNJAB,CHANDIGARH													
VN052021058958	01/05/2021	N	DC05	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2701	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	A	21	26/05/2021	176000	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,					
AMRITSAR,AMRITSAR													
PLANNING,PUNJAB,CHANDIGARH													
VN052021058959	01/05/2021	N	DC05	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2701	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	A	22	26/05/2021	128000	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,					
AMRITSAR,AMRITSAR													
PLANNING,PUNJAB,CHANDIGARH													
VN052021058960	01/05/2021	N	DC05	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2701	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	A	23	26/05/2021	456000	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,					
AMRITSAR,AMRITSAR													
PLANNING,PUNJAB,CHANDIGARH													
VN052021058956	01/05/2021	N	DC05	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2701	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				

	NA NOT APPLICABLE	NA A 19	17/05/2021	40000 01766 EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION TARN TARAN AT ASR.,AMRITSAR 7411 CHIEF ENGINEER, IRRIGATION, LINING,PUNJAB,CHANDIGARH		
VN052021074802 01/05/2021 N DC05 D Misc. Vouchers SUB MAJOR HEAD			0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2700 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 80	17/05/2021	32000 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052021074803 01/05/2021 N DC05 D Misc. Vouchers SUB MAJOR HEAD			0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2700 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 81	17/05/2021	8000 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN052021074857 01/05/2021 N DC05 D Misc. Vouchers SUB MAJOR HEAD			0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2700 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 135	27/05/2021	176000 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052021074858 01/05/2021 N DC05 D Misc. Vouchers SUB MAJOR HEAD			0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2700 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 136	27/05/2021	24000 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052021072756 01/05/2021 N DC05 D Misc. Vouchers SUB MAJOR HEAD			0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 3055 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 75	25/05/2021	88000 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN052021049462 01/05/2021 N DC05 D Misc. Vouchers SUB MAJOR HEAD			0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2701 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA A 3	21/05/2021	128000 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052021049465 01/05/2021 N DC05 D Misc. Vouchers SUB MAJOR HEAD			0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2701 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA A 6	21/05/2021	320000 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN052021049464 01/05/2021 N DC05 D Misc. Vouchers SUB MAJOR HEAD			0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2701 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA A 5	21/05/2021	280000 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		

VN052021049463	01/05/2021	N	DC05	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2701 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	A	4	21/05/2021	240000	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR					
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052021049461	01/05/2021	N	DC05	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2701 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	A	2	21/05/2021	224000	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR					
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN052021069464	01/05/2021	N	DC05	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2203 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	16	20/05/2021	8000	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR					
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN052021020500	01/05/2021	N	DC05	D	Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2203 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	13	05/05/2021	48000	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR					
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN052021064516	01/05/2021	N	DC05	D	Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								3055 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	18	05/05/2021	96000	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR					
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052021063826	01/05/2021	N	DC05	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								3055 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	62	28/05/2021	104000	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR					
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN052021069474	01/05/2021	N	DC05	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2203 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	23	20/05/2021	40000	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR					
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN052021078018	01/05/2021	N	DC05	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2425 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	44	13/05/2021	16000	11939	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA					
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN052021054992	01/05/2021	N	DC05	D	Misc. Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2225 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	11	18/05/2021	8000	13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA					

5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN052021069197	01/05/2021	N	DC05	D	Misc. Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2425 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA	V	48	26/05/2021	16000 13540	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN052021048193	01/05/2021	N	DC05	D	Misc. Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2701 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA	A	9	20/05/2021	40000 14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR			
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN052021064351	01/05/2021	N	DC05	D	Misc. Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD								800 OTHER ADVANCES	
						01 FESTIVAL ADVANCE			
						3055 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA	V	15	07/05/2021	112000 18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021072843	01/05/2021	N	DC05	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						3055 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA	A	36	24/05/2021	40000 19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021064486	01/05/2021	N	DC05	D	Misc. Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						3055 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA	V	24	21/05/2021	32000 20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021064293	01/05/2021	N	DC05	D	Misc. Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						3055 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA	V	54	20/05/2021	56000 22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN052021000046	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2015 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA	V	13	05/05/2021	12000 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR			
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN052021000129	01/05/2021	N	DC05	F	Fully vouched Contingent Bill	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD								800 OTHER ADVANCES	
						11 WHEAT ADVANCE			
						2015 00 NO DETAILED HEAD			
						55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA	V	6	05/05/2021	20000 18442	TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN052021052019	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO

CHANDIGARH, CHANDIGARH	NA NOT APPLICABLE	NA V 437	07/05/2021	864000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	55 LOANS AND ADVANCES 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN052021051480 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 542	19/05/2021	72000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	55 LOANS AND ADVANCES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050339 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2711 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 56	17/05/2021	256000 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	55 LOANS AND ADVANCES 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021050340 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2711 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 57	18/05/2021	16000 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR	55 LOANS AND ADVANCES 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021050341 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2711 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 58	31/05/2021	280000 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	55 LOANS AND ADVANCES 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021050342 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2711 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 1	03/05/2021	40000 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR	55 LOANS AND ADVANCES 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021050393 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2711 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 52	05/05/2021	264000 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR	55 LOANS AND ADVANCES 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021051563 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 625	31/05/2021	24000 01453 MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR	55 LOANS AND ADVANCES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021053812 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2014 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 99	31/05/2021	144000 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	55 LOANS AND ADVANCES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							

VN052021050421	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2210 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
NA NOT APPLICABLE		NA	V	364	13/05/2021	8000	02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021050483	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2210 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
NA NOT APPLICABLE		NA	V	426	28/05/2021	32000	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021050484	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2210 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
NA NOT APPLICABLE		NA	V	427	28/05/2021	24000	02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010484	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2210 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
NA NOT APPLICABLE		NA	V	278	05/05/2021	72000	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010542	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2210 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
NA NOT APPLICABLE		NA	V	336	10/05/2021	168000	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010364	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2210 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
NA NOT APPLICABLE		NA	V	158	04/05/2021	16000	02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010521	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2210 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
NA NOT APPLICABLE		NA	V	315	07/05/2021	104000	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN052021010508	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2210 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
NA NOT APPLICABLE		NA	V	302	06/05/2021	104000	02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

, BHATINDA

VN052021010513 SUB MAJOR HEAD	01/05/2021 N DC06 A Pay and Allowances Vouchers		0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO
			11 WHEAT ADVANCE				
			2210 00 NO DETAILED HEAD				
	NA NOT APPLICABLE	NA V 307	06/05/2021	80000 02190 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010520 SUB MAJOR HEAD	01/05/2021 N DC06 A Pay and Allowances Vouchers		0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO
			11 WHEAT ADVANCE				
			2210 00 NO DETAILED HEAD				
	NA NOT APPLICABLE	NA V 314	07/05/2021	56000 02185 SENIOR MEDICAL OFFICER, I/C CHILDREN & GENERAL HOSPITAL, BHATINDA, BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010639 SUB MAJOR HEAD	01/05/2021 N DC06 A Pay and Allowances Vouchers		0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO
			11 WHEAT ADVANCE				
			2210 00 NO DETAILED HEAD				
	NA NOT APPLICABLE	NA V 130	07/05/2021	8000 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021010650 SUB MAJOR HEAD	01/05/2021 N DC06 A Pay and Allowances Vouchers		0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO
			11 WHEAT ADVANCE				
			2210 00 NO DETAILED HEAD				
	NA NOT APPLICABLE	NA V 141	10/05/2021	8000 03129 ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES, CHANDIGARH, CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021072998 SUB MAJOR HEAD	01/05/2021 N DC06 A Pay and Allowances Vouchers		0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO
			11 WHEAT ADVANCE				
			2014 00 NO DETAILED HEAD				
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	NA NOT APPLICABLE	NA V 91	12/05/2021	24000 03407 SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN052021072922 SUB MAJOR HEAD	01/05/2021 N DC06 A Pay and Allowances Vouchers		0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO
			11 WHEAT ADVANCE				
			2210 00 NO DETAILED HEAD				
	NA NOT APPLICABLE	NA V 196	24/05/2021	24000 03121 DEPUTY DIRECTOR MALARIA, PUNJAB, CHANDIGARH, CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN052021072888 SUB MAJOR HEAD	01/05/2021 N DC06 A Pay and Allowances Vouchers		0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES		00 NO
			11 WHEAT ADVANCE				
			2210 00 NO DETAILED HEAD				
	NA NOT APPLICABLE	NA V 162	17/05/2021	104000 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI), CHANDIGARH, CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN052021010570	01/05/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD		0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
11 WHEAT ADVANCE												
2210 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
	NA NOT APPLICABLE		NA	V 54		04/05/2021	256000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN052021049390	01/05/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD		0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
11 WHEAT ADVANCE												
2014 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
	NA NOT APPLICABLE		NA	V 78		31/05/2021	72000	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT			
0401 REGISTRAR, PUNJAB & HARYANA HIGH												
COURT,CHANDIGARH,CHANDIGARH												
VN052021044414	01/05/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD		0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
11 WHEAT ADVANCE												
2711 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
	NA NOT APPLICABLE		NA	V 8		26/05/2021	120000	04691	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT			
7410 CHIEF ENGINEER, IRRIGATION,												
DRAINAGE,PUNJAB,CHANDIGARH												
VN052021007237	01/05/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD		0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
11 WHEAT ADVANCE												
2210 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
	NA NOT APPLICABLE		NA	V 127		07/05/2021	336000	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN052021007222	01/05/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD		0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
11 WHEAT ADVANCE												
2210 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
	NA NOT APPLICABLE		NA	V 112		05/05/2021	160000	04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN052021007215	01/05/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD		0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
11 WHEAT ADVANCE												
2210 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
	NA NOT APPLICABLE		NA	V 105		04/05/2021	64000	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN052021007204	01/05/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD		0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
11 WHEAT ADVANCE												
2210 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
	NA NOT APPLICABLE		NA	V 132		10/05/2021	8000	04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN052021061305	01/05/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD		0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
11 WHEAT ADVANCE												
2210 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
	NA NOT APPLICABLE		NA	V 144		18/05/2021	40000	04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN052021061330	01/05/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD		0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
11 WHEAT ADVANCE												
2210 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
	NA NOT APPLICABLE		NA	V 169		24/05/2021	72000	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT			

SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				40000 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021049897 01/05/2021 N DC06 A Pay and Allowances Vouchers				0600	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2014 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				64000 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021039369 01/05/2021 N DC06 A Pay and Allowances Vouchers				0600	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				80000 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045036 01/05/2021 N DC06 A Pay and Allowances Vouchers				0600	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2711 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				184000 06453	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021008601 01/05/2021 N DC06 A Pay and Allowances Vouchers				0600	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				16000 06248	ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021039362 01/05/2021 N DC06 A Pay and Allowances Vouchers				0600	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				56000 06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045027 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2711 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				232000 07437	EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021045028 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2711 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				352000 07437	EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021039591 01/05/2021 N DC06 A Pay and Allowances Vouchers				0700	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				32000 07241	ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN052021039573	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2210 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE		NA	V 547	20/05/2021		48000 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009016	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2210 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE		NA	V 347	07/05/2021		64000 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039534	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2210 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE		NA	V 508	18/05/2021		40000 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021009041	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2210 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE		NA	V 372	10/05/2021		96000 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039443	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2210 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE		NA	V 417	11/05/2021		32000 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021045026	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2711 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE		NA	V 28	26/05/2021		240000 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR			7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB,CHANDIGARH													
VN052021045025	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2711 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE		NA	V 27	26/05/2021		240000 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR			7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB,CHANDIGARH													
VN052021045024	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2711 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE		NA	V 26	26/05/2021		240000 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR			7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB,CHANDIGARH													
VN052021045023	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		

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DRAINAGE, PUNJAB, CHANDIGARH	NA NOT APPLICABLE	NA V 19	26/05/2021	224000 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION,		
VN052021045016 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2711 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
DRAINAGE, PUNJAB, CHANDIGARH	NA NOT APPLICABLE	NA V 18	26/05/2021	240000 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION,		
VN052021045014 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2711 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
DRAINAGE, PUNJAB, CHANDIGARH	NA NOT APPLICABLE	NA V 16	21/05/2021	208000 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION,		
VN052021045013 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2711 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
DRAINAGE, PUNJAB, CHANDIGARH	NA NOT APPLICABLE	NA V 15	21/05/2021	72000 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION,		
VN052021039447 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
DRAINAGE, PUNJAB, CHANDIGARH	NA NOT APPLICABLE	NA V 421	12/05/2021	120000 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039673 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
DRAINAGE, PUNJAB, CHANDIGARH	NA NOT APPLICABLE	NA V 446	31/05/2021	8000 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039646 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
DRAINAGE, PUNJAB, CHANDIGARH	NA NOT APPLICABLE	NA V 419	20/05/2021	72000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039641 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
DRAINAGE, PUNJAB, CHANDIGARH	NA NOT APPLICABLE	NA V 414	20/05/2021	24000 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021039710 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
DRAINAGE, PUNJAB, CHANDIGARH	NA NOT APPLICABLE	NA V 344	13/05/2021	32000 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN052021051100 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	00 NO OTHER ADVANCES
					11 WHEAT ADVANCE			
					2210 00 NO DETAILED HEAD			
					55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 507	18/05/2021		8000	09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021051101 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	00 NO OTHER ADVANCES
					11 WHEAT ADVANCE			
					2210 00 NO DETAILED HEAD			
					55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 508	18/05/2021		64000	09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021051102 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	00 NO OTHER ADVANCES
					11 WHEAT ADVANCE			
					2210 00 NO DETAILED HEAD			
					55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 509	18/05/2021		32000	09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021051103 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	00 NO OTHER ADVANCES
					11 WHEAT ADVANCE			
					2210 00 NO DETAILED HEAD			
					55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 510	18/05/2021		24000	09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021051107 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	00 NO OTHER ADVANCES
					11 WHEAT ADVANCE			
					2210 00 NO DETAILED HEAD			
					55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 514	18/05/2021		80000	09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021009690 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	00 NO OTHER ADVANCES
					11 WHEAT ADVANCE			
					2210 00 NO DETAILED HEAD			
					55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 301	06/05/2021		256000	09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021009692 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	00 NO OTHER ADVANCES
					11 WHEAT ADVANCE			
					2210 00 NO DETAILED HEAD			
					55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 303	06/05/2021		72000	09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021009696 01/05/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	00 NO OTHER ADVANCES
					11 WHEAT ADVANCE			
					2210 00 NO DETAILED HEAD			
					55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 307	07/05/2021		16000	09488 ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN052021045720 01/05/2021 N DC06 A Pay and Allowances Vouchers			1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO

SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				8000	10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045723 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				80000	10193 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045736 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				16000	10197 MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045738 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				64000	10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045755 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				8000	10295 SENIOR MEDICAL OFFICER, SUB DIVISIONAL HOSPITAL, BHOLATH	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021045602 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				88000	10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021049565 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD				11 WHEAT ADVANCE			
				2014 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				104000	10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN052021010889 01/05/2021 N DC06 A Pay and Allowances Vouchers				1000	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				48000	10295 SENIOR MEDICAL OFFICER, SUB DIVISIONAL HOSPITAL, BHOLATH	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN052021077556 01/05/2021 N DC06 A Pay and Allowances Vouchers				1100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD				11 WHEAT ADVANCE			
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				112000	11600 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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[illegible]

VN052021051232	01/05/2021	N	DC06	A	Pay and Allowances Vouchers		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.							800	OTHER ADVANCES		00	NO
SUB MAJOR HEAD																				

		NA NOT APPLICABLE	NA V 465	25/05/2021	112000 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050587	01/05/2021 N DC06 A Pay and Allowances Vouchers			1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE			
		NA NOT APPLICABLE	NA V 450	20/05/2021	8000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050586	01/05/2021 N DC06 A Pay and Allowances Vouchers			1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE			
		NA NOT APPLICABLE	NA V 449	20/05/2021	96000 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050562	01/05/2021 N DC06 A Pay and Allowances Vouchers			1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE			
		NA NOT APPLICABLE	NA V 405	18/05/2021	8000 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050559	01/05/2021 N DC06 A Pay and Allowances Vouchers			1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE			
		NA NOT APPLICABLE	NA V 402	18/05/2021	32000 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050556	01/05/2021 N DC06 A Pay and Allowances Vouchers			1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE			
		NA NOT APPLICABLE	NA V 399	17/05/2021	16000 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050555	01/05/2021 N DC06 A Pay and Allowances Vouchers			1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE			
		NA NOT APPLICABLE	NA V 398	17/05/2021	40000 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN052021050554	01/05/2021 N DC06 A Pay and Allowances Vouchers			1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE			
		NA NOT APPLICABLE	NA V 397	17/05/2021	40000 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC						SU SUB_HEAD_DESC			
						LINK DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESC		PL V VCHR_N VCHR_DT		AMNT	DDO_C NAME				
							CCO_ E.CCO_NAME ',' E.ADDRESS ',' E.STATION		

VN052021050550	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2210 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA V 393	17/05/2021	8000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN052021050549	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2210 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA V 392	17/05/2021	16000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN052021050548	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2210 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA V 391	17/05/2021	16000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN052021050547	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2210 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA V 390	17/05/2021	8000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN052021050536	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2210 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA V 379	12/05/2021	104000 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN052021050535	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2210 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA V 378	12/05/2021	40000 15109 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MALERKOTLA, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN052021012894	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2210 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA V 331	10/05/2021	120000 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN052021019827	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00	NO

SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2711 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				NA V 11	03/05/2021	160000 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021019826 01/05/2021 N DC06 A Pay and Allowances Vouchers				1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2711 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				NA V 10	03/05/2021	88000 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021019841 01/05/2021 N DC06 A Pay and Allowances Vouchers				1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2711 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				NA V 25	03/05/2021	112000 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021019842 01/05/2021 N DC06 A Pay and Allowances Vouchers				1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD				01 FESTIVAL ADVANCE		800 OTHER ADVANCES	
				2711 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				NA V 26	03/05/2021	200000 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE, PUNJAB, CHANDIGARH							
VN052021050660 01/05/2021 N DC06 A Pay and Allowances Vouchers				1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				NA V 168	18/05/2021	24000 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021013101 01/05/2021 N DC06 A Pay and Allowances Vouchers				1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				NA V 135	07/05/2021	16000 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021013088 01/05/2021 N DC06 A Pay and Allowances Vouchers				1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				NA V 122	06/05/2021	40000 18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021050648 01/05/2021 N DC06 A Pay and Allowances Vouchers				1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				NA V 156	11/05/2021	40000 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN052021013102 01/05/2021 N DC06 A Pay and Allowances Vouchers				1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2210 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				NA V 136	07/05/2021	152000 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052021053622	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2014 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	47	26/05/2021	8000	18111	DISTRICT ATTORNEY,MOGA,MOGA	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN052021050644	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2210 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	152	11/05/2021	24000	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021050661												
01/05/2021												
N												
DC06												
A												
Pay and Allowances Vouchers												
1800												
7610												
LOANS TO GOVERNMENT SERVANTS ETC.												
800												
OTHER ADVANCES												
11 WHEAT ADVANCE												
2210 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	169	18/05/2021	8000	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021020048												
01/05/2021												
N												
DC06												
A												
Pay and Allowances Vouchers												
1900												
7610												
LOANS TO GOVERNMENT SERVANTS ETC.												
800												
OTHER ADVANCES												
11 WHEAT ADVANCE												
2711 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	24	07/05/2021	40000	19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	7410	CHIEF ENGINEER, IRRIGATION,			
DRAINAGE,PUNJAB,CHANDIGARH												
VN052021072100	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2711 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	47	20/05/2021	24000	19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	7410	CHIEF ENGINEER, IRRIGATION,			
DRAINAGE,PUNJAB,CHANDIGARH												
VN052021072103	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2711 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	50	20/05/2021	16000	19132	S.E., (DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR	7410	CHIEF ENGINEER, IRRIGATION,			
DRAINAGE,PUNJAB,CHANDIGARH												
VN052021072098	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2711 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	45	18/05/2021	88000	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	7410	CHIEF ENGINEER, IRRIGATION,			
DRAINAGE,PUNJAB,CHANDIGARH												
VN052021070506	01/05/2021	N	DC06	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2210 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	172	20/05/2021	120000	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021070509												
01/05/2021												
N												
DC06												
A												
Pay and Allowances Vouchers												
1900												
7610												
LOANS TO GOVERNMENT SERVANTS ETC.												
800												
OTHER ADVANCES												
11 WHEAT ADVANCE												
2210 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	172	20/05/2021	120000	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN052021070509												
01/05/2021												
N												
DC06												
A												
Pay and Allowances Vouchers												
1900												
7610												
LOANS TO GOVERNMENT SERVANTS ETC.												
800												
OTHER ADVANCES												

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VN052021073033	01/05/2021	N	DC06	D	Misc. Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
									11 WHEAT ADVANCE				
									2014 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	V	126	31/05/2021	160000	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN052021019906	01/05/2021	N	DC06	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
									11 WHEAT ADVANCE				
									2711 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	V	31	07/05/2021	104000	09671	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR					
DRAINAGE,PUNJAB,CHANDIGARH									7410 CHIEF ENGINEER, IRRIGATION,				
VN052021063616	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
									11 WHEAT ADVANCE				
									2403 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	V	14	10/05/2021	88000	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR					
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052021061654	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
									11 WHEAT ADVANCE				
									2401 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	V	31	17/05/2021	8000	01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR					
									6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN052021034903	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
									11 WHEAT ADVANCE				
									2403 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	V	14	04/05/2021	8000	02186	FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,BHATINDA					
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052021053373	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
									11 WHEAT ADVANCE				
									2401 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	V	37	25/05/2021	80000	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA					
									6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN052021053363	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
									11 WHEAT ADVANCE				
									2403 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	V	20	12/05/2021	80000	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA					
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN052021073072	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
									11 WHEAT ADVANCE				
									2054 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	V	81	20/05/2021	8000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH					
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN052021048242	01/05/2021	N	DC07	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
									11 WHEAT ADVANCE				
									2401 00 NO DETAILED HEAD				

	NA NOT APPLICABLE	NA V 30	24/05/2021	56000 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,	55 LOANS AND ADVANCES		
VN052021034405 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 23	06/05/2021	104000 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	55 LOANS AND ADVANCES		
VN052021049176 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2403 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 24	19/05/2021	120000 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	55 LOANS AND ADVANCES		
VN052021072671 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2403 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 17	21/05/2021	192000 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	55 LOANS AND ADVANCES		
VN052021072679 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 12	12/05/2021	64000 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,	55 LOANS AND ADVANCES		
VN052021072683 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 16	25/05/2021	64000 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,	55 LOANS AND ADVANCES		
VN052021049208 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2403 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 34	31/05/2021	80000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	55 LOANS AND ADVANCES		
VN052021048260 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 63	19/05/2021	48000 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	55 LOANS AND ADVANCES		
VN052021048251 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 54	11/05/2021	96000 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	55 LOANS AND ADVANCES		

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SECRETARY, PUNJAB, CHANDIGARH,	NA NOT APPLICABLE	NA V 51	04/05/2021	2235 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		8000 13215 BLOCK PRIMARY EDUCATION OFFICER, BANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN052021036360 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2054 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 14	07/05/2021	8000	14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH								
VN052021034699 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 18	04/05/2021	8000	14309 DISTRICT TRAINING OFFICER, ROPAR, ROPAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052021053313 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2403 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 43	26/05/2021	56000	14322 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, ROPAR, ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052021049079 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 27	18/05/2021	32000	14311 ASSISTANT DIRECTOR, HORTICULTURE, ROPAR, ROPAR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN052021053486 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 21	13/05/2021	56000	15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052021063589 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2404 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 11	17/05/2021	16000	15228 CHIEF CHEMIST, INCHARGE GOVERNMENT ANALYTICAL LAB,, SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,			
VN052021052788 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2235 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 409	24/05/2021	8000	15181 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021036086 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					01 FESTIVAL ADVANCE 2054 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 4	03/05/2021	8000	18144 DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH								

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	NA NOT APPLICABLE	NA V 160	27/05/2021	8000 21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	55 LOANS AND ADVANCES		
VN052021049140 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 134	20/05/2021	8000 21209 CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052021049131 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 125	18/05/2021	8000 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052021049123 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 117	17/05/2021	40000 21210 DEPUTY DIRECTOR, HORTICULTURE, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052021034879 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 14	06/05/2021	96000 22033 CHIEF AGRICULTURE OFFICER, TARAN TARAN, TARAN TARAN 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052021053667 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 23	24/05/2021	32000 22031 DEPUTY DIRECTOR, HORTICULTURE, TARN TARAN 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN052021035377 01/05/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE 2403 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 8	03/05/2021	64000 23043 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, , BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN052021063507 01/05/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD			0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE 3456 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 24	13/05/2021	72000 01762 DISTRICT FOOD & SUPPLY CONTROLLER, AMRITSAR, AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021026730 01/05/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD			0300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
					12 ADVANCE TO CLASS-IV EMPLOYEES FOR THE MARRIAGE OF THEIR DAUGHTERS 2235 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 38	06/05/2021	100000 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			

VN052021073276	01/05/2021	N	DC07	D	Misc. Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD								11 WHEAT ADVANCE				
								2235 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA	V	232	18/05/2021	112000 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN052021025858	01/05/2021	N	DC07	D	Misc. Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD								11 WHEAT ADVANCE				
								3456 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA	V	32	10/05/2021	120000 03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052021045533	01/05/2021	N	DC07	D	Misc. Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD								11 WHEAT ADVANCE				
								3456 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA	V	20	18/05/2021	8000 04755	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052021045535	01/05/2021	N	DC07	D	Misc. Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD								11 WHEAT ADVANCE				
								3456 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA	V	22	21/05/2021	144000 04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,		8001 DIRECTOR, FOOD &				
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH												
VN052021025896	01/05/2021	N	DC07	D	Misc. Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD								11 WHEAT ADVANCE				
								3456 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA	V	16	07/05/2021	32000 05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052021026811	01/05/2021	N	DC07	D	Misc. Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD								11 WHEAT ADVANCE				
								2235 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA	V	38	06/05/2021	8000 05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021025927	01/05/2021	N	DC07	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD								11 WHEAT ADVANCE				
								3456 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA	V	23	05/05/2021	24000 06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052021047335	01/05/2021	N	DC07	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD								11 WHEAT ADVANCE				
								2235 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA	V	206	19/05/2021	8000 06320	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021045545	01/05/2021	N	DC07	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD								11 WHEAT ADVANCE				
								3456 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				

	NA NOT APPLICABLE	NA V 38	17/05/2021	16000 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH		
VN052021045550 01/05/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD			0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 3456 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 43	21/05/2021	8000 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH		
VN052021025943 01/05/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD			0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 3456 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 14	07/05/2021	16000 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH		
VN052021045575 01/05/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD			0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 3456 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 19	12/05/2021	48000 08680 D G & S G,D G & S G , HOSHIARPUR, HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH		
VN052021035995 01/05/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD			0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2404 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 5	06/05/2021	8000 09626 DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAIRY, JALANDHAR, JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN052021055037 01/05/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD			0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2235 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 129	11/05/2021	8000 09570 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021063598 01/05/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD			0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 3456 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	NA NOT APPLICABLE	NA V 27	24/05/2021	32000 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
VN052021063618 01/05/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD			1000 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 3456 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 22	17/05/2021	40000 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH		
VN052021036267 01/05/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD			1000 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2054 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 7	04/05/2021	8000 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN052021026011 01/05/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD			1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE					
					3456 00 NO DETAILED HEAD					
					55 LOANS AND ADVANCES					
LUDHIANA, LUDHIANA	NA NOT APPLICABLE	NA V 8	06/05/2021	136000	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT	FOOD & SUPPLY CONTROLLER,	8001	DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH										
VN052021075668 01/05/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD			1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE					
					2235 00 NO DETAILED HEAD					
					55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 275	19/05/2021	8000	11651	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA		5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021075703 01/05/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD			1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE					
					2235 00 NO DETAILED HEAD					
					55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 310	21/05/2021	8000	11648	CHILD DEVELOPMENT PROJECT OFFICER, MANGAT, LUDHIANA		5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021075766 01/05/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD			1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE					
					2235 00 NO DETAILED HEAD					
					55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 373	24/05/2021	32000	11661	SUPERINTENDENT, GOVERNMENT BLIND INSTITUTION, LUDHIANA, LUDHIANA		5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN052021045583 01/05/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD			1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE					
					3456 00 NO DETAILED HEAD					
					55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 29	24/05/2021	24000	12237	SUPERINTENDENT GRADE-2, DISTRICT CONSUMER REDRESSAL FORM, MANSA, MANSA		8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC						SM
SM_HEAD_DESC						SU SUB_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		

VN052021063649 01/05/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD			1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE					
					3456 00 NO DETAILED HEAD					
					55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 39	19/05/2021	32000	13651	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, PATIALA, PATIALA		8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN052021026069 01/05/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD			1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE					

PATIALA, PATIALA SUPPLIES, PUNJAB, CHANDIGARH		NA NOT APPLICABLE	NA V 20	05/05/2021	144000 13650	3456 00 NO DETAILED HEAD 55 LOANS AND ADVANCES DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN052021045595 01/05/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD					1400 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
						11 WHEAT ADVANCE 3456 00 NO DETAILED HEAD 55 LOANS AND ADVANCES DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR, ROPAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052021042257 01/05/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD					1400 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
						11 WHEAT ADVANCE 2235 00 NO DETAILED HEAD 55 LOANS AND ADVANCES CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB, ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN052021063655 01/05/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD					1500 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
						11 WHEAT ADVANCE 3456 00 NO DETAILED HEAD 55 LOANS AND ADVANCES SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, SANGRUR, SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052021063657 01/05/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD					1500 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
						11 WHEAT ADVANCE 3456 00 NO DETAILED HEAD 55 LOANS AND ADVANCES DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH								
VN052021026124 01/05/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD					1800 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
						11 WHEAT ADVANCE 3456 00 NO DETAILED HEAD 55 LOANS AND ADVANCES SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052021045833 01/05/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD					2100 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
						11 WHEAT ADVANCE 3456 00 NO DETAILED HEAD 55 LOANS AND ADVANCES DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052021045848 01/05/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD					2100 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
						11 WHEAT ADVANCE 3456 00 NO DETAILED HEAD 55 LOANS AND ADVANCES SUPERINTENDENT, DISTRICT CONSUMER DISPUTES FORM MOHALI, MOHALI 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN052021035346 01/05/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD					2100 7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
						11 WHEAT ADVANCE 2403 00 NO DETAILED HEAD 55 LOANS AND ADVANCES DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY, DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
HUSBANDRY, MOHALI								

VN052021063685	01/05/2021	N	DC07	D	Misc. Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								3456	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
NA NOT APPLICABLE	NA	V	15	11/05/2021	16000	22220	ASSISTANT CONTROLLER (F&A),	DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN					
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052021063707	01/05/2021	N	DC07	D	Misc. Vouchers	2300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								3456	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
NA NOT APPLICABLE	NA	V	28	19/05/2021	32000	23166	ASSISTANT CONTROLLER (F&A),	DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA					
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN052021059807	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
NA NOT APPLICABLE	NA	V	1364	24/05/2021	16000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021060353	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
NA NOT APPLICABLE	NA	V	1099	07/05/2021	16000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021060390	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
NA NOT APPLICABLE	NA	V	1136	10/05/2021	8000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021060032	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
NA NOT APPLICABLE	NA	V	1414	31/05/2021	8000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021060030	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
NA NOT APPLICABLE	NA	V	1412	31/05/2021	8000	01364	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR						
EDUCATION,PUNJAB,								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN052021060027	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
NA NOT APPLICABLE	NA	V	1409	31/05/2021	16000	01400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI						
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021059670	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202	00	NO DETAILED HEAD			

	NA NOT APPLICABLE	NA V 1227	13/05/2021	8000 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND ADVANCES		
VN052021059739 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 1280	19/05/2021	8000 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND ADVANCES		
VN052021059667 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 1224	13/05/2021	24000 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND ADVANCES		
VN052021059486 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 1201	12/05/2021	16000 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND ADVANCES		
VN052021059472 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 1187	11/05/2021	8000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND ADVANCES		
VN052021059466 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 1181	11/05/2021	8000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND ADVANCES		
VN052021059753 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 1294	19/05/2021	16000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND ADVANCES		
VN052021059751 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 1292	19/05/2021	8000 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND ADVANCES		
VN052021059728 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 1269	18/05/2021	8000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND ADVANCES		

[illegible]

NA NOT APPLICABLE	NA V 1772	10/05/2021	40000 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN052021017764 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1750	10/05/2021	24000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017758 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1744	10/05/2021	24000 07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017702 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1688	10/05/2021	16000 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017067 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 159	03/05/2021	16000 07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021017020 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 112	03/05/2021	8000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021016893 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 572	04/05/2021	32000 07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018429 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1578	07/05/2021	16000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021018387 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1536	06/05/2021	16000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						

VN052021018536	01/05/2021	N	DC08	A	Pay and Allowances Vouchers		0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2202 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA V 1685	10/05/2021	8000	07458	PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021043038	01/05/2021	N	DC08	A	Pay and Allowances Vouchers		0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2202 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA V 2477	21/05/2021	8000	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
EDUCATION,PUNJAB,														
VN052021042996	01/05/2021	N	DC08	A	Pay and Allowances Vouchers		0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2202 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA V 2435	20/05/2021	16000	07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021042625	01/05/2021	N	DC08	A	Pay and Allowances Vouchers		0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2202 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA V 2064	12/05/2021	8000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021042781	01/05/2021	N	DC08	A	Pay and Allowances Vouchers		0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2202 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA V 2220	17/05/2021	8000	07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
SECRETARY, PUNJAB,CHANDIGARH,														
VN052021042765	01/05/2021	N	DC08	A	Pay and Allowances Vouchers		0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2202 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA V 2204	17/05/2021	8000	07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021042731	01/05/2021	N	DC08	A	Pay and Allowances Vouchers		0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2202 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA V 2170	13/05/2021	32000	07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021042693	01/05/2021	N	DC08	A	Pay and Allowances Vouchers		0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2202 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA V 2132	13/05/2021	16000	07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021042668	01/05/2021	N	DC08	A	Pay and Allowances Vouchers		0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2202 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA V 2107	13/05/2021	16000	07217	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR									

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021043394 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
					800 OTHER ADVANCES		
					11 WHEAT ADVANCE		
					2202 00 NO DETAILED HEAD		
					55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 1897	11/05/2021	8000	07054 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021043372 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
					800 OTHER ADVANCES		
					11 WHEAT ADVANCE		
					2202 00 NO DETAILED HEAD		
					55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 1875	11/05/2021	8000	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021042964 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
					800 OTHER ADVANCES		
					11 WHEAT ADVANCE		
					2202 00 NO DETAILED HEAD		
					55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 2403	20/05/2021	8000	07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021042934 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
					800 OTHER ADVANCES		
					11 WHEAT ADVANCE		
					2202 00 NO DETAILED HEAD		
					55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 2373	19/05/2021	8000	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021042908 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
					800 OTHER ADVANCES		
					11 WHEAT ADVANCE		
					2202 00 NO DETAILED HEAD		
					55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 2347	19/05/2021	16000	07510 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021042807 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
					800 OTHER ADVANCES		
					11 WHEAT ADVANCE		
					2202 00 NO DETAILED HEAD		
					55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 2246	18/05/2021	16000	07230 PRINCIPAL, DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021042797 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
					800 OTHER ADVANCES		
					11 WHEAT ADVANCE		
					2202 00 NO DETAILED HEAD		
					55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 2236	18/05/2021	8000	07939 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI LAL SINGH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN052021042883 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
					800 OTHER ADVANCES		
					11 WHEAT ADVANCE		
					2202 00 NO DETAILED HEAD		
					55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 2322	19/05/2021	8000	07156 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN052021043206 01/05/2021 N DC08 A Pay and Allowances Vouchers			0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO

SUB MAJOR HEAD				11 WHEAT ADVANCE				800 OTHER ADVANCES						
				2202 00 NO DETAILED HEAD										
				55 LOANS AND ADVANCES										
NA NOT APPLICABLE				NA V 2625	27/05/2021	8000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR							
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN052021043144 01/05/2021 N DC08 A Pay and Allowances Vouchers				0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00 NO				
SUB MAJOR HEAD								800 OTHER ADVANCES						
				11 WHEAT ADVANCE										
				2202 00 NO DETAILED HEAD										
				55 LOANS AND ADVANCES										
NA NOT APPLICABLE				NA V 2692	31/05/2021	8000 07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL							
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
VN052021043281 01/05/2021 N DC08 A Pay and Allowances Vouchers				0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00 NO				
SUB MAJOR HEAD								800 OTHER ADVANCES						
				11 WHEAT ADVANCE										
				2202 00 NO DETAILED HEAD										
				55 LOANS AND ADVANCES										
NA NOT APPLICABLE				NA V 2720	31/05/2021	8000 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR							
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052021024374 01/05/2021 N DC08 A Pay and Allowances Vouchers				0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00 NO				
SUB MAJOR HEAD								800 OTHER ADVANCES						
				11 WHEAT ADVANCE										
				2202 00 NO DETAILED HEAD										
				55 LOANS AND ADVANCES										
NA NOT APPLICABLE				NA V 799	04/05/2021	24000 08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR							
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN052021044365 01/05/2021 N DC08 A Pay and Allowances Vouchers				0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00 NO				
SUB MAJOR HEAD								800 OTHER ADVANCES						
				11 WHEAT ADVANCE										
				2202 00 NO DETAILED HEAD										
				55 LOANS AND ADVANCES										
NA NOT APPLICABLE				NA V 1849	31/05/2021	16000 08143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR							
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN052021024364 01/05/2021 N DC08 A Pay and Allowances Vouchers				0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00 NO				
SUB MAJOR HEAD								800 OTHER ADVANCES						
				11 WHEAT ADVANCE										
				2202 00 NO DETAILED HEAD										
				55 LOANS AND ADVANCES										
NA NOT APPLICABLE				NA V 789	04/05/2021	16000 08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR							
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN052021024325 01/05/2021 N DC08 A Pay and Allowances Vouchers				0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00 NO				
SUB MAJOR HEAD								800 OTHER ADVANCES						
				11 WHEAT ADVANCE										
				2202 00 NO DETAILED HEAD										
				55 LOANS AND ADVANCES										
NA NOT APPLICABLE				NA V 750	04/05/2021	16000 08067	HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR							
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN052021024227 01/05/2021 N DC08 A Pay and Allowances Vouchers				0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00 NO				
SUB MAJOR HEAD								800 OTHER ADVANCES						
				11 WHEAT ADVANCE										
				2202 00 NO DETAILED HEAD										
				55 LOANS AND ADVANCES										
NA NOT APPLICABLE				NA V 652	03/05/2021	8000 08276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR							
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM		
SM_HEAD_DESC														
				SU SUB_HEAD_DESC										
				LINK DT DTL_HEAD_DESC										
				SO SOE_DESC										
GR GRANT_DESC				PL V	VCHR_N	VCHR_DT	AMNT DDO_C NAME							

VN052021024809	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2202 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA V 1234	07/05/2021	16000	08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021044001	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2202 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA V 1467	13/05/2021	8000	08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021044031	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2202 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA V 1515	17/05/2021	24000	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021044011	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2202 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA V 1495	17/05/2021	24000	08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021043889	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2202 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA V 1373	11/05/2021	8000	08140	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
EDUCATION,PUNJAB,													
VN052021043881	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2202 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA V 1365	11/05/2021	40000	08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
EDUCATION,PUNJAB,													
VN052021044274	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2202 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA V 1758	27/05/2021	8000	08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021044268	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2202 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA V 1752	26/05/2021	24000	08814	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN052021044264	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2202 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													

	NA NOT APPLICABLE	NA V 1748	26/05/2021	16000 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021044211	01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 1628	20/05/2021	8000 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN052021044206	01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 1623	20/05/2021	16000 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044168	01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 1585	19/05/2021	8000 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044167	01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 1584	19/05/2021	8000 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044135	01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 1708	24/05/2021	16000 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021002613	01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 450	04/05/2021	24000 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052021002783	01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 620	06/05/2021	48000 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN052021002786	01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 623	06/05/2021	16000 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN052021019078	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
									11 WHEAT ADVANCE				
									2202 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 541	03/05/2021			16000	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021019766	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
									11 WHEAT ADVANCE				
									2202 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 1229	07/05/2021			40000	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021019765	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
									11 WHEAT ADVANCE				
									2202 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 1228	07/05/2021			16000	13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021019756	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
									11 WHEAT ADVANCE				
									2202 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 1219	07/05/2021			16000	13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA					
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,													
VN052021019713	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
									11 WHEAT ADVANCE				
									2202 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 1176	06/05/2021			8000	13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021019708	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
									11 WHEAT ADVANCE				
									2202 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 1171	06/05/2021			112000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					
									3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN052021019706	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
									11 WHEAT ADVANCE				
									2202 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 1169	06/05/2021			72000	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA					
									4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN052021019698	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
									11 WHEAT ADVANCE				
									2202 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 1161	06/05/2021			16000	13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN052021019635	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
									11 WHEAT ADVANCE				
									2202 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 1098	05/05/2021			24000	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021019607 01/05/2021 N DC08 A Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO
SUB MAJOR HEAD				800	OTHER ADVANCES

11 WHEAT ADVANCE
2202 00 NO DETAILED HEAD
55 LOANS AND

NA NOT APPLICABLE	NA V 1070	05/05/2021	8000 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021019223	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES

11 WHEAT ADVANCE
2202 00 NO DETAILED HEAD
55 LOANS AND ADVANCES

NA NOT APPLICABLE	NA V 686	03/05/2021	8000 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,			

VN052021019219	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES	

11 WHEAT ADVANCE
2202 00 NO DETAILED HEAD
55 LOANS AND

NA NOT APPLICABLE	NA V 682	03/05/2021	8000 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN052021019246	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES	

11 WHEAT ADVANCE
2202 00 NO DETAILED HEAD
55 LOANS AND ADVANCES

NA NOT APPLICABLE	NA V 709	03/05/2021	24000 13810 HEADMASTER, G.H.S. ROHTA, PATIALA
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN052021058845	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES	

11 WHEAT ADVANCE
2202 00 NO DETAILED HEAD
55 LOANS AND ADVANCES

SECRETARY, PUNJAB, CHANDIGARH,	NA NOT APPLICABLE	NA V 1594	21/05/2021	16000 13328 ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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VN052021058843	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES	

11 WHEAT ADVANCE
2202 00 NO DETAILED HEAD
55 LOANS AND ADVANCES

NA NOT APPLICABLE	NA V 1592	21/05/2021	8000 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN052021058818	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES	

11 WHEAT ADVANCE
2202 00 NO DETAILED HEAD
55 LOANS AND ADVANCES

NA NOT APPLICABLE	NA V 1567	20/05/2021	8000 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN052021058732	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES	

11 WHEAT ADVANCE
2202 00 NO DETAILED HEAD
55 LOANS AND ADVANCES

NA NOT APPLICABLE	NA V 1481	19/05/2021	40000 13315 HEADMASTER, B.N.KHALSA H.S.S., PATIALA, PATIALA
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN052021058684	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO
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VN052021058577	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2202 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA V 1326	11/05/2021	40000	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052021058578	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2202 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA V 1327	11/05/2021	16000	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF													
EDUCATION,PUNJAB,													
VN052021058565	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2202 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA V 1314	11/05/2021	8000	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052021058800	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2202 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA V 1549	20/05/2021	8000	13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF													
EDUCATION,PUNJAB,													
VN052021058928	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2202 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA V 1677	28/05/2021	16000	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF													
EDUCATION,PUNJAB,													
VN052021058934	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2202 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA V 1683	31/05/2021	8000	13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF													
EDUCATION,PUNJAB,													
VN052021058921	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2202 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA V 1670	26/05/2021	8000	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA								
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF													
SECRETARY, PUNJAB,CHANDIGARH,													
VN052021058888	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2202 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA V 1637	24/05/2021	16000	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052021055951	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													

[illegible]

VN052021055822	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES

				11 WHEAT ADVANCE	
				2202 00 NO DETAILED HEAD	
				55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1456	17/05/2021	8000 15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021055723	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES

			11 WHEAT ADVANCE
			2202 00 NO DETAILED HEAD
			55 LOANS AND ADVANCES
NA NOT APPLICABLE	NA V 1357	11/05/2021	8000 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
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SU SUB_HEAD_DESC  
LINK DT DTL_HEAD_DESC  
SO SOE_DESC  
  
CO_C NAME  
  
CCO_ E.CCO_NAME||','||E.ADDRESS||','||E.STATION
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GR GRANT_DESC PL V VCHR_N VCHR_DT

AMNT DDO_C NAME

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CCO_ E.CCO_NAME||', '||E.ADDRESS||', '||E.STATION
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[illegible]

VN052021003405	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES	

11 WHEAT ADVANCE
2202 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
5435 HEADMASTER, GOVERNMENT HIGH SCHOOL, NARIKE, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

NA NOT APPLICABLE NA V 1274 10/05/2021

8000 15435 HEADMASTER, GOVERNMENT HIGH SCHOOL, NARIKE, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN052021055830	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES	

11 WHEAT ADVANCE
2202 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
5501 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

NA NOT APPLICABLE NA V 1464 18/05/2021

8000 15501 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN052021003407	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES	

11 WHEAT ADVANCE
2202 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
5552 HEADMASTER, GOVT. HIGH SCHOOL, CHANGAL, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

NA NOT APPLICABLE NA V 1276 10/05/2021

8000 15552 HEADMASTER, GOVT. HIGH SCHOOL, CHANGAL, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN052021003415	01/05/2021	N	DC08	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES	

11 WHEAT ADVANCE
2202 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
5624 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALERKOTLA, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

NA NOT APPLICABLE NA V 1284 10/05/2021

24000 15624 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALERKOTLA, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN052021055651	01/05/2021	N	DC08	A	Pay and Allowances Vouchers		1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO		
SUB MAJOR HEAD																							
											800 OTHER ADVANCES												
											11 WHEAT ADVANCE												
											2202 00 NO DETAILED HEAD												
											55 LOANS AND ADVANCES												
NA NOT APPLICABLE											NA	V	1285	11/05/2021	8000	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR						
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052021055820	01/05/2021	N	DC08	A	Pay and Allowances Vouchers		1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO		
SUB MAJOR HEAD																							
											800 OTHER ADVANCES												
											11 WHEAT ADVANCE												
											2202 00 NO DETAILED HEAD												
											55 LOANS AND ADVANCES												
NA NOT APPLICABLE											NA	V	1454	17/05/2021	8000	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN, SANGRUR						
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN052021037329	01/05/2021	N	DC08	A	Pay and Allowances Vouchers		2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO		
SUB MAJOR HEAD																							
											800 OTHER ADVANCES												
											11 WHEAT ADVANCE												
											2202 00 NO DETAILED HEAD												
											55 LOANS AND ADVANCES												
NA NOT APPLICABLE											NA	V	700	10/05/2021	16000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF												
EDUCATION,PUNJAB,																							
VN052021036944	01/05/2021	N	DC08	A	Pay and Allowances Vouchers		2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO		
SUB MAJOR HEAD																							
											800 OTHER ADVANCES												
											11 WHEAT ADVANCE												
											2202 00 NO DETAILED HEAD												
											55 LOANS AND ADVANCES												
NA NOT APPLICABLE											NA	V	261	04/05/2021	8000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF												
EDUCATION,PUNJAB,																							
VN052021036891	01/05/2021	N	DC08	A	Pay and Allowances Vouchers		2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO		
SUB MAJOR HEAD																							
											800 OTHER ADVANCES												
											11 WHEAT ADVANCE												
											2202 00 NO DETAILED HEAD												
											55 LOANS AND ADVANCES												
NA NOT APPLICABLE											NA	V	208	04/05/2021	32000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF												
EDUCATION,PUNJAB,																							
VN052021036796	01/05/2021	N	DC08	A	Pay and Allowances Vouchers		2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO		
SUB MAJOR HEAD																							
											800 OTHER ADVANCES												
											11 WHEAT ADVANCE												
											2202 00 NO DETAILED HEAD												
											55 LOANS AND ADVANCES												
NA NOT APPLICABLE											NA	V	113	03/05/2021	8000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF												
EDUCATION,PUNJAB,																							
VN052021061129	01/05/2021	N	DC08	A	Pay and Allowances Vouchers		2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO		
SUB MAJOR HEAD																							
											800 OTHER ADVANCES												
											11 WHEAT ADVANCE												
											2202 00 NO DETAILED HEAD												
											55 LOANS AND ADVANCES												
NA NOT APPLICABLE											NA	V	874	26/05/2021	8000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF												
EDUCATION,PUNJAB,																							
VN052021061039	01/05/2021	N	DC08	A	Pay and Allowances Vouchers		2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO		
SUB MAJOR HEAD																							
											800 OTHER ADVANCES												
											11 WHEAT ADVANCE												
											2202 00 NO DETAILED HEAD												
											55 LOANS AND ADVANCES												
NA NOT APPLICABLE											NA	V	753	12/05/2021	8000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF												
EDUCATION,PUNJAB,																							
VN052021061015	01/05/2021	N	DC08	A	Pay and Allowances Vouchers		2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.											00	NO		
SUB MAJOR HEAD																							
											800 OTHER ADVANCES												
											11 WHEAT ADVANCE												
											2202 00 NO DETAILED HEAD												
											55 LOANS AND ADVANCES												
NA NOT APPLICABLE											NA	V	729	11/05/2021	16000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021061130 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 875	26/05/2021	32000 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021061153 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 847	24/05/2021	16000 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021060993 01/05/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 604	31/05/2021	24000 23111 HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH, BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021060269 01/05/2021 N DC08 D Misc. Vouchers SUB MAJOR HEAD		0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 1015	06/05/2021	8000 01111 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JANDIALA GURU			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021073863 01/05/2021 N DC08 D Misc. Vouchers SUB MAJOR HEAD		0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES
				11 WHEAT ADVANCE			
				2058 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 40	28/05/2021	40000 03063 DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH, CHANDIGARH			
				2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,			
VN052021071822 01/05/2021 N DC08 D Misc. Vouchers SUB MAJOR HEAD		0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 749	20/05/2021	8000 05242 PRINCIPAL, G.(GIRLS).S.S.S., BASSI PATHANA, FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021071889 01/05/2021 N DC08 D Misc. Vouchers SUB MAJOR HEAD		0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 816	31/05/2021	16000 05197 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH, FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021071674 01/05/2021 N DC08 D Misc. Vouchers SUB MAJOR HEAD		0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 601	11/05/2021	24000 05214 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHORI, FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021071698 01/05/2021 N DC08 D Misc. Vouchers				0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00 NO

SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 625	11/05/2021	8000 05066	HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021071700 01/05/2021 N DC08 D Misc. Vouchers			0500 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 627	11/05/2021	8000 05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021071731 01/05/2021 N DC08 D Misc. Vouchers			0500 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 658	12/05/2021	16000 05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021071734 01/05/2021 N DC08 D Misc. Vouchers			0500 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 661	13/05/2021	8000 05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052021071736 01/05/2021 N DC08 D Misc. Vouchers			0500 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 663	13/05/2021	24000 05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021028946 01/05/2021 N DC08 D Misc. Vouchers			0500 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 513	06/05/2021	8000 05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021028947 01/05/2021 N DC08 D Misc. Vouchers			0500 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 514	06/05/2021	40000 05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021028956 01/05/2021 N DC08 D Misc. Vouchers			0500 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 523	06/05/2021	24000 05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021029003 01/05/2021 N DC08 D Misc. Vouchers			0500 7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 570	10/05/2021	8000 05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 794	18/05/2021	8000 10180	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN052021070684 01/05/2021 N DC08 D Misc. Vouchers SUB MAJOR HEAD			1000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 793	17/05/2021	8000 10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN052021070737 01/05/2021 N DC08 D Misc. Vouchers SUB MAJOR HEAD			1000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 846	21/05/2021	32000 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021070659 01/05/2021 N DC08 D Misc. Vouchers SUB MAJOR HEAD			1000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 768	13/05/2021	8000 10142	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN052021070657 01/05/2021 N DC08 D Misc. Vouchers SUB MAJOR HEAD			1000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 766	12/05/2021	8000 10099	DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN052021070613 01/05/2021 N DC08 D Misc. Vouchers SUB MAJOR HEAD			1000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 722	11/05/2021	8000 10082	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN052021070612 01/05/2021 N DC08 D Misc. Vouchers SUB MAJOR HEAD			1000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 721	11/05/2021	8000 10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021070759 01/05/2021 N DC08 D Misc. Vouchers SUB MAJOR HEAD			1000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 868	24/05/2021	8000 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN052021070771 01/05/2021 N DC08 D Misc. Vouchers SUB MAJOR HEAD			1000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00	NO
					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 880	25/05/2021	8000 10108	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								

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EDUCATION, PUNJAB,	NA NOT APPLICABLE	NA V 398	06/05/2021	2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021046069 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 530	21/05/2021	32000 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021038258 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 424	07/05/2021	8000 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN052021038263 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 429	07/05/2021	16000 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN052021038280 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 440	10/05/2021	8000 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN052021046103 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 564	31/05/2021	16000 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021038227 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 393	06/05/2021	16000 04247 PRINCIPAL,GOVERNMENTS SR. SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN052021046078 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 539	24/05/2021	8000 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021038248 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 414	07/05/2021	8000 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						

VN052021044642	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES

				11 WHEAT ADVANCE	
				2202 00 NO DETAILED HEAD	
				55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1562	13/05/2021	16000 06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021044998	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO
SUB MAJOR HEAD								800	OTHER ADVANCES	

							11 WHEAT ADVANCE			
							2202 00 NO DETAILED HEAD			
							55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1918	31/05/2021	16000	06483	HEADMASTER,GOVT.	HIGH. SCHOOL,	BHARANA,FEROZEPUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN052021044934	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES

				11 WHEAT ADVANCE	
				2202 00 NO DETAILED HEAD	
				55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1854	27/05/2021	8000 06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN052021044928	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES

				11 WHEAT ADVANCE
				2202 00 NO DETAILED HEAD
				55 LOANS AND ADVANCES
NA NOT APPLICABLE	NA V 1848	27/05/2021	8000 06176	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021044467	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES

			11 WHEAT ADVANCE	
			2202 00 NO DETAILED HEAD	
			55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1414	11/05/2021	16000 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN052021044734	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES	

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EDUCATION, PUNJAB,

VN052021044719	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO
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SUB MAJOR HEAD				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	800 OTHER ADVANCES	
	NA NOT APPLICABLE	NA V 1639	18/05/2021	24000 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021030094 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 1074	05/05/2021	01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021030315 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 1295	10/05/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021030244 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 1224	07/05/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021030237 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 1217	07/05/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021030148 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 1128	06/05/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 24000 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN052021044991 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 1911	31/05/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 16000 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021030095 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 1075	05/05/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 24000 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021029936 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 916	04/05/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN052021029586	01/05/2021	N	DC09	A	Pay and Allowances Vouchers		0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2202 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
	NA	NOT	APPLICABLE		NA V 623	03/05/2021	16000	06598	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044990	01/05/2021	N	DC09	A	Pay and Allowances Vouchers		0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2202 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
	NA	NOT	APPLICABLE		NA V 1910	31/05/2021	8000	06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021044862	01/05/2021	N	DC09	A	Pay and Allowances Vouchers		0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2202 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
	NA	NOT	APPLICABLE		NA V 1782	24/05/2021	8000	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044861	01/05/2021	N	DC09	A	Pay and Allowances Vouchers		0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2202 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
	NA	NOT	APPLICABLE		NA V 1781	24/05/2021	24000	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044590	01/05/2021	N	DC09	A	Pay and Allowances Vouchers		0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2202 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
	NA	NOT	APPLICABLE		NA V 1510	12/05/2021	8000	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021044838	01/05/2021	N	DC09	A	Pay and Allowances Vouchers		0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2202 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
	NA	NOT	APPLICABLE		NA V 1758	21/05/2021	24000	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,														
VN052021044853	01/05/2021	N	DC09	A	Pay and Allowances Vouchers		0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2202 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
	NA	NOT	APPLICABLE		NA V 1773	21/05/2021	8000	06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,														
VN052021005609	01/05/2021	N	DC09	A	Pay and Allowances Vouchers		0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2202 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
	NA	NOT	APPLICABLE		NA V 725	03/05/2021	8000	09208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021004832	01/05/2021	N	DC09	A	Pay and Allowances Vouchers		0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														

				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 1354	07/05/2021	8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021054118	01/05/2021	N DC09	A Pay and Allowances Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO	
			SUB MAJOR HEAD			800 OTHER ADVANCES			
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 1665	20/05/2021	8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021054123	01/05/2021	N DC09	A Pay and Allowances Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO	
			SUB MAJOR HEAD			800 OTHER ADVANCES			
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 1670	20/05/2021	8000 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
			EDUCATION,PUNJAB,						
VN052021054124	01/05/2021	N DC09	A Pay and Allowances Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO	
			SUB MAJOR HEAD			800 OTHER ADVANCES			
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 1671	20/05/2021	8000 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
			EDUCATION,PUNJAB,						
VN052021053875	01/05/2021	N DC09	A Pay and Allowances Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO	
			SUB MAJOR HEAD			800 OTHER ADVANCES			
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 1422	11/05/2021	8000 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021054166	01/05/2021	N DC09	A Pay and Allowances Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO	
			SUB MAJOR HEAD			800 OTHER ADVANCES			
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 1713	21/05/2021	8000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
			EDUCATION,PUNJAB,						
VN052021053975	01/05/2021	N DC09	A Pay and Allowances Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO	
			SUB MAJOR HEAD			800 OTHER ADVANCES			
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 1572	13/05/2021	32000 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021054079	01/05/2021	N DC09	A Pay and Allowances Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO	
			SUB MAJOR HEAD			800 OTHER ADVANCES			
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 1626	18/05/2021	16000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN052021054052	01/05/2021	N DC09	A Pay and Allowances Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO	
			SUB MAJOR HEAD			800 OTHER ADVANCES			
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 1472	11/05/2021	8000 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		

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EDUCATION, PUNJAB,	NA NOT APPLICABLE	NA V 1649	19/05/2021	2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021054240 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 16000 09263 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SUNJOWAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN052021054073 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 09315 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHEEN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	NA NOT APPLICABLE	NA V 1620	18/05/2021			
VN052021054250 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 56000 09435 DISTT. EDUCATION OFFICER(S), JALANDHAR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
	NA NOT APPLICABLE	NA V 1828	26/05/2021			
VN052021070226 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2217 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 13784 ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER, PATIALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH	NA NOT APPLICABLE	NA V 24	13/05/2021			
VN052021054531 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 18233 HEADMASTER, GOVT. HIGH SCHOOL, BUGHIPURA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	NA NOT APPLICABLE	NA V 589	11/05/2021			
VN052021054365 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 18271 HEADMASTER, GOVT HIGH SCHOOL, MANDER, MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
	NA NOT APPLICABLE	NA V 643	13/05/2021			
VN052021054450 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 18208 PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	NA NOT APPLICABLE	NA V 728	24/05/2021			
VN052021054442 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 16000 18013 PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHOLIAN KHURD, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	NA NOT APPLICABLE	NA V 720	21/05/2021			

VN052021006373	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
		NA NOT APPLICABLE		NA	V 378	05/05/2021	8000	18245	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA				
EDUCATION,PUNJAB,													
VN052021054398	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
		NA NOT APPLICABLE		NA	V 676	18/05/2021	8000	18224	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA				
EDUCATION,PUNJAB,													
VN052021054382	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
		NA NOT APPLICABLE		NA	V 660	13/05/2021	8000	18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA				
EDUCATION,PUNJAB,													
VN052021006435	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
		NA NOT APPLICABLE		NA	V 440	06/05/2021	8000	18085	D.E.O. (P),MOGA,MOGA				
EDUCATION,PUNJAB,													
VN052021006494	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
		NA NOT APPLICABLE		NA	V 561	10/05/2021	16000	18021	PRINCIPAL,GOVT.SR.SEC.SCHOOL, MALKE,MOGA				
EDUCATION,PUNJAB,													
VN052021006476	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
		NA NOT APPLICABLE		NA	V 543	07/05/2021	8000	18221	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA				
EDUCATION,PUNJAB,													
VN052021054537	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
		NA NOT APPLICABLE		NA	V 595	11/05/2021	8000	18451	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN				
EDUCATION,PUNJAB,													
VN052021054422	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
		NA NOT APPLICABLE		NA	V 700	19/05/2021	16000	18223	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA				
EDUCATION,PUNJAB,													
VN052021071091	01/05/2021	N	DC09	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202	00	NO DETAILED HEAD			

EDUCATION, PUNJAB,	NA NOT APPLICABLE	NA V 1023	31/05/2021	8000 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR	55 LOANS AND ADVANCES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021070868 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 873	18/05/2021	8000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	55 LOANS AND ADVANCES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021070866 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 871	18/05/2021	8000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	55 LOANS AND ADVANCES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021071004 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 868	17/05/2021	8000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	55 LOANS AND ADVANCES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021070919 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 924	20/05/2021	8000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	55 LOANS AND ADVANCES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021070908 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 913	19/05/2021	16000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	55 LOANS AND ADVANCES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021070900 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 905	19/05/2021	16000 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR	55 LOANS AND ADVANCES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN052021071087 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 1019	31/05/2021	8000 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR	55 LOANS AND ADVANCES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021071075 01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00	NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 1007	27/05/2021	8000 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR	55 LOANS AND ADVANCES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							

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GR GRANT_DESC		PL V VCHR_N VCHR_DT		AMNT DDO_C NAME		SO SOE_DESC	
						CCO_ E.CCO_NAME ',' E.ADDRESS ',' E.STATION	

VN052021007023	01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	7610 LOANS TO GOVERNMENT SERVANTS ETC.					800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE					
					2202 00 NO DETAILED HEAD					
					55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 518	07/05/2021	8000 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAH					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021006968	01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	7610 LOANS TO GOVERNMENT SERVANTS ETC.					800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE					
					2202 00 NO DETAILED HEAD					
					55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA A 396	03/05/2021	8000 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAH					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021070183	01/05/2021 N DC09 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.					800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE					
					2217 00 NO DETAILED HEAD					
					55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 25	17/05/2021	16000 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH										
VN052021020777	01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD		0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.					800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE					
					2202 00 NO DETAILED HEAD					
					55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 1028	07/05/2021	24000 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021021259	01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD		0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.					800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE					
					2202 00 NO DETAILED HEAD					
					55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 464	03/05/2021	8000 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021020722	01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD		0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.					800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE					
					2202 00 NO DETAILED HEAD					
					55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 973	06/05/2021	16000 02131 PRINCIPAL,GOVERNMENTS.R.SEC.SCHOOL, BUCHHO KALAN,BHATINDA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021020568	01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD		0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.					800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE					
					2202 00 NO DETAILED HEAD					
					55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 839	04/05/2021	8000 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021020720	01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD		0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.					800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE					
					2202 00 NO DETAILED HEAD					
					55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 971	06/05/2021	8000 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN052021020691	01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD		0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.					800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE					

EDUCATION, PUNJAB,	NA NOT APPLICABLE	NA V 942	05/05/2021	2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 02118 HEADMASTER, GOVERNMENT HIGH SCHOOL, AKLIA KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021054916 01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD				0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 1389	28/05/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 02377 PRINCIPAL, GOVT. SR. SEC. SCHOOL, DHAPALI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021054906 01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD				0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 1379	26/05/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 02503 PRINCIPAL, GOVT. SR. SEC. SCHOOL, MANDI KALAN, MANDI KALAN(BHATIND) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021054905 01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD				0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 1378	26/05/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 02503 PRINCIPAL, GOVT. SR. SEC. SCHOOL, MANDI KALAN, MANDI KALAN(BHATIND) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021054904 01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD				0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 1377	26/05/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 02503 PRINCIPAL, GOVT. SR. SEC. SCHOOL, MANDI KALAN, MANDI KALAN(BHATIND) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN052021054902 01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD				0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
EDUCATION, PUNJAB,	NA NOT APPLICABLE	NA V 1375	26/05/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 02068 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, SANGAT, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021054888 01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD				0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
EDUCATION, PUNJAB,	NA NOT APPLICABLE	NA V 1307	21/05/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 24000 02079 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021054717 01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD				0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
EDUCATION, PUNJAB,	NA NOT APPLICABLE	NA V 1190	17/05/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 02151 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, SEKHPURA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN052021054692 01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD				0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
EDUCATION, PUNJAB,	NA NOT APPLICABLE	NA V 1165	13/05/2021	11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 02106 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GEHRI-BUTER, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN052021020756	01/05/2021	N	DC09	D	Misc. Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
								24000 02051 PRINCIPAL,DRM SR.SEC. SCHOOL	BTD,BHATINDA				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,													
VN052021054589	01/05/2021	N	DC09	D	Misc. Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
								8000 02435 PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021054806	01/05/2021	N	DC09	D	Misc. Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
								8000 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021054078	01/05/2021	N	DC09	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
								8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021032888	01/05/2021	N	DC09	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
								16000 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA					
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,													
VN052021032839	01/05/2021	N	DC09	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
								8000 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,					
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
SUDHAR, LUDHIANA													
EDUCATION,PUNJAB,													
VN052021032821	01/05/2021	N	DC09	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
								8000 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA					
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,													
VN052021032653	01/05/2021	N	DC09	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
								8000 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,					
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
DORAHA, LUDHIANA													
EDUCATION,PUNJAB,													
VN052021032647	01/05/2021	N	DC09	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					

	NA NOT APPLICABLE	NA V 1020	03/05/2021	16000	11364	55 LOANS AND ADVANCES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN052021032663	01/05/2021 N DC09 D Misc. Vouchers			1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
SUB MAJOR HEAD									
						11 WHEAT ADVANCE		800	OTHER ADVANCES
						2202 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 1036	03/05/2021	80000	11082	55 LOANS AND ADVANCES PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN052021032327	01/05/2021 N DC09 D Misc. Vouchers			1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
SUB MAJOR HEAD									
						11 WHEAT ADVANCE		800	OTHER ADVANCES
						2202 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 700	03/05/2021	24000	11457	55 LOANS AND ADVANCES HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN052021032460	01/05/2021 N DC09 D Misc. Vouchers			1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
SUB MAJOR HEAD									
						11 WHEAT ADVANCE		800	OTHER ADVANCES
						2202 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 833	03/05/2021	8000	11491	55 LOANS AND ADVANCES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021033388	01/05/2021 N DC09 D Misc. Vouchers			1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
SUB MAJOR HEAD									
						11 WHEAT ADVANCE		800	OTHER ADVANCES
						2202 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 1583	06/05/2021	8000	11380	55 LOANS AND ADVANCES HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN052021076539	01/05/2021 N DC09 D Misc. Vouchers			1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
SUB MAJOR HEAD									
						11 WHEAT ADVANCE		800	OTHER ADVANCES
						2202 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 2398	27/05/2021	8000	11488	55 LOANS AND ADVANCES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021076500	01/05/2021 N DC09 D Misc. Vouchers			1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
SUB MAJOR HEAD									
						11 WHEAT ADVANCE		800	OTHER ADVANCES
						2202 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 2359	25/05/2021	24000	11493	55 LOANS AND ADVANCES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN052021076477	01/05/2021 N DC09 D Misc. Vouchers			1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
SUB MAJOR HEAD									
						11 WHEAT ADVANCE		800	OTHER ADVANCES
						2202 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 2336	24/05/2021	8000	11214	55 LOANS AND ADVANCES PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN052021076468	01/05/2021 N DC09 D Misc. Vouchers			1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00 NO
SUB MAJOR HEAD									
						11 WHEAT ADVANCE		800	OTHER ADVANCES
						2202 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 2216	20/05/2021	16000	11271	55 LOANS AND ADVANCES PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									

VN052021076454	01/05/2021	N	DC09	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	2202	20/05/2021	8000	11832	HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021076341	01/05/2021	N	DC09	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	2264	21/05/2021	8000	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021076706	01/05/2021	N	DC09	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	1960	12/05/2021	8000	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021076440	01/05/2021	N	DC09	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	2188	19/05/2021	16000	11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021076233	01/05/2021	N	DC09	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	2092	18/05/2021	16000	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021076213	01/05/2021	N	DC09	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	2072	18/05/2021	32000	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA					
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052021076181	01/05/2021	N	DC09	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	2040	17/05/2021	16000	11464	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), DAHERU,LUDHIANA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021076180	01/05/2021	N	DC09	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	2039	17/05/2021	16000	11210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021076162	01/05/2021	N	DC09	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					

NA NOT APPLICABLE	NA V 2021	13/05/2021	8000 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN052021076142 01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
NA NOT APPLICABLE	NA V 2001	13/05/2021	8000 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN052021076133 01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
NA NOT APPLICABLE	NA V 1992	13/05/2021	8000 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN052021076115 01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
NA NOT APPLICABLE	NA V 1974	12/05/2021	8000 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN052021034066 01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
			01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
NA NOT APPLICABLE	NA V 570	03/05/2021	8000 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033939 01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
			01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
NA NOT APPLICABLE	NA V 443	03/05/2021	8000 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN052021033904 01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
			01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
NA NOT APPLICABLE	NA V 408	03/05/2021	8000 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN052021033354 01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
NA NOT APPLICABLE	NA V 1538	06/05/2021	8000 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN052021033312 01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
NA NOT APPLICABLE	NA V 1507	05/05/2021	8000 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					

VN052021033243	01/05/2021	N	DC09	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
					NA NOT APPLICABLE	NA	V 1441	04/05/2021	8000 11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,													
VN052021033426	01/05/2021	N	DC09	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
					NA NOT APPLICABLE	NA	V 1621	06/05/2021	8000 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032915	01/05/2021	N	DC09	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
					NA NOT APPLICABLE	NA	V 1822	10/05/2021	8000 11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021032910	01/05/2021	N	DC09	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
					NA NOT APPLICABLE	NA	V 1817	10/05/2021	8000 11830	PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021022163	01/05/2021	N	DC09	D	Misc. Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
					NA NOT APPLICABLE	NA	V 591	07/05/2021	8000 12246	HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN052021049044	01/05/2021	N	DC09	D	Misc. Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
					NA NOT APPLICABLE	NA	V 901	31/05/2021	8000 12076	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,													
VN052021049017	01/05/2021	N	DC09	D	Misc. Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
					NA NOT APPLICABLE	NA	V 874	24/05/2021	8000 12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,													
VN052021048865	01/05/2021	N	DC09	D	Misc. Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
					NA NOT APPLICABLE	NA	V 722	13/05/2021	8000 12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,													
VN052021048864	01/05/2021	N	DC09	D	Misc. Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES							
					NA NOT APPLICABLE	NA	V 721	13/05/2021	16000 12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN052021048853 01/05/2021 N DC09 D Misc. Vouchers	1200 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD	800 OTHER ADVANCES	

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VN052021049064 01/05/2021 N DC09 D Misc. Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO
SUB MAJOR HEAD			800	OTHER ADVANCES	

				11 WHEAT ADVANCE
				2202 00 NO DETAILED HEAD
				55 LOANS AND ADVANCES
NA NOT APPLICABLE	NA V 921	31/05/2021	16000 12119 DISTRICT LANGUAGE OFFICER,MANSA,MANSA	
				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		
					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		

[illegible]

VN052021048311 01/05/2021 N DC09 D Misc. Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD				800	OTHER ADVANCES	

USD FISCAL HEAD				USD OTHER ADVANCES	
				11 WHEAT ADVANCE	
				2202 00 NO DETAILED HEAD	
				55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 711	11/05/2021	16000 14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021022746 01/05/2021 N DC09 D Misc. Vouchers	1400 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD	800 OTHER ADVANCES	

				11 WHEAT ADVANCE	
				2202 00 NO DETAILED HEAD	
				55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 356	04/05/2021	16000 14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN052021022533 01/05/2021 N DC09 D Misc. Vouchers	1400 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD	800 OTHER ADVANCES	

CSD FINANCIAL REPORT				11 WHEAT ADVANCE		555 OTHER ADVANCES	
				2202 00 NO DETAILED HEAD			
				555 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 504	06/05/2021	8000 14152	HEADMASTER, GOVERNMENT HIGH SCHOOL, KULGRAN, ROPAR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN052021048418	01/05/2021	N	DC09	D	Misc. Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES	

CSD PERSON MEMO				11 WHEAT ADVANCE		555 OTHER ADVANCES	
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 818	20/05/2021	8000 14145	BLOCK PRIMARY EDUCATION OFFICER, NANGAL TOWNSHIP, ROPAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							

VN052021048419	01/05/2021	N	DC09	D	Misc. Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	819	20/05/2021	8000	14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR					
EDUCATION,PUNJAB,													
VN052021048428	01/05/2021	N	DC09	D	Misc. Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	828	20/05/2021	16000	14213	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052021048429	01/05/2021	N	DC09	D	Misc. Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	829	20/05/2021	16000	14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF													
EDUCATION,PUNJAB,													
VN052021048435	01/05/2021	N	DC09	D	Misc. Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	835	21/05/2021	16000	14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052021048440	01/05/2021	N	DC09	D	Misc. Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	840	24/05/2021	8000	14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052021048441	01/05/2021	N	DC09	D	Misc. Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	841	24/05/2021	8000	14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052021048444	01/05/2021	N	DC09	D	Misc. Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	844	24/05/2021	16000	14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF													
EDUCATION,PUNJAB,													
VN052021048456	01/05/2021	N	DC09	D	Misc. Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	856	26/05/2021	16000	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN052021048459	01/05/2021	N	DC09	D	Misc. Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					

	NA NOT APPLICABLE	NA V 859	26/05/2021	8000 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	55 LOANS AND ADVANCES		
VN052021023533 01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD			2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 598	10/05/2021	8000 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021048490 01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD			2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 645	11/05/2021	8000 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021048530 01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD			2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 685	11/05/2021	8000 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021048578 01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD			2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 733	13/05/2021	16000 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN052021048663 01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD			2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 818	20/05/2021	40000 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052021048607 01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD			2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 762	18/05/2021	8000 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052021048611 01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD			2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 766	18/05/2021	8000 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN052021048613 01/05/2021 N DC09 D Misc. Vouchers SUB MAJOR HEAD			2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 768	18/05/2021	8000 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN052021048656	01/05/2021	N	DC09	D	Misc. Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	811	20/05/2021	8000	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021048582	01/05/2021	N	DC09	D	Misc. Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	737	17/05/2021	256000	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN052021004580	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	1096	05/05/2021	8000	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN052021016610	01/05/2021	N	DC09	F	Fully vouched Contingent Bill	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	707	07/05/2021	8000	19426	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADHNIAN					
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN052021062398	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2230 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	87	13/05/2021	16000	01002	SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA					
TRAINING,PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN052021062315	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2215 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	55	17/05/2021	104000	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR					
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052021062335	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2215 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	75	31/05/2021	56000	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR					
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN052021062421	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2230 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	110	26/05/2021	32000	01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR					
TRAINING,PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN052021062334	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2215 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					

	NA NOT APPLICABLE	NA V 74	31/05/2021	100000 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052021062400 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2230 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 89	17/05/2021	24000 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN052021062312 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 52	11/05/2021	100000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052021062336 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 76	31/05/2021	32000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052021062372 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 35	03/05/2021	264000 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052021062406 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2230 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 95	19/05/2021	112000 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN052021062308 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 48	11/05/2021	100000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052021061776 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2405 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 9	26/05/2021	24000 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052021030546 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 58	07/05/2021	8000 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		

VN052021061843	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									01 FESTIVAL ADVANCE				
									2215 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
									176000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				
									DIVISION NO. 2,BHATINDA				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052021031349	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2230 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
									24000 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF				
									5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN052021061823	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2215 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
									144000 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				
									DIVISION NO. 3,BHATINDA				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052021061826	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2215 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
									8000 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				
									DIVISION NO. 3,BHATINDA				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052021061829	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2215 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
									56000 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				
									DIVISION NO. 3,BHATINDA				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052021061832	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2215 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
									136000 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				
									DIVISION NO. 3,BHATINDA				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052021061833	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2215 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
									48000 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				
									DIVISION NO. 3,BHATINDA				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052021061842	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2215 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
									104000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				
									DIVISION NO. 2,BHATINDA				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN052021061844	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2215 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
									8000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION				
									DIVISION NO. 2,BHATINDA				

									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052021061851	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD									800 OTHER ADVANCES	
									11 WHEAT ADVANCE	
									2215 00 NO DETAILED HEAD	
									55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	89	26/05/2021	184000	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA	
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052021061852	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD									800 OTHER ADVANCES	
									11 WHEAT ADVANCE	
									2215 00 NO DETAILED HEAD	
									55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	90	26/05/2021	48000	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA	
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052021030573	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD									800 OTHER ADVANCES	
									11 WHEAT ADVANCE	
									2215 00 NO DETAILED HEAD	
									55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	8	04/05/2021	40000	03143	S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052021061862	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD									800 OTHER ADVANCES	
									11 WHEAT ADVANCE	
									2215 00 NO DETAILED HEAD	
									55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	20	11/05/2021	256000	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,FARIDKOT	
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052021061861	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD									800 OTHER ADVANCES	
									11 WHEAT ADVANCE	
									2215 00 NO DETAILED HEAD	
									55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	19	11/05/2021	144000	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,FARIDKOT	
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052021061863	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD									800 OTHER ADVANCES	
									11 WHEAT ADVANCE	
									2215 00 NO DETAILED HEAD	
									55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	21	11/05/2021	264000	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,FARIDKOT	
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052021031423	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD									800 OTHER ADVANCES	
									11 WHEAT ADVANCE	
									2230 00 NO DETAILED HEAD	
									55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	22	05/05/2021	40000	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB		
TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN052021071929	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD									800 OTHER ADVANCES	
									11 WHEAT ADVANCE	
									2215 00 NO DETAILED HEAD	
									55 LOANS AND ADVANCES	
NA NOT APPLICABLE		NA	V	10	11/05/2021	100000	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052021071930	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO

SUB MAJOR HEAD				01 FESTIVAL ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	800 OTHER ADVANCES	
	NA NOT APPLICABLE	NA V 11	13/05/2021	288000 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052021030668 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
ZIRA, FEROZEPUR PATIALA, PATIALA	NA NOT APPLICABLE	NA V 71	06/05/2021	120000 06751 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN052021061889 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 92	13/05/2021	16000 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052021036549 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2220 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 11	06/05/2021	16000 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN052021061911 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 114	19/05/2021	496000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052021061898 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 101	17/05/2021	184000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052021061890 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 93	13/05/2021	248000 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052021061941 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 79	11/05/2021	32000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052021061944 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 82	13/05/2021	64000 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		

VN05202106195201/05/2021NDC10APay and Allowances Vouchers
SUB MAJOR HEAD

07007610LOANS TO GOVERNMENT SERVANTS ETC.

800OTHER ADVANCES

00NO

11WHEAT ADVANCE
221500NO DETAILED HEAD
55LOANS AND ADVANCES

NA NOT APPLICABLENA V 9018/05/2021800007281S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN05202106196601/05/2021NDC10APay and Allowances Vouchers
SUB MAJOR HEAD

07007610LOANS TO GOVERNMENT SERVANTS ETC.

800OTHER ADVANCES

00NO

11WHEAT ADVANCE
221500NO DETAILED HEAD
55LOANS AND ADVANCES

NA NOT APPLICABLENA V 10424/05/202110400007282EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN05202106197301/05/2021NDC10APay and Allowances Vouchers
SUB MAJOR HEAD

07007610LOANS TO GOVERNMENT SERVANTS ETC.

800OTHER ADVANCES

00NO

11WHEAT ADVANCE
221500NO DETAILED HEAD
55LOANS AND ADVANCES

NA NOT APPLICABLENA V 11131/05/20211600007279EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN05202106196501/05/2021NDC10APay and Allowances Vouchers
SUB MAJOR HEAD

07007610LOANS TO GOVERNMENT SERVANTS ETC.

800OTHER ADVANCES

00NO

01FESTIVAL ADVANCE
221500NO DETAILED HEAD
55LOANS AND ADVANCES

NA NOT APPLICABLENA V 10321/05/202110400007282EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN05202106267501/05/2021NDC10APay and Allowances Vouchers
SUB MAJOR HEAD

07007610LOANS TO GOVERNMENT SERVANTS ETC.

800OTHER ADVANCES

00NO

01FESTIVAL ADVANCE
223000NO DETAILED HEAD
55LOANS AND ADVANCES

NA NOT APPLICABLENA V 10219/05/20215600007294PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

REF_VCHR_NOACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM

SM_HEAD_DESCSU SUB_HEAD_DESC
LINK DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCPL V VCHR_N VCHR_DTAMNT DDO_C NAMECCO_ E.CCO_NAME||','||E.ADDRESS||','||E.STATION

VN05202106194301/05/2021NDC10APay and Allowances Vouchers
SUB MAJOR HEAD

07007610LOANS TO GOVERNMENT SERVANTS ETC.

800OTHER ADVANCES

00NO

11WHEAT ADVANCE
221500NO DETAILED HEAD
55LOANS AND ADVANCES

NA NOT APPLICABLENA V 8113/05/20215600007279EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN052021031505	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2230 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
TRAINING, GURDASPUR	NA NOT APPLICABLE	NA	V	33	04/05/2021	16000	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						
VN052021062661	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2230 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
TRAINING, PUNJAB,	NA NOT APPLICABLE	NA	V	88	12/05/2021	64000	07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL						
VN052021030793	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2215 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
	NA NOT APPLICABLE	NA	V	43	06/05/2021	232000	08436	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN052021061999	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2215 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
	NA NOT APPLICABLE	NA	V	57	19/05/2021	256000	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN052021061998	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2215 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
	NA NOT APPLICABLE	NA	V	56	17/05/2021	96000	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN052021063002	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2220 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
	NA NOT APPLICABLE	NA	V	11	20/05/2021	16000	08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN052021030837	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2215 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
	NA NOT APPLICABLE	NA	V	36	06/05/2021	32000	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN052021030841	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2215 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
	NA NOT APPLICABLE	NA	V	40	06/05/2021	32000	09518	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN052021031662	01/05/2021	N	DC10	A	Pay and Allowances Vouchers		0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2230 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														

TRAINING, JALANDHAR	NA NOT APPLICABLE	NA V 45	06/05/2021	24000 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021031664 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2230 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 47	07/05/2021	16000 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,						
VN052021063077 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2205 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 4	21/05/2021	16000 09450 DISTRICT LIBRARY,JALANDHAR,JALANDHAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM,PUNJAB,CHANDIGARH						
VN052021062013 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				01 FESTIVAL ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 45	13/05/2021	296000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052021030845 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 1	03/05/2021	152000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052021036438 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2405 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 9	04/05/2021	8000 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052021062749 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2230 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
TRAINING,KAPURTHALA	NA NOT APPLICABLE	NA V 44	17/05/2021	16000 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021062756 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2230 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 51	21/05/2021	8000 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,						
VN052021031707 01/05/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2230 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 37	07/05/2021	40000 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,						

VN052021036663	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2205 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
		NA	NOT	APPLICABLE	NA V 1	04/05/2021		8000 10325	LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA,KAPURTHALA				
MUSEUM, PUNJAB, CHANDIGARH									4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN052021030912	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2215 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
		NA	NOT	APPLICABLE	NA V 53	05/05/2021		160000 11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA				
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052021075835	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2215 00 NO DETAILED HEAD				
									42 LUMP SUM PROVISION				
		NA	NOT	APPLICABLE	NA V 83	19/05/2021		120000 11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA				
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052021031780	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2230 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
		NA	NOT	APPLICABLE	NA V 75	06/05/2021		16000 11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA				
TRAINING, PUNJAB,									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN052021031786	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2230 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
		NA	NOT	APPLICABLE	NA V 27	03/05/2021		16000 11635	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA				
TRAINING, PUNJAB,									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN052021075863	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2230 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
		NA	NOT	APPLICABLE	NA V 94	17/05/2021		56000 11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA				
TRAINING, PUNJAB,									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN052021030941	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2215 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
		NA	NOT	APPLICABLE	NA V 17	03/05/2021		448000 12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA				
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN052021062764	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									01 FESTIVAL ADVANCE				
									2230 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
		NA	NOT	APPLICABLE	NA V 20	11/05/2021		24000 12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA				
									4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN052021036592	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2220 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
		NA	NOT	APPLICABLE	NA V 7	10/05/2021		8000 12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA				

5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN052021031807	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2230 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
EMPLOYMENT & TRAINING,MANSA	NA NOT APPLICABLE	NA	V	18	07/05/2021	8000	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF		5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN052021036462	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2405 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
	NA NOT APPLICABLE	NA	V	9	07/05/2021	24000	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA		6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN052021062107	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2215 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
	NA NOT APPLICABLE	NA	V	133	19/05/2021	8000	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052021062089	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2215 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
	NA NOT APPLICABLE	NA	V	115	17/05/2021	576000	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052021062090	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2215 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
	NA NOT APPLICABLE	NA	V	116	17/05/2021	8000	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052021062111	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2215 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
	NA NOT APPLICABLE	NA	V	137	20/05/2021	384000	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052021031027	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2215 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
	NA NOT APPLICABLE	NA	V	82	06/05/2021	8000	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN052021063104	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2205 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
	NA NOT APPLICABLE	NA	V	13	19/05/2021	80000	13739	CURATOR MUSEUM,PATIALA,PATIALA		4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM,PUNJAB,CHANDIGARH													
VN052021062110	01/05/2021	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	
				2215 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				32000	13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052021031026 01/05/2021 N DC10 A Pay and Allowances Vouchers				1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD				11 WHEAT ADVANCE			
				2215 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				440000	13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052021031031 01/05/2021 N DC10 A Pay and Allowances Vouchers				1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD				11 WHEAT ADVANCE			
				2215 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				40000	13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052021062081 01/05/2021 N DC10 A Pay and Allowances Vouchers				1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD				11 WHEAT ADVANCE			
				2215 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				440000	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052021036472 01/05/2021 N DC10 A Pay and Allowances Vouchers				1400	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD				11 WHEAT ADVANCE			
				2405 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				16000	14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN052021062147 01/05/2021 N DC10 A Pay and Allowances Vouchers				1400	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD				11 WHEAT ADVANCE			
				2215 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				360000	14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052021062137 01/05/2021 N DC10 A Pay and Allowances Vouchers				1400	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD				11 WHEAT ADVANCE			
				2215 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				8000	14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN052021063136 01/05/2021 N DC10 A Pay and Allowances Vouchers				1400	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD				11 WHEAT ADVANCE			
				2205 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				16000	14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM, PUNJAB, CHANDIGARH							
VN052021031889 01/05/2021 N DC10 A Pay and Allowances Vouchers				1400	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD				11 WHEAT ADVANCE			
				2230 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				40000	14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING, PUNJAB,

VN052021062853	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD											800	OTHER ADVANCES	
								11 WHEAT ADVANCE					
								2230 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
						NA NOT APPLICABLE	NA V 47	11/05/2021	32000	15171	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE, MOONAK, SANGRUR		
											3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING, PUNJAB,

VN052021062857	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD											800	OTHER ADVANCES	
								11 WHEAT ADVANCE					
								2230 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
						NA NOT APPLICABLE	NA V 51	18/05/2021	8000	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND		
											5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	

TRAINING, SANGRUR

VN052021062864	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD											800	OTHER ADVANCES	
								11 WHEAT ADVANCE					
								2230 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
						NA NOT APPLICABLE	NA V 58	24/05/2021	32000	15152	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING, SUNAM, SANGRUR		
											3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING, PUNJAB,

VN052021036482	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD											800	OTHER ADVANCES	
								11 WHEAT ADVANCE					
								2405 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
						NA NOT APPLICABLE	NA V 10	10/05/2021	16000	15309	ASSISTANT DIRECTOR, FISHERIES DEPARTMENT		
											6901	DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	

, SANGRUR

VN052021062179	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD											800	OTHER ADVANCES	
								11 WHEAT ADVANCE					
								2215 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
						NA NOT APPLICABLE	NA V 41	12/05/2021	392000	15134	EXECUTIVE ENGINEER, WATER & SUPPLY & SANITATION DIVISION, MALERKOTLA,		
											4901	CHIEF ENGINEER, PUBLIC	

SANGRUR, MALERKOTLA, SANGRUR
HEALTH, PUNJAB, PATIALA, PATIALA

VN052021062187	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD											800	OTHER ADVANCES	
								11 WHEAT ADVANCE					
								2215 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
						NA NOT APPLICABLE	NA V 49	27/05/2021	928000	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR		
											4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	

VN052021062183	01/05/2021	N	DC10	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD											800	OTHER ADVANCES	

[illegible]

[illegible]

		SU SUB_HEAD_DESC		LINK DT DTL_HEAD_DESC		SO SOE_DESC			
GR	GRANT_DESC	PL	V	VCHR_N	VCHR_DT	AMNT	DDO_C	NAME	CCO_ E.CCO_NAME ',' E.ADDRESS ',' E.STATION

EXAMINER, PUNJAB, PATIALA				7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL								
VN052021063939	01/05/2021	N	DC10	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2515 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
				NA	NOT APPLICABLE	NA	V	55	07/05/2021	16000	01654	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAJITHA, AMRITSAR, AMRITSAR
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN052021071435	01/05/2021	N	DC10	D	Misc. Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2040 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
				NA	NOT APPLICABLE	NA	V	6	26/05/2021	40000	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), BHATINDA, BHATINDA
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN052021064011	01/05/2021	N	DC10	D	Misc. Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2515 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
				NA	NOT APPLICABLE	NA	V	64	28/05/2021	8000	02260	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHATINDA, BHATINDA
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN052021064008	01/05/2021	N	DC10	D	Misc. Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2515 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
				NA	NOT APPLICABLE	NA	V	61	21/05/2021	24000	02258	EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, BHATINDA
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN052021064004	01/05/2021	N	DC10	D	Misc. Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2515 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
				NA	NOT APPLICABLE	NA	V	57	20/05/2021	8000	02522	SUPRINTENDING ENGINEER, PANCHAYATI RAJ, PUBLIC WORKS CIRCLE, PUNJAB, BATHINDA
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN052021074494	01/05/2021	N	DC10	D	Misc. Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2702 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
				NA	NOT APPLICABLE	NA	V	33	17/05/2021	24000	03327	EXECUTIVE ENGINEER, PATIALA KIRAO CONST.DIVN., S.Y.L.CANAL PROJECT, PUNJAB,
								7410 CHIEF ENGINEER, IRRIGATION,				
CHANDIGARH, CHANDIGARH												
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021074495	01/05/2021	N	DC10	D	Misc. Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2702 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
				NA	NOT APPLICABLE	NA	V	34	18/05/2021	24000	03252	EXECUTIVE ENGINEER (DRAINAGE), WORKSHOP DIVISION, CHANDIGARH
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021074491	01/05/2021	N	DC10	D	Misc. Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
								11 WHEAT ADVANCE				
								2702 00 NO DETAILED HEAD				
								55 LOANS AND ADVANCES				
				NA	NOT APPLICABLE	NA	V	30	13/05/2021	128000	03327	EXECUTIVE ENGINEER, PATIALA KIRAO CONST.DIVN., S.Y.L.CANAL PROJECT, PUNJAB,
								7410 CHIEF ENGINEER, IRRIGATION,				
CHANDIGARH, CHANDIGARH												
DRAINAGE, PUNJAB, CHANDIGARH												
VN052021074490	01/05/2021	N	DC10	D	Misc. Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.			00	NO

SUB MAJOR HEAD					11 WHEAT ADVANCE 2702 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	800 OTHER ADVANCES	
CHANDIGARH,CHANDIGARH DRAINAGE,PUNJAB,CHANDIGARH	NA NOT APPLICABLE	NA V 29	13/05/2021	24000 03327 EXECUTIVE ENGINEER,PATIALA KIRAO CONST.DIVN., S.Y.L.CANAL PROJECT, PUNJAB, 7410 CHIEF ENGINEER, IRRIGATION,			
VN052021072849 01/05/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD				0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2230 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 32	12/05/2021	88000 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052021072961 01/05/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD				0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				01 FESTIVAL ADVANCE 2220 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
RELATIONS,PB,CHANDIGARH,CHANDIGARH RELATION,PUNJAB,	NA NOT APPLICABLE	NA V 41	24/05/2021	112000 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC			
VN052021025807 01/05/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD				0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2702 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
CHANDIGARH,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	NA NOT APPLICABLE	NA V 26	05/05/2021	32000 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, 7403 CHIEF ENGINEER, IRRIGATION,			
VN052021031400 01/05/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD				0400 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2230 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
TRAINING,FARIDKOT	NA NOT APPLICABLE	NA A 25	06/05/2021	8000 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN052021026573 01/05/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD				0400 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2515 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 12	07/05/2021	8000 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN052021049344 01/05/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD				0400 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2040 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
CHANDIGARH,CHANDIGARH	NA NOT APPLICABLE	NA V 5	26/05/2021	8000 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN052021026591 01/05/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD				0500 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2040 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
CHANDIGARH,CHANDIGARH	NA NOT APPLICABLE	NA V 2	10/05/2021	16000 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN052021026686 01/05/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD				0500 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2515 00 NO DETAILED HEAD 55 LOANS AND ADVANCES			
SAHIB	NA NOT APPLICABLE	NA V 32	07/05/2021	24000 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN052021049260	01/05/2021	N	DC10	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2515 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	76	19/05/2021	16000 06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021031472	01/05/2021	N	DC10	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2230 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	45	05/05/2021	8000 06305	EMPLOYMENT OFFICER,FAZILKA, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						
VN052021049259	01/05/2021	N	DC10	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2515 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	75	19/05/2021	8000 06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021049273	01/05/2021	N	DC10	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2515 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	89	27/05/2021	8000 06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021049277	01/05/2021	N	DC10	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2515 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	78	11/05/2021	8000 07426	EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021031607	01/05/2021	N	DC10	D	Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2230 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	A	38	07/05/2021	40000 08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN052021031604	01/05/2021	N	DC10	D	Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2230 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	A	35	06/05/2021	48000 08463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN052021027311	01/05/2021	N	DC10	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												
11 WHEAT ADVANCE												
2515 00 NO DETAILED HEAD												
55 LOANS AND ADVANCES												
NA NOT APPLICABLE	NA	V	58	06/05/2021	40000 09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN052021064025	01/05/2021	N	DC10	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD												

				11 WHEAT ADVANCE 2515 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 75	18/05/2021	8000 09650 DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021027320 01/05/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD				0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES	00 NO	
				11 WHEAT ADVANCE 2515 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
OFFICER,BHOGPUR PANCHAYATS,PUNJAB,	NA NOT APPLICABLE	NA V 67	07/05/2021	8000 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &					
VN052021062746 01/05/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD				1000 7610 LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES	00 NO	
				11 WHEAT ADVANCE 2230 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
TRAINING,PUNJAB,	NA NOT APPLICABLE	NA V 41	11/05/2021	48000 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN052021027434 01/05/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD				1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES	00 NO	
				11 WHEAT ADVANCE 2515 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 60	07/05/2021	24000 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN052021075535 01/05/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD				1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES	00 NO	
				11 WHEAT ADVANCE 2040 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
CHANDIGARH,CHANDIGARH	NA NOT APPLICABLE	NA V 42	24/05/2021	24000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
VN052021075538 01/05/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD				1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES	00 NO	
				11 WHEAT ADVANCE 2040 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
CHANDIGARH,CHANDIGARH	NA NOT APPLICABLE	NA V 45	31/05/2021	40000 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
VN052021049209 01/05/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD				1200 7610 LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES	00 NO	
				11 WHEAT ADVANCE 2040 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
CHANDIGARH,CHANDIGARH	NA NOT APPLICABLE	NA V 6	28/05/2021	8000 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
VN052021071401 01/05/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD				1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES	00 NO	
				11 WHEAT ADVANCE 2040 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
CHANDIGARH,CHANDIGARH	NA NOT APPLICABLE	NA V 19	19/05/2021	112000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
VN052021071429 01/05/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD				1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES	00 NO	
				11 WHEAT ADVANCE 2040 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
CHANDIGARH,CHANDIGARH	NA NOT APPLICABLE	NA V 47	31/05/2021	24000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					

VN052021050907	01/05/2021	N	DC10	D	Misc. Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2211 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	63	11/05/2021	32000	13407	SENIOR MEDICAL OFFICER(MALE), TRAINING CENTRE, NABHA, PATIALA					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN052021031117	01/05/2021	N	DC10	D	Misc. Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2215 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	16	05/05/2021	192000	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,, DISTRICT PROGRAMME					
SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,, MOGA								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA					
VN052021049324	01/05/2021	N	DC10	D	Misc. Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2515 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	18	18/05/2021	8000	20156	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, AUR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN052021045508	01/05/2021	N	DC10	D	Misc. Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2702 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	1	25/05/2021	40000	21391	EXECUTIVE ENGINEER (WATER RESOURCES), WATER RESOURCES INVESTIGATION DIVISION, SECTOR					
68 MOHALI, MOHALI								7408 CHIEF ENGINEER, IRRIGATION, WATER					
RESOURCES, PUNJAB, CHANDIGARH													
VN052021049340	01/05/2021	N	DC10	D	Misc. Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2515 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	76	20/05/2021	80000	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER					
(DEVELOPMENT), MOHALI								7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,													
VN052021027741	01/05/2021	N	DC10	D	Misc. Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2515 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	62	10/05/2021	8000	21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT					
OFFICER, KHARAR								7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,													
VN052021032114	01/05/2021	N	DC10	D	Misc. Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2230 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	28	10/05/2021	24000	22208	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF					
EMPLOYMENT & TRAINING, TARN TARAN								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH					
VN052021032113	01/05/2021	N	DC10	D	Misc. Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								01 FESTIVAL ADVANCE					
								2230 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE		NA	V	27	10/05/2021	8000	22208	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF					
EMPLOYMENT & TRAINING, TARN TARAN								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH					
VN052021032096	01/05/2021	N	DC10	D	Misc. Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								01 FESTIVAL ADVANCE					

				2230 00 NO DETAILED HEAD
				55 LOANS AND ADVANCES
	NA NOT APPLICABLE	NA V 10	03/05/2021	32000 22059 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TOTAL_VCHRS

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